August 18th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, August 18th, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben. Council member Aaron Christenson was absent.

Jamison moved to approve the consent agenda as amended consisting of the minutes from August 4th, 2025, meetings, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 08-18-25

ACCO	WATER PLANT CHEMICALS	7,022.50
AFLAC	GROUP INSURANCE	204.38
AGSTATE	CHEMICALS	141.90
ALLIANT ENERGY	MONTHLY GAS BILL	92.02
AMAZON CAPITAL SERVICES	DVDS & BOOKS	159.92
BADGER METER	TECH SUPPORT	54.40
BAKER & TAYLOR	BOOKS	592.50
BARCO MUNICIPAL PRODUCTS	TRAFFIC PAINT	184.11
BOLTON & MENK	PROFESSIONAL SERVICES	4,667.00
CARROLL CONSTRUCTION	GRAY SEALANT	272.85
CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	118.46
CITY OF MOVILLE	NUISANCE LETTERS	964.43
CMBA ARCHITECTS	PROFESSIONAL SERVICES	1,614.75
CONNECTIONS, INC.	GROUP INSURANCE	31.14
GALL'S INC.	POLICE SUPPLIES	224.00
GENERAL TRAFFIC CONTROLS	LED 8" INSERT - YELLOW	88.00
GFC LEASING-WI	TECH SUPPORT	206.00
GREAT LAKES CONCRETE, INC.	SAND FOR SAND VOLLEYBALL	1,044.00
HUBBELL TRUCK & AG SERVICES	REPAIRS OF PUMPER 360	683.21
I & S GROUP	PROFESSIONAL SERVICES	8,370.20
IRS	FED/FICA TAX	5,708.51
JCL SOLUTIONS/SPENCER OFFICE	HAND TOWELS & TOILET PAPER	310.08
JOHN DEERE FINANCIAL	MOWER PARTS & SUPPLIES	753.25
JOHNSON, MULHOLLAND, COCHRANE	LEGAL FEES	60.00
KEVIN SHANNON	SAFETY GLASSES	38.02
LAURENS HOUSE OF PRINT	POOL LOG SHEETS	248.21
LMPC	REPAIR & NEW LIGHT	2,580.38
LMU	MONTHLY UTILITIES	335.60
LAURENS SUN	LEGALS	331.23
MACC	TECH SUPPORT	748.73
MCCLURE	PROFESSIONAL SERVICES	9,000.00
MENARD'S	SHOP REPAIRS	24.99
NORTHERN LIGHTS FOOD SERVICE	POOL CONCESSION	2,411.36
OVER DRIVE, INC.	ANNUAL FEE ONLINE BOOKS	603.36
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	6,921.90
POCAHONTAS EQUIPMENT	SHOP SUPPLIES	211.14
POCAHONTAS SALES & SERVICE	WHITE EXP. KEY CUT	635.64
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	644.78
PRO COOPERATIVE	MONTHLY FUEL FEES	2,768.74
RB LUMBER COMPANY	PARK SUPPLIES	4.95
RICHARDSON SERVICE	LABOR ON POLICE CAR	75.00

RSM US, LLP	TECH SUPPORT	1,300.30
SHAMROCK REYCLING, INC.	CURBSIDE RECYCLING	2,010.60
SMARTSIGN STORE	SIGNS	108.84
STATE LIBRARY OF IOWA	CAT EXPRESS MARC RECORDS	309.35
USA BLUE BOOK	SAFETY GLASSES	51.45
VERIZON WIRELESS	MONTHLY CELL PHONES	391.08
WAYNE PEASLEE	NUISANCE MOWING	1,079.50
WELLMARK	MONTHLY HEALTH INS.	10,095.92
	TOTAL	76,498.68

PAYROLL		8/4/2025	
001	GENERAL		9,690.22
210	ROAD USE TAX		1,744.34
600	WATER		3,318.44
610	SEWER		3,726.54
670	GARBAGE		2,796.43
		TOTAL	21,275.97
		PAYROLL TOTAL	21,275.97
		PAID TOTAL	97,774.65

001	GENERAL		25,754.41
110	ROAD USE TAX		6,504.84
112	EMPLOYEE BENEFITS		4,746.11
176	HOMETOWN PRIDE		1,044.00
600	WATER		31,663.57
610	SEWER		12,698.20
670	GARBAGE		15,363.52
		TOTAL BY FUND	97,774.65

PAC Board President Tony Halligan and new Superintendent Rob Boley approached the council in regard to youth summer programs.

After a review of the Summary of Competitive Quotes for the Old Pool Demolition, Booth moved to accept Michael & Son, Inc.'s bid of $24,440 for demolition of the old swimming pool. Jamison seconded. All ayes; motion carried.

Zylstra moved to approve the Library Foundation's request for a Mini Library at the Time to Spare Campground. Jamison seconded. All ayes; motion carried.

Due to the Labor Day Holiday, the first meeting in September will be held Tuesday, September 2nd, 2025, at 5:00 p.m.

Zylstra motioned to adjourn at 6:01 p.m. Booth seconded. All ayes; motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk