July 7th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, July 7th, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members John Jamison, Hannah Zylstra, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnson. Council members Loren Booth and Aaron Christenson were absent.

Zylstra moved to approve the consent agenda as amended consisting of the minutes from June 16th, 2025, meeting, and the list of claims. Jamison seconded. All ayes: motion carried.

CLAIMS 07/07/25

ACCO	CHEMICALS	1,994.00
ALLIANT ENERGY	MONTHLY GAS FEE	100.50
AMAZON CAPITAL SERVICES	DVDS & BOOKS	185.16
FIDELITY SECURITY LIFE	MONTHLY EYE CARE INSURANCE	190.28
BAKER & TAYLOR	BOOKS	505.98
BOLTON & MENK	SEWER IMPROVEMENT	2,112.00
BOMGAARS	CLOTHING ALLOWANCE	402.22
CENGAGE	LARGE PRINT BOOKS	236.16
DAKOTA SUPPLY GROUP	SEWER LOCATOR	11,857.07
DELTA DENTAL	MONTHLY DENTAL INSURANCE	689.70
DEMCO	OFFICE SUPPLIES	147.18
DOLLAR GENERAL	POOL SUPPLIES	91.70
ELLIIOT EQUIPMENT CO	PURCHASE OF NEW GARBAGE TRUCK	216,980.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,152.25
GFC LEASING - WI	COPIER MAINT.	206.00
HACH CO	CHEMICALS	764.45
HEART 'N HOME	PLANTERS	96.00
IA DEPT OF PUBLIC SAFETY	TEC SUPPORT JAN - MARCH 25	600.00
IACMA	RETIREMENT 457	800.00
IRS	FED/FICA TAX	7,271.73
IOWA ASSN OF MUNICIPAL UT	WATER MEMBER DUES 25/26	635.00
IPERS	IPERS	7,020.50
JACK'S UNIFORMS & EQUIPMENT	CLOTHING ALLOWANCE	1,912.07
JCL SOLUTIONS/SPENCER OFFICE	POOL CLEANING SUPPLIES	23.18
LAKE CITY PUBLIC LIBRARY	21 MAGAZINE	10.00
LAURENS HOUSE OF PRINT	COPY PAPER	96.00
LMPC	MONTHLY PHONE FEES	641.31
LMU	MONTHLY UTILITIES	5,944.25
MACC	TECH SUPPORT	1,548.14
THE MACHINE SHOP	SHOP SUPPLIES	780.10
MAGAZINE SUB. SERV	21 MAGAZINE	702.46
NORTHER LIGHTS FOOD SERVICE	CONCESSIONS	305.64
PAYMENTUS CORPORATION	TECH SUPPORT UTILITY BILLING	292.59
PEPSI BEVERAGES CO	POOL CONCESSION	425.41
PFM	PROFESIONAL SERVICES	2,000.00
POC CO ECN. DEV	2ND HALF OF DUE	7,000.00
PRESTO X COMPANY	PEST CONTROL	75.00
RSM US LLP	TECH SUPPORT	59.75
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SANTANDER LEASING	2 MONTHS OF PUMPER PAYMENTS	2,922.68

SCHOON TREE SERVICE	TREE REMOVAL	4,125.00
THOMPSON SOLUTION GROUP	LIFT STATION REPAIRS	884.39
TREASURER STATE OF IOWA	JUNE SALES TAXES	4,496.21
ULINE	POOL SUPPLIES	473.62
US BANK	SHOP SUPPLIES	2,612.42
VECTOR/CHAD CLEVELAND	MEMBERSHIP DUES	5,435.00
VERIZON WIRELESS	MONTHLY CELL PHONES	135.18
	TOTAL	296,978.28

PAYROLL		6/23/2025	
001	GENERAL		10,065.74
210	ROAD USE TAX		2,012.70
600	WATER		2,911.56
610	SEWER		3,172.08
670	GARBAGE		2,740.47
		TOTAL	20,902.55
PAYROLL		7/1/2025	
001	GENERAL		7,322.11
			7,322.11
		PAYROLL TOTAL	28,224.66
		PAID TOTAL	325,202.94

001	GENERAL		47,619.60
110	ROAD USE TAX		12,098.11
112	EMPLOYEE BENEFITS		225.80
174	POOL RESTRICTED		41.00
600	WATER		16,667.24
610	SEWER		24,454.54
670	GARBAGE		224,096.65
		TOTAL BY FUND	325,202.94

REVENUES	GENERAL		76,468.04
	ROAD USE TAX		19,767.87
	EMPLOYEE BENEFITS		8,363.65
	LOCAL OPTION SALES TAX		9,108.92
	DEBT SERVICE		8,701.82
	CAPITAL EQUIPMENT		830.97
	WATER		48,815.40
	SEWER		34,636.69
	GARBAGE		19,437.32
	STORM WATER		2,907.62
		TOTAL	229,038.30

Patrick Sulivan presented the council with an annual report for the Community Center.

Zylstra moved to approve Resolution 19-25 – 2025 Grand Marshals. Jamison seconded. Roll call vote: Ayes: Jamison, Zylstra, Swanson. Nays: None. Absent: Booth & Christenson. Motion carried.

Jamison motioned to adjourn at 5:45 p.m. Zylstra seconded. All ayes; motion carried.

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Rod Johnson, Mayor Hilary Reed, City Clerk