

June 17th, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, July 1st, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Jean Swanson, City Manager Hilary Reed, and Deputy Clerk Joan Hoben.

Zylstra moved to approve the consent agenda as amended – removing item number 5- Change Order #2 Laurens Pool Project, consisting of the minutes from the July 1st, 2024, meeting, and the list of claims. Jamison seconded. All ayes: motion carried.

CLAIMS 07-01-24

AGRECOL, LLC	VEGETATIVE MAT	5,240.00
ALLIANT ENERGY	MONTHLY BILLING	82.50
BOMGAARS	SUPPLIES	158.22
DWIGHT E. VAN GENDEREN FOUNDATION ANALYTICAL LAB	SOLAR LIGHT WATER TESTING	25.66 823.25
GFC LEASING-WI	COPIER MAINT	191.81
IACMA	RETIREMENT 457	600.00
IRS	FED/FICA TAX	7,811.13
IPERS	IPERS	6,788.64
IPERS/PD	PROTECTED IPERS	1,974.33
JCS SOLUTIONS	CLEANING SUPPLIES	269.02
LMPC	MONTHLY PHONE & INTERNET	527.53
LMU	JUNE MONTHLY UTILITIES	5,667.63
MODERN MARKETING	POLICE SUPPLIES	619.46
POC COMMUNTIY HOSPITAL	RANDOM TESTING	34.75
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	78.75
SANDE CONSTRUCTION	PAY REQUEST #10	190,637.26
TREASURER STATE OF IOWA	JUNE SALES TAX	5,658.24
ULINE	OFFICE SUPPLIES	1,626.48
UNITYPOINT CLINIC	POLICE MED PHYSICAL	482.00
US BANK	SUPPLIES	1,273.02
USA BLUE BOOK	BUFFER PACK	56.30
WATER'S EDGE	PROFESSIONAL SERVICES	10,000.00
WELLMARK	MONTHLY HEALTH INSURANCE	<u>8,935.02</u>
	TOTAL	<u><u>249,561.00</u></u>

	PAYROLL	6/24/2024	
	001 GENERAL		14,739.30
	210 ROAD USE TAX		1,524.27
	600 WATER		3,429.52
	610 SEWER		2,662.73
	670 GARBAGE		2,298.08
		TOTAL	<u>24,653.90</u>
		PAYROLL TOTAL	<u><u>24,653.90</u></u>
		PAID TOTAL	<u><u>274,214.90</u></u>

	001 GENERAL	31,486.39
	110 ROAD USE TAX	3,187.53
	112 EMPLOYEE BENEFITS	4,651.43
	174 POOL RESTRICTED	200,637.26
	176 HOMETOWN PRIDE	25.66
	317 PRAIRIE PARK TRAIL	3,240.00
	600 WATER	13,908.66
	610 SEWER	8,723.97
	670 GARBAGE	6,354.00
		<u>TOTAL BY FUND</u>
		<u><u>272,214.90</u></u>

Jamison moved to approve Resolution 11-24-SRT Grant. Jamison seconded. Roll call vote: Ayes: Zylstra, Jamison, Swanson. Nays: None. Other: Absent: Booth and Christenson. Motion carried.

Zylstra moved to approve Resolution 12-24 – 2024 Grand Marshal Troy Oehlertz. Jamison seconded. Roll call vote:
Ayes: Zylstra, Jamison, Swanson. Nays: None. Other: Absent: Booth and Christenson. Motion carried.
Zylstra moved to approve Pay Request #10 – Sande Construction. Swanson seconded. All ayes; motion carried.
Zylstra moved to adjourn at 5:30 p.m. Jamsion seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk