

February 5<sup>th</sup>, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, February 5th, 2024. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Aaron Christenson, Jean Swanson, Deputy City Clerk Joan Hoben, Public Works Director Julian Johnsen, and Chief Ben Aschenbrenner.

Booth moved to approve moved to approve the consent agenda consisting of the minutes with the amendment of changing the incorrect date on the January 15<sup>th</sup>, 2024, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 02-05-24

A&M SERVICES, INC.	RUGS, RAGS, MOPS	104.86
ACCO	CHEMICALS	3,820.50
AFLAC	JAN AFLAC GROUP INSURANCE	204.38
ALLIANT ENERGY	MONTHLY GAS BILLING	1,020.83
FIDELITY SECURITY LIFE	MONTHLY EYE INSURANCE	246.78
BEN ZYLSTRA	MILEAGE	9.38
BOMGAARS	SUPPLIES	76.05
COMMUNITY FIRST AUTO PARTS	2008 FORD REPAIRS	99.74
DEE JACKSON/JACKSON MOTORS	SNOW REMOVAL	90.00
DELTA DENTAL	MONTHLY FEB DENTAL INSURANCE	718.02
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,240.25
GFC LEASING-WI	COPIER LEASING	71.07
GRAHAM TIRE SPENCER	TIRES FOR SEWER PICKUP	682.20
HACH CO	CHEMICALS	270.50
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA	8,147.51
IOWA ONE CALL	LOCATES	14.40
IPERS	IPERS	6,664.00
IPERS/PD	PROTECTED IPERS	1,304.41
JC SOLUTIONS	CLEANING SUPPLIES	216.21
JASPER COUNTY SHERIFF OFFICE	POLICE EQUIPMENT	10,000.00
KEVIN SHANNON	CHAIN SAW CABLE	32.10
KLATT REPAIR	MATERIALS	4,196.27
LAURENS FOOD PRIDE	CLEANING SUPPLIES	103.49
LAURENS HOUSE OF PRINT	ENVELOPES & BILLING SHEETS	321.93
LMPC	STREET LIGHT REPLACEMENT	5,057.29
LMU	MONTHLY UTILITIES	5,915.42
PETTY CASH	POSTAGE	211.16
POC CO SECONDARY ROAD	SALT/SAND MIX	515.83
POCAHONTAS SALES & SERVICE	OIL CHANGE ON POLICE VEHICLE	54.84
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	20,265.10
R&D INDUSTRIES, INC.	TECH SUPPORT	193.00
RSM	TECH SUPPORT	1,420.60
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SANDE CONSTRUCTION	PAY REQUEST #5	291,424.14
SANTANDER LEASING, LLC	PUMPER PAYMENT X 2	2,922.68
SECURE SHRED SOLUTIONS	SHREDDING PAPER	26.00
SIEPKER AUTO REPAIR	VEHICLE REPAIRS	242.85
TREASURER STATE OF IOWA	JAN SALES TAX	5,099.66

US BANK	OFFICE SUPPLIES	2,115.20
VERIZON WIRELESS	MONTHLY CELL PHONES	252.05
WATERS EDGE	POOL DESIGN	12,900.00
WELLMARK	FEB MONTHLY HEALTH INSURANCE	7,977.99
WEX BANKS	MONTHLY POLICE FUEL	1,032.43
	TOTAL	<u>397,821.12</u>

PAYROLL		1/22/2024	
001	GENERAL		6,092.96
210	ROAD USE TAX		1,391.47
600	WATER		3,720.58
610	SEWER		2,977.46
670	GARBAGE		2,346.95
	TOTAL		<u>16,529.42</u>
PAYROLL		1/29/2024	
600	WATER		1,251.38
	TOTAL		<u>1,251.38</u>
PAYROLL		2/1/2024	
001	GENERAL		6,917.73
	TOTAL		<u>6,917.73</u>
	PAYROLL TOTAL		<u>24,698.53</u>
	PAID TOTAL		<u>422,519.65</u>

001	GENERAL	17,506.45
110	ROAD USE TAX	5,709.09
112	EMPLOYEE BENEFITS	369.33
174	POOL RESTRICTED	373,250.00
176	HOMETOWN PRIDE	500.00
600	WATER	12,506.94
610	SEWER	7,504.42
670	GARBAGE	6,830.84
	TOTAL BY FUND	<u>424,177.07</u>

REVENUES	GENERAL	11,264.95
	POLICE SPECIAL	4.00
	ROAD USE TAX	14,797.14
	EMPLOYEE BENEFITS	512.07
	EMERGENCY LEVY	28.02
	LOCAL OPTION SALES TAX	10,924.64
	TAX INCREMENT FINANCING	75.01
	POOL RESTRICTED	40,300.00
	DEBT SERVICE	551.26
	CAPITAL EQUIPMENT FUND	57.81
	WATER	45,015.02
	SEWER	32,141.13
	GARBAGE	19,408.49
	STORM SEWER	2,961.43
	TOTAL	<u>178,040.97</u>

Mayor Pro Tem Jamison opened the Public Hearing on the rezoning of N PT LOT 2 BLK 11 204 S. 3<sup>rd</sup> St, and LOT 27 SUB DIV OL 13 ALLEN'S ADD, LOT 26 SUB DIV OL 13 ALLEN'S ADD, LOT 25 SUB DIV OL 13 ALLEN'S ADD, LOT 24 SUB DIV OL 13 ALLEN'S ADD at 5:02 p.m. With no written or oral objections Mayor ProTem Jamison closed the hearing on the matter at 5:05 p.m.

Booth moved to approve the first reading of Ordinance 01-24 – Rezoning of Lot N PT LOT 2 BLK 11 204 S. 3<sup>rd</sup> St. Swanson seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Zylstra moved to approve the first reading of Ordinance 02-24 – Rezoning of LOT 27 SUB DIV OL 13 ALLEN'S ADD, LOT 26 SUB DIV OL 13 ALLEN'S ADD, LOT 25 SUB DIV OL 13 ALLEN'S ADD, LOT 24 SUB DIV OL 13 ALLEN'S ADD. Christenson seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Discussion was held on the Proposed Community Center. No decisions were made.

No closed session was held.

No closed session was held; therefore, no action was taken on item number 7 – Decision on Offer of Employment to Ryan Jergens.

Swanson moved to approve Resolution 04-24 – Unpaid Nuisance Fees. Christensen seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Zylstra moved to approve Pay Request #5 – Sande Construction. Christenson seconded. All ayes motion carried.

Zylstra moved to adjourn at 5:22 p.m. Booth seconded. All ayes; motion carried.

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John Jamison, Mayor Pro Tem, Mayor

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Joan Hoben, Deputy City Clerk