

August 4<sup>th</sup>, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, August 4th, 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.

Christenson moved to approve the consent agenda as amended consisting of the minutes from July 21<sup>st</sup>, 2025, meetings, and the list of claims. Swanson seconded. All ayes: motion carried.

CLAIMS 08/04/25

|                           |                                |                  |
|---------------------------|--------------------------------|------------------|
| ACCO                      | CHEMICALS                      | 793.40           |
| ALLIANT ENERGY            | MONTHLY GAS FEE                | 94.98            |
| FIDELITY SECURITY LIFE    | AUG MONTHLY EYE CARE INSURANCE | 190.28           |
| COMMUNITY FIRST AUTO      |                                |                  |
| PARTS                     | TRUCK SERVICE                  | 122.44           |
| FOUNDATION ANALYTICAL     |                                |                  |
| LAB                       | WASTEWATER TESTING             | 1,229.50         |
| GALL'S INC                | POLICE SUPPLIES                | 818.82           |
| HUBBELL TRUCK & AG        |                                |                  |
| SERVICES                  | FIRE TRUCK #370 MAINT.         | 544.08           |
| IACMA                     | RETIREMENT 457                 | 800.00           |
| IDNR                      | MEMBERSHIP DUES                | 210.00           |
| IRS                       | FED/FICA TAX                   | 7,791.82         |
| IOWA ONE CALL             | LOCATES                        | 1.10             |
| IOWA RADIOLOGY            | XRAYs                          | 140.00           |
| IPERS                     | IPERS                          | 7,213.53         |
| IPERS/PD                  | PROTECTED IPERS                | 22.35            |
| JCL SOLUTIONS/SPENCER     |                                |                  |
| OFFICE                    | WHITE BATHROOM TOWELS          | 114.26           |
| LMPC                      | INTERNET SERVICES              | 112.14           |
| LMU                       | MONTHLY UTILITIES              | 4,820.25         |
| LAURENS PLUMBING SERVICES | SERVICE CALL                   | 2,790.65         |
| MARTIN MARIETTA           |                                |                  |
| MATERIALS                 | ROCK FOR PARKING LOT           | 216.01           |
| MARTIN PEST CONTROL       | JULY MOSQUITO SPRAYING         | 1,275.00         |
| MURPHY TRACTOR &          |                                |                  |
| EQUIPMENT                 | CUTTING EDGE FOR BUCKET        | 896.46           |
| POCAHONTAS SALES &        |                                |                  |
| SERVICE                   | KEY CUT                        | 445.64           |
| PRESTO X COMPANY          | JULY PEST CONTROL              | 75.00            |
| SANTANDER LEASING         | MONTHLY PUMPER PAYMENT         | 1,461.34         |
| TREASURER STATE OF IOWA   | JULY SALES TAX                 | 4,490.33         |
| TRUCK EQUIPMENT           | SWEEP BRUSH                    | 505.63           |
| US BANK                   | SUPPLIES                       | 1,748.86         |
| USA BLUE BOOK             | WATER SUPPLIES                 | 168.51           |
|                           | TOTAL                          | <u>39,092.38</u> |

|                  |           |                  |
|------------------|-----------|------------------|
| PAYROLL          | 7/21/2025 |                  |
| 001 GENERAL      |           | 9,624.23         |
| 210 ROAD USE TAX |           | 2,201.53         |
| 600 WATER        |           | 3,303.93         |
| 610 SEWER        |           | 3,335.03         |
| 670 GARBAGE      |           | <u>2,796.74</u>  |
|                  | TOTAL     | 21,261.46        |
| PAYROLL          | 8/1/2025  |                  |
| 001 GENERAL      |           | <u>7,947.07</u>  |
|                  |           | <u>7,947.07</u>  |
| PAYROLL TOTAL    |           | <u>29,208.53</u> |

|          |                          |            |                   |
|----------|--------------------------|------------|-------------------|
|          |                          | PAID TOTAL | <u>68,300.91</u>  |
| 001      | GENERAL                  |            | 33,161.31         |
| 110      | ROAD USE TAX             |            | 5,779.29          |
| 112      | EMPLOYEE BENEFITS        |            | 76.34             |
| 176      | HOMETOWN PRIDE COMMITTEE |            | 321.90            |
| 600      | WATER                    |            | 15,116.41         |
| 610      | SEWER                    |            | 8,358.88          |
| 670      | GARBAGE                  |            | 5,486.78          |
|          | TOTAL BY FUND            |            | <u>68,300.91</u>  |
| REVENUES | GENERAL                  |            | 44,353.98         |
|          | ROAD USE TAX             |            | 13,808.50         |
|          | EMPLOYEE BENEFITS        |            | 3,518.90          |
|          | LOCAL OPTION SALES TAX   |            | 14,953.17         |
|          | POOL RESTRICTED          |            | 200.00            |
|          | POCKET PARK TOTAL        |            | 125.00            |
|          | DEBT SERVICE             |            | 3,661.32          |
|          | CAPITAL EQUIPMENT        |            | 349.64            |
|          | WATER                    |            | 46,404.41         |
|          | SEWER                    |            | 32,760.55         |
|          | GARBAGE                  |            | 19,115.45         |
|          | STORM WATER              |            | 2,901.91          |
|          | TOTAL                    |            | <u>182,152.83</u> |

Jamison moved to approve the road closure request from the 3<sup>rd</sup> and Main to 3<sup>rd</sup> & Olive from 10:00 am – 3:00 pm for the block party on Saturday, August 9<sup>th</sup>, 2025. Christenson seconded. All ayes; motion carried.

Swanson moved to approve Resolution 21-25 Appointment of Amber Japenga to the Library Board. Booth seconded. Roll call vote: Ayes: Jamison, Booth, Christenson, Swanson. Nays: None. Absent: Zylstra.

Brooke Sievers, Civil Engineer with ISG, addressed the council in regards to the Street / Utility Projects. After discussion, Booth moved to approve the Agreement between the City of Laurens and ISG for the Street/Utility Projects. Jamison seconded. All ayes; motion carried.

Jamison moved to approve the specifications for Demolition of the Old Swimming Pool pending attorney review. Christenson seconded. All ayes; motion carried.

Booth moved to approve the Contract for Demolition of the Old Swimming Pool pending attorney review. Swanson seconded. All ayes; motion carried.

Jamison moved to approve the to approve the Public Notice Accepting Competitive Quotes for Demolition of the Old Swimming Pool. Booth seconded. All ayes; motion carried.

Booth motioned to adjourn at 5:37 p.m. Jamison seconded. All ayes; motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk