

January 20th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, January 20th, 2025. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Aaron Christenson arriving at 5:05, Jean Swanson by phone, City Manager Hilary Reed, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnson.

Zylstra moved to approve the consent agenda consisting of the minutes from the January 6th, 2025, meeting, and the list of claims. Swanson seconded. All ayes: motion carried.

CLAIMS 01-20-25

AFLAC	GROUP INSURANCE	204.38
ALLIANT ENERGY	MONTHLY GAS	37.08
AMAZON CAPITAL SERVICES	DVDS & BOOKS	408.47
FIDELITY SECURITY LIFE	MONTHLY EYE CARE INSURANCE	190.28
BADGER METER	METERING & TECH SUPPORT	54.16
BAKER & TAYLOR	BOOKS	228.53
CENGAGE	LARGE PRINT BOOKS	132.70
CENTER POINT LARGE PRINT	CLOSE OUT BOOKS	120.00
CITY OF MOVILLE	NUISANCE ABATEMENTS	1,442.87
CMBA ARCHITECTS	PROFESSIONAL SERVICES	1,652.79
COMMUNITY FIRST AUTO	PARTS FOR GARBAGE TRUCK	404.24
CONNECTIONS	MONTHLY INSURANCE	31.14
DELTA DENTAL	MONTHLY DENTAL INSURANCE	732.40
DES MOINES REGISTER	ANNUAL SUBSCRIPTION	540.00
ECONO SIGNS, LLC	STREET SIGNS	261.44
FIRE SVC TRAINING BUREAU	2 FIRE FIGHTER TRAINING	300.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	272.00
GORDON FLESCH COMPANY	COPIER MAINT	39.98
HACH	CHEMICALS	595.51
HEIMAN	FIRE EQUIPMENT	13,442.45
HEMPHILL LAW OFFICE	LEGALS	811.10
HILARY REED	PCEDC MEETING	45.48
I & S GROUP, INC.	PROFESSIONAL SERVICES	485.25
IRS	FED/FICA TAXES	4,384.87
IOWA LIBRARY ASSOCIATION	ANNUAL DUES	90.00
JCL SOLUTIONS / SPENCER OFFICE SUPPLY	CLEANING SUPPLIES	106.78
KEVIN SHANNON	ANNUAL CONFERENCE	425.00
LMPC	REPLACEMENT PARTS FOR ST. LIGHT	393.66
LMU	DEC MONTHLY UTILITIES	666.80
LAURENS PLUMBING SERVICE	SUPPLIES	6,675.75
MACC	TECH SUPPORT	858.92
THE MACHINE SHOP	SHOP SUPPLIES	865.48
MANGOLIA JOURNAL	SUPSCRIPTION	30.00
PAYMENTUS CORPORATION	BILLING EXPENSE	409.83
POCAHONTAS COUNTY SHERIFF	DEPUTY CALL LOG	10,855.95
POCAHONTAS CO SOLID WASTE	DEC LANDFILL FEES	6,921.90
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	2,385.00
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	764.65
PRO COOPERATIVE	MONTHLY FUEL	1,603.50
RSM US, LLP	TECH SUPPORT	1,460.72
SHAMROCK RECYCLE	DEC CURBSIDE RECYCLING	1,952.05

VERIZON WIRELESS

MONTHLY CELL PHONES
TOTAL

290.92
63,574.03

PAYROLL

1/6/2025

001	GENERAL	3,492.29
210	ROAD USE TAX	1,620.17
600	WATER	3,058.13
610	SEWER	3,181.16
670	GARBAGE	2,628.14

TOTAL 13,979.89

PAYROLL TOTAL 13,979.89

PAID TOTAL 77,553.92

001	GENERAL	36,596.93
110	ROAD USE TAX	4,139.23
112	EMPLOYEE BENEFITS	2,263.19
174	POOL RESTRICTED	485.25
600	WATER	13,070.89
610	SEWER	6,932.67
670	GARBAGE	14,048.77
745	STORM WATER	16.99

TOTAL BY FUND 77,553.92

Zylstra moved to approve Resolution 04-25 – Unpaid Nuisance Fees. Swanson seconded. Roll call vote: Ayes: Zylstra, 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.

Discussion was held on police matters. No action was taken.

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

Zylstra motioned to adjourn at 5:12 p.m. Christenson seconded. All ayes; motion carried.

John Jamison, Mayor Pro Tem

Hilary Reed, City Clerk