

December 16<sup>th</sup>, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, December 16<sup>th</sup>, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members John Jamison, Aaron Christenson, Jean Swanson, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnson. City Manager Hilary Reed and Council Members Hannah Zylstra and Loren Booth were absent.

Christenson moved to approve the consent agenda consisting of the minutes from the December 2<sup>nd</sup>, 2024, meeting, the list of claims, and a Class C Liquor License for Silver Dollar Cantina pending fire inspection. Zylstra seconded. All ayes: motion carried.

CLAIMS 12-16-24

A&M SERVICES, INC.	RUGS, RAGS, MOPS	90.01
ACCO	CHEMICALS	671.60
AFLAC	GROUP INSURANCE	204.38
AG STATE	CHEMICALS	229.36
ALLIANT ENERGY	SWIMMING POOL	37.08
AMAZON CAPITAL SERVICES	BOOKS	115.11
BADGER METER	TECH SUPPORT	54.08
BAKER & TAYLOR	BOOKS	495.96
CENGAGE	LARGE PRINT BOOKS	339.63
CITY OF MOVILLE	NUISANCE MILEAGE	330.35
CONNECTIONS, INC.	GROUP INSURANCE	61.02
DAKOTA SUPPLY GROUP	SUPPLIES	335.52
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	822.75
GWORCS	TECH SUPPORT	5,620.00
GLENDA MULDER	BOOKS	26.95
HALLET MATERIALS	CONCRETE SAND	276.01
IRS	FED/FICA TAX	9,697.88
IOWA ONE CALL	LOCATES	133.20
JCL SOLUTIONS	CLEANING SUPPLIES/CARPET CLEANING	897.98
JOHN DEERE FINANCIAL	SHOP SUPPLIES	6.30
KEVIN SHANNON	BOLTS FOR POOL	82.06
CHAMBER OF COMMERCE	ONE TIME PAYMENT	900.00
LMPC	REPLACE STOPLIGHT	350.80
LMU	UTILITIES	357.60
LAURENS PLUMBING SERVICE	SUPPLIES	210.30
LAURENS SUN	LEGALS	504.98
MACC	TECH SUPPORT	789.71
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	6,921.90
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	70.00
PRINCIPAL LIFE GROUP	LIFE INSURANCE	764.65
PRO COOPERATIVE	MONTHLY FUEL	1,798.50
R&D INDUSTRIES	TECH SUPPORT	18.00
RICHARDSON SERVICE	BATTIERES	177.95
RSM, US LLP	TECH SUPPORT	10,019.73
SCE, LLC	MANHOLE REPAIRS	60,558.90
SHAMROCK RECYCLE	NOV. CURBSIDE RECYCLING	1,952.05
SIEPKER AUTO REPAIR	VEHICLE REPAIRS	185.28
UNITYPOINT HEALTH WORK	HEARING TEST	502.75
VERIZON WIRELESS	CELL PHONES	290.92
VFW/MARLIN EGERTSEN	12 US FLAGS	300.00

WEX BANKS	FUEL		3.68
	TOTAL		<u>107,204.93</u>
PAYROLL		12/2/2024	
	001 GENERAL		7,095.61
		TOTAL	<u>7,095.61</u>
PAYROLL		12/3/2024	
	001 GENERAL		17,768.69
		TOTAL	<u>17,768.69</u>
PAYROLL		12/9/2024	
	001 GENERAL		3,181.05
	210 ROAD USE TAX		1,795.99
	600 WATER		3,575.04
	610 SEWER		2,786.92
	670 GARBAGE		2,580.35
		TOTAL	<u>13,919.35</u>
		PAYROLL TOTAL	<u>38,783.65</u>
		PAID TOTAL	<u>145,988.58</u>
	001 GENERAL		45,778.41
	110 ROAD USE TAX		3,858.21
	112 EMPLOYEE BENEFITS		383.53
	600 WATER		11,480.78
	610 SEWER		9,748.70
	670 GARBAGE		14,180.05
	745 STORM WATER		60,558.90
		TOTAL BY FUND	<u>145,988.58</u>

Chad Cleveland and the LMPC Board of Trustees provided the council with their annual update. Swanson motioned to approve the 2024 write offs as presented. Jamison seconded. All ayes; motion carried.

Discussion was held on possible police options and matters. No action was taken.

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

Jamison motioned to adjourn at 5:44 p.m. Christenson seconded. All ayes; motion carried.

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Rod Johnson, Mayor

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Joan Hoben, Deputy Clerk