

January 6th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, January 6th, 2025. 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 Johnson.

Christenson moved to approve the consent agenda consisting of the minutes from the December 16th, 2024, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 01-06-25

A&M SERVICES, INC.	RUGS, RAGS, MOPS	89.36
ACCO	WATER PLANT CHEMICALS	4,829.84
ALLIANT ENERGY	MONTHLY GAS FEE	652.39
BOLTON & MENK	PROFESSIONAL SERVICES	9,440.00
BOMGGARS	CLOTHING ALLOWANCE	195.91
COMMUNITY FIRST AUTO PARTS	SHOP SUPPLIES	29.94
COMMUNITY STATE BANK DEE JACKSON/ JACKSON MOTORS	SAFETY DEPOSIT BOX	30.00
	SNOW REMOVAL	60.00
DELTA DENTAL	MONTHLY DENTAL FEEES	732.40
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,823.25
GFC LEASING-WI	COPIER LEASING	196.31
HEMPHILL LAW OFFICE	LEGAL EXPENSE	539.64
IACMA	RETIREMENT 457	600.00
IRS	FED/FICA TAX	6,373.46
IPERS	IPERS	6,512.65
IPERS/PD	PROTECTED IPERS	801.97
JOHN DEERE FINANCIAL	SHOP SUPPLIES	82.50
KEVIN SHANNON	LED BALLAST LIGHTS AT LAGOON	100.00
LAURENS HOUSE OF PRINT	ENVELOPES	231.00
LMPC	MONTHLY PHONE BILL	397.48
LMU	MONTHLY UTILITIES	5,498.48
LAURENS SUN	LEGALS	241.84
MARTINS FLAG CO	NEW IOWA FLAGS	403.62
PAYMENTUS CORPORATION	ONLINE UTILITY PAYMENTS	158.38
POCAHONTAS COUNTY SHERIFF	POLICE COVERAGE	13,788.50
R&D INDUSTRIES, INC.	TECHS UPPORT	18.00
RSM US, LLP	TECH SUPPORT	453.73
SAMSON DEVELOPMENT	APPPLIANCE PICKUP	40.00
SANTANDER LEASING, LLC	PUMPER PAYMENT	1,461.34
SCHMILLEN CONSTRUCTION, INC.	CONCRETE CRUSHING	14,428.00
TREASURER STATE OF IOWA	STATE TAXES	1,674.65
US BANK	LEGAL ADS	3,973.42
VERIZON WIRELESS	CELL PHONE	229.30
WELLMARK	JAN MONTHLY HEALTH INSURANCE	9,038.89
	TOTAL	<u>85,126.25</u>

PAYROLL	12/23/2024	
001 GENERAL		2,746.41
210 ROAD USE TAX		1,912.29
600 WATER		2,900.02
610 SEWER		2,823.39
670 GARBAGE		<u>2,568.28</u>
	TOTAL	12,950.39
PAYROLL	1/2/2025	
001 GENERAL		7,478.10

PAYROLL TOTAL 20,428.49

PAID TOTAL 105,554.74

001	GENERAL	53,617.98
110	ROAD USE TAX	4,535.78
112	EMPLOYEE BENEFITS	3,691.01
600	WATER	16,717.06
610	SEWER	19,983.41
670	GARBAGE	7,009.50
TOTAL BY FUND		<u><u>105,554.74</u></u>

REVENUES	GENERAL	33,692.24
	ROAD USE TAX	14,503.73
	EMPLOYEE BENEFITS	8,886.91
	LOCAL OPTION SALES TAX	9,799.45
	TAX INCREMENT FINANCING	517.88
	POOL RESTRICTED	1,750.00
	DEBT SERVICE	9,348.58
	CAPITAL EQUIPMENT	882.95
	WATER	42,789.68
	SEWER	32,064.26
	GARBAGE	19,310.71
	STORM WATER	2,792.31
	TOTAL	<u><u>176,338.70</u></u>

Swanson moved to approve Resolution 01-25 – Annual Appointments. Christenson seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Christenson moved to approve Resolution 02-25 – Mileage Rate. Zylstra seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Zylstra moved to approve Resolution 03-25 – Appointment of Library Board Members. Swanson seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

After much discussion, due to time constraints, Zylstra moved to approve extending the 28e agreement with the Pocahontas County Sherriff's Office for a minimum of 30 days, to a maximum of 90 days, giving Reed the authority of working with the Sheriff's office, and pending the Sherriff's Office approval. Swanson seconded. All ayes; motion carried.

Discussion was held on the pool project. No action was taken.

Zylstra motioned to adjourn at 5:51 p.m. Christenson seconded. All ayes; motion carried.

John Jamison, Mayor Pro Tem

Hilary Reed, City Clerk