

August 19th, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, August 19th, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members John Jamison, Hanna Zylstra, Loren Booth, Jean Swanson, City Manager Hilary Reed, Public Works Director Julian Johnson, and Deputy Clerk Joan Hoben. Council member Aaron Christenson was absent.

Jamison moved to approve the consent agenda consisting of the minutes from the August 5th, 2024, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 08-19-24

A&M SERVICES, INC	MOPS, RAGS, RUGS	91.44
AFLAC	MOTHLY GROUP INSURANCE	204.38
AGSTATE	CHEMICALS	100.25
APLHA WIRELESS COMM	PAGERS	6,333.35
AMAZON CAPITAL SERVICES	DVDS	45.71
FIDELITY SECURITY LIFE	MONTHLY GROUP EYE INSURANCE	218.53
B&K EMBROIDERY	CLOTHING ALLOWANCE	122.00
BADGER METER	TECH SUPPORT	53.92
BAKER & TAYLOR	BOOKS	393.28
BLACKTOP SERVICE CO	STREET REPAIR	95,380.05
C&R AUTO REAPIR & SALES	REPAIRS ON WHITE EXPLORER	125.00
CENGAGE	LARGE PRINT BOOKS	195.68
CITY OF MOVILLE	NUISANCE ABATEMENT	1,068.45
CMBA ARCHITECTS	LZ OFFICE RENNOVATION	4,643.77
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	30.51
DAKOTA SUPPLY CO.	REPAIRS AT WATER PLANT	632.02
DELTA DENTAL	SEPT. DENTAL GROUP INSURANCE	718.02
EMMA HARMS	LESSON REFUND	72.00
FIRE SVC. TRAINING BUREAU	TRAINING	50.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	767.50
HALLET MATERIALS	FILL DIRT	38.06
HEMPHILL LAW OFFICE	LEGALS	174.30
IRS	FED/FICA TAX	6,440.39
JAMES LITWILLER	CLOTHING ALLOWANCE	112.06
JCL SOLUTIONS/SPENCER OFFICE	PAPER PRODUCTS	244.95
JOHN DEERE FINANCIAL	PAYLOADER REPAIRS	1,823.75
KAKACEK LAWN CARE	ROCK SPRAYING	2,680.00
LAURENS HOUSE OF PRINT	GARBAGE LABELS	115.00
LMPC	REPAIR OF STREET LIGHT	850.60
LMU	LIBRARY MONTHLY UTILITIES	322.40
LAURENS SUN	LEGALS	335.10
MACC	BILLING SOFTWARE	733.46
MARTIN PEST CONTROL	JUNE/JULY MOSQUITO SPRAYING	1,700.00
MEGAN LOVIN	LESSON REFUND	24.00
MURPHY TRACTOR & EQUIPMENT	PARTS FOR PAYLOADER	337.67
OVERDRIVE, INC.	EBOOKS/AUDIOBOOKS	603.36
PETTY CASH	POSTAGE/SUPPLIES	40.66
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	6,921.90
PRINCIPAL LIFE GROUP	MONTHLY GROUP INSURANCE	764.65
PRO COOPERATIVE	MONTHLY FUEL	2,164.50
R&D INDUSTRIES, INC.	AUGUST SECRUITY MAINT.	168.00
RSM US LLP	MONTHLY TEC SUPPORT	945.00

RYNO'S	NUISANCE MOWING	405.00
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SANDE CONSTRUCTION	PAY REQUEST #11	167,559.81
SHAMROCK RECYCLE, INC.	JULY RECYCLING	1,952.05
SHIELD TECHNOLOGY CORP	TECH SUPPORT	225.00
UMB	BOND FEES	500.00
US BLUE BOOK	WATER PLANT SUPPLIES	907.53
VECTOR/ CHAD CLEVELAND	ANNUAL DUES	5,388.90
VERIZON WIRELESS	MONTHLY CELL PHONE BILLS	324.13
WELLMARK	MONTHLY HEALTH INSURANCE	8,935.02
WEX BANKS	POLICE DEPT MONTHLY FUEL	1,067.45
	TOTAL	<u>326,090.56</u>

PAYROLL	8/5/2024	
001 GENERAL		10,988.31
210 ROAD USE TAX		1,769.18
600 WATER		2,926.83
610 SEWER		2,845.90
670 GARBAGE		2,319.31
	TOTAL	<u>20,849.53</u>
	PAYROLL TOTAL	<u>20,849.53</u>
	TOTAL PAID	346,940.09

TOTAL PAID BY FUND		
001 GENERAL		53,250.96
110 ROAD USE TAX		86,683.08
112 EMPLOYEE BENEFITS		5,242.72
174 POOL RESTRICTED		167,559.81
200 DEBT SERVICE		500.00
600 WATER		9405.92
610 SEWER		8437.32
670 GARBAGE		15,860.28
	TOTAL BY FUND	<u>346,940.09</u>

Bolton and Menk presented the council with a wastewater project proposal. Booth moved to accept the proposal. Zylstra seconded. All ayes; motion carried.

Zylstra moved to approve Pay Request #11 – Sande Construction – Laurens Pool Project. Jamison seconded. All ayes; motion carried.

Swanson moved to approve Julie Wurr as the City of Laurens Alternate representative for Pocahontas Economic Development Commission. Booth seconded. All ayes; motion carried.

Due to the Labor Day holiday, Zylstra moved to change the first meeting in September to Tuesday, September 3rd at 5:00 pm. Jamison seconded. All ayes; motion carried.

Zylstra moved to adjourn at 6:13 p.m. Jamison seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk