

May 19th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, May 19th, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members John Jamison, Hannah Zylstra, Aaron Christenson, Loren Booth, City Manager Hilary Reed, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnson. Council member Jean Swanson was absent.

Zylstra moved to approve the consent agenda consisting of the minutes from May 5th, 2025, meetings, and the list of claims. Jamison seconded. All ayes: motion carried.

CLAIMS 05-19-25

A&M SERVICES	MOP, RUGS, RAGS	91.31
ACCO	POOL CHEMICALS	1,876.45
AFLAC	GROUP INSURANCE	204.38
AGSTATE	SHOP SUPPLIES	270.85
ALLIANT ENERGY	MONTHLY GAS BILL	35.88
AMAZON CAPITAL SERVICES	BOOKS	224.54
AUTOMATIC SYSTEMS CO	EQUIP MAINT.	7,751.61
FIDELITY SECURITY LIFE	MAY EYE CARE	190.28
BADGER METER	TECH SUPPORT	54.24
BAKER & TAYLOR	BOOKS	520.73
BOMGAARS	SHOP SUPPLIES	152.35
CENGAGE	LARGE PRINT BOOKS	120.71
CITY OF MOVILLE	NUISANCE ABATEMENT	1,421.05
CONNECTIONS, INC.	MAY GROUP INSURANCE	31.14
DAKOTA SUPPLY GROUP	WATER METER SUPPLIES	509.73
DEMCO	BOOK POCKETS	122.37
DWIGHT E VAN GENDEREN	FLOWERS	186.11
EMMA STORMS	CPR CLALSSLES	75.00
HALLETT MATERIALS	CONCRETE SAND	252.72
HEART 'N HOME	FRESH PLANTERS	336.00
HILARY REED	MILEAGE	23.52
I & S GROUP , INC	PROFESSIONAL SERVICES	6,379.80
IRS	FED/FICA TAX	4,419.15
JOHN DEERE FINANCIAL	BULK OIL	1,595.36
KC NIELSEN	RED ARMOR FUEL	85.92
LMPC	MONTHLY PHONE FEES	144.44
LMU	MONTHLY UTILITIES	313.60
LAURENS PLUMBING SERVICE	SUPPLIES	1,652.41
LAURENS SUN	LEGALS	641.95
MACC	TECH SUPPORT ON BILLING	746.69
THE MESSENGER	LEGALS	220.40
NORTHERN ROLLOFF	CITYWIDE CLEAN UP	3,755.50
OFFICE ELEMENTS	PAPER	58.75
PAYMENTUS CORPORATION	TECH SERVICES	330.85

PETTY CASH	POSTAGE	112.31
POCAHONTAS COUNTY SHERIFF	APRIL COVERAGE	13,187.20
POCAHONTAS COUNTY SOLID WASTE	LANDFILL FEES	7,039.90
PRESTO X COMPANY	PEST CONTROL	150.00
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	795.95
PRO COOPERATIVE	MONTHLY FUEL FOR APRIL	2,226.49
RSM US LLP	TECH SUPPORT	1,266.30
SECURE SHRED SOLUTIONS	SHREDDING PAPER	27.00
SHAMROCK RECYCLE	CURBSIDE RECYCLING	1,952.05
UNITYPOINT CLINIC OCCUPATION	RANDOM TESTING	42.00
VERIZON WIRELESS	MONTHLY CELL FEES	435.78
WATERS EDGE	PROFESSIONAL SERVICES	<u>8,500.00</u>
	TOTAL	<u><u>70,530.77</u></u>

	PAYROLL	5/12/2025	
	001 GENERAL		2,310.36
	210 ROAD USE TAX		1,720.75
	600 WATER		3,524.17
	610 SEWER		3,134.18
	670 GARBAGE		<u>3,090.06</u>
	TOTAL		<u>13,779.52</u>
	PAYROLL TOTAL		<u><u>13,779.52</u></u>
	PAID TOTAL		<u><u>84,310.29</u></u>

	001 GENERAL		24,716.12
	110 ROAD USE TAX		5,013.20
	112 EMPLOYEE BENEFITS		417.73
	174 POOL RESTRICTED		8,500.00
	176 HOMETOWN PRIDE		186.11
	600 WATER		21,636.00
	610 SEWER		5,813.41
	670 GARBAGE		<u>18,027.72</u>
	TOTAL BY FUND		<u><u>84,310.29</u></u>

Mayor Johnson opened the public hearing for the FY2025 budget amendment at 5:01 p.m. With no written or oral objections, Mayor Johnson closed the public hearing on the matter at 5:02 p.m.

Jamison moved to approve Resolution 15-25 – FY25 Budget Amendment. Christenson seconded. Roll Call Vote: Ayes: Zylstra, Jamison, Booth, Christenson. Nays: None. Absent: Swanson. Motion carried.

Christenson moved to approve Resolution 16-25 – Appointment of Utility Board Member Kelly Horsman. Zylstra seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson. Nays: None. Absent: Swanson. Motion carried.

After much discussion, Jamison moved to approve setting the Public Hearing Date for Exchange (Gift) of Real Estate – consideration of Resolution 17-25 for June 2nd at 5:00 p.m. Zylstra seconded. All ayes; motion carried.

Zylstra moved to accept the Nuisance Bid Work from Rhino’s Lawn Mowing. Christenson seconded. All ayes; motion carried.

No decisions were made in regard to the Laurens Pool Project.
Jamison motioned to adjourn at 5:58 p.m. Zylstra seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk