

Monday, December 4th, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, December 4th, 2023. Mayor Rod Johnson 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 Johnsen, Deputy City Clerk Joan Hoben, and Chief of Police Ben Aschenbrenner. Council Member John Jamison was absent.

Zylstra moved to approve the consent agenda consisting of the minutes from the November 20th, 2023, meeting, the list of claims, a Class C Liquor License for Silver Dollar Saloon, and a Class B Liquor License for Dollar General Corp. Christenson seconded. All ayes: motion carried.

CLAIMS 12/4/23

A&M SERVICES, INC.	RUGS, RAGS, MOPS	104.86
ALLIANT ENERGY	MONTHLY GAS FEE	226.98
AUGUST ENTERPRISES	BASEMENT CONSULTING	600.00
B&K EMBROIDERY	CLOTHING ALLOWANCE	150.00
FIRE SVC TRAINING BUREAU	2 FIREFIGHTER TRAINING	100.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	2,036.00
GFC LEASING- WI	TECH SUPPORT	67.32
GRAHAM TIRE SPENCER	TIRES FOR GRADER	3,260.46
HIWAY TRUCK EQUIPMENT	DUMP TRUCK REPAIRS	23,642.99
IA DEPT OF PUBLIC HEALTH	POOL CONSTRUCTION PERMIT	550.00
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	9,975.88
IOWA FINANCE AUTHORITY	2023 INTEREST	7,640.00
IOWA ONE CALL	LOCATES	19.00
IPERS	IPERS	6,768.02
IPERS/PD	PROTECTED IPERS	1,836.19
JAMES LITWILLER	MILEAGE & MEALS AT TRAINING	267.10
JCL SOLUTIONS	NEW RUG	415.00
KC NIELSEN	FLOOR DRY	272.75
CHAMBER OF COMMERCE	ONE TIME PAYMENT	3,450.00
LMPC	MONTHLY PHONE FEES	427.24
LMU	MONTHLY UTILITIES	4,935.57
LAURENS PLUMBING SERVICES	SUPPLIES	286.79
MENARDS	SHOP SUPPLIES	44.98
NORTH LAKE TRUCK REPAIR	RECYCLING TRUCK REPAIRS	994.39
NORTHWEST IA LEAGUE OF CITIES	MEMBERSHIP	25.00
PEPSI BEVERAGE COMPANY	CONCESSIONS	1,015.32
PFM FINANCIAL ADVISORS	PROFESSIONAL SERVICES	2,000.00
POCAHONTAS SALES & SERVICE	POLICE CAR OIL CHANGE	54.84
PRIME BENEFIT SYSTEMS	MONTHLY GROUP INSURANCE	87.50
RSM US LLP	TGEC SUPPORT	16,306.80
SANDE CONSTRUCTION	CONTRACTORS PERMIT	19,250.00
SANDRY FIRE SUPPLY, LLC	HOSE	1,056.95
SATANDER LEASING, LLC	PUMPER PAYMENT	1,461.34
SCOTT HERRIG LAWN CARE	CITY SPRAYING 2023	5,200.00
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
SIEPKER AUTO REPAIR	FORD 2016 REPAIR PARTS	207.40
TREASURER STATE OF IA	STATE TAX	2,089.92
UMB	2023 INTEREST	4,170.00
US BANK	LEGAL ADS	1,594.34

VERIZON WIRELESS	CELL PHONE	91.52
	TOTAL	<u>123,208.45</u>

PAYROLL		11/27/2023	
001	GENERAL		6,876.02
210	ROAD USE TAX		1,942.40
600	WATER		2,950.05
610	SEWER		2,742.28
670	GARBAGE		<u>3,468.63</u>
	TOTAL		17,979.38
PAYROLL		11/29/2023	
001	GENERAL		12,067.24
	TOTAL		12,067.24
PAYROLL		12/1/2023	
001	GENERAL		<u>6,914.83</u>
	TOTAL		6,914.83
	PAYROLL TOTAL		<u>36,961.45</u>
	PAID TOTAL		<u>160,169.90</u>

001	GENERAL	56,248.72
110	ROAD USE TAX	31,733.03
112	EMPLOYEE BENEFITS	48.11
174	POOL RESTRICTED	19,800.00
200	DEBT SERVICE	4,170.00
600	WATER	22,649.16
610	SEWER	15,939.19
670	GARBAGE	<u>9,581.69</u>
	TOTAL BY FUND	<u>160,169.90</u>

REVENUES	GENERAL	45,656.39
	ROAD USE TAX	13,991.34
	EMPLOYEE BENEFITS	18,787.76
	EMERGENCY LEVY	1,000.27
	LOCAL OPTION SALES TAX	16,196.65
	TAX INCREMENT FINANCING	896.34
	POOL RESTRICTED	31,940.00
	DEBT SERVICE	19,937.45
	CAPITAL EQUIPMENT	2,122.85
	PERPETUAL CARE	80.00
	WATER	44,061.38
	SEWER	30,784.98
	GARBAGE	20,150.65
	STORM WATER	<u>2,978.97</u>
	TOTAL	<u>248,585.03</u>

Russ Jergens, County EMA Coordinator, presented the council with information regarding installing a satellite somewhere in Laurens to help with weather radar. Jergens and Reed will continue conversations.

Tim Fisher addressed the council in regard to his nuisance abatement at 502 W. Garfield St. The council heard the concerns, and Chief Aschenbrenner will look into the date of notification and report back to council.

An update from Pat Sullivan regarding the Proposed Community Center was given.

Swanson moved to approve Kelly Horsman to fill a vacancy on the LMPC Board of Trustees until the term ending April 2025. Zylstra seconded. All ayes; motion carried.

Booth moved to approve the FY 23 Urban Renewal Report. Christenson seconded. All ayes; motion carried.

Zylstra moved to approve the FY23 Street Finance Report. All ayes; motion carried.

Booth moved to approve Pay Request #3 to Sande Construction in the amount of \$218,500. Zylstra seconded. All ayes; motion carried.

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

Rod Johnson, Mayor

Hilary Reed, City Clerk