

April 21st, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, April 21st, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnson, and Library Director Glenda Mulder.

Booth moved to approve the consent agenda consisting of the amended order, minutes from the March 17th, 24th, and 31st, 2025, meetings, and the list of claims. Jamison seconded. All ayes: motion carried.

CLAIMS 04-21-25

ADVANCED NETWORK PROFESSIONALS	EMAIL TECH SUPPORT	20.40
AFLAC	MONTHLY GROUP INS.	204.38
ALLIANT ENERGY	MONTHLY GAS FEE	34.67
AMAZON CAPITAL SERVICES	DVDS & BOOKS	134.41
BADGER METER	TECH SUPPORT	54.24
BAKER & TAYLOR	BOOKS	897.72
BLUE VALLEY PUBLIC SAFETY	TRAVEL SERVICE SIREN	1,399.40
BOMGAARS	SUPPLIES	333.07
BUSINESS FURNISHING & DESIGN	LOVESEAT CHILDREN DEPT.	3,820.00
CENGAGE	LARGE PRINT BOOKS	192.68
CITY OF MOVILLE	NUISANCE ABATEMENT	743.20
CMBA ARCHITECTS	PROFESSIONAL SERVICES	120.00
COMMUNITY FIRST AUTO PARTS	FORKLIFT REPAIRS	237.72
DAKOTA SUPPLY GROUP	PLOW BLADE & PARTS	2,405.76
DELTA DENTAL	MONTHLY DENTAL INS.	732.40
EMERGENCY APPARATUS MAINT	TANK FILL REPAIRS	1,102.32
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	892.50
GUMDROP BOOKS	CHILDREN'S NONFICTION BOOKS	2,067.58
HALLETT MATERIALS	COLD PATCH	827.75
I&S GROUP, INC.	PROFESSIONAL SERVICES	250.00
IRS	FED/FICA TAX	4,273.82
JCL SOLUTIONS/SPENCER OFFICE	CLEANING SUPPLIES	142.59
JOHN DEERE FINANCIAL	PARTS FOR MOWERS	324.57
LMPC	MONTHLY PHONE FEES	516.72
LMU	MONTHLY UTILITIES	660.00
LAURENS PLUMBING	LOWER URINAL AT LIBRARY	1,058.88
MAQUEEN	FIRE DEPARTMENT REPAIRS	1,225.00
PAYMENTUS	BILLING PAYMENTS	346.19
PETTY CASH	POSTAGE	290.49
PRINCIPAL LIFE GROUP	MONTHLY GROUP INS.	795.95
RICHARDSON'S SERVICE	BRAKE REPAIRS	604.87
RSM US LLP	TECH SUPPORT	1,297.80
SAMSON DEVELOPMENT	APPLIANCE PICK UP	40.00
SHAMROCK RECYCLE	CURBSIDE RECYCLING	1,952.05
STORM LAKE TIME PILOT	ANNUAL SUBSCRIPTION	93.00
THOMPSON SOLUTION GROUP	LIFT REPAIRS	15,039.44
VERIZON WIRELESS	MONTHLY CELL PHONES	296.21
WELLMARK	MONTHLY HEALTH INS.	10,095.92
WOODLEY INSURANCE	INSURANCE ON COMMUNITY CENTER	2,607.00
ZIEGLER, INC.	SHOP PARTS	222.47
	TOTAL	<u>58,353.17</u>

PAYROLL		4/14/2025	
001	GENERAL		1,926.60
210	ROAD USE TAX		1,673.00
600	WATER		2,926.13
610	SEWER		3,398.06
670	GARBAGE		<u>2,798.93</u>
		TOTAL	<u>12,722.72</u>
PAYROLL		4/15/2025	
001	GENERAL		<u>1,697.84</u>
			<u>1,697.84</u>
		PAYROLL TOTAL	<u>14,420.56</u>
		PAID TOTAL	<u>72,773.73</u>
001	GENERAL		22,364.74
110	ROAD USE TAX		6,884.14
112	EMPLOYEE BENEFITS		5,073.88
600	WATER		7,263.52
610	SEWER		23,228.01
670	GARBAGE		<u>7,959.44</u>
		TOTAL BY FUND	<u>72,773.73</u>

Library Director, Glenda Mulder, approached the council with a sculpture request. A memorial will be donated to the library, and they have requested the city's help with installation and expenses related to. Swanson so moved. Zylstra seconded. All ayes; motion carried.

Discussion was held on camera quotes. After much discussion, Zylstra motioned to approve the Advanced Network Professionals Quote. Christenson seconded. All ayes; motion carried.

Reed presented the FY26 budget.

After discussion, Booth moved to approve the 28E Agreement for Police Chief Services & Officer Assistance with the City of Pocahontas. Jamison seconded. All ayes; motion carried.

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

Zylstra motioned to adjourn at 6:15 p.m. Jamison seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk