March 17th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 17th, 2025. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra (at 5:10), 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 March 3rd, 2025, meeting, and the list of claims. Swanson seconded. All ayes: motion carried.

| CLAIMS 03-17-25 | | |
|---|---|---|
| AFLAC | GROUP INSURANCE | 204.38 |
| AGSTATE | OYSTER SHELLS | 63.50 |
| ALLIANT ENERGY | MONTHLY GAS | 387.97 |
| AMAZON CAPITAL SERVICES | BOOKS | 220.05 |
| FIDELITY SECURITY LIFE | GROUP INSURANCE | 162.03 |
| BAKER & TAYLOR | BOOKS | 364.93 |
| BOLTON & MENK | PROFESSIONAL SERVICES | 22,603.00 |
| CARROLL CONSTRUCTION | STREET DEPT. SUPPLIES | 213.83 |
| CENGAGE | LARGE PRINT BOOKS | 219.67 |
| CMBA ARCHITECTS | PROFESSIONAL SERVICES | 746.50 |
| CONNECTIONS, INC. | GROUP INSURANCE | 31.14 |
| DAKOTA SUPPLY GROUP | REPAIRS | 650.88 |
| DEE JACKSON/ JACKSON MOTOR | SNOW REMOVAL | 90.00 |
| DELTA DENTAL | MONTHLY DENTAL INS. | 732.40 |
| FOUNDATION ANAYLTICAL LAB | WASTEWATER TESTING | 220.00 |
| IRS | FED/FICA TAX | 6,481.04 |
| JOHN DEERE FINANCIAL | OIL FOR SHOP | 497.97 |
| KEVIN SHANNON | WATER CERTIFICATION | 42.54 |
| LAURENS HOUSE OF PRINT | COPY PAPER | 55.00 |
| LMPC | MONTHLY PHONE & INTERNET | 149.24 |
| LMU | MONTHLY UTILITIES | 782.00 |
| MACC | TECH SUPPORT | 760.04 |
| THE MESSENGER | LEGALS | 154.28 |
| POCAHONTAS CO. TREASURER | PROPERTY TAXES 25 | 1,220.00 |
| POC. CO SOLID WASTE | MONTHLY LANDFILL FEES | 6,921.90 |
| PRINCIPAL LIFE GROUP | MONTHLY LIFE INSURANCE | 778.26 |
| PRO COOPERATIVE | MONTHLY FUEL CHARGES | 1,766.98 |
| R&D INDUSTIRES, INC. | TECH SUPPORT | 18.00 |
| RSM US, LLP | TECH SUPPORT | 1,634.30 |
| SHAMROCK RECYCLE | CURBSIDE RECYCLING | 1,952.05 |
| TRUCK EQUIPMENT | GUTTER BROOM | 701.55 |
| USPS | PO BOX FEES | 94.00 |
| VERIZON WIRELESS | MONTHLY CELL PHONES | 290.92 |
| WELLMARK | MONTHLY HEALTH INS. | 10,095.92 |
| | TOTAL | 61,306.27 |

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|---|---|---|---|
| PAYROLL | | 3/3/2025 | |
| 001 | GENERAL | | 8,892.57 |
| 210 | ROAD USE TAX | | 1,966.92 |
| 600 | WATER | | 3,177.76 |
| 610 | SEWER | | 3,066.81 |
| 670 | GARBAGE | | 2,706.45 |
| | | TOTAL | 19,810.51 |
| PAYROLL | | 3/10/2025 | |

| | | | |
|---|---|---|---|
| 600 | WATER | | 1,320.05 |
| | | | 1,320.05 |
| | | PAYROLL TOTAL | 21,130.56 |
| | | PAID TOTAL | 82,436.83 |

| | | | |
|---|---|---|---|
| 001 | GENERAL | | 16,556.72 |
| 110 | ROAD USE TAX | | 4,710.45 |
| 112 | EMPLOYEE BENEFITS | | 5,165.78 |
| 316 | WEST MAIN & BISSELL | | 22,603.00 |
| 600 | WATER | | 10,012.74 |
| 610 | SEWER | | 7,829.31 |
| 670 | GARBAGE | | 15,558.83 |
| | | TOTAL BY FUND | 82,436.83 |

Swanson moved to approve Resolution 07-25 Appointment of the Library Board Members, retroactively to March 1st, 2025. Christenson seconded. Roll Call Vote: Ayes: Booth, Christenson, Swanson, Jamison. Nays: None. Other: Zylstra not yet arrived. Motion carried.

Booth moved to approve the Amendment to the 28E agreement with Pocahontas Community Hospital. Swanson seconded. All ayes; motion carried.

Booth moved to approve the CMBA Proposal. Christenson seconded. All ayes; motion carried.

Zylstra moved to approve the authorization of the pre-employment hire for Michael Halsey pending completion of state testing. Swanson seconded. All ayes; motion carried.

No decisions were made in regard to the Laurens Pool Project.

Zylstra moved to approve April 21st – April 30th as Spring Clean Up Days with NO DUMPSTER DIVING. Swanson seconded. All ayes; motion carried.

Zylstra motioned to adjourn at 6:19 p.m. Booth seconded. All ayes; motion carried.

_____________________________________________ John Jamison, Mayor Pro Tem

_____________________________________________ Hilary Reed, City Clerk