June 2nd, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, June 2nd, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members John Jamison, Hannah Zylstra – arriving at 5:25, Aaron Christenson, Loren Booth, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnson.

Jamison moved to approve the consent agenda consisting of the minutes from May 19th, 2025, meetings, the list of claims, and a Tobacco License for Dollar General and Casey's. Christenson seconded. All ayes: motion carried.

CLAIMS 06-02-25

ACCO	CHEMICALS	1,474.96
ALLIANT ENERGY	MONTHLY GAS FEE	93.13
FIDELITY SECURITY LIFE	MONTHLY EYECARE INSURANCE	190.28
BOLTON & MENK	SEWER IMPROVEMENT PLANS	5,418.00
CMBA ARCHITECTS	PROFESSIONAL SERVICES	1,155.90
DELTA DENTAL	MONTHLY DENTAL INS.	518.90
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,446.75
GFC LEASING - WI	COPIER MAINT.	206.00
HILARY REED	MILEAGE	23.10
HY-VEE ACCOUNT RECEIVABLE	CASE OF WATER	126.00
IACMA	RETIREMENT 457	800.00
IRS	FED/FICA TAX	4,221.94
IOWA FINANCE AUTHORITY	2025 PRINCIPAL	173,010.00
IPERS	IPERS	6,785.73
JCL SOLUTIONS/SPENCER OFFICE	POOL SUPPLIES	137.52
KEEP IOWA BEAUTIFUL	DUES	1,920.00
LMPC	MONTHLY PHONE BILL	401.56
LMU	MONTHLY UTILITIES	4,999.27
MARTIN'S FLAG CO	IOWA FLAGS	403.73
MCCARTAN INSURANCE AGENCY	INSURANCE	153,206.89
NORTHERN LIGHTS FOOD SERVICE	CONCESSION	263.69
PEPSI BEVERAGES	CONCESSION	655.61
POC COUNTY RECORDER	RECORD 28E AGREEMENT	32.00
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	70.00
RSM US LLP	TECH SUPPORT	136.25
SCHOON TREE SERVICE	TREE REMOVAL	1,312.50
TREASURER STATE OF IOWA	MAY SALES TAX	4,358.52
UMB	2025 PRINCIPAL	187,180.00
US BANK	SUPPLIES	621.67
VERIZON WIRELESS	MONTHLY CELL PHONE	135.18
WATER'S EDGE	PROFESSIONAL SERVICES	1,000.00
WELLMARK	MONTHLY HEALTH INSURANCE	10,095.92
	TOTAL	562,401.00

PAYROLL		5/27/2025	
001	GENERAL		2,578.54
210	ROAD USE TAX		1,969.60
600	WATER		3,157.89
610	SEWER		3,152.67
670	GARBAGE		2,742.02
		TOTAL	13,600.72
		PAYROLL TOTAL	13,600.72
		PAID TOTAL	576,001.72

001	GENERAL		105,878.13
110	ROAD USE TAX		17,122.45
112	EMPLOYEE BENEFITS		4,812.30
174	POOL RESTRICTED		1,000.00
200	DEBT SERVICE		187,180.00
600	WATER		144,605.14
610	SEWER		98,545.87
670	GARBAGE		16,857.83
		TOTAL BY FUND	576,001.72

REVENUES	GENERAL	37,506.16
	ROAD USE TAX	14,231.62
	EMPLOYEE BENEFITS	12,660.44
	LOCAL OPTION SALES TAX	12,116.94
	TAX INCREMENT FINANCING	140.24
	POOL RESTRICTED	500.00
	DEBT SERVICE	13,200.13
	CAPITAL EQUIPMENT	1,257.85
	WATER	46,110.86
	SEWER	27,035.93
	GARBAGE	19,555.64
	STORM WATER	2,900.60
	TOTAL	187,216.41

Mayor Johnson opened the public hearing for the Exchange of Real Estate – Consideration of Resolution 17-25. With no written or oral objections, Mayor Johnson closed the public hearing on the matter at 5:03 p.m.

After much discussion, Booth moved to table Resolution 17-25 until the next council meeting. Zylstra seconded. All ayes; motion carried.

Zylstra moved to approve Pay Request #15 – Sande Construction. Jamison seconded. All ayes; motion carried.

Zylstra moved to approve the Johnson Law Firm Legal Services Proposal. Booth seconded. All ayes; motion carried.

Zylstra motioned to adjourn at 6:00 p.m. Jamison seconded. All ayes; motion carried.

______________________________ Rod Johnson, Mayor

______________________________ Hilary Reed, City Clerk