

September 3rd, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Tuesday, September 3rd, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members John Jamison, Hanna Zylstra, Aaron Christenson, City Manager Hilary Reed, Public Works Director Julian Johnson, and Deputy Clerk Joan Hoben. Council members Loren Booth and Jean Swanson were absent.

Jamison moved to approve the consent agenda consisting of the minutes from the August 19th, 2024, meeting, the list of claims, and a Class C Retail Liquor License for 7/10 Lanes pending fire inspection. Zylstra seconded. All ayes: motion carried.

CLAIMS 09/03/2024

AHLERS & COONEY PC	LEGALS - URBAN RENEWAL	432.00
ALLIANT ENERGY	MONTHLY GAS BILL	95.94
AQUATIC RESOURCE MANAGEMENT	POOL REPAIRS	349.99
BOMGAARS	SUPPLIES	571.87
GORDON FLESCH COMPANY	COPIER MAINT.	191.81
HYVEE CATERING	MEALS FOR POLICE ACADEMY	2,574.00
IACMA	RETIREMENT 457	600.00
IDNR	WASTEWATER PERMIT	210.00
IRS	FED/FICA TAX	6,515.56
IPERS	IPERS	6,734.80
IPERS/PD	PROTECTED IPERS	2,071.80
KLATT REPAIR	TREE REMOVAL	1,200.00
LAURENS HOUSE OF PRINT	ENVELOPES	91.00
LMPC	AUG PHONE FEES	422.05
LMU	AUG MONTHLY UTILITIES	4,445.64
LAURENS PLUMBING SERVICE	SUPPLIES	1,465.65
METERING TECHNOLOGY SOLUTION	NEW CELLULAR METERS	2,758.70
PETTY CASH	POSTAGE	218.41
POCAHONTAS CO TREASURER	SEPT./MAR. PROPERTY TAXES	176.00
PRIME BENEFIT SYSTEMS	MONTHLY GROUP INSURANCE	2,078.75
RSM US LLP	TECH SUPPORT	10.00
TREASRUER STATE OF IOWA	AUG SALES TAX	5,703.52
US BANK	OFFICE SUPPLIES	818.92
VERIZON WIRELESS	MONTHLY CELL PHONES	114.28
WATERS EDGE	SERVICES 7/31/24	8,500.00
	TOTAL	<u>48,350.69</u>

PAYROLL		8/19/2024	
001	GENERAL		7,229.90
210	ROAD USE TAX		1,875.35
600	WATER		3,447.37
610	SEWER		2,860.31
670	GARBAGE		<u>2,342.07</u>
	TOTAL		17,755.00
PAYROLL		8/26/2024	
001	GENERAL		149.32
600	WATER		149.32
610	SEWER		149.32
670	GARBAGE		<u>149.32</u>
	TOTAL		<u>597.28</u>
	TOTAL PAYROLL PAID		<u>18,352.28</u>
	TOTAL PAID		<u>66,702.97</u>
TOTAL PAID BY FUND			
001	GENERAL		21,929.29
110	ROAD USE TAX		5,115.65

112	EMPLOYEE BENEFITS	1,372.70
174	POOL RESTRICTED	8,500.00
176	HOMETOWN PRIDE COMMITTEE	349.99
600	WATER	16317.5
610	SEWER	7772.14
670	GARBAGE	5,345.70
TOTAL BY FUND		<u>66,702.97</u>

REVENUES	GENERAL	3,906.04
	ROAD USE TAX	13,274.74
	LOCAL OPTION SALES TAX	12,600.10
	POCKET PARK	125.00
	WATER	49,110.94
	SEWER	33,747.30
	GARBAGE	20,404.80
	STORM WATER	<u>2,937.98</u>
TOTAL		<u>136,106.90</u>

Zylstra moved to approve Pay Request #12 – Sande Construction – Laurens Pool Project. Christenson seconded. All ayes; motion carried.

Zylstra moved to adjourn at 5:12 p.m. Jamison seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk