

November 17<sup>th</sup>, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, November 17<sup>th</sup>, 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, City Clerk Joan Hoben, Public Works Director Julian Johnsen, and Chief of Police Alex Leu. Council member Jean Swanson was absent.

Zylstra moved to approve the consent agenda consisting of the minutes from November 3<sup>rd</sup>, 2025, meeting, and the list of claims. Jamison seconded. All ayes: motion carried.

CLAIMS 11-17-25		
ADVANCED NETWORK PROFESSIONALS	WEBSITE HOSTING	140.00
AFLAC	MONTHLY GROUP INSURANCE	204.38
ALLIANT ENERGY	POOL GAS FEE	39.46
AMAZON CAPITAL SERVICES	BOOKS & DVDS	1,013.96
AQUATIC RESOURCE MANAGEMENT	COMPRESSOR REBUILD	574.94
BADGER METER	TECH SUPPORT	139.16
CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	221.17
CITY OF MOVILLE	NUISANCE ABATEMENT	952.60
COMMUNITY FIRST AUTO PARTS	STREET SWEEPER SUPPLIES	141.50
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	31.14
DAKOTA SUPPLY GROUP	EQUIPMENT REPAIR SUPPLIES	909.20
DELTA DENTAL	MONTHLY DENTAL	689.70
EMERGENCY APPARATUS MAINT.	PUMP TEST	3,683.10
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	909.25
HUBBELL TRUCK & AG SERVICES	TRUCK MAINT.	777.36
HY=VEE	PALLET OF WATER	335.16
I & S GROUP, INC.	UTILITY & STREET IMPROVEMENTS ENGINEERING	35,200.21
IRS	FED/FICA TAX	6,155.75
JCL SOLUTIONS/SPENCER OFFICE SUPPLY	CLEANING SUPPLIES	39.24
JOHN DEERE FINANCIAL	SHOP SUPPLIES	299.02
JOHNSON, MULHOLLAN, & COCHRANE	LEGAL FEES	2,119.03
CHAMBER OF COMMERCE	ONE TIME PAYMENT	900.00
LMPC	MONTHLY UTILITIES	425.36
MACC	MONTHLY SOFTWARE	759.93
MC CLUURE	WATER PLANT ENGINEERING	335.00
PETTY CASH	STAMPS	78.00
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	6,945.90
PRO COOPERATIVE	MONTHLY FUEL BILL	2,269.07
RSM US LLP	TECH SUPPORT	1,266.30
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SHAMROCK RECYCLING, INC.	MONTHLY RECYCLING	2,010.60
VERIZON WIRELESS	MONTHLY CELL PHONES	242.98
WELLMARK	HEALTH INSURANCE	<u>10,095.95</u>
	TOTAL	<u><u>79,944.42</u></u>

PAYROLL		11/3/2025
001	GENERAL	<u>8,008.44</u>
	TOTAL	8,008.44
		11/10/2025
001	GENERAL	1,827.34
210	ROAD USE TAX	2,175.61
600	WATER	2,588.30
610	SEWER	3,003.01
670	GARBAGE	<u>2,804.31</u>
	TOTAL	<u>12,398.57</u>
	PAYROLL TOTAL	<u>20,407.01</u>
	PAID TOTAL	<u>100,351.43</u>
001	GENERAL	23,835.79
110	ROAD USE TAX	4,421.68
112	EMPLOYEE BENEFITS	4,720.94
176	HOMETOWN PRIDE COMMITTEE	574.94
600	WATER	26,911.27
610	SEWER	24,217.67
670	GARBAGE	<u>15,669.14</u>
	TOTAL BY FUND	<u>100,351.43</u>

Brooke Sievers with ISG, Inc., presented information on the Street & Utility Improvement Plans including the Use Plan + Planning and Design Loan Submittals. After much discussion, Zylstra moved to approve removing trees in the ROW in alignment with the engineer's recommendation for the utility improvement plan. Booth seconded. All ayes; motion carried. After further presentation, Zylstra moved to approve the Intended Use Plan + Planning & Design Loan submittals. Jamison seconded. All ayes; motion carried.

Booth moved to approve the one-time payment. Christenson seconded. All ayes with Zylstra abstaining; motion carried.

Police Chief Leu presented information regarding Crisis K9 and splitting insurance with the City of Pocahontas. Zylstra motioned to approve, Jamison seconded. All ayes; motion carried.

Fire Chief Jake Graff, along with Garthlene Bell, spoke with the council regarding a possible assembly of additional staff on the fire department to help assist with 911 emergency medical calls if available. The council was in support of them figuring out the finer details and presenting for approval.

Zylstra motioned to adjourn at 6:17 p.m. Jamison seconded. All ayes; motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk