## March 15th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 15<sup>th</sup>, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Aaron Christenson, Rich Newgard, Julie Potter, John Jamison, City Administrator Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, and Public Works Director Julian Johnsen. Council member Jean Swanson was absent.

Jamison moved to approve the consent agenda, minutes from the March 15<sup>th</sup>, 2021, meeting, and the list of claims. Christenson seconded. All ayes; motion carried.

| CLAIMS 03-15-2021         AMAZON         AMBULANCE OXYGEN CYLINDERS         60.95           AMAZON         BOOKS & DVDS         89.58           BAKER & TAYLOR         BOOKS         80.55           BROWN SUPPLY         SHOP SUPPLIES         535.00           CONNECTIONS, INC.         MONTHLY GROUP INSURANCE         39.84           COUNSEL         COPIER MAINT.         102.89           DEE JACKSON/JACKSON MOTORS         FEB SNOW REMOVAL         90.00           ECHO GROUP, INC.         LED STIPS         24.28           FOUNDATION ANALYTICAL LAB         WATER TESTING         17.75           GARTHLENE BELL         AMBULANCE SUPPLIES         218.39           HACH CO         CHEMICALS         368.72           IRS         FED/FICA TAX         5.380.07           JCL SOLUTIONS         CLEANING SUPPLIES         217.20           JOHN DEERE FINANCIAL         SHOP SUPPLIES         20.04           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS FOOD PRIDE         LIBRARY CARDS         47.00           LAURENS SUN         GALL         MONTHLY UTILITIES         85.24           LAURENS SUN         LEGALS         11.84           OFFICE ELEMENTS         COPY         7.7   | emistenson seconded. 7m dyes, mono    | in curricu.                |           |
|---|---------------------------------------|----------------------------|-----------|
| AMAZON         BOOKS & DVDS         89.58           BAKER & TAYLOR         BOOKS         869.56           BROWN SUPPLY         SHOP SUPPLIES         535.00           CONNECTIONS, INC.         MONTHLLY GROUP INSURANCE         39.84           COUNSEL         COPIER MAINT.         102.89           DEE JACKSON/JACKSON MOTORS         FEB SNOW REMOVAL         90.00           ECHO GROUP, INC.         LED STRIPS         243.28           FOUNDATION ANALYTICAL LAB         WATER TESTING         177.50           GARTHLENE BELL         AMBULANCE SUPPLIES         218.39           HACH CO         CHEMICALS         368.72           IRS         FED/FICA TAX         5.380.07           JCL SOLUTIONS         CLEANING SUPPLIES         296.74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LMPC         PHONE & INTERNET         130.68           LMU         MONTHLY UTILITIES         856.24           LAURENS SUN         LEGALS         111.84           OFFICE ELEMENTS         COPY PAPER         38.90           PCC AMBULANCE BILL   | CLAIMS 03-15-2021                     |                            |           |
| BAKER & TAYLOR         BOOKS         \$69.56           BROWN SUPPLY         SHOP SUPPLIES         535.00           CONNECTIONS, INC.         MONTHLY GROUP INSURANCE         39.84           COUNSEL         COPIER MAINT.         102.89           DEE JACKSONJACKSON MOTORS         FEB SNOW REMOVAL         90.00           ECHO GROUP, INC.         LED STRIPS         243.28           POUNDATION ANALYTICAL LAB         WATER TESTING         177.50           GARTHLENE BEILL         AMBULANCE SUPPLIES         218.39           HACH CO         CHEMICALS         368.72           IRS         FED/FICA TAX         5.380.07           JCL. SOLUTIONS         CLEANING SUPPLIES         127.20           JOHN DEERE FINANCIAL         SHOP SUPPLIES         996.74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LMPC         PHONE & INTERNET         130.68           LMU         MONTHLY UTILITIES         856.24           LAURENS HOUSE OF PRINT         LIBRARY CARDS         111.84           OFFICE ELEMENTS         COPY PAPER         38.90           PCCAMBULANCE BILLING         727.54           PETE HOWE INDUST   | AIRGAS NORTH CENTRAL                  | AMBULANCE OXYGEN CYLINDERS | 60.95     |
| BROWN SUPPLY         SHOP SUPPLIES         535.00           CONNECTIONS, INC.         MONTHLY GROUP INSURANCE         39.84           COUNSEL         COPIER MAINT.         102.89           DEE JACKSON/JACKSON MOTORS         FEB SNOW REMOVAL         90.00           ECHO GROUP, INC.         LED STRIPS         243.28           FOUNDATION ANALYTICAL LAB         WATER TESTING         1177.50           GARTHLENE BELL         AMBULANCE SUPPLIES         218.39           IRS         FEDIFICA TAX         5.380.07           JCL SOLUTIONS         CLEANING SUPPLIES         127.20           JOHN DEERE FINANCIAL         SHOP SUPPLIES         996.74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LMPC         PHONE & INTERNET         130.68           LMU         MONTHLY UTILITIES         856.24           LAURENS SUN         LEGALS         111.84           OFFICE ELEMENTS         COPY PAPER         38.90           PCC AMBULANCE BILLING         727.54           PETE HOWE INDUSTRIAL         TELEVISE JACK LINK LINES         1,168.75           POCAHONTAS CO TREASURER         PROPERTY TAXES FARM         957.00   | AMAZON                                | BOOKS & DVDS               | 89.58     |
| CONNECTIONS, INC.         MONTHLY GROUP INSURANCE         39,84           COUNSEL         COPIER MAINT:         102.89           DEE JACKSON/JACKSON MOTORS         FEB SNOW REMOVAL         90,00           ECHO GROUP, INC.         LED STRIPS         243.28           FOUNDATION ANALYTICAL LAB         WATER TESTING         177,50           GARTHLENE BELL         AMBULANCE SUPPLIES         218.39           HACH CO         CHEMICALS         368.72           IRS         FED/FICA TAX         5,380.07           JCL SOLUTIONS         CLEANING SUPPLIES         996.74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LMPC         PHONE & INTERNET         130.68           LMU         MONTHLY UTILITIES         856.24           LAURENS SUN         LEGALS         111.84           OFFICE ELEMENTS         COPY PAPER         38.90           PCC AMBULANCE BILLING         727.54           PETE HOWE INDUSTRIAL         TELEVISE JACK LINK LINES         1,168.75           POC AHONTAS CO TREASURER         PROPERTY TAXES FARM         957.00   | BAKER & TAYLOR                        | BOOKS                      | 869.56    |
| COUNSEL         COPIER MAINT.         102.89           DEE JACKSON/JACKSON MOTORS         FEB SNOW REMOVAL         90.00           ECHO GROUP, INC.         LED STRIPS         243.28           FOUNDATION ANALYTICAL LAB         WATER TESTING         177.50           GARTHLENE BELL         AMBULANCE SUPPLIES         218.39           HACH CO         CHEMICALS         368.72           IRS         FED/FICA TAX         5,380.07           JCL SOLUTIONS         CLEANING SUPPLIES         127.20           JOHN DEERE FINANCIAL         SHOP SUPPLIES         996.74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LMPC         PHONE & INTERNET         130.68           LMU         MONTHLY UTILITIES         856.24           LAURENS SUN         LEGALS         111.84           OFFICE ELEMENTS         COPY PAPER         38.90           PCC AMBULANCE BILLING         727.54           SERVICE         AMBULANCE BILLING         727.54           PETE HOWE INDUSTRIAL         TELEVISE JACK LINK LINES         1,168.75           POC AHONTAS CO TREASURER         PROPERTY TAXES FARM         957.00           POC   | BROWN SUPPLY                          | SHOP SUPPLIES              | 535.00    |
| DEE JACKSON/JACKSON MOTORS         FEB SNOW REMOVAL         90.00           ECHO GROUP, INC.         LED STRIPS         243.28           FOUNDATION ANALYTICAL LAB         WATER TESTING         177.50           GARTHLENE BELL         AMBULANCE SUPPLIES         218.39           HACH CO         CHEMICALS         368.72           IRS         FED/FICA TAX         5.380.07           JCL SOLUTIONS         CLEANING SUPPLIES         127.20           JOHN DEERE FINANCIAL         SHOP SUPPLIES         996.74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LMPC         PHONE & INTERNET         130.68           LMU         MONTHLY UTILITIES         856.24           LAURENS SUN         LEGALS         111.84           OFFICE ELEMENTS<br>PCC AMBULANCE BILLING         COPY PAPER         38.90           PCE AMBULANCE BILLING         727.54           PETE HOWE INDUSTRIAL         TELEVISE JACK LINK LINES         1,168.75           POCAHONTAS CO TREASURER         PROPERTY TAXES FARM         957.00           POCAHONTAS SOLID WASTE         LANDFILL FEES         <   | CONNECTIONS, INC.                     | MONTHLY GROUP INSURANCE    | 39.84     |
| ECHO GROUP, INC.         LED STRIPS         243,28           FOUNDATION ANALYTICAL LAB         WATER TESTING         177,50           GARTHLENE BELL         AMBULANCE SUPPLIES         218,39           HACH CO         CHEMICALS         368,72           IRS         FED/FICA TAX         5,380,07           JCL SOLUTIONS         CLEANING SUPPLIES         127,20           JOHN DEERE FINANCIAL         SHOP SUPPLIES         996,74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47,00           LMPC         PHONE & INTERNET         130,68           LMU         MONTHLY UTILITIES         856,24           LAURENS SUN         LEGALS         111,84           OFFICE ELEMENTS<br>PCC AMBULANCE BILLING         COPY PAPER         38,90           PCT AMBULANCE BILLING         727,54           PETE HOWE INDUSTRIAL         TELEVISE JACK LINK LINES         1,168,75           POCAHONTAS CO TREASURER         PROPERTY TAXES FARM         957.00           POC COMMUNITY HOSPITAL         AMBULANCE SUPPLIES         76.5           POLAHONTAS SOLID WASTE         LANDFILL FEES         5,772,83           PRIME BENEFITS         MONTHLY GROUP INSURANCE   | COUNSEL                               | COPIER MAINT.              | 102.89    |
| FOUNDATION ANALYTICAL LAB         WATER TESTING         177.50           GARTHLENE BELL         AMBULANCE SUPPLIES         218.39           HACH CO         CHEMICALS         368.72           IRS         FED/FICA TAX         5,380.07           JCL SOLUTIONS         CLEANING SUPPLIES         127.20           JOHN DEERE FINANCIAL         SHOP SUPPLIES         996.74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LMPC         PHONE & INTERNET         130.68           LMU         MONTHLY UTILITIES         856.24           LAURENS SUN         LEGALS         111.84           OFFICE ELEMENTS         COPY PAPER         38.90           PCC AMBULANCE BILLING         727.54           SERVICE         AMBULANCE BILLING         727.54           PETE HOWE INDUSTRIAL         TELEVISE JACK LINK LINES         1,168.75           POCAHONTAS CO TREASURER         PROPERTY TAXES FARM         957.00           POC COMMUNITY HOSPITAL         AMBULANCE SUPPLIES         7.65           POCAHONTAS SOLID WASTE         LANDFILL FEES         5,772.83           PRIME BENEFITS         MONTHLY FLIE INSURANCE         1,062.16  | DEE JACKSON/JACKSON MOTORS            | FEB SNOW REMOVAL           | 90.00     |
| GARTHLENE BELL         AMBULANCE SUPPLIES         218.39           HACH CO         CHEMICALS         368.72           IRS         FED/FICA TAX         5,380.07           JCL SOLUTIONS         CLEANING SUPPLIES         127.20           JOHN DEERE FINANCIAL         SHOP SUPPLIES         996.74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LMPC         PHONE & INTERNET         130.68           LMU         MONTHLY UTILITIES         856.24           LAURENS SUN         LEGALS         111.84           OFFICE ELEMENTS<br>PCC AMBULANCE BILLING         COPY PAPER         38.90           PCA AMBULANCE BILLING         727.54           PETE HOWE INDUSTRIAL         TELEVISE JACK LINK LINES         1,168.75           POCAHONTAS CO TREASURER         PROPERTY TAXES FARM         957.00           POC COMMUNITY HOSPITAL         AMBULANCE SUPPLIES         7.65           POCAHONTAS SOLID WASTE         LANDFILL FEES         5,772.83           PRIME BENEFITS         MONTHLY GROUP INSURANCE         78.75           PRIME BENEFITS         MONTHLY FUEL         1,858.65           R & D INDUSTRIES         POLICE COMPUTER         4   | ECHO GROUP, INC.                      | LED STRIPS                 | 243.28    |
| HACH CO         CHEMICALS         368.72           IRS         FED/FICA TAX         5,380.07           JCL SOLUTIONS         CLEANING SUPPLIES         127.20           JOHN DEERE FINANCIAL         SHOP SUPPLIES         996.74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LMPC         PHONE & INTERNET         130.68           LMU         MONTHLY UTILITIES         856.24           LAURENS SUN         LEGALS         111.84           OFFICE ELEMENTS<br>PCC AMBULANCE BILLING         COPY PAPER         38.90           PCC AMBULANCE BILLING         727.54           PETE HOWE INDUSTRIAL         TELEVISE JACK LINK LINES         1,168.75           POCAHONTAS CO TREASURER         PROPERTY TAXES FARM         957.00           POC COMMUNITY HOSPITAL         AMBULANCE SUPPLIES         7.65           POCAHONTAS SOLID WASTE         LANDFILL FEES         5,772.83           PRIME BENEFITS         MONTHLY GROUP INSURANCE         78.75           PRINCIPAL LIFE         MONTHLY GROUP INSURANCE         1,026.16           PRO COOPERATIVE         MONTHLY FUEL         1,858.65           R & D INDUSTRIES         POLICE COMPUTER   | FOUNDATION ANALYTICAL LAB             | WATER TESTING              | 177.50    |
| IRS         FED/FICA TAX         5,380.07           JCL SOLUTIONS         CLEANING SUPPLIES         127.20           JOHN DEERE FINANCIAL         SHOP SUPPLIES         996.74           LAURENS FOOD PRIDE         CLEANING SUPPLIES         20.04           LAURENS HOUSE OF PRINT         LIBRARY CARDS         47.00           LMPC         PHONE & INTERNET         130.68           LMU         MONTHLY UTILITIES         856.24           LAURENS SUN         LEGALS         111.84           OFFICE ELEMENTS         COPY PAPER         38.90           PCC AMBULANCE BILLING         727.54           SERVICE         AMBULANCE BILLING         727.54           PETE HOWE INDUSTRIAL         TELEVISE JACK LINK LINES         1,168.75           POCAHONTAS CO TREASURER         PROPERTY TAXES FARM         957.00           POC COMMUNITY HOSPITAL         AMBULANCE SUPPLIES         7.65           POCAHONTAS SOLID WASTE         LANDFILL FEES         5,772.83           PRIME BENEFITS         MONTHLY GROUP INSURANCE         78.75           PRIME BENEFITS         MONTHLY GROUP INSURANCE         1,026.16           PRO COOPERATIVE         MONTHLY FUEL         1,858.65           R & D INDUSTRIES         POLICE COMPUTER         4,101.72 <td>GARTHLENE BELL</td> <td>AMBULANCE SUPPLIES</td> <td>218.39</td> | GARTHLENE BELL                        | AMBULANCE SUPPLIES         | 218.39    |
| JOHN DEERE FINANCIAL JOHN DEERE FINANCIAL LAURENS FOOD PRIDE CLEANING SUPPLIES 20.04 LAURENS FOOD PRIDE CLEANING SUPPLIES 20.04 LAURENS HOUSE OF PRINT LIBRARY CARDS 47.00 LMPC PHONE & INTERNET 130.68 LMU MONTHLY UTILITIES 856.24 LAURENS SUN LEGALS OFFICE ELEMENTS PCC AMBULANCE BILLING SERVICE AMBULANCE BILLING SERVICE AMBULANCE BILLING FOCAHONITAS CO TREASURER PROPERTY TAXES FARM 957.00 POC COMMUNITY HOSPITAL AMBULANCE SUPPLIES 7.65 POCAHONTAS SOLID WASTE LANDFILL FEES S,772.83 PRIME BENEFITS MONTHLY GROUP INSURANCE 1.026.16 PRO COOPERATIVE MONTHLY FUEL ANDRILY FUEL SANDRY FIRE SUPPLY SUPPLIES ANDRY FIRE SUPPLY SUPPLIES SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81 SARAH HERTZ TRAINING SECURE SHRED SOLUTIONS SHREDDING PAPER 4.00 VERIZON WIRELESS MONTHLY POLICE FUEL 323.97  | НАСН СО                               | CHEMICALS                  | 368.72    |
| JOHN DEERE FINANCIAL SHOP SUPPLIES 996.74  LAURENS FOOD PRIDE CLEANING SUPPLIES 20.04  LAURENS HOUSE OF PRINT LIBRARY CARDS 47.00  LMPC PHONE & INTERNET 130.68  LMU MONTHLY UTILITIES 856.24  LAURENS SUN LEGALS 111.84  OFFICE ELEMENTS COPY PAPER 38.90  PCC AMBULANCE BILLING 727.54  PETE HOWE INDUSTRIAL TELEVISE JACK LINK LINES 1,168.75  POCAHONTAS CO TREASURER PROPERTY TAXES FARM 957.00  POC COMMUNITY HOSPITAL AMBULANCE SUPPLIES 7.65  POCAHONTAS SOLID WASTE LANDFILL FEES 5,772.83  PRIME BENEFITS MONTHLY GROUP INSURANCE 78.75  PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16  PRO COOPERATIVE MONTHLY FUEL 1,858.65  R & D INDUSTRIES POLICE COMPUTER 4,101.72  SANDRY FIRE SUPPLY SUPPLIES 642.50  SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81  SARAH HERTZ TRAINING 50.00  SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00  SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00  VERIZON WIRELESS MONTHLY PHONE FEES 351.54  | IRS                                   | FED/FICA TAX               | 5,380.07  |
| LAURENS FOOD PRIDE  LAURENS HOUSE OF PRINT  LIBRARY CARDS  47.00  LMPC  PHONE & INTERNET  130.68  LMU  MONTHLY UTILITIES  856.24  LAURENS SUN  LEGALS  OFFICE ELEMENTS  PCC AMBULANCE BILLING  SERVICE  AMBULANCE BILLING  SERVICE  AMBULANCE BILLING  FOCAHONTAS CO TREASURER  PROPERTY TAXES FARM  POCAHONTAS SOLID WASTE  LANDFILL FEES  PRIME BENEFITS  MONTHLY GROUP INSURANCE  PRO COOPERATIVE  MONTHLY FUEL  1,858.65  R & D INDUSTRIES  POLICE COMPUTER  ANDUSTRIES  POLICE COMPUTER  4,101.72  SANDRY FIRE SUPPLY  SUPPLIES  SANTANDER LEASING, LLC  SWEEPER MONTHLY PAYMENT  3,390.81  SARAH HERTZ  TRAINING  SECURE SHRED SOLUTIONS  SHREDDING PAPER  4.00  VERIZON WIRELESS  MONTHLY POLICE FUEL  323.97  | JCL SOLUTIONS                         | CLEANING SUPPLIES          | 127.20    |
| LAURENS HOUSE OF PRINT LIBRARY CARDS 47.00 LMPC PHONE & INTERNET 130.68 LMU MONTHLY UTILITIES 856.24 LAURENS SUN LEGALS 111.84 OFFICE ELEMENTS PCC AMBULANCE BILLING SERVICE AMBULANCE BILLING FITTH HOWE INDUSTRIAL TELEVISE JACK LINK LINES 1,168.75 POCAHONTAS CO TREASURER PROPERTY TAXES FARM 957.00 POC COMMUNITY HOSPITAL AMBULANCE SUPPLIES 7.65 POCAHONTAS SOLID WASTE LANDFILL FEES FRIME BENEFITS MONTHLY GROUP INSURANCE 78.75 PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16 PRO COOPERATIVE MONTHLY FUEL 1,858.65 R & D INDUSTRIES POLICE COMPUTER 4,101.72 SANDRY FIRE SUPPLY SUPPLIES 642.50 SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81 SARAH HERTZ TRAINING 50.00 SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00 SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY POLICE FUEL 323.97   | JOHN DEERE FINANCIAL                  | SHOP SUPPLIES              | 996.74    |
| LMPC PHONE & INTERNET 130.68  LMU MONTHLY UTILITIES 856.24  LAURENS SUN LEGALS 111.84  OFFICE ELEMENTS COPY PAPER 38.90  PCC AMBULANCE BILLING 727.54  PETE HOWE INDUSTRIAL TELEVISE JACK LINK LINES 1,168.75  POCAHONTAS CO TREASURER PROPERTY TAXES FARM 957.00  POC COMMUNITY HOSPITAL AMBULANCE SUPPLIES 7.65  POCAHONTAS SOLID WASTE LANDFILL FEES 5,772.83  PRIME BENEFITS MONTHLY GROUP INSURANCE 78.75  PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16  PRO COOPERATIVE MONTHLY FUEL 1,858.65  R & D INDUSTRIES POLICE COMPUTER 4,101.72  SANDRY FIRE SUPPLY SUPPLIES 642.50  SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81  SARAH HERTZ TRAINING 50.00  SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00  SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00  VERIZON WIRELESS MONTHLY POLICE FUEL 323.97  | LAURENS FOOD PRIDE                    | CLEANING SUPPLIES          | 20.04     |
| LMU MONTHLY UTILITIES 856.24  LAURENS SUN LEGALS 111.84  OFFICE ELEMENTS COPY PAPER 38.90  PCC AMBULANCE BILLING SERVICE AMBULANCE BILLING 727.54  PETE HOWE INDUSTRIAL TELEVISE JACK LINK LINES 1,168.75  POCAHONTAS CO TREASURER PROPERTY TAXES FARM 957.00  POC COMMUNITY HOSPITAL AMBULANCE SUPPLIES 7.65  POCAHONTAS SOLID WASTE LANDFILL FEES 5,772.83  PRIME BENEFITS MONTHLY GROUP INSURANCE 78.75  PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16  PRO COOPERATIVE MONTHLY FUEL 1,858.65  R & D INDUSTRIES POLICE COMPUTER 4,101.72  SANDRY FIRE SUPPLY SUPPLIES 642.50  SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81  SARAH HERTZ TRAINING 50.00  SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00  SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00  VERIZON WIRELESS MONTHLY POLICE FUEL 323.97  | LAURENS HOUSE OF PRINT                | LIBRARY CARDS              | 47.00     |
| LAURENS SUN  OFFICE ELEMENTS PCC AMBULANCE BILLING SERVICE  AMBULANCE BILLING SERVICE  AMBULANCE BILLING SERVICE  AMBULANCE BILLING  727.54  PETE HOWE INDUSTRIAL  TELEVISE JACK LINK LINES  1,168.75  POCAHONTAS CO TREASURER PROPERTY TAXES FARM  957.00  POC COMMUNITY HOSPITAL  AMBULANCE SUPPLIES  7.65  POCAHONTAS SOLID WASTE  LANDFILL FEES  5,772.83  PRIME BENEFITS  MONTHLY GROUP INSURANCE  78.75  PRINCIPAL LIFE  MONTHLY LIFE INSURANCE  1,026.16  PRO COOPERATIVE  MONTHLY FUEL  1,858.65  R & D INDUSTRIES  POLICE COMPUTER  4,101.72  SANDRY FIRE SUPPLY  SUPPLIES  642.50  SANTANDER LEASING, LLC  SWEEPER MONTHLY PAYMENT  3,390.81  SARAH HERTZ  TRAINING  SECURE SHRED SOLUTIONS  SHREDDING PAPER  24.00  SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE  MEDICAL EXPENSE  198.00  VERIZON WIRELESS  MONTHLY POLICE FUEL  323.97  | LMPC                                  | PHONE & INTERNET           | 130.68    |
| OFFICE ELEMENTS PCC AMBULANCE BILLING SERVICE AMBULANCE BILLING SERVICE AMBULANCE BILLING SERVICE AMBULANCE BILLING T27.54  PETE HOWE INDUSTRIAL TELEVISE JACK LINK LINES 1,168.75  POCAHONTAS CO TREASURER PROPERTY TAXES FARM 957.00  POC COMMUNITY HOSPITAL AMBULANCE SUPPLIES 7.65  POCAHONTAS SOLID WASTE LANDFILL FEES FRIME BENEFITS MONTHLY GROUP INSURANCE 78.75  PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16  PRO COOPERATIVE MONTHLY FUEL 1,858.65  R & D INDUSTRIES POLICE COMPUTER 4,101.72  SANDRY FIRE SUPPLY SUPPLIES 642.50  SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81  SARAH HERTZ TRAINING 50.00  SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00  SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00  VERIZON WIRELESS MONTHLY POLICE FUEL 323.97   | LMU                                   | MONTHLY UTILITIES          | 856.24    |
| PCC AMBULANCE BILLING SERVICE  AMBULANCE BILLING 727.54  PETE HOWE INDUSTRIAL  TELEVISE JACK LINK LINES 1,168.75  POCAHONTAS CO TREASURER PROPERTY TAXES FARM 957.00  POC COMMUNITY HOSPITAL  AMBULANCE SUPPLIES 7.65  POCAHONTAS SOLID WASTE LANDFILL FEES 5,772.83  PRIME BENEFITS MONTHLY GROUP INSURANCE 78.75  PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16  PRO COOPERATIVE MONTHLY FUEL 1,858.65  R & D INDUSTRIES POLICE COMPUTER 4,101.72  SANDRY FIRE SUPPLY SUPPLIES 642.50  SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81  SARAH HERTZ TRAINING 50.00  SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00  SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00  VERIZON WIRELESS MONTHLY POLICE FUEL 323.97  | LAURENS SUN                           | LEGALS                     | 111.84    |
| PETE HOWE INDUSTRIAL  POCAHONTAS CO TREASURER  PROPERTY TAXES FARM  POC COMMUNITY HOSPITAL  AMBULANCE SUPPLIES  7.65  POCAHONTAS SOLID WASTE  LANDFILL FEES  PRIME BENEFITS  MONTHLY GROUP INSURANCE  PRO COOPERATIVE  MONTHLY FUEL  1,858.65  R & D INDUSTRIES  POLICE COMPUTER  SANDRY FIRE SUPPLY  SUPPLIES  SANTANDER LEASING, LLC  SWEEPER MONTHLY PAYMENT  3,390.81  SARAH HERTZ  TRAINING  SECURE SHRED SOLUTIONS  SHREDDING PAPER  24.00  SHAMROCK RECYCLE, INC.  UNITYPOINT HEALTH-FORT  DODGE  MEDICAL EXPENSE  198.00  VERIZON WIRELESS  MONTHLY POLICE FUEL  323.97   |                                       | COPY PAPER                 | 38.90     |
| POCAHONTAS CO TREASURER PROPERTY TAXES FARM 957.00 POC COMMUNITY HOSPITAL AMBULANCE SUPPLIES 7.65 POCAHONTAS SOLID WASTE LANDFILL FEES 5,772.83 PRIME BENEFITS MONTHLY GROUP INSURANCE 78.75 PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16 PRO COOPERATIVE MONTHLY FUEL 1,858.65 R & D INDUSTRIES POLICE COMPUTER 4,101.72 SANDRY FIRE SUPPLY SUPPLIES 642.50 SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81 SARAH HERTZ TRAINING 50.00 SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00 SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY PHONE FEES 351.54 WEX MONTHLY POLICE FUEL 323.97   |                                       | AMBULANCE BILLING          | 727.54    |
| POC COMMUNITY HOSPITAL AMBULANCE SUPPLIES 7.65 POCAHONTAS SOLID WASTE LANDFILL FEES 5,772.83 PRIME BENEFITS MONTHLY GROUP INSURANCE 78.75 PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16 PRO COOPERATIVE MONTHLY FUEL 1,858.65 R & D INDUSTRIES POLICE COMPUTER 4,101.72 SANDRY FIRE SUPPLY SUPPLIES 642.50 SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81 SARAH HERTZ TRAINING 50.00 SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00 SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY PHONE FEES 351.54 WEX MONTHLY POLICE FUEL 323.97  | PETE HOWE INDUSTRIAL                  | TELEVISE JACK LINK LINES   | 1,168.75  |
