

March 5th, 2024

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

Zylstra moved to approve moved to approve the consent agenda consisting of the minutes from the February 19th and 21st, 2024, meetings, and the list of claims. Swanson seconded. All ayes: motion carried.

CLAIMS 03-05-24

A&M SERVICES, INC.	RUGS, RAGS, MOPS	114.36
ACCO	CHEMICALS	3,455.50
AUTOMATIC SYSTEMS CO	FLUSH LINE	10,507.00
BOMGAARS	CLOTHING ALLOWANCE, SHOP SUPPLIES	676.77
CAHOY PUMP SERVICE, INC.	WELL PUMP REPAIR	9,974.00
CMBA ARCHITECTS	COMMUNITY BUILDING	1,314.00
DAKOTA SUPPLY GROUP	SUPPLIES	179.65
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	411.50
GFC LEASING-WI	COPIER LEASING	71.07
HILARY REED	PCEDC MEETING	36.16
IA DEPT OF PUBLIC SAFETY	IOWA SYSTEM	300.00
IACMA	RETIREMENT 457	600.00
IRS	FED/FICA	7,259.19
IPERS	IPERS	6,167.78
IPERS/PD	PROTECTED IPERS	1,266.37
JACK'S UNIFORMS & EQUIPMENT	NAME TAPE	11.00
JULIAN JOHNSEN	WATER CLASS REIMB.	1,145.44
JUSTICE FIRE & SAFETY	PD FIRE EXT. INSPECT.	345.00
KEVIN SHANNON	WATER CLASS REIMB.	296.31
CHAMBER OF COMMERCE	DUES & ANNUAL MEETING	66.00
LAURENS HOUSE OF PRINT	GARBAGE REFUSAL LABELS	30.00
LMPC	MONTHLY PHONE & INTERNET	367.84
LMU	MONTHLY UTILITIES	6,207.96
MARTIN'S FLAG CO	IOWA FLAGS	303.59
NORTHWEST MFG, INC.	DUMPSTER REPAIRS	564.00
PRIME BENEFITS SYSTEMS	MONTHLY INSURANCE	87.50
RSM US LLP	DECEMBER 23 DUO	5.00
SANDE CONSTRUCTION	PAY REQUEST #6	180,500.00
TREASURER STATE OF IOWA	FEB SALES TAX	5,198.75
US BANK	ADVERTISING	1,923.03
USPS	STAMPS/BILLING	476.00
VERIZON WIRELESS	PHONE BILL	113.76
WATERS EDGE	23-504 ENGINEERING	18,600.00
	TOTAL	<u>258,574.53</u>

PAYROLL		2/19/2024	
001	GENERAL		5,842.27
210	ROAD USE TAX		1,794.67
600	WATER		3,014.29
610	SEWER		2,754.14
670	GARBAGE		2,236.76
		TOTAL	<u>15,642.13</u>
PAYROLL		3/1/2024	
001	GENERAL		<u>6,794.00</u>

TOTAL	6,794.00
PAYROLL TOTAL	<u>22,436.13</u>
PAID TOTAL	<u><u>281,010.66</u></u>

001	GENERAL	28,095.87
110	ROAD USE TAX	3,663.48
112	EMPLOYEE BENEFITS	48.11
174	POOL RESTRICTED	199,100.00
600	WATER	37,149.42
610	SEWER	7,505.43
670	GARBAGE	<u>5,448.35</u>
	TOTAL BY FUND	<u><u>281,010.66</u></u>

Discussion was held on the Proposed Community Center.

Zylstra moved to approve Pay Request # 6 for Sande Construction. Christenson seconded. All ayes; motion carried.

Swanson moved to adjourn at 5:23 p.m. Zylstra seconded. All ayes; motion carried.

John Jamison, Mayor Pro Tem, Mayor

Joan Hoben, Deputy City Clerk