

February 3<sup>rd</sup>, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, February 3<sup>rd</sup>, 2025. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Aaron Christenson, Jean Swanson by phone, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnson.

Booth moved to approve the consent agenda consisting of the amended minutes from the January 20th, 2025, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 02-03-25

A&M SERVICES, INC.	RUGS, RAGS, MOPS	89.36
ALLIANT ENERGY	MONTHLY GAS FEE	943.31
FIDELTY SECURITY LIFE	FEB EYE CARE INSURANCE	190.28
BOLTON & MENK	PROFESSIONAL SERVICES	27,364.50
BOMGAARS	SHOP SUPPLIES	227.90
COMMUNITY FIRST AUTO PARTS	PARTS FOR GARBAGE TRUCK	89.24
GORDON FLESCH COMPANY	COPIER MAINT.	200.81
HILARY REED	W2 FORMS & ENVELOPES	321.77
IACMA	RETIREMENT 457	700.00
IRS	FED/FICA TAX	4,260.40
IOWA PRISON INDUSTRIES	GOLF CART/ATV PERMITS	68.00
IPERS	IPERS	6,704.37
IPERS/PD	PROTECTED IPERS	14.90
JULIAN JOHNSEN	CLOTHING ALLOWANCE	223.63
KLATT REPAIR	TREE REMOVAL	1,400.00
CHAMBER OF COMMERCE	ANNUAL DUES	67.00
LMPC	MONTHLY PHONE BILL	397.00
LMU	MONTHLY UTILITIES	5,590.73
MICHAEL HAYEK	STATE FIRE SCHOOL	1,146.57
POC CO ECONOMIC DEV	ANNUAL PAYMENT	7,000.00
RSM US, LLP	TECH SUPPORT	505.25
SANTANDER LEASING, LLC	PUMPER PAYMENT	2,922.68
SECURE SHRED SOLUTIONS	PAPER SHREDDING	49.00
TREASURER STATE OF IOWA	STATE TAX	1,042.28
US BANK	OFFICE SUPPLIES	1,292.55
VERIZON WIRELESS	MONTHLY CELL PHONES	124.11
WELLMARK	MONTHLY HEALTH INSURANCE	10,175.92
	TOTAL	<u>73,111.56</u>

PAYROLL

1/20/2025

001	GENERAL	1,561.26
210	ROAD USE TAX	1,644.50
600	WATER	3,563.79
610	SEWER	2,911.82
670	GARBAGE	2,782.46

TOTAL 12,463.83

PAYROLL TOTAL 12,463.83

PAID TOTAL 85,575.39

001	GENERAL	20,666.55
110	ROAD USE TAX	3,707.44
112	EMPLOYEE BENEFITS	4,667.22
600	WATER	13,690.19
610	SEWER	35,692.67
670	GARBAGE	7,151.32

TOTAL BY FUND 85,575.39

REVENUES

GENERAL

	4,538.44
ROAD USE TAX	15,018.85
EMPLOYEE BENEFITS	696.88
LOCAL OPTION SALES TAX	14,604.92
TAX INCREMENT FINANCING	67.85
POOL RESTRICTED	120.00
DEBT SERVICE	738.44
HOMETOWN PRIDE	3,150.00
CAPITAL EQUIPMENT	69.25
WATER	44,336.75
SEWER	32,989.28
GARBAGE	19,010.03
STORM WATER	2,903.38
TOTAL	<u>138,244.07</u>

MaryJo Litwiller presented to the council on behalf of Pocahontas Economic Development Commission.

Zylstra motioned to approve Resolution 05-25 – Unpaid Nuisances. Christenson seconded. Roll call vote: Ayes: Zylstra, Christenson, Booth, Swanson, Jamison. Nays: none. Motion carried.

Booth moved to approve Ordinance 01-25 – Cemetery Foundation Fees. Swanson seconded. Roll call vote: Ayes: Swanson, Christenson, Booth, Jamison, Zylstra. Nays: None. Motion carried.

Booth motioned to waive the second and third reading of Ordinance 01-25 – Cemetery Foundation Fees. Swanson seconded. Roll call vote: Ayes: Swanson, Christenson, Booth, Jamison, Zylstra. Nays: None. Motion carried.

Zylstra motioned to approve Resolution 06-25 Cemetery Guidelines Update. Christenson seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Discussion was held on police matters. Zylstra moved to approve the hiring of Mike Rodriquez after completion of all tests needed. Seconded by Booth. All ayes; Motion carried.

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

Zylstra motioned to adjourn at 5:37 p.m. Booth seconded. All ayes; motion carried.

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John Jamison, Mayor Pro Tem

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Joan Hoben, Deputy City Clerk