

February 17th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, February 17th, 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.

Booth moved to approve the consent agenda consisting of the amended minutes from the February 3rd, 2025, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 02-17-25

AFLAC	GROUP INSURANCE	204.38
ALLIANT ENERGY	MONTHLY GAS	38.28
AMAZON CAPITAL SERVICES	DVDS & BOOKS	215.95
ASCENDANCE TRUCKS MIDWEST	GARBAGE TRUCK PARTS	530.57
BADGER METER	TECH SUPPORT	54.16
BAKER & TAYLOR	BOOKS	624.71
CENGAGE	LARGE PRINT BOOKS	74.22
CITY OF MOVILLE	NUISANCE ABATEMENTS	1,222.41
CONNECTIONS	GROUP INSURANCE	31.14
DEE JACKSON/ JACKSON MOTORS	SNOW REMOVAL	60.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,042.75
GARTHLENE BELL	CPR CLASSES	468.00
HILARY REED	MILEAGE TO MEETING	23.10
HUBBELL TRUCK & AG SERVICES	TRUCK 360 REPAIRS	35.96
IRS	FED/FICA TAXES	6,079.56
JOHN DEERE FINANCIAL	SPRAY PAINT	36.57
JULIAN JOHNSEN	TRAINING	1,354.41
KEVIN SHANNON	TRAINING	221.00
CHAMBER OF COMMERCE	ANNUAL DUES	50.00
LMPC	MONTHLY PHONE & INTERNET	114.32
LMU	MONTHLY UTILITIES	699.20
LAURENS PLUMBING SERVICE	SUPPLIES	162.11
LAURENS SUN	LEGALS	247.31
MACC	TECH SUPPORT	756.76
THE MACHINE SHOP	BRASS ROD	29.20
PETYY CASH	POSTAGE STAMPS	73.00
POCAHONTAS COUNTY SHERIFF	COVERAGE	10,051.85
POCAHONTAS CO SOLID WASTE	LANDFILL CHARGES	7,027.90
PRINCIPAL LIFE GROUP	GROUP LIFE INSURANCE	764.65
PRO COOPERATIVE	MONTHLY FUEL CHARGES	1,740.66
R&D INDUSTIRES, INC.	TECH SUPPORT	18.00
RICHARDSON SERVICE	OIL CHANGE	97.50
RSM US, LLP	MONTHLY IT SERVICES	1,206.00
SHAMROCK RECYCLE	JAN RECYCLING	1,952.05
STORM LAKE TIMES PILOT	ANNUAL SUBSCRIPTION	96.00
VERIZON WIRELESS	MONTHLY CELL PHONES	290.92
	TOTAL	<u>37,694.60</u>

PAYROLL

2/3/2025

001	GENERAL	9,150.95
210	ROAD USE TAX	1,890.76
600	WATER	3,306.21

610	SEWER	2,843.85
670	GARBAGE	<u>2,533.60</u>
	TOTAL	<u>19,725.37</u>
	PAYROLL TOTAL	<u>19,725.37</u>
	PAID TOTAL	<u>57,419.97</u>

001	GENERAL	26,437.73
110	ROAD USE TAX	2,994.52
112	EMPLOYEE BENEFITS	338.00
600	WATER	7,434.77
610	SEWER	6,020.16
670	GARBAGE	<u>14,194.79</u>
	TOTAL BY FUND	<u>57,419.97</u>

Booth moved to approve the hiring of Dillon Halder as a firefighter. Zylstra seconded. All ayes; motion carried.

Booth moved to approve the Amended 28E Agreement with the City of Menville for the Inspector/Code Enforcement Official. Swanson seconded. All ayes; motion carried.

Swanson moved to approve setting the Public Hearing Date for the Property Tax Levy Hearing for April 7th at 4:45 pm. Christenson seconded. All ayes; motion carried.

After discussion, Booth moved to approve Alex Leu as Police Chief for administrative services only at this time, not in connection with Pocahontas Police Department, individually not as apart of the development of the 28e, pending ILEA approval with keeping track of hours. Zylstra seconded. All ayes; motion carried.

An update was provided with the Ambulance. No inquiries were made in response to the information placed in the paper regarding the optimization of the ambulance stored in Laurens.

No discussions or decisions were held or made regarding the pool project.

Zylstra motioned to adjourn at 5:58 p.m. Booth seconded. All ayes; motion carried.

John Jamison, Mayor Pro Tem

Hilary Reed, City Clerk