

July 21<sup>st</sup>, 2025

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

Jamison moved to approve the consent agenda as amended consisting of the minutes from June 30<sup>th</sup>, and July 7<sup>th</sup>, 2025, meetings, and the list of claims. Loren seconded. All ayes: motion carried.

CLAIMS 07-21-25

A&M SERVICES	CLEANING SUPPLIES	89.36
ACCO	CHEMICALS	4,849.63
AFLAC	GROUP INSURANCE	204.38
AGSTATE	CHEMICALS	167.96
ALLIANT ENERGY	POOL GAS BILLING	639.02
AMAZON CAPITAL SERVICES	DVDS & BOOKS	287.92
BADGER METER	TECH SUPPORT	108.56
BAKER & TAYLOR	BOOKS	572.51
BOMGAARS	CLOTHING ALLOWANCE	141.94
CALHOUN CO PUBLIC HEALTH	POOL INSPECTION	288.00
CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	251.91
CITY OF MOVILLE	NUISANCE ABATEMENT	130.00
CONNECTIONS, INC.	JULY GROUP INSURANCE	31.14
DELTA DENTAL	AUG. DENTAL INSURANCE	689.70
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	864.25
GALL'S INC.	POLICE SUPPLIES	3,276.61
GFC LEASING-WI	COPIER MAINT.	37.61
GO GUTTERS	GUTTER ON SHOP	150.00
IADNR	WATER PERMIT	222.42
IRS	FED/FICA TAX	6,325.51
JCL SOLUTIONS/SPENCER OFFICE	CLEANING SUPPLIES	192.65
JOHN DEERE FINANCIAL JOHNSON, MULHOLLAND, COCHRANE	SHOP REPAIRS LEGALS	709.71 2,493.75
LMPC	MONTHLY PHONE BILL	813.32
LMU	MONTHLY UTILITIES	301.20
LAURENS PLUMBING SERVICE	SUPPLIES	496.59
LAURENS SUN	LEGALS	215.12
MCCLURE	PROFESSIONAL SERVICES	1,000.00
MENARD'S PATHFINDERS STRATEGIC PARTNERS	BOARDS FOR BLEACHERS AT COMPLEX ANNUAL DUES	446.04 1,504.38
PAYMENTUS CORPORATION	MONTHLY BILLING CHARGES	183.66
PEPSI BEVERAGES COMPANY	POOL CONCESSION	457.10
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	7,041.90
POCAHONTAS EQUIPMENT	SHOP SUPPLIES	319.40
POCAHONTAS SALES & SERVICE	2020 DODGE POLICE CAR	511.26
PRIME BENEFITS SYSTEMS	JULY GROUP INSURANCE	70.00
PRINCIPAL LIFE GROUP	GROUP INSURANCE	794.20
PRO COOPERATIVE	MONTHLY FUEL	2,056.42
RB LUMBER COMPANY	PARK SUPPLIES	15.50
RICHARDSON SERVICE	POLICE DODGE	1,166.12
RSM US, LLP	TECH SUPPORT	1,309.30

RYNO'S	NUISANCE MOWING	1,322.50
SANDE CONSTRUCTION	PAY REQUEST 15	70,919.40
SECURE SHRED SOLUTIONS	OFFICE SUPPLIES - SHREDDING	27.00
SHAMROCK RECYCLING, INC.	JUNE 2025 RECYCLING	2,010.61
VERIZON WIRELESS	MONTHLY CELL PHONE	296.03
WELLMARK	AUG MONTHLY HEALTH INSURANCE	<u>10,095.92</u>
	TOTAL	<u><u>126,097.51</u></u>

PAYROLL		7/7/2025
001	GENERAL	11,565.77
210	ROAD USE TAX	1,720.27
600	WATER	3,285.36
610	SEWER	3,039.05
670	GARBAGE	<u>3,117.26</u>
	TOTAL	22,727.71

PAYROLL		6/9/2025
001	GENERAL	976.47
600	WATER	301.48
610	SEWER	301.48
670	GARBAGE	<u>301.29</u>
	TOTAL	<u>1,880.72</u>

PAYROLL TOTAL 24,608.43

PAID TOTAL 150,705.94

001	GENERAL	35,898.71
110	ROAD USE TAX	4,340.60
112	EMPLOYEE BENEFITS	5,075.60
174	POOL RESTRICTED	70,919.40
600	WATER	10,088.45
610	SEWER	8,208.55
670	GARBAGE	<u>16,174.63</u>
	TOTAL BY FUND	<u><u>150,705.94</u></u>

Chad Cleveland, on behalf of LMPC, provided an update on the bitcoin mining farm land swap situation, and how they are going to purchase the land from the county instead of leasing from city, and the fuel tank storage project with regards to the EMMSP removal.

Dee Wittmaack addressed the council on the stray cat situation, specifically in her neighborhood.

Brooke Sievers, Civil Engineer with ISG, addressed the council in regards to the Lead Service Line Replacement Project. After discussion, Booth moved to approve the Agreement between the City of Laurens and ISG for the Lead Service Line Replacement. Christenson seconded. All ayes; motion carried.

Sievers also discussed future street and utility projects.

Jamison motioned to adjourn at 6:18 p.m. Swanson seconded. All ayes; motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk