

January 2<sup>nd</sup>, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Tuesday, January 2<sup>nd</sup>, 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 City Clerk Joan Hoben, Public Works Director Julian Johnsen.

Christenson moved to approve the consent agenda consisting of the minutes from the December 18<sup>th</sup>, 2023, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 01-02-24

A&M SERVICES, INC.	RUGS, RAGS, MOPS	104.86
AHLERS & COONEY PC	PROFESSIONAL SERVICES	25.00
ALLIANT ENERGY	MONTHLY GAS FEE	204.47
FIDELITY SECURITY LIFE	JAN EYE CARE INSURANCE	190.28
BOMGAARS	SUPPLIES	236.28
COMMUNITY STATE BANK	SAFETY DEPOSIT BOX	30.00
DELTA DENTAL	JAN DENTAL INSURANCE	718.02
ECONO SIGNS, LLC	VEHICLE EMBLEMS	259.45
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	947.50
GFC LEASING-WI	COPIER LEASING	71.07
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	5,243.71
IPERS	IPERS	5,214.11
IPERS/PD	PROTECTED IPERS	1,543.52
KARL CHEVROLET	POLICE MAINT ON VEHICLE	3,262.46
LAURENS HOUSE OF PRINT	HOUSING SURVEY	234.85
LMPC	MONTHLY PHONE BILL	427.48
LMU	MONTHLY UTILITIES	5,331.25
LAURENS PLUMBING SERVICES	SUPPLIES	287.89
MARTIN MARIETTA MATERIALS	3/4 ROCK	864.45
POC CO SECONDARY ROAD	SALT & SAND MIX	950.05
POCAHONTAS SALES & SERVICE	PLICE CAR MAINT.	1,141.55
PRIME BENEFIT SYSTEMS	MONTHLY GROUP INSURANCE	87.50
SANDE CONSTRUCTION	PAY REQUEST #4	365,750.00
TREASURER STATE OF IA	DEC SALES TAX	4,824.32
ULTIMATE SAFETY CONCEPTS	EQUIPMENT	456.90
UMB	BOND FEES	500.00
US BANK	SUPPLIES	1,112.45
USPS	DECEMBER 23 UTILITY BILLING	462.00
WATERS EDGE	DESIGN 23-504	7,500.00
	TOTAL	<u>408,481.42</u>

PAYROLL		12/26/2023	
001	GENERAL		5,014.31
210	ROAD USE TAX		1,750.08
600	WATER		2,936.25
610	SEWER		2,700.37
670	GARBAGE		3,294.64
	TOTAL		<u>15,695.65</u>
	PAYROLL TOTAL		<u>15,695.65</u>
	PAID TOTAL		<u>424,177.07</u>

001	GENERAL	17,506.45
110	ROAD USE TAX	5,709.09
112	EMPLOYEE BENEFITS	369.33

174	POOL RESTRICTED	373,250.00
200	DEBT SERVICE	500.00
600	WATER	12,506.94
610	SEWER	7,504.42
670	GARBAGE	6,830.84
TOTAL BY FUND		<u>424,177.07</u>

REVENUES	GENERAL	45,091.96
	ROAD USE TAX	15,224.03
	EMPLOYEE BENEFITS	8,182.40
	EMERGENCY LEVY	447.77
	LOCAL OPTION SALES TAX	12,159.44
	TAX INCREMENT FINANCING	325.16
	POOL RESTRICTED	26,252.00
	HOMETOWN PRIDE	1,913.00
	DEBT SERVICE	8,983.02
	CAPITAL EQUIPMENT	924.55
	PERPETUAL CARE	240.00
	WATER	42,296.34
	SEWER	30,312.78
	GARBAGE	20,328.75
	STORM WATER	2,960.97
	TOTAL	<u>215,642.17</u>

Dave Christiansen, a Code Enforcer, joined the council via zoom to discuss conde enforcement and his policies and procedures. After much discussion, Zylstra moved to move forward with Dave Christiansen and a 28E with the City of Merville, and the hiring process. Booth seconded. All ayes; motion carried.

Discussion was held on the Proposed Community Center. Advice from the City’s attorney was given. After much discussion, Booth moved to move forward and to temporarily allow Congregate Meals into 250 Ralston St. during the decision-making process effective 1-3-2024. Swanson seconded. All ayes; motion carried.

Swanson moved to approve the offer of full-time employment for Sanitation Superintendent. Christenson seconded. All ayes; motion carried. Zylstra abstained.

Christenson moved to approve Resolution 01-24 – Annual Appointments. Zylstra seconded. Roll Call Vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Booth moved to approve Resolution 02-24 – Mileage Rate. Zylstra seconded. Roll Call Vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Swanson moved to approve Resolution 03-24 – Dan Pomeroy. Christenson seconded. Roll Call Vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Julian Johnsen has purchased the lots at the corner of East St. and Veterans Road. It is currently zoned as R-1, and he is requesting a rezoning to C-2. Zylstra moved to refer the rezoning request to the Planning & Zoning Commission. Booth seconded. All ayes; motion carried.

Zylstra moved to approve Pay Request #4 to Sande Construction. Swanson seconded. All ayes; motion carried.

Zylstra moved to adjourn at 6:31 p.m. Booth seconded. All ayes; motion carried.

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John Jamison, Mayor Pro Tem

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Hilary Reed, City Clerk