

November 3rd, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, November 3rd, 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.

Booth moved to approve the consent agenda consisting of the minutes from October 20th, 2025, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 11/03/2025

ALLIANT ENERGY	MONTHLY GAS BILL	87.88
AUTOMATIC SYSTEMS	REPAIR EQUIPMENT	6,716.50
FIDELITY SECURITY LIFE	NOV. MONTHLY EYE CARE	190.28
BEN ZYLSTRA	WATER TRAINING	32.29
C&R AUTO REPAIRS & SALES	SEAT COVER	254.74
CMBA ARCHITECTS	BUILDING & GROUNDS	1,533.46
DAKOTA SUPPLY GROUP	SUPPLIES	417.00
DELTA DENTAL	NOV. DENTAL INSURANCE	689.70
ELLIOT EQUIPMENT CO	SUPPLIES FOR EQUIP	336.22
GALL'S INC.	POLICE SUPPLIES	210.40
GFC LEASING - WI	COPIER MAINT.	206.00
HARN R/O SYSTEMS, INC	CHEMICALS	5,072.00
HEIMAN	SLIDE IN FOR GRASWS RIG	21,698.20
IACMA	RETIREMENT 457	800.00
IRS	FED/FICA TAX	4,065.19
IA RURAL WATER ASSOC	MEMBERSHIP	365.00
IPERS	IPERS	7,078.52
IPERS/PD	PROTECTED IPERS	16.76
JCL SOLUTIONS/SPENCER OFFICE	CLEANING SUPPLIES	128.12
JOHNSON MULHOLLAND, COCHRANE	NUISANCES	4,836.25
LAURENS COMMUNITY CENTER	ELECTRIC REBATE	1,887.73
LAURENS HOUSE OF PRINT	GARBAGE LABELS	156.89
LMPC	MONTHLY PHONE CHARGES	619.82
LMU	OCT. MONTHLY UTILITIES	4,035.89
LAURENS PLUMBING SERVICES	SUPPLIES	487.19
MARTIN MARIETTA MATERIALS	3/4' CONCRETE	448.81
MARTIN S FLAG CO	12 IOWA FLAGS	565.40
MENARDS	SUPPLIES	39.87
PFM FINANCIAL ADVISORS, LLC	PROFESSIONAL SERVICES	7,500.00
PHHELP UNIFORM SPECIALISTS	MOPS, RUGS, RAGS	95.23
POC COMMUNITY HOSPITAL	LAB WORK	91.75
POC COUNTY RECORDER	RECORDING FEES	46.00
PRESTO X COMPANY	PEST CONTROL	78.00
REHAB SYSTEMS, NC.	EQUIPMENT REPAIRS	13,410.00
RSM US, LLP	TECH SUPPORT	545.75
SANTANDER LEASING, LLC	MONTHLY PAYMENT	1,461.34
SECURE SHRED SOLUTIONS	SHREDDING PAPER	27.00
TREASURER STATE OF IOWA	OCT SALES TAX	6,322.35
US BANK	CLOTHING ALLOWANCE	982.49
VERIZON WIRELESS	MONTHLY CELL PHONE	137.94
WAYNE PEASLEE	NUISANCE MOWING	353.00

WOODLEY INSURANCE	INSURANCE	7,603.00
ZIEGLER, INC.	SHOP SUPPLIES	<u>276.32</u>
	TOTAL	<u><u>101,906.28</u></u>

PAYROLL	10/27/20258	
001	GENERAL	1,430.70
210	ROAD USE TAX	1,945.00
600	WATER	3,252.34
610	SEWER	3,017.56
670	GARBAGE	<u>2,846.87</u>
	TOTAL	12,492.47
	PAYROLL TOTAL	12,492.47
	PAID TOTAL	114,398.75

001	GENERAL	40,758.78
110	ROAD USE TAX	4,698.67
112	EMPLOYEE BENEFITS	4,108.30
317	PRAIRIE PARK TRAIL	24.00
600	WATER	31,365.88
610	SEWER	25,962.08
670	GARBAGE	<u>7,481.04</u>
	TOTAL BY FUND	<u><u>114,398.75</u></u>

REVENUES	GENERAL	191,927.05
	ROAD USE TAX	14,120.38
	EMPLOYEE BENEFITS	100,411.38
	LOCAL OPTION SALES TAX	13,672.22
	POOL RESTRICTED	10,000.00
	DEBT SERVICE TOTAL	73,084.48
	CAPITAL EQUIPMENT FUND	9,599.85
	WATER	79,724.68
	SEWER	34,823.96
	GARBAGE	19,202.84
	STORM WATER	<u>2,859.26</u>
	TOTAL	<u><u>549,426.10</u></u>

Collin Lind and Stephanie Webbink were present to present group insurance renewal information. After much discussion, Booth moved to approve switching Principal Insurance to Option #4 that was presented with the city to also include covering short term disability for employees. Swanson seconded. All ayes with Zylstra abstaining; motion carried.

Booth moved to approve continuing with the current Wellmark health insurance plan and rates. Christenson seconded. All ayes with Zylstra abstaining; motion carried.

Booth moved to approve Delta Dental Insurance rates. Swanson seconded. All ayes with Zylstra abstaining; motion carried.

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

John Jamison, Mayor Pro Tem

Hilary Reed, City Clerk