

October 21st, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, October 21st, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, and Chief Ben Aschenbrenner.

Booth moved to approve the consent agenda consisting of the minutes from the October 7th, 2024, meeting, and the list of claims. Jamison seconded. All ayes: motion carried.

CLAIMS 10-21-24

ACCO	CHEMICALS	11,304.83
AFLAC	GROUP INSURANCE	204.38
AMAZON CAPITAL SERVICES	BOOKS & DVD	236.43
FIDELITY SECURITY LIFE	NOV. EYECARE INSURANCE	218.53
BADGER METER	TECH SUPPORT	53.84
BAKER & TAYLOR	BOOKS	755.00
C&R AUTO REPAIR & SALES	POLICE SERVICE VEHICLE	116.48
CENGAGE	LARGE PRINT BOOKS	223.42
CITY OF MOVILLE	NUISANCE ABATEMENT	1,406.19
CMBA ARCHITECTS	PROFESSIONAL SERVICES	55.00
COMMERCIAL SIGN & DESIGN	CITY DUMP SIGN	400.00
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	30.51
DAKOTA SUPPLY GROUP	WATER DISTRIBUTION SUPPLIES	1,443.95
DANKO	EQUIPMENT REPAIRS	1,000.00
DELTA DENTAL	NOV. DENTAL INSURANCE	718.02
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,780.00
GORDON FLESCH COMPANY	COPIES OVER ESTIMATE	17.21
HILARY REED	MILEAGE, MEALS FOR MEETINGS	23.17
HUBBELL TRUCK & AG SERVICES	PRESSURE SENSOR	388.94
IRS	FED/FICA TAX	5,359.69
IOWA LEAGUE OF CITIES	MEETING FEES	50.00
IOWA ONE CALL	LOCATES	55.90
JCL SOLUTIONS/SPENCER OFFICE	CLEANING SUPPLIES	328.28
JOHN DEERE FINANCIAL	SHOP WORK ON DUMP TRUCK	264.17
KEVIN SHANNON	2024 FALL CONFERENCE	21.40
LAURENS HOUSE OF PRINT	E WASTE STICKERS	143.00
LMPC	MONTHLY PHONE & INTERNET	143.84
LMU	MONTHLY UTILITIES	315.60
MACC	TECH SUPPORT	740.02
MARTIN MARIETTA MATERIALS	3/4 ROCK	198.88
MARTIN PEST CONTROL	MOSQUITO SPRAYING	850.00
PFM FINANCIAL ADVISORS, LLC	PROFESSIONAL SERVICES	7,500.00
PRIME BENEFITS SYSTEMS	MONTHLY INSURANCE	78.75
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	764.65
RSM US LLP	TECH SUPPORT	945.00
SANDE CONSTRUCTION	PAY REQUEST #12	270,586.21
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,952.05
USA BLUE BOOK	TRANSMITTER	593.69
VERIZON WIRELESS	MONTHLY CELL PHONES	405.20
WELLMARK	NOV. MONTHLY HEALTH INSURANCE	8,935.02
	TOTAL	<u>320,607.25</u>

001	GENERAL	6,570.58
210	ROAD USE TAX	1,586.06
600	WATER	2,905.12
610	SEWER	2,997.54
670	GARBAGE	<u>2,595.45</u>
	TOTAL	<u>16,654.75</u>
	PAYROLL TOTAL	<u>16,654.75</u>
	TOTAL PAID	337,262.00
	TOTAL PAID BY FUND	
001	GENERAL	22,122.41
110	ROAD USE TAX	2,632.30
112	EMPLOYEE BENEFITS	5,310.33
174	POOL RESTRICTED	270,586.21
600	WATER	16732.36
610	SEWER	12160.56
670	GARBAGE	<u>7,717.83</u>
	TOTAL BY FUND	<u>337,262.00</u>

Jamison moved Resolution 12-24 – Unpaid Nuisance Fees. Zylstra seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Swanson moved to approve the purchase of the new garbage truck from Elliot Equipment. Christenson seconded. All ayes; motion carried.

Discussion was held on police coverage for Laurens during the interim. A proposal was given by the Pocahontas Sherriff's Department for patrol coverage and emergency response. Jamison moved to approve the short-term proposal presented by the Sherrif with the ability of the city manager to sign the actual agreement upon delivery. Zylstra seconded. All ayes; motion carried.

Booth moved to adjourn at 5:26 p.m. Zylstra seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk