

July 15th, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, July 15th, 2024. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Public Works Director Julian Johnson, Deputy Clerk Joan Hoben, and officers Hoover and Herril.

Zylstra moved to approve the consent agenda consisting of the minutes from the July 1st, 2024, meeting, and the list of claims. Booth seconded. All ayes: motion carried.

CLAIMS 07-15-24

A&M SERVICES, INC	MOPS, RAGS, RUGS	90.14
ACCO	POOL CHEMICALS	1,820.00
AGSTATE	WEED CHEMICALS	100.25
ALLAINT ENERGY	MONTHLY GAS BILLING	256.50
AMAZON CAPITAL SERVICES	SUPPLIES FOR MEMORY LANE	77.39
FIDELITY SECURITY LIFE	MONTHLY EYE CARE INSURANCE	218.53
AXON ENTERPRISE, INC.	POLICE TASER CERTIFICATION	6,759.51
BADGER METER	TECH SUPPORT	52.72
BAKER & TAYLOR	BOOKS	675.98
CENGAGE	LARGE PRINT BOOKS	191.93
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	30.51
DELTA DENTAL	MONTHLY DENTAL INSURANCE	718.02
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	643.00
GENERAL TRAFFIC CONTROLS	YELLOW TRAFFIC BULB	81.10
IDNR	ANNUAL FEES	138.68
IRS	FED/FICA TAX	10,170.59
IA LAW ENFORCEMENT	POLICE EVALUATION	150.00
IOWA ONE CALL	LOCATES	18.00
JACK'S UNIFORMS & EQUIPMENT	CLOTHING ALLOWANCE	1,836.44
JOHN DEERE FINANCIAL	LOADER REPAIRS	2,075.77
LMPC	MONTHLY PHONE & INTERNET	144.66
LMU	MONTHLY UTILITIES	308.40
LAURENS SUN	LEGAL ADS	728.60
MACC	TECH SUPPORT - BILLING	700.28
PATHFINDERS STRATEGIC PARTNERS	ANNUAL DUES	1,461.99
NORTHERN LIGHTS FOOD SERVICE	POOL CONCESSIONS	303.92
PETTY CASH	POSTAGE	292.03
POCAHONTAS COMM HOSP	RANDOM TESTING	34.75
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	6,409.10
POCAHONTAS TITLE COMPANY	ABSTRACT TITLE COMMUNITY CENTER	665.00
PRIME BENEFIT SYSTEM	MONTHLY GROUP INSURANCE	2,000.00
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	764.65
PRO COOPERATIVE	CITY MONTHLY FUEL	1,711.43
R&D INDUSTRIES, INC.	TECH SUPPORT	525.50
RB LUMBER COMPANY	SUPPLIES	51.94
RSM US LLP	TECH SUPPORT	1,083.87
RYNO'S	NUISANCE MOWING	405.00
SANTANDER LEASING	MONTHLY PUMPER PAYMENT	1,461.34
SHAMROCK RECYCLE, INC.	MONTHLY JUNE RECYCLING	1,952.05
STATE LIBRARY OF IOWA	FY25 MARC RECORDS	120.00
UNITYPOINT CLINIC OCCUPATION	RANDOM TESTING	42.00

VERIZON WIRELESS	MONTHLY CELL PHONE BILLS	438.35
WEX BANKS	POLICE DEPT MONTHLY FUEL	<u>882.44</u>
	TOTAL	<u><u>48,592.36</u></u>

PAYROLL		7/1/2024	
001	GENERAL		6,536.91

PAYROLL		7/8/2024	
001	GENERAL		16,911.82
210	ROAD USE TAX		2,070.36
600	WATER		3,201.51
610	SEWER		2,711.25
670	GARBAGE		<u>2,375.78</u>

TOTAL	<u>27,270.72</u>
PAYROLL TOTAL	<u><u>33,807.63</u></u>

TOTAL PAID 82,399.99

TOTAL PAID BY FUND

001	GENERAL	50,364.74
110	ROAD USE TAX	5,461.14
112	EMPLOYEE BENEFITS	2,030.65
600	WATER	6,079.99
610	SEWER	5823.74
670	GARBAGE	<u>12,639.73</u>

TOTAL BY FUND 82,399.99

Booth moved to approve the sidewalk permit request at 531 E. Olive St. Christenson seconded. All ayes; motion carried.

Booth moved to approve the sidewalk permit request for 529 E. Olive St. Zylstra seconded. All ayes; motion carried.

After much discussion, Booth moved to approve the filling of residential pools at the rate of \$100 for pools within city limits, and \$150 within fire districts, plus water at the rate of bulk water, effective 7/15/24. Swanson seconded. All ayes; motion carried.

An update was given on the Prairie Preservation Trail report. No action was taken.

Booth moved to approve Change Order #2 – Laurens Pool Project. Christenson seconded. All ayes; motion carried.

Zylstra moved to adjourn at 5:31 p.m. Booth seconded. All ayes; motion carried.

John Jamison, Mayor Pro Tem

Hilary Reed, City Clerk