

June 16th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, June 16th, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members John Jamison, Hannah Zylstra, Aaron Christenson, 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 June 2nd, 2025, meeting, the list of claims, and a Class C Liquor License for Rally Point, pending fire inspection. Zylstra seconded. All ayes: motion carried.

CLAIMS 06-16-2025

A&M SERVICES	MOP, RUGS, RAGS	91.44
ACCO	POOL CHEMICALS	1,798.98
AFLAC	GROUP INSURANCE	204.38
AGSTATE	CHEMICALS	210.63
ALLIANT ENERGY	MONTHLY POOL GAS BILL	1,597.27
AUTOMATIC SYSTEMS CO	WATER PLANT SUPPLIES	1,055.00
BADGER METER	TECH SUPPORT	54.24
CENGAGE	LARGE PRINT BOOKS	219.67
CITY OF MOVILLE	NUISANCE ABATEMENT	893.10
CMBA ARCHITECTS	PROFESSIONAL SERVICES	1,228.80
COMMUNITY FIRST AUTO PARTS	2008 TRUCK MAINT.	365.38
CONNECTIONS, INC.	GROUP INSURANCE	31.14
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,530.75
IRS	FED/FICA TAX	7,328.67
JAMES LITWILLER	DNR LICENSE RENEWAL	124.54
JCL SOLUTIONS/SPENCER OFFICE	CLEANING SUPPLIES	340.38
JERLYNN SVUBA	FLOWERS	50.00
KELLY TATE	POOL SUPPLIES	10.07
LAURENS HOUSE OF PRINT	NUISANCE ABATEMENT	45.00
LMPC	MONTHLY SIP	30.00
LAURENS PLUMBING SERVICE	SUPPLIES	3,680.50
LAURENS SUN	LEGALS	506.03
MACC	TECH SUPPORT	924.56
MARTIN MARIETTA MATERIALS	CRUSHED ROCK FOR POOL	351.07
THE MESSENGER	LEGAL AD	206.63
NORTHERN LIGHTS FOOD SERIVCE	POOL CONCESSION	2,084.67
PETTY CASH	PETTY CASH POSTAGE	247.55
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	7,118.90
POCAHONTAS EQUIPMENT	PARTS FOR CHAINSAW	55.49
PRESTO X COMPANY	PEST CONTROL	75.00
PRINCIPAL LIFE GROUP	MONTHLY GROUP LIFE INSURANCE	795.95
PRO COOPERATIVE	MONTHLY FUEL FEES	2,315.40
RB LUMBER	PARK SUPPLIES	143.17
RICHARDSON'S SERVICE	BATTERY FOR POLICE CAR	322.41
RSM US LLP	TECH SUPPORT	1,288.82
RYNO'S	NUISANCE ABATEMENT	775.00
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SHAMROCK RECYCLE	MAY RECYCLING	1,952.05
SIEPKER AUTO REPAIR	OIL FILTER FOR GARBAGE TRUCK	138.35
TRUCK EQUIPMENT	SHOP SUPPLIES	139.30
ULINE	POOL SUPPLIES	7,371.69

UMB	BILLING FEES	500.00
VERIZON WIRELESS	MONTHLY CELL PHONES	296.04
WELLMARK	HEALTH INSURANCE	10,095.92
	TOTAL	<u>58,633.94</u>

PAYROLL	6/2/2025	
001 GENERAL		7,554.84
	TOTAL	<u>7,554.84</u>

PAYROLL	6/9/2025	
001 GENERAL		8,057.32
210 ROAD USE TAX		1,698.99
600 WATER		3,616.17
610 SEWER		3,177.05
670 GARBAGE		2,812.23
	TOTAL	<u>19,361.76</u>

PAYROLL TOTAL 26,916.60

PAID TOTAL 85,550.54

001 GENERAL	37,977.90
110 ROAD USE TAX	3,417.56
112 EMPLOYEE BENEFITS	4,897.28
200 DEBT SERVICE	500.00
600 WATER	14,247.88
610 SEWER	8,855.43
670 GARBAGE	15,654.49
TOTAL BY FUND	<u>85,550.54</u>

After much discussion, Jamison moved to table Setting a Public Hearing Date regarding the Amended Resolution 17-25 until the next council meeting. Zylstra seconded. All ayes; motion carried.

After much discussion, Swanson moved to approve Resolution 18-25 – FY26 at four percent. Jamison seconded. Roll call vote: Ayes: Jamison, Christenson, Swanson. Nays: None. Absent: Booth. Abstain: Zylstra. Motion carried.

Jamison motioned to adjourn at 5:54 p.m. Christenson seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk