

September 15th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, September 15th, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, City Clerk Joan Hoben, and Public Works Director Julian Johnsen. Council member Loren Booth was absent.

Jamison moved to approve the consent agenda consisting of the minutes from September 15th, 2025, meeting, the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 09-15-25

A&M SERVICES, INC	RUGS, MOPS, RAGS	91.31
ADVANCED NETWORK PROFESSIONALS	CAMERA FEES	18,089.87
AFLAC	GROUP INSURANCE	204.38
AGSTATE	CHEMICALS	241.13
ALLIANT ENERGY	POOL GAS BILL	110.78
AMAZON CAPITAL SERVICES	DVDS & BOOKS	250.28
BADGER METER	TECH SUPPORT	54.32
BAKER & TAYLOR	BOOKS	264.37
BEN ZYLSTRA	TRAINING	32.29
CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	266.15
CITY OF MOVILLE	NUISANCES	410.25
COMMUNITY STATE BANK	GARBAGE TRUCK PAYMENT	4,302.58
CONNECTIONS, INC.	GROUP INSURANCE	31.14
FOUNDATION ANALYTICAL LAB	WASTE WATER TESTING	909.25
HUBBELL TRUCK & AG SERVICES	SERVICE ON TRUCK/AC	1,252.31
I & S GROUP	PROFESSIONAL SERVICES	4,719.50
IRS	FED/FICA TAX	6,403.58
JOHN DEERE FINANCIAL	GREASE	152.50
JOHNSON, MULHOLLAND, COCHRANE	LEGALS	4,751.38
JULIAN JOHNSEN	WATER TRAINING	47.83
KEVIN SHANNON	LAGOON SUPPLIES	47.03
LAURENS HOUSE OF PRINT	COPY PAYER	55.00
LMPC	PHONE & INTERNET	113.72
LMU	MONTHLY UTILITIES	334.80
LAURENS PLUMBING SERVICES	SUPPLIES	375.69
LAURENS SUN	ADS & LEGALS	135.17
MARTIN PEST CONTROL	MOSQUITO CONTROL	850.00
MC CLURE	PROFESSIONAL SERVICES	2,275.00
METERING & TECHNOLOGY SOLUTION	WATER METERS	5,197.57
NORTHERN LIGHTS FOOD SERVICE	CONCESSIONS	519.09
OFFICE ELEMENTS	PAPER	58.75
POCAHONTAS CO TREASRUER	TAXES ON FARM LAND	1,270.50
POCAHONTAS CO SOLID WASTE	AUG LANDFILL FEES	6,993.90
PRESTO X COMPANY	PEST CONTROL	75.00
PRINCIPAL LIFE GROUP	GROUP LIFE INSURANCE	757.72
PRO COOPERATIVE	MONTHLY FUEL BILL	2,385.32
RB LUMBER COMPANY	BOARDS	26.95
RYNO'S	NUISANCE MOWING	305.00
SANTANDER LEASING, LLC	MONTHLY PUMPER PAYMENT	2,922.68
SCHOON TREE SERVICE	STUMP REMOVAL	1,000.00

SECURE SHRED SOLUTIONS	SHREDDING PAPER	27.00
SHAMROCK RECYCLING, INC.	AUG CURBSIDE RECYCLING	2,010.60
SIEPKER AUTO REPAIR	OIL FILTERS	508.30
STATE LIBRARY OF IOWA	CAT EXPRESS MARC RECORDS	155.00
WAYNE PEASLEE	NUISANCE MOWING	897.00
WELLMARK	HEALTH INSURANCE	<u>10,095.92</u>
	TOTAL	<u><u>81,977.91</u></u>

PAYROLL	9/2/2025	
001 GENERAL		10,500.43
210 ROAD USE TAX		1,996.13
600 WATER		3,298.48
610 SEWER		3,100.34
670 GARBAGE		<u>2,851.33</u>
	TOTAL	<u>21,746.71</u>
	PAYROLL TOTAL	<u><u>21,746.71</u></u>
	PAID TOTAL	<u><u>103,724.62</u></u>

001 GENERAL	48,291.28
110 ROAD USE TAX	3,234.93
112 EMPLOYEE BENEFITS	4,859.05
600 WATER	19,201.44
610 SEWER	8,099.67
670 GARBAGE	19,945.31
745 STORM WATER	92.94
	<u>TOTAL BY FUND</u>
	<u><u>103,724.62</u></u>

After discussion, Zylstra moved to approve the CMBA update, using the yellow column on the information provided. Swanson seconded. All ayes; motion carried.

PCEDC Director, MaryJo Litwiller, approached the council to discuss downtown. No action was taken.

Jamison moved to approve the road closure from the south half of 3rd street from Main to Olive for the Got Your Six Car Show. Swanson seconded. All ayes; motion carried.

Zylstra motioned to adjourn at 5:40 p.m. Jamison seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk