

May 5th, 2025

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

Christenson moved to approve the consent agenda consisting of the minutes from April 21st and 29th 2025, meetings, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 05-05-25

A&M SERVICES, INC.	RUGS, RAGS, MOPS	91.31
ACCO	CHEMICALS	6,045.80
ALLIANT ENERGY	MONTHLY GAS PAYMENT	159.03
B&K EMBROIDERY	TEE SPORTWARE	120.75
BOLTON AND MENK	SEWER PROFESSIONAL SERVICES	3,788.00
DAKOTA SUPPLY GROUP	SEWER SUPPLIES	238.95
FOUNDATION ANALYTICAL LAB	WASTE WATER TESTING	1,082.25
GFC LEASING-WI	COPIER MAINTENANCE	206.00
HILARY REED	MILEAGE	22.82
IACMA	RETIREMENT 457	800.00
IRS	FED/FICA TAX	6,079.86
IPERS	IPERS	6,776.54
IPERS/PD	PROTECTED IPERS	27.94
JCL SOLUTIONS / SPENCER OFFICE	CLEANING SUPPLIES	163.54
LAURENS COMM PROJECTS FUND	COMMUNITY PROJECT FUND	3,000.00
LAURENS HOUSE OF PRINT	COPY PAPER	96.70
LMPC	MONTHLY SIP CHARGES	30.00
LMU	MONTHLY UTILITIES	5,500.66
MENARDS	SHOP SUPPLIES	18.96
POC COMMUNITY HOSPITAL	RANDOM TESTING	91.75
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	70.00
PYE-BARKER FIRE SAFETY	FIRE EXTINGUISHER MAIN.	1,908.00
RB LUMBER COMPANY	REPAIRS	4,714.00
RSM US LLP	TECH SUPPORTY	715.62
SANTANDER LEASING, LLC	MONTHLY PUMPER PAYMENT	1,461.34
SPENCER FAMILY YMCA	CPR CLASSES	75.00
TREASURER STATE OF IOWA	STATE TAX	1,070.92
US BANK	SEWER SUPPLIES	952.09
VERIZON WIRELESS	CELL PHONE PAYMENT	145.17
	TOTAL	<u>45,453.00</u>

PAYROLL	4/28/2025	
001 GENERAL		1,667.78
210 ROAD USE TAX		1,772.97
600 WATER		3,065.45
610 SEWER		3,246.95
670 GARBAGE		<u>3,198.13</u>
	TOTAL	12,951.28
PAYROLL	5/1/2025	
001 GENERAL		<u>7,391.58</u>
	TOTAL	<u>7,391.58</u>
	PAYROLL TOTAL	<u>20,342.86</u>
	PAID TOTAL	<u>65,795.86</u>
001 GENERAL		21,802.42

110	ROAD USE TAX	5,059.48
112	EMPLOYEE BENEFITS	30.61
176	HOMETOWN PRIDE COMMITTEE	3,000.00
600	WATER	15,688.55
610	SEWER	12,083.01
670	GARBAGE	8,131.79
TOTAL BY FUND		<u>65,795.86</u>

REVENUES	GENERAL	210,224.90
	POLICE SPECIAL	4.00
	ROAD USE TAX	14,789.56
	EMPLOYEE BENEFITS	91,998.91
	LOCAL OPTION SALES TAX	13,023.96
	TAX INCREMENT FINANCING	10,795.04
	POOL RESTRICTED	100.00
	DEBT SERVICE	97,851.99
	CAPITAL EQUIPMENT	9,140.49
	WATER	42,986.26
	SEWER	32,275.92
	GARBAGE	19,293.41
	STORM WATER	2,894.88
	TOTAL	<u>545,379.32</u>

Zylstra motioned to approve setting the date for the FY25 Budget Amendment Public Hearing for May 19th at 5:00 p.m.
Swanson seconded. All ayes; motion carried.
No decisions were made in regard to Police matters.
No decisions were made in regard to the Laurens Pool Project.
Zylstra motioned to adjourn at 5:10 p.m. Christenson seconded. All ayes; motion carried.

Rod Johnson, Mayor

Joan Hoben, Deputy City Clerk