

September 16th, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, September 16th, 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, and Deputy Clerk Joan Hoben. Mayor Johnson was absent.

Zylstra moved to approve the consent agenda consisting of the minutes from the September 3rd, 2024, meeting, and the list of claims. Swanson seconded. All ayes: motion carried.

CLAIMS 09-16-24

A&M SERVICES, INC	MOPS, RAGS, RUGS	89.36
ACCO	WATER PLANT CHEMICAL	6,820.76
GRAHAM TIRE SPENCER	GROUP INSURANCE	204.38
AGSTATE	CHEMICALS	100.80
AMAZON CAPITAL SERVICES	BOOKS/DVDS	205.48
AUTOMATIC SYSTEMS, CO	WATER PLANT REPAIRS PUMP 3	3,945.10
B&K EMBROIDERY	CLOTHING ALLOWANCE	74.50
BADGER METER	TEC SUPPORT	52.96
BAKER & TAYLOR	BOOKS	404.89
CENGAGE	LARGE PRINT BOOKS	188.93
CMBA ARCHITECTS	CITY OFFICE RENNOVATION	2,387.02
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	30.51
DAKOTA SUPPLY CO.	SUPPLIES METER GASKETS	58.01
FOUNDATION ANALYTICAL LAB	WATER/WASTEWATER TESTING	855.75
GRAHAM TIRE SPENCER	GARBAGE TRUCK TIRES	1,121.72
HACH CO	TESTING SUPPLIES	842.20
HEMPHILL LAW OFFICE	LEGAL EXPENSE	2,325.26
IRS	FED/FICA TAX	7,956.01
JOHN DEERE FINANCIAL	MOWER PARTS	67.59
LMPC	MONTHLY PHONE BILL	114.44
LMU	MONTHLY UTILITIES	334.80
LAURENS PLUMBING SERVICES	SUPPLIES/REPAIRS	913.15
LAURENS SUN	LEGALS/ADS	192.78
MACC	BILLING TECH SUPPORT	740.09
MARTIN PEST CONTROL	MOSQUITO SPRAYING	850.00
THE MESSENGER METERING & TECHNOLOGY SOLUTION	ANNUAL SUBSCRIPTION	296.40
	TECH SUPPORT	4,813.00
MIDWEST TESTING, LLC	WATER METER TESTING	119.40
MLC STORM LAKE	4X6 TREATED BOARDS	108.63
NORTH LAKE TRUCK REPAIR	GARBAGE TRUCK REPAIRS	1,128.89
POCAHONTAS CO TREASURER	2024 FARM TAXES	1,120.00
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	7,029.90
POCAHONTAS CO IT DEPT	WEBSITE HOSTING	120.00
POCAHONTAS EQUIPMENT	PARTS FOR CHAINSAW	194.72
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	764.65
PRO COOPERATIVE	MONTHLY FUEL	2,172.90
R&D INDUSTRIES, INC.	TECH SUPPORT	18.00
RB LUMBER COMPANY	PARK SUPPLIES	37.10
RICHARDSON'S SERVICE	OIL FILTER CHANGES	90.94
RSM US LLP	TECH SUPPORT	2,778.00
RYNO'S	NUISANCE MOWING	557.50

SCHOON TREE SERVICE	TREE REMOVAL	2,250.00
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,952.05
SIEPKER AUTO REPAIR	OIL FILTER GARBAGE TRUCK	263.54
STATE LIBRARY OF IOWA	TRAINING CLASS	50.00
TREASURER STATE OF IOWA	STATE TAXES	74.27
VERIZON WIRELESS	MONTHLY CELL PHONES	346.24
VFW/MARLIN EGERTSEN	7 US FLAGS	200.00
WEX BANKS	POLICE FUEL	2,302.74
	TOTAL	<u>59,665.36</u>

PAYROLL	9/3/2024	
001 GENERAL		13,955.64
210 ROAD USE TAX		1,701.77
600 WATER		3,368.72
610 SEWER		2,978.83
670 GARBAGE		2,252.49
	TOTAL	<u>24,257.45</u>
	PAYROLL TOTAL	<u>24,257.45</u>
	TOTAL PAID	83,922.81

TOTAL PAID BY FUND	
001 GENERAL	32,202.36
110 ROAD USE TAX	5,163.01
112 EMPLOYEE BENEFITS	337.68
600 WATER	21246.3
610 SEWER	9308.65
670 GARBAGE	15,664.81
	<u>83,922.81</u>
	TOTAL BY FUND

Booth moved to approve the Cisco Solution Server Quote. Christenson seconded. All ayes; motion carried.

Swanson moved to approve the first reading of Ordinance 05-24 Cemetery. Zylstra seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Booth moved to approve the first reading of Ordinance 06-24 Water. Zylstra seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Booth moved to approve the first reading of Ordinance 07-24 Sewer. Zylstra seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Zylstra moved to set the date for Trick or Treating to be Saturday, October 26th. Christenson seconded. All ayes; motion carried.

Zylstra moved to adjourn at 5:41 p.m. Booth seconded. All ayes; motion carried.

John Jamison, Mayor Pro Tem

Hilary Reed, City Clerk