

October 7<sup>th</sup>, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, October 7<sup>th</sup>, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, and Chief Ben Aschenbrenner. Council member John Jamison was absent.

Christenson moved to approve the consent agenda consisting of the minutes from the September 16<sup>th</sup>, 2024, meeting, and the list of claims. Swanson seconded. All ayes: motion carried.

CLAIMS 10-07-24

A&M SERVICES, INC.	RUGS, RAGS, MOPS	89.36
ALLIANT ENERGY	MONTHLY GAS BILL	88.14
FIDELITY SECURTIY LIFE	OCT EYECARE INSURANCE	218.53
BOMGAARS	CLOTHING ALLOWANCE	345.93
DELTA DENTAL	OCT. DENTAL INSURANCE	718.02
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,603.25
GFC LEASING-WI	COPIER MAINT.	191.81
HALLETT MATERIALS	FILL DIRT	40.48
HEMPHILL LAW OFFICE	LEGAL	479.78
HILARY REED	MILEAGE FOR MEETINGS	117.39
IACMA	RETIREMENT 457	900.00
IDNR	WATER USE PERMIT 2024	115.00
IRS	FED/FICA TAX	13,260.69
IA LAW ENFORCEMENT ACADEMY	TRAINING POLICE ACADEMY	5,225.00
IPERS	IPERS	9,033.00
IPERS/PD	PROTECTED IPERS	3,257.32
JC SOLUTIONS/SPENCER OFFICE	POOL SUPPLIES	644.16
JULIAN JOHNSEN	WATER CLASS	635.20
KLATT REPAIR	ASH TREE REMOVAL - SECTION LINE ROAD	1,600.00
LAURENS HOUSE OF PRINT	COPY PAPER	55.00
LMPC	MONTHLY PHONE & INTERNET	427.24
LMU	MONTHLY UTILITIES	3,766.98
LAURENS SUN	LEGALS	250.59
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEE	2,000.00
POCAHONTAS CO TREASRUER	PROPERTY TAXES	100.00
POCAHONTAS CO SOLID WASTE	LANDFILL FEE	7,118.90
POCAHONTAS EQUIPMENT	WEED EATER PARTS	58.45
PRO COOPERATIVE	MONTHLY FUEL	2,131.87
R&D INDUSTRIES, INC	TECH SUPPORT	18.00
RB LUMBER	SUPPLIES PARK BRIDGE	20.75
RSM US, LLP	TECH SUPPORT	1,379.52
SANDE CONSTRUCTION	PAY REQUEST #13	149,568.90
SANTANDER LEASING, LLC	MONHTLY PUMPER FEE	1,461.34
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
TREASURER STATE OF IOWA	SEPT SALES TAX	6,678.05
TRUCK EQUIPMENT	STREET SUPPLIES	43.49
US BANK	WATER CONFERENCE	841.71
WATER EDGE	PROFESSIONAL SERVICES	8,750.00
WELLMARK	OCT HEALTH CARE INSURANCE	8,935.02
WEX BANKS	POLICE MONTHLY FUEL	661.70
	TOTAL	<u>232,856.57</u>

PAYROLL		9/16/2024	
001	GENERAL		5,757.65
210	ROAD USE TAX		1,933.71
600	WATER		3,218.46
610	SEWER		2,853.60
670	GARBAGE		2,415.45
		TOTAL	16,178.87
PAYROLL		9/30/2024	
001	GENERAL		5,873.00
210	ROAD USE TAX		1,886.63
600	WATER		3,047.55
610	SEWER		2,713.70
670	GARBAGE		2,404.73
		TOTAL	15,925.61
PAYROLL		10/1/2024	
001	GENERAL		7,166.96
		TOTAL	7,166.96
		PAYROLL TOTAL	39,271.44
		PAID TOTAL	272,128.01
001	GENERAL		43,284.26
110	ROAD USE TAX		10,945.45
112	EMPLOYEE BENEFITS		4,933.29
174	POOL RESTRICTED		158,318.90
600	WATER		20,748.39
610	SEWER		15,454.27
670	GARBAGE		18,443.45
		TOTAL BY FUND	272,128.01
REVENUES	GENERAL		26,031.14
	POLICE SPECIAL		4.00
	ROAD USE TAX		20,080.21
	EMPLOYEE BENEFITS		13,079.73
	LOCAL OPTION SALES TAX		9,760.30
	TAX INCREMENT FINANCING		1,006.94
	POOL RESTRICTED		443,081.00
	DEBT SERVICE		13,807.79
	CAPITAL EQUIPMENT		1,299.55
	PERPETUAL CARE TOTAL		2,000.00
	WATER		50,836.13
	SEWER		34,463.04
	GARBAGE		20,142.74
	STORM WATER		2,926.53
	TOTAL		638,519.10

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

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

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

Discussion was held on a camera quote. Reed will see if there are any other businesses that could provide a quote.

Discussion was held on police matters. After discussion, Booth moved to approve Chief Aschenbrenner's registration. Zylstra seconded. All ayes motion carried.

Zylstra moved to approve Pay Request #13 – Sande Construction for Laurens Pool Project. Booth seconded. All ayes; motion carried.

Zylstra moved to adjourn at 6:30 p.m. Booth seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk