

September 2nd, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Tuesday, September 2nd, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Aaron Christenson, Jean Swanson, and City Clerk Joan Hoben. City Manager Hilary Reed and Public Works Director Julian Johnsen were absent.

Zylstra moved to approve the consent agenda as amended consisting of the minutes from August 18th, 2025, meeting, the list of claims, and a Class C Liquor License for 7/10 Lanes. Jamison seconded. All ayes: motion carried.

CLAIMS 09/02/2025

A&M	MOPS, RAGS, RUGS	91.31
AG STATE	CHEMICALS	162.95
ALLIANT ENERGY	MONTHLY GAS FEE	92.19
FIDELITY SECURITY LIFE	GROUP EYE INSURANCE	190.28
B&K EMBROIDERY	CLOTHING ALLOWANCE	335.00
BLACKSTOP SERVICE CO	STREET REPAIRS	82,466.45
BOLTON & MENK	WASTEWATER ENGINEERING	7,979.00
BOMGAARS	SUPPLIES	196.98
DELTA DENTAL	MONTHLY DENTAL INSURANCE	689.70
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,269.50
GFC LEASING-WI	COPIER MAINT.	206.00
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	831.60
IACMA	RETIREMENT 457	800.00
IRS	FED/FICA TAX	5,465.28
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	1,133.00
IPERS	IPERS	7,185.29
JAMES LITWILLER	PHARMACY	56.50
LMPC	AUGUST MONTHLY PHONE & INTERNET	625.48
LMU	AUGUST MONTHLY UTILITIES	4,866.69
LAURENS PLUMBING SERVICES	SUPPLIES	1,315.44
MENARD'S	SHOP SUPPLIES	114.68
NOGAARD SAND & GRAVEL	WASHED SAND	145.12
PAYMENTUS CORPORATION	TECH SUPPORT	190.57
PETTY CASH	POSTAGE	350.88
POCAHONTAS CO	PROPERTY TAXES - BENZ ADDITION	182.00
TREASRUER	POLICE CAR KEY CUT	114.00
POCAHONTAS SALES & SERVICE	STORM SEWER PARTS	1,722.50
REHAB SYSTEMS, INC.	TECH SUPPORT	34.00
RSM US, LLP	APPLIANCE PICK UP	40.00
SAMSON DEVELOPMENT	PARTS FOR MEMORY LANE	534.98
TJERAN JOLLIFFE	AUGUST SALES TAXES	4,945.55
TREASURER STATE OF IOWA	MEMBERSHIP DUES	3,219.09
US BANK		
WAYNE PEASLEE	NUIANCE MOWING	1,031.00
	TOTAL	<u>128,583.01</u>

PAYROLL

8/18/2025

001	GENERAL	8,746.65
210	ROAD USE TAX	2,065.14
600	WATER	2,971.15
610	SEWER	3,021.90
670	GARBAGE	2,825.38
	TOTAL	<u>19,630.22</u>

PAYROLL		8/26/2025	
001	GENERAL		156.01
600	WATER		156.01
610	SEWER		156.01
670	GARBAGE		156.01
		TOTAL	<u>624.04</u>
		PAYROLL TOTAL	<u>20,254.26</u>
		PAID TOTAL	<u>148,837.27</u>
001	GENERAL	27,280.10	
110	ROAD USE TAX	81,756.56	
112	EMPLOYEE BENEFITS	225.80	
174	POOL RESTRICTED	73.00	
175	POCKET PARK	1,044.35	
176	HOMETOWN PRIDE COMMITTEE	145.12	
316	WEST MAIN & BISSELL	7,979.00	
600	WATER	13,433.58	
610	SEWER	9,009.50	
670	GARBAGE	6,167.76	
745	STORM WATER	1,722.50	
		TOTAL BY FUND	<u>148,837.27</u>

REVENUES	GENERAL	8,785.55	
	POLICE SPECIAL	4.00	
	ROAD USE TAX	14,455.05	
	LOCAL OPTION SALES TAX	8,689.43	
	POOL RESTRICTED	(73.00)	
	PERPETUAL CARE	400.00	
	WATER	52,534.93	
	SEWER	36,823.46	
	GARBAGE	19,626.69	
	STORM WATER	2,938.20	
		TOTAL	<u>144,184.31</u>

Booth motioned to adjourn at 5:05 p.m. Zylstra seconded. All ayes; motion carried.

Rod Johnson, Mayor

Joan Hoben, City Clerk