

December 1<sup>st</sup>, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, December 1<sup>st</sup>, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members John Jamison, Hannah Zylstra, Aaron Christenson, Loren Booth, Jean Swanson by phone, City Manager Hilary Reed, City Clerk Joan Hoben, and Public Works Director Julian Johnsen.

Jamison moved to approve the consent agenda consisting of the minutes from November 17<sup>th</sup>, 2025, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 12/1/2025

FIDELITY SECURITY LIFE	DEC EYECARE INSURANCE	190.28
B&K EMBROIDERY	CLOTHING ALLOWANCE	250.75
BOLTON & MENK	SEWER IMPROVEMENT PLANNING	3,242.00
BOMGAARS	SUPPLIES	136.43
CAHOY PUMP SERVICE, INC.	EQUIP REPAIR	9,555.00
COMMUNITY FIRST AUTO PARTS	SHOP SUPPLIES	197.96
DAKOTA SUPPLY GROUP	SEWER TEE	233.57
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,141.25
GORDON FLESCH COMPANY	COPIER MAINT.	233.53
IACMA	RETIREMENT 457	800.00
IRS	FED/FICA TAX	4,449.06
IOWA ONE CALL	ONE CALLS	24.30
IPERS	IPERS	6,838.56
JAMES LITWILLER	TRAINING	309.81
JULIAN JOHNSEN	CLOTHING ALLOWANCE	171.15
CHAMBER OF COMMERCE	ONE TIME PAYMENT	2,100.00
LMPC	MONTHLY PHONE CHARGES	609.64
LMU	MONTHLY UTILITIES	4,804.11
LAURENS PLUMBING SERVICES	SUPPLIES	465.12
METERING & TECHNOLOGY SOLUTION	PARTS FOR CURB VALVE	843.90
PAYMENTUS CORPORATION	PAYMENT PROCESSING	196.66
PETTY CASH	POSTAGE	359.76
PHELPS UNIFORM SPECIALIST	MOPS, RUGS, RAGS	95.23
PRESTO X COMPANY	PEST CONTROL	78.00
PRINICPAL LIFE GROUP	MONTHLY GROUP LIFE	757.72
REHAB SYSTEMS, NC.	STORM SEWER CLEANING	1,427.50
RSM US LLP	TECH SUPPORT	3,855.00
TREASURER STATE OF IOWA	NOV. MONTHLY SALES TAX	4,525.42
UNITYPOINT HEALTH	HEARING TESTS	552.00
US BANK	OFFICE SUPPLIES	394.27
USA BLUE BOOK	SEWER SUPPLIES	<u>252.60</u>
	TOTAL	<u><u>49,090.58</u></u>

PAYROLL

11/24/2025

001 GENERAL

		1,416.31
210	ROAD USE TAX	1,712.05
600	WATER	3,694.31
610	SEWER	3,181.78
670	GARBAGE	<u>2,701.27</u>
	TOTAL	12,705.72
	PAYROLL TOTAL	12,705.72
	PAID TOTAL	61,796.30
001	GENERAL	8,853.84
110	ROAD USE TAX	4,129.56
112	EMPLOYEE BENEFITS	472.96
600	WATER	26,569.85
610	SEWER	13,714.36
670	GARBAGE	6,628.23
745	STORM WATER	<u>1,427.50</u>
	TOTAL BY FUND	<u><u>61,796.30</u></u>
REVENUES	GENERAL	31,347.17
	ROAD USE TAX	15,039.65
	EMPLOYEE BENEFITS	16,084.03
	LOCAL OPTION SALES TAX	10,483.13
	DEBT SERVICE TOTAL	11,823.30
	CAPITAL EQUIPMENT FUND	1,537.71
	WATER	47,263.18
	SEWER	40,573.42
	GARBAGE	19,651.40
	STORM WATER	<u>2,857.68</u>
	TOTAL	<u><u>196,660.67</u></u>

Booth moved to approve the Urban Renewal Report. Zylstra seconded. All ayes; motion carried.  
Jamison moved to approve the Street Finance Report. Zylstra seconded. All ayes; motion carried.  
Zylstra moved to approve the first reading on Ordinance 02-25 – Storm Sewer Rates. Booth seconded. Roll call vote:  
Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.  
Zylstra moved to approve the first reading of Ordinance 03-25 with the clarification of the limits. Christenson  
seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.  
Zylstra motioned to adjourn at 5:52 p.m. Jamison seconded. All ayes; motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk