

November 4th, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, November 4th, 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, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnsen.

Booth moved to approve the consent agenda as amended consisting of the minutes from the October 21st, 2024, meeting, the list of claims, a Class B Native Wine License for Heart 'N Home, and a class B retail Alcohol License for Dollar General. Zylstra seconded. All ayes: motion carried.

CLAIMS 11-4-24

A&M SERVICES, INC.	RUGS, RAGS, MOPS	90.01
AGRECOL, LLC	VEG. MAT SHIPPING	600.00
ALLIANT ENERGY	MONTHLY GAS PD	91.00
BOMGAARS	CLOTHING ALLOWANCE, STREET SUPPLIES	360.37
GFC LEASING-WI	COPIER LEASING	191.81
HALLET MATERIALS	FILL DIRT	72.51
IA DEPT OF PUBLIC SAFETY	IOWA SYSTEM	300.00
IACMA	RETIREMENT 457	600.00
IRS	FED/FICA TAX	7,830.44
IPERS	IPERS	6,647.31
IPERS/PD	PROTECTED IPERS	1,617.06
LMPC	MONTHLY PHONE & INTERNET	398.20
LMU	MONTHLY UTILITIES	4,205.69
MARTIN MARIETTA MATERIALS	3/4 CON. ST.	412.75
MENARDS	SINK FOR POOL	227.97
PRIME BENEFITS SYSTEMS	MONTHLY ADMIN FEE	78.75
RSM US, LLP	SERVER	5,941.74
RYNO'S	NUSIANCE LAWN WORK	415.00
THE SALE BARN	REPAYMENT FOR TRAILER	7,250.00
SANDE CONSTRUCTION	PAY REQUEST #14	91,107.53
SANTANDER LEASING, LLC	PUMPER TRUCK	1,461.34
STORM LAKE HYRAULICS	DUMP TRUCK REPAIRS	2,730.12
TREASURER STATE OF IOWA	MONTHLY OCT. SALES TAX	5,244.78
ULINE	CLEANING SUPPLIES	1,158.28
US BANK	POLICE TOWING/ SEWER STREET SUPPLIES	3,626.38
VERIZON WIRELESS	CELL PHONE	114.40
ZIEGLER, INC.	VEHICLE MAIN.	176.56
	TOTAL	<u>142,950.00</u>

PAYROLL	10/28/2024	
001 GENERAL		5,708.72
210 ROAD USE TAX		1,940.43
600 WATER		3,506.81
610 SEWER		2,806.41
670 GARBAGE		<u>2,571.14</u>
	TOTAL	16,533.51
PAYROLL	11/1/2024	
001 GENERAL		<u>8,076.72</u>
	TOTAL	<u>8,076.72</u>
	PAYROLL TOTAL	<u>24,610.23</u>
	PAID TOTAL	<u>167,560.23</u>

001 GENERAL	39,503.81
110 ROAD USE TAX	7,450.10
112 EMPLOYEE BENEFITS	39.36

174	POOL RESTRICTED	91,335.50
317	PRAIRE PARK TRAIL	600.00
600	WATER	14,542.53
610	SEWER	8,985.68
670	GARBAGE	5,103.25
TOTAL BY FUND		<u>167,560.23</u>

REVENUES	GENERAL	189,921.09
	ROAD USE TAX	14,158.54
	EMPLOYEE BENEFITS	102,989.45
	LOCAL OPTION SALES TAX	16,204.11
	TAX INCREMENT FINANCING	12,048.90
	POOL RESTRICTED	240,010.00
	DEBT SERVICE	109,534.93
	CAPITAL EQUIPMENT	10,232.56
	PERPETUAL CARE TOTAL	160.00
	WATER	45,089.17
	SEWER	32,306.46
	GARBAGE	19,526.09
	STORM WATER	2,907.30
	TOTAL	<u>795,088.60</u>

Booth moved to approve Health Insurance Rates effective January 1st, 2025. Christenson seconded. All ayes; motion carried.

Christenson moved to approve Dental Insurance Rates effective January 1st, 2025. Booth seconded. All ayes; motion carried.

Botoh moved to approve Pay Request #14 – Sande Construction – Laurens Pool Project. Zylstra seconded. All ayes; motion carried.

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

John Jamison, Mayor Pro Tem

Hilary Reed, City Clerk