

June 3rd, 2024

The Laurens City Council met in regular session at the Municipal Building at 4:00 p.m. on Monday, June 3rd, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, and Public Works Director Julian Johnsen.

Jamison moved to approve moved to approve the consent agenda, consisting of the minutes from the May 20th, 2024, meeting, the list of claims, and a Dollar General Tobacco Permit. Zylstra seconded. All ayes: motion carried.

CLAIMS 06-03-24

ACCO	POOL CHEMICALS	1,939.50
ALEXANDER PRICE	RECERTIFICATION LIFEGUARD	75.00
BOMGAARS	CLOTHING ALLOWANCE	92.32
DAKOTA SUPPLY GROUP	SUPPLIES	131.36
DWIGHT E. VAN GENDEREN	BUSHES	196.56
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	680.50
GFC LEASING-WI	COPIER MAINT	229.19
HEART 'N HOME	FLOWER PLANTERS	352.00
IACMA	RETIREMENT 457	600.00
IRS	FED/FICA TAX	5,948.14
IOWA SIGN COMPANY	VINYL SIGN	255.09
IPERS	IPERS	6,160.56
IPERS/PD	PROTECTED IPERS	1,850.46
JAMES LITWILLER	SHOP TOOLS	106.96
JOHN DEERE FINANCIAL	BULK OIL	1,633.27
KELLY TATE	RECERTIFICATION LIFEGUARD	75.00
LAURENS HOUSE OF PRINT	WATER METER READ SHEETS	172.00
LMPC	FIXING OF STREET LIGHTS	13,234.34
LMU	MONTHLY UTILITIES	5,068.60
LAURENS PLUMBING SERVICE	SUPPLIES	1,953.97
MENARD'S	GLASS CLEANER	10.95
NORTHERN LIGHTS FOOD SERVICE	POOL CONCESSIONS	898.93
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	87.50
RSM US LLP	TECH SERVICES	5.00
RNO'S	NUISANCE MOWING	760.00
SANDE CONSTRUCTION	PAY REQUEST #9	109,250.00
SANTANDER LEASING, LLC	MONTHLY FIRE DEPARTMENT PUMPER	1,461.34
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
TREASURER STATE OF IOWA	MAY SALES TAX	5,283.60
UMB	INTEREST DUE	179,170.00
UNITYPOINT CLINIC	POLICE DEPT. TRAINING	342.00
US BANK	SUBSCRIPTION	313.14
VERIZON WIRELESS	MONTHLY CELL PHONE	111.70
ZIEGLER	SHOP SUPPLIES	16.70
	TOTAL	<u>338,491.68</u>

PAYROLL	5/28/2024	
001 GENERAL		7,948.84
210 ROAD USE TAX		1,891.83
600 WATER		2,951.82
610 SEWER		2,592.96
670 GARBAGE		2,210.25
	TOTAL	<u>17,595.70</u>
	PAYROLL TOTAL	<u>17,595.70</u>
	PAID TOTAL	<u>356,087.38</u>

001	GENERAL	23,826.01
110	ROAD USE TAX	17,780.53
112	EMPLOYEE BENEFITS	48.11
174	POOL RESTRICTED	109,250.00
176	HOMETOWN PRIDE	451.65
200	DEBT SERVICE	179,170.00
600	WATER	13,271.93
610	SEWER	7,053.27
670	GARBAGE	5,235.88
	TOTAL BY FUND	<u>356,087.38</u>

REVENUES	GENERAL	68,094.94
	ROAD USE TAX	14,394.53
	EMPLOYEE BENEFITS	25,803.66
	EMERGENCY LEVY	1,384.14
	LOCAL OPTION SALES TAX	12,440.29
	TAX INCREMENT FINANCING	736.07
	POOL RESTRICTED	60.00
	HOMETOWN PRIDE	1,000.00
	DEBT SERVICE	27,407.37
	CAPITAL EQUIPMENT	2,915.54
	WATER	43,465.71
	SEWER	31,813.19
	GARBAGE	20,587.60
	STORM WATER	2,962.88
	TOTAL	<u>253,065.92</u>

Swanson moved to authorize retaining Don Hemphill as City Attorney. Zylstra seconded. All ayes; motion carried.
 Booth moved to approve Resolution 09-24-FY25 at five percent. Jamison seconded. Roll call vote: Ayes: Swanson, Christenson, Jamison, Booth. Nays: None. Abstain: Zylstra.
 An update was given on the status and the work done by the City and MaryJo with PCEDC on the future regarding the grocery store.
 There was no discussion or decision on the Laurens Pool Project.
 Booth moved to adjourn at 4:31 p.m. Zylstra seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk