

August 5th, 2024

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

Jamison moved to approve the consent agenda consisting of the minutes from the July 15th, 2024, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

8/5/2024

ACCO	WATER PLANT CHEMICALS	3,409.20
AFLAC	MONTHLY GROUP INSURANCE	204.38
ALLIANT ENERGY	MONTHLY GAS PAYMENT	56.03
BOMGAARS	CLOTHING ALLOWANCE	595.38
C&R AUTO REPAIRS & SALES	POLICE CAR REPAIRS	2,726.65
CAHOY PUMP SERVICE, INC.	WATER PLANT MAINT.	19,945.00
CALHOUN CO. PUBLIC HEATH	POOL INSPECTION	288.00
COMMUNITY FIRST AUTO PARTS	WASTEWATER PICKUP REPAIRS	105.39
DAKOTA SUPPLY GROUP	WATER DEPT. SUPPLIES	183.31
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,758.50
GFC LEASING-WI	COPIER MAINT	191.81
GORDON FLESCH COMPANY	TECH SUPPORT	99.59
HACH CO	WATER PLANT CHEMICALS	444.70
IACMA	RETIREMENT 457	600.00
IRS	FED/FICA TAX	10,361.23
IOWA ONE CALL	LOCATES	34.20
IPERS	IPERS	7,099.98
IPERS/PD	PROTECTED IPERS	1,893.70
JCS SOLUTIONS	CLEANING SUPPLIES	65.13
LAURENS HOUSE OF PRINT	COPY PAPER	97.50
LMPC	MONTHLY PHONE & INTERNET	493.48
LMU	JULY MONTHLY UTILITIES	5,049.94
LAURENS PLUMBING	SUPPLIES	1,401.84
THE MACHINE SHOP	WASTEWATER SUPPLIES	29.96
MAGUIRE IRON, INC.	PRESSURE WASH WATER TOWER	8,400.00
METERING & TECHNOLOGY SOLUTION	WATER PLANT SUPPLIES	151.64
NORTH LAKE TRUCK REPAIR	GARBAGE TRUCK REPAIRS	2,007.90
NORTHERN LIGHTS FOOD SERVICE	POOL CONCESSIONS	689.45
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	78.75
SANTANDER LEASING	PUMPER PAYMENT	2,922.68
SCHOON TREE SERVICE	TREE REMOVAL AT 303 E MAIN, 314	2,800.00
SECURE SHRED SOLUTIONS	SHREDDING PAPER	26.00
TREASURER STATE OF IA	JULY SALES TAX	5,687.13
US BANK	SUPPLIES	290.00
VERIZON WIRELESS	MONTHLY CELL PHONE	<u>114.28</u>
	TOTAL	<u><u>80,302.73</u></u>

PAYROLL

7/17/2024

001	GENERAL	296.44
600	WATER	296.44
610	SEWER	296.44
670	GARBAGE	<u>296.43</u>

		TOTAL	1,185.75
PAYROLL		7/22/2024	
001	GENERAL		14,859.30
110	ROAD USE TAX		1,796.86
600	WATER		3,321.50
610	SEWER		3,147.28
670	GARBAGE		2,380.15
		TOTAL	<u>25,505.09</u>
PAYROLL		8/1/2024	
001	GENERAL		7,459.05
		TOTAL	<u>7,459.05</u>
		PAYROLL TOTAL	<u>34,149.89</u>
		PAID TOTAL	<u>114,452.62</u>
	001	GENERAL	50,096.51
	110	ROAD USE TAX	4,015.71
	112	EMPLOYEE BENEFITS	39.39
	600	WATER	43,403.10
	610	SEWER	9,624.76
	670	GARBAGE	7,273.18
		TOTAL BY FUND	<u>114,452.65</u>
REVENUES	GENERAL		16,902.16
	ROAD USE TAX		14,382.32
	EMPLOYEE BENEFITS		2,896.83
	EMERGENCY LEVY		158.51
	LOCAL OPTION SALES TAX		13,563.62
	DEBT SERVICE		3,295.44
	CAPITAL EQUIPMENT		327.24
	PERPETUAL CARE		480.00
	WATER		43,234.72
	SEWER		31,387.28
	GARBAGE		20,472.81
	STORM WATER		2,931.60
		TOTAL	<u>150,032.53</u>

Amanda Martz with William and Wesley requested to have a portion of the block of her store, South 3rd St, blocked off for her upcoming Block Party on August 10th. Swanson so moved. Jamison seconded. All ayes; motion carried.

Jamison moved to approve the road closure request for September 14th for the Got Your Six Car Show for the north half of 3rd Street with the option of closing the south half if needed at the direction of the City Manager. Christenson seconded. All ayes; motion carried.

Swanson moved to decommission the elevator inside city hall due to the flooding that in deemed the elevator irreparable in 2023. Christenson seconded. All ayes; motion carried.

Jamison moved to approve Ordinance 04-24 – Update to IMPC – First Reading. Swanson seconded. Roll Call Vote: Ayes: Jamison, Christenson, Swanson. Nays: None. Absent: Zylstra and Booth. Motion carried. Roll Call Vote: Ayes: Jamison, Christenson, Swanson. Nays: None. Absent: Zylstra and Booth. Motion carried.

Jamison moved to waive the second and third reading of Ordinance 04-24. Swanson seconded. Roll Call Vote: Ayes: Jamison, Christenson, Swanson. Nays: None. Absent: Zylstra and Booth. Motion carried.

Jamison moved to adjourn at 5:23 p.m. Christenson seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk