October 6th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, October 6th, 2025. Mayor Pro Tem John Jamson called the meeting to order. Present were Council members Hannah Zylstra, Aaron Christenson, Loren Booth, Jean Swanson, City Manager Hilary Reed, and City Clerk Joan Hoben.

Zylstra moved to approve the consent agenda consisting of the minutes from September 15th and 19thth, 2025, meeting, the list of claims, and a Class B Native Wine License for Heart 'N Home pending fire inspection. Christenson seconded. All ayes: motion carried.

CLAIMS 10/06/2025		
ACCO	CHEMICALS	3,969.20
ALLIANT ENERGY	MONTHLY GAS FEE	91.32
FIDELITY SECURITY LIFE	OCT EYE CARE INSURANCE	190.28
BARCO MUNICPAL PRODUCTS	SHOP SUPPLIES	229.08
BOLTON & MENK	PROFESSIONAL SERVICES	1,216.00
BOMGAARS	SHOP SUPPLIES	114.97
COMMUNITY STATE BANK	GARBAGE TRUCK PAYMENT	4,302.58
CORE & MAIN LP	WATER PLANT SUPPLIES	566.28
DAKOTA SUPPLY GROUP	WATER PLANT SUPPLIES	31.82
DANKO	FIRE DEPT REPAIRS	1,005.00
DELTA DENTAL	MONTHLY DENTAL INSURANCE	689.70
DON PIERSON FORD LINCOLN	FIRE RIG FOR GRASS FIRES	68,835.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	3,582.75
GFC LEASING - WI	TECH SUPPORT	206.00
HACH CO	CHEMICALS	1,430.50
HALLET MATERIALS	FILL DIRT	293.02
HILARY REED	MILEAGE FOR CLASSES & MEETINGS	303.10
I & S GROUP, INC.	PROFESSIONAL SERVICES	6,425.00
IACMA	RETIREMENT 457	1,200.00
IDNR	ANNUAL WATER PERMIT	115.00
INDUSTRIAL CHEM LABS & SERVICE	CHEMICALS	146.61
IRS	FED/FICA TAX	10,369.15
IOWA DEPT OF PUBLIC SAFETY	FY26 1ST QUARTER JULY 26	300.00
IOWA ONE CALL	LOCATES	25.20
IPERS	IPERS	9,425.41
JCL SOLUTIONS/SPENCER OFFICE	SHIPPING	5.00
KEVIN SHANNON	FALL CONFERENCE	44.30
KRUDICO, INC.	CHEMCIALS	1,743.25
LMPC	MONTHLY PHONE CHARGES	652.96
LMU	MONTHLY UTILITIES	4,580.39
MACC	TECH SUPPORT	758.19
MENARDS	BOARDS	442.45
PAYMENTUS	PAYMENT PROCESSING	182.22
POC CO IT DEPT.	WEBSITE HOSTING	120.00
POC CO SECONDARY ROAD	36.96 SQ YARDS PATCH	6,109.60
RSM US, LLP	TECH SUPPORT	1,722.55
SCE, LLC	BACKHOE OPERATOR	2,185.00
TREASURER STATE OF IOWA	SEPT SALES TAX	3,674.00
USA BLUE BOOK	SEWER SUPPLIES	611.83
VERIZON WIRELESS	MONTHLY CELL PHONE	529.07

WAYNE PEASLEE	NUISANCE MOWING		1,595.00
WHARTON BENEFITS	GROUP INSURANCE		5,140.00
	TOTAL		145,158.78
PAYROLL		9/15/2025	
001	GENERAL		1,502.91
210	ROAD USE TAX		2,056.85
600	WATER		3,395.16
610	SEWER		3,279.64
670	GARBAGE		2,701.78
		TOTAL	12,936.34
PAYROLL		9/29/2025	
001	GENERAL		1,551.49
210	ROAD USE TAX		1,715.53
600	WATER		3,325.31
610	SEWER		3,190.63
670	GARBAGE		2,866.61
		TOTAL	12,649.57
PAYROLL		10/1/2025	
001	GENERAL		7,710.83
	TOTAL		7,710.83
PAYROLL		10/2/2025	
001	GENERAL		93.02
		TOTAL	93.02
		PAYROLL TOTAL	33,389.76
	PAID TOTAL		178,548.54
001	GENERAL		92,389.95
110	ROAD USE TAX		6,968.72
112	EMPLOYEE BENEFITS		2,474.56
600	WATER		41,853.65
610	SEWER		19,521.42
670	GARBAGE		15,340.24
		TOTAL BY FUND	178,548.54

After discussion, Zylstra moved to approve the purchase of the wastewater pickup from H&N Chevrolet. Booth seconded. All ayes; motion carried.

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

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

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John Jamison, Mayor Pro Tem

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Hilary Reed, City Clerk