

December 2<sup>nd</sup>, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, December 2<sup>nd</sup>, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members John Jamison, Hannah Zylstra, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, and Deputy Clerk Joan Hoben.

Jamison moved to approve the consent agenda as amended consisting of the minutes from the November 18<sup>th</sup>, 2024, meeting, the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 12-2-24

ALLIANT ENERGY	MONTHLY GAS FEE	129.16
B&K EMBROIDERY	CLOTHING ALLOWANCE	173.75
BOLTON & MENK	PROFESSIONAL SERVICES	3,012.50
BOMGAARS	CLOTHING ALLOWANCE	99.98
CMBA ARCHITECTS	PROFESSIONAL SERVICES	1,809.62
COFFMAN'S LOCKSMITH SHOP	KEYS POLICE DEPARTMENT	240.50
COMMUNITY FIRST AUTO PARTS	RED PICKUP REPAIRS	114.94
DAKOTA SUPPLY GROUP	LOCATE PAINT	81.48
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	830.50
GORDON FLESCH COMPANY	COPIER MAINT.	191.81
HEIMAN	FIRE DEPT. HOSES	2,800.00
HIWAY TRUCK EQUIPMENT	DUMP TRUCK LINER	1,874.56
IACMA	RETIREMENT 457	600.00
IRS	FED/FICA TAX	5,384.41
IOWA FINANCE AUTHORITY	2024 INTEREST	6,280.00
IOWA ONE CALL	LOCATES	90.00
IPERS	IPERS	6,576.05
IPERS/PD	PROTECTED IPERS	820.31
JAMES LITWILLER	WATER CLASS	260.82
JCL SOLUTIONS/SPENCER OFFICE	CLEANING SUPPLIES	119.26
KARL OF MARSHALLTOWN, LLC	POLICE VEHICLE REPAIRS	2,683.07
CHAMBER OF COMMERCE	ONE TIME PAYMENT	2,250.00
LMPC	MONTHLY PHONE FEES	427.72
LMU	MONTHLY UTILITES	4,413.87
NORTHWEST MFG, INC.	DUMPTER PARTS	706.00
RSM US LLP	TECH SUPPORT	2,464.75
SANTANDER LEASING, LLC	MONTHLY FIRE DEPT. PUMPER	1,461.34
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
TREASURER STATE OF IOWA	STATE TAXES	1,715.06
US BANK	ADVERTISING PD	1,615.61
	TOTAL	<u>49,253.07</u>

PAYROLL

11/25/2024

001	GENERAL	2,794.01
210	ROAD USE TAX	1,727.22
600	WATER	

		3,283.67
610	SEWER	3,082.53
670	GARBAGE	<u>2,577.53</u>
	TOTAL	<u>13,464.96</u>
	PAYROLL TOTAL	<u>13,464.96</u>
	PAID TOTAL	<u>62,718.03</u>
001	GENERAL	21,569.81
110	ROAD USE TAX	5,879.49
174	POOL RESTRICTED	350.00
316	WEST MAIN & BISSEL	3,012.50
600	WATER	15,542.47
610	SEWER	10,136.34
670	GARBAGE	<u>6,227.42</u>
	TOTAL BY FUND	<u>62,718.03</u>

PAC School Board President, Tony Halligan, addressed the council to extend the offer to work together more fully to maximize efforts within the school district communities.

Discussion was held on possible police options and matters. Booth moved to move forward with investigations on options. Zylstra seconded. All ayes; motion carried.

Reed gave an update from CMBA regarding the security of city hall.

Jamison moved to approve the Urban Renewal Report. Swanson seconded. All ayes; motion carried.

Booth moved to approve the Street Finance Report. Christenson seconded. All ayes; motion carried.

Zylstra moved to approve Resolution 13-24 – Unpaid Nuisance Fees. Jamison seconded. Roll Call Vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

There was no discussion, nor decisions, regarding the Laurens Pool Project.

Zylstra motioned to adjourn at 5:47 p.m. Jamison seconded. All ayes; motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk