October 20th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, October 25th, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Aaron Christenson, Loren Booth, Jean Swanson, City Manager Hilary Reed, and Publics Works Director Julian Johnsen.

Jamison moved to approve the consent agenda consisting of the minutes from October 6th, 2025, meeting, the list of claims, and a Class B Retail Liquor License for Dollar General pending fire inspection. Booth seconded. All ayes: motion carried.

CLAIMS 10-20-25		
AFLAC	MONTHLY GROUP INSURANCE	204.38
AGSTATE	CHEMICALS	130.30
ALLIANT ENERGY	MONTHLY GAS FEE	37.51
AMAZON CAPITAL SERVICES	DVDS & BOOKS	402.68
AUTOMATIC SYSTEMS, CO	WATER PLANT MAINT.	1,730.00
BADGER METER	TECH SUPPORT	54.32
BAKER & TAYLOR	BOOKS	127.96
BOMGAARS	CLOTHING ALLOWANCE	214.93
BV GLASS CO	GLASS AT CEMETERY	508.00
CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	494.59
CITY OF MOVILLE	SEPT NUSIANCE LETTERS	1,687.63
COFFMAN'S LOCKSMITH SHOP	8 KEYS FOR PD	32.00
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	31.14
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	797.75
HACH CO	CHEMICALS	402.20
HALLET MATERIALS	FILL DIRT	271.47
HEIMAN	HOOD COVER	1,191.75
INTERNAL REVENUE SERVICE	FED/FICA TAX	4,662.34
IA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION	150.00
JOHN DEERE FINANCIAL	SHOP WORK	1,670.18
LMPC	MONTHLY PHONE & INTERNET	114.44
LMU	OCT MONTHLY UTILITIES	324.80
LAURENS SUN	LEGALS/AD	93.47
MACC	TECH SUPPORT	753.49
MCCLURE	PROFESSIONAL SERVICES	5,940.00
THE MESSENGER	ANNUAL SUBSCRIPTION	296.40
NORGAARD SAND & GRAVEL	BLACK DIRT	534.40
PAYMENTUS CORPORATION	TECH SUPPORT BILLING	182.05
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEES	7,021.90
POCAHONTAS EQUIPMENT	CHAINSAW	89.50
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	757.72
PRO COOPERATIVE	MONTHLY FUEL BILL	2,450.26
RICHARDSON'S SERVICE	TRANS OIL	17.37
RSM US LLP	TECH SUPPORT	1,266.30
SHAMROCK REYCLING, INC.	SEPT. CURBSIDE RECYCLING	2,010.60
VERIZON WIRELESS	MONTHLY CELL PHONES	256.12
WELLMARK	NOV. HEALTH INS.	10,095.92
	TOTAL	47,005.87

PAYROLL		10/13/2025	
001	GENERAL		4,871.73

210	ROAD USE TAX		2,021.95
600	WATER		2,792.95
610	SEWER		3,173.93
670	GARBAGE		2,694.79
		TOTAL	15,555.35
		PAYROLL TOTAL	15,555.35
		PAID TOTAL	62,561.22

001	GENERAL		13,920.47
110	ROAD USE TAX		5,454.47
112	EMPLOYEE BENEFITS		4,859.05
600	WATER		15,005.51
610	SEWER		8,254.78
670	GARBAGE		15,066.94
		TOTAL BY FUND	62,561.22

Booth motioned to adjourn at 5:19 p.m. Zylstra seconded. All ayes; motion carried.

____
Rod Johnson, Mayor

____
Hilary Reed, City Clerk