

May 6<sup>th</sup>, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, May 6th, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra via phone, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Public Works Director Julian Johnsen, and Deputy Clerk Joan Hoben. Councilmember John Jamison was absent.

Christenson moved to approve moved to approve the consent agenda, consisting of the minutes from the April 15<sup>th</sup>, and April 22nd, 2024, meetings, and the list of claims. Booth seconded. All ayes: motion carried.

CLAIMS 05-06-24

A&M SERVICES, INC.	RUGS, RAGS, MOPS	89.36
ACCO	SODIUM	770.00
AFLAC	MONTHLY GROUP INSURANCE	204.38
ALLIANT ENERGY	MONTHLY GAS BILL	803.51
AUGUST ENTERPRISES	ASBESTOS REMOVAL	8,732.00
B&K EMBROIDERY	CLOTHING ALLOWANCE	91.50
BOMGAARS	CLOTHING ALLOWANCE	351.91
C&R AUTO REPAIR & SALES	2019 EXPLORER REPAIRS	1,526.60
CERTIFIED POOL TRAINERS	POOL TRAINING	320.00
COMMUNITY FIRST AUTO	SHOP SUPPLIES	274.03
PARTS		
CONNECTIONS	MONTHLY GROUP INSURANCE	30.51
FOUNDATION ANALYTICAL		
LAB	WASTEWATER TESTING	2,810.25
GFC LEASING-WI	COPIER LEASING	191.81
HEIMAN	FIRE GEAR	66,310.26
HILARY REED	MILEAGE FOR PCEDC MEETING	21.17
IA DEPT. OF PUBLIC SAFETY	FY24 QUARTERLY SYSTEM	300.00
IACMA	RETIREMENT 457	900.00
IRS	FED/FICA TAX	14,802.49
IPERS	IPERS	8,829.76
IPERS/PD	PROTECTED IPERS	2,813.70
LMPC	MONTHLY PHONE & INTERNET	427.48
LMU	MONTHLY UTILITIES	5,617.54
LAURENS SUN	LEGALS/ADS	761.68
THE MACHINE SHOP	ANGLE IRON	57.55
MODERN MARKETING	EQUIPMENT	2,265.47
NORTHERN ROLLOFF	CITY CLEAN UP DAYS	3,869.50
PETTY CASH	POSTAGE	292.24
POC CO ECONOMIC DEV	FY24 DUES	14,000.00
POCAHONTAS CO SOLID		
WASTE	LANDFILL FEE	6,514.10
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	87.50
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	764.65
PRO COOPERATIVE	MONTHLY FUEL	2,449.67
REHAB SYSTEMS, INC.	WASTEWATER REPAIRS	6,310.00
RSM US LLP	TECH SUPPORT	5.00
SANDE CONSTRUCTION	PAY REQUEST #8	190,000.00
SANTANDER LEASING, LLC	MONTHLY PAPER PAYMENT	1,461.34
TREASURER STATE OF IOWA	APRIL SALES TAX	6,152.51
ULINE	OFFICE SUPPLIES	1,143.77
UNION PACIFIC RR COMPANY	INSTALL OF LIGHTS/GATE EAST ST.	18,352.16
US BANK	SUBSCRIPTION	1,066.13
USPS	BILING STAMPS	544.00

VERIZON WIRELESS	MONTHLY CELL PHONES	111.70
WATER EDGE	PROFESSIONAL SERVICES	14,050.00
WELLMARK	MONTHLY HEALTH INSURANCE	8,935.02
WEX BANKS	MONTHLY POLICE FUEL	1,093.58
WOODLEY INSURANCE	ANNUAL INSURANCE PAYMENT	120,025.48
ZIEGLER	PAINT SUPPLIES	<u>82.33</u>
	TOTAL	<u>516,613.64</u>

PAYROLL		4/15/2024	
001	GENERAL		7,511.15
210	ROAD USE TAX		1,926.18
600	WATER		3,257.94
610	SEWER		2,800.56
670	GARBAGE		<u>2,205.30</u>
	TOTAL		17,701.13

PAYROLL		4/29/2024	
001	GENERAL		8,473.54
210	ROAD USE TAX		1,750.94
600	WATER		2,939.72
610	SEWER		2,884.86
670	GARBAGE		<u>2,484.62</u>
	TOTAL		18,533.68

PAYROLL		5/1/2024	
001	GENERAL		<u>6,655.35</u>
	TOTAL		<u>6,655.35</u>

PAYROLL TOTAL 42,890.16

PAID TOTAL 559,503.80

001	GENERAL	209,427.98
110	ROAD USE TAX	35,889.64
112	EMPLOYEE BENEFITS	4,997.86
174	POOL RESTRICTED	204,050.00
600	WATER	49,583.09
610	SEWER	26,464.11
670	GARBAGE	<u>29,091.12</u>
	TOTAL BY FUND	<u>559,503.80</u>

REVENUES	GENERAL	152,539.79
	ROAD USE TAX	14,459.58
	EMPLOYEE BENEFITS	66,761.53
	EMERGENCY LEVY	3,653.38
	LOCAL OPTION SALES TAX	12,055.22
	TAX INCREMENT FINANCING	6,622.22
	POOL RESTRICTED	20.00
	DEBT SERVICE	71,598.56
	CAPITAL EQUIPMENT FUND	7,543.37
	WATER	40,085.17
	SEWER	36,252.47
	GARBAGE	20,163.96
	STORM SEWER	<u>2,943.98</u>
	TOTAL	<u>434,699.23</u>

Discussion was held on the Proposed Community Center. Swanson moved to approve the offer from Diocese of Sioux City to transfer the deed for the building located at 250 Ralston St for one dollar; legal costs of the transfer will be the responsibility of the city, pending the approval and signage of the agreement. Christenson seconded; all ayes. Motion carried.

Booth motioned to table the resolution of 07-24 – Activity Center Board. Swanson seconded. All ayes; motion carried.

Discussion was held on the agreement. Attorneys on behalf of the city and the Industrial Foundation will handle the finishing of the agreement.

Booth moved to approve setting the date for the FY24 Budget amendment for May 20<sup>th</sup> at 5:00 pm. Christenson seconded. All ayes; motion carried.

Discussion was held on Make My Move. The council will bring suggestions to the next meeting. No action was taken.

Christenson moved to approve Pay Request #8– Sande Construction. Booth seconded. All ayes; motion carried.

Swanson moved to adjourn at 5:52 p.m. Zylstra seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk