

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

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 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, City Manager Hilary Reed, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnson.

Christenson moved to approve the consent agenda consisting of the amended minutes from the February 17<sup>th</sup>, 2025, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 03-03-25

A&M SERVICES, INC.	RUGS, RAGS, MOPS	89.36
ACCO	CHEMICALS	2,395.10
ALLIANT ENERGY	SHOP GAS FEES	528.34
AUTOMATIC SYSTEMS CO	EQUIPMENT REPAIR	2,133.75
BOMGAARS	SUPPLIES	76.93
DELTA DENTAL	MONTHLY DENTAL INSURANCE	732.40
FOUNDATION ANALYTICAL LAB	WASTE WATER TESTING	1,326.75
GFC LEASING-WI	COPIER MAINTENANCE	205.75
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	617.40
IACMA	RETIREMENT 457	800.00
IRS	FED/FICA TAX	4,461.59
IPERS	IPERS	6,861.37
JULIAN JOHNSEN	CONFERENCE PARKING	30.00
LMPC	MONTHLY PHONE FEES	427.24
LMU	MONTHLY FEB UTILITIES	5,907.55
MIKE HERTZ	FIRE SCHOOL	259.23
MUNICIPAL MANAGEMENT CORP	EQUIPMENT REPAIR	400.00
PAYMENTUS CORPORATION	TECH SUPPORT	356.62
PRIME BENEFITS SYSTEM	GROUP INSURANCE	70.00
RSM US, LLP	TECH SUPPORT	2,223.37
TREASURER STATE OF IOWA	STATE TAXES	1,084.03
UMB	BOND FEES	500.00
US BANK	OFFICE SUPPLIES	232.47
USA BLUE BOOK	SUPPLIES	500.78
WELLMARK	MONTHLY HEALTH INSURANCE	10,095.92
ZIEGLER, INC.	PARTS	444.77
	TOTAL	<u>42,760.72</u>

PAYROLL

2/17/2025

001	GENERAL	1,178.66
210	ROAD USE TAX	2,219.51
600	WATER	3,501.08
610	SEWER	3,044.72
670	GARBAGE	2,669.48

TOTAL 12,613.45

PAYROLL TOTAL 12,613.45

PAID TOTAL 55,374.17

001	GENERAL	8,516.48
110	ROAD USE TAX	5,254.34
112	EMPLOYEE BENEFITS	4,778.66
200	DEBT SERVICE	500.00
600	WATER	18,643.55
610	SEWER	10,567.90
670	GARBAGE	7,113.24

TOTAL BY FUND 55,374.17

REVENUES

GENERAL

	9,396.92
ROAD USE TAX	12,753.38
EMPLOYEE BENEFITS	543.63
LOCAL OPTION SALES TAX	9,792.03
TAX INCREMENT FINANCING	41.51
POOL RESTRICTED	10,200.00
DEBT SERVICE	573.82
CAPITAL EQUIPMENT	53.99
WATER	49,181.23
SEWER	34,083.09
GARBAGE	18,658.14
STORM WATER	2,897.42
TOTAL	<u>148,175.16</u>

Discussion was held on the Laurens Comprehensive Park Plan. Zylstra motioned to approve the plan and follow the recommendations put forth from the Laurens Hometown Pride Committee. Christenson seconded. All ayes; motion carried.

Discussion was held on the camera system. Reed will gather more information. No action was taken.

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

Zylstra motioned to adjourn at 5:48 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