

April 15<sup>th</sup>, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, April 15<sup>th</sup>, 2024. Senior Council Member Aaron Christenson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison arriving at 5:10, Jean Swanson, City Manager Hilary Reed, Public Works Director Julian Johnsen, Deputy Clerk Joan Hoben, Chief Ben Aschenbrenner, and Officer Josh Herrill. Mayor Rod Johnson and Councilmember Loren Booth were absent.

Swanson moved to approve the consent agenda, consisting of the minutes from the April 1<sup>st</sup>, 2024 – Public Hearing and April 1<sup>st</sup> regular meeting, the list of claims, and a Tobacco Permit for Casey's General Store. Zylstra seconded. All ayes: motion carried.

CLAIMS 04-15-24

ALLIANT ENERGY	250 RALSTON ST. BILL	426.76
AMAZON CAPITAL SERVICES	BOOKS	183.21
FIDELITY SECURITY LIFE	MONTHLY EYE CARE INSURANCE	218.53
BAKER & TAYLOR	BOOKS	667.64
C & R AUTO REPAIR AND SALES	POLICE VEHICLE MAINT.	819.99
CENGAGE	LARGE PRINT BOOKS	273.65
CITY OF MOVILLE	NUISANCE CHARGES FROM ENFORCER	1,336.65
CMBA ARCHITECTS	PROFESSIONAL SERVICES	360.00
CONNECTIONS, INC	MONTHLY GROUP INSURANCE	30.51
DEE JACKSON/ JACKSON MOTORS	SNOW REMOVAL	30.00
DELTA DENTAL	MONTHLY DENTAL INSURANCE	718.02
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	855.75
CFC LEASING - WI	COPIER MAINT.	202.80
HALLET MATERIALS	COLD PATCH	1,244.25
IRS	FED/FICA TAX	8,001.20
IOWA SSN OF MUNICIPAL UT	25 WATER MEMBERSHIP DUES	616.00
JOHN DEERE FINANCIAL	EQUIPMENT MAINT. & REPAIRS	1,678.15
JOHNSON CONTRACTORS	PLOW TO SALE BARN	100.00
JULIAN JOHNSON	CPO TRAINING	16.75
LAURENS FOOD PRIDE	SUPPLIES	171.40
LAURENS HOUSE OF PRINT	BILLING SHEETS AND ENVELOPES	271.82
LMPC	MONTHLY PHONE & INTERNET	114.68
LMU	MONTHLY UTILITIES	550.60
LAURENS PLUMBING SERVICE	SUPPLIES	179.54
LAURENS SUN	LEGALS & PUBLIC ADS	447.35
THE PAPER, INC	SUMMER HELP AD	100.00
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEE	6,332.10
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	764.65
PRO COOPERATIVE	MONTHLY FUEL	1,850.27
R & D INDUSTRIES	TECH SUPPORT	193.00
RB LUMBER	GARBAGE SUPPLIES	75.45
RICHARDSON SERVICE	REPAIRS / LABOR	124.40
RSM US LLP	TECH SUPPORT	945.00
SANDRY FIRE SUPPLY, LLC	SUPPLIES	1,237.25
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,895.20
SIEPKER AUTO REPAIR	GARBAGE TRUCK SUPPLIES	263.54
STORM LAKE PILOT TRIBUNE	ANNUAL RENEWAL	93.00
VERIZON WIRELESS	MONTHLY CELL PHONE BILLS	466.78
WEX BANKS	POLICE DEPT. FUEL	738.82
WOODLEY INSURANCE	FIRE DEPT. INSURANCE	130.00

ZIEGLER, INC.

REPAIRS FOR CAT

1,054.19

TOTAL

35,778.90

PAYROLL

4/1/2024

001	GENERAL	15,908.93
210	ROAD USE TAX	1,572.22
600	WATER	3,090.90
610	SEWER	2,711.26
670	GARBAGE	<u>2,342.62</u>

TOTAL 25,625.93

PAYROLL TOTAL 25,625.93

TOTAL PAID 61,404.83

TOTAL PAID BY FUND

001	GENERAL	29,146.49
110	ROAD USE TAX	6,992.55
112	EMPLOYEE BENEFITS	630.65
174	POOL RESTRICTED	270.00
600	WATER	5812.42
610	SEWER	5764.23
670	GARBAGE	<u>12,788.49</u>

TOTAL BY FUND 61,404.83

Discussion was held on the Proposed Community Center.

Reed presented the FY25 Budget presentation.

Discussion was held on the IPMC.

Jamison moved to approve Change Order #1 – Pool Project. Zylstra seconded. All ayes; motion carried.

Jamison moved to adjourn at 5:46 p.m. Zylstra seconded. All ayes; motion carried.

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Aaron Christenson, Senior Council Member

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Hilary Reed, City Clerk