| POCAHONTAS SOLID WASTE PRIME BENEFITS MONTHLY GROUP INSURANCE 78.75 PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16 PRO COOPERATIVE MONTHLY FUEL 1,858.65 R & D INDUSTRIES POLICE COMPUTER 4,101.72 SANDRY FIRE SUPPLY SUPPLIES 642.50 SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81 SARAH HERTZ TRAINING 50.00 SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00 SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE WEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY PHONE FEES 351.54 WEX   | POCAHONTAS CO TREASURER               | PROPERTY TAXES FARM        | 957.00    |
| PRIME BENEFITS MONTHLY GROUP INSURANCE 78.75 PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16 PRO COOPERATIVE MONTHLY FUEL 1,858.65 R & D INDUSTRIES POLICE COMPUTER 4,101.72 SANDRY FIRE SUPPLY SUPPLIES 642.50 SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81 SARAH HERTZ TRAINING 50.00 SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00 SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY PHONE FEES 351.54 WEX MONTHLY POLICE FUEL 323.97   | POC COMMUNITY HOSPITAL                | AMBULANCE SUPPLIES         | 7.65      |
| PRINCIPAL LIFE MONTHLY LIFE INSURANCE 1,026.16 PRO COOPERATIVE MONTHLY FUEL 1,858.65 R & D INDUSTRIES POLICE COMPUTER 4,101.72 SANDRY FIRE SUPPLY SUPPLIES 642.50 SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81 SARAH HERTZ TRAINING 50.00 SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00 SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY PHONE FEES 351.54 WEX MONTHLY POLICE FUEL 323.97  | POCAHONTAS SOLID WASTE                | LANDFILL FEES              | 5,772.83  |
| PRO COOPERATIVE MONTHLY FUEL 1,858.65 R & D INDUSTRIES POLICE COMPUTER 4,101.72 SANDRY FIRE SUPPLY SUPPLIES 642.50 SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81 SARAH HERTZ TRAINING 50.00 SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00 SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY PHONE FEES 351.54 WEX MONTHLY POLICE FUEL 323.97   | PRIME BENEFITS                        | MONTHLY GROUP INSURANCE    | 78.75     |
| R & D INDUSTRIES POLICE COMPUTER 4,101.72  SANDRY FIRE SUPPLY SUPPLIES 642.50  SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81  SARAH HERTZ TRAINING 50.00  SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00  SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51  UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00  VERIZON WIRELESS MONTHLY PHONE FEES 351.54  WEX MONTHLY POLICE FUEL 323.97   | PRINCIPAL LIFE                        | MONTHLY LIFE INSURANCE     | 1,026.16  |
| SANDRY FIRE SUPPLY SUPPLIES  642.50 SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT 3,390.81 SARAH HERTZ TRAINING 50.00 SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00 SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY PHONE FEES 351.54 WEX MONTHLY POLICE FUEL 323.97  | PRO COOPERATIVE                       | MONTHLY FUEL               | 1,858.65  |
| SANTANDER LEASING, LLC SWEEPER MONTHLY PAYMENT  3,390.81  SARAH HERTZ TRAINING 50.00  SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00  SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00  VERIZON WIRELESS MONTHLY PHONE FEES 351.54  WEX MONTHLY POLICE FUEL 323.97  | R & D INDUSTRIES                      | POLICE COMPUTER            | 4,101.72  |
| SARAH HERTZ TRAINING 50.00  SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00  SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00  VERIZON WIRELESS MONTHLY PHONE FEES 351.54  WEX MONTHLY POLICE FUEL 323.97  | SANDRY FIRE SUPPLY                    | SUPPLIES                   | 642.50    |
| SECURE SHRED SOLUTIONS SHREDDING PAPER 24.00 SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY PHONE FEES 351.54 WEX MONTHLY POLICE FUEL 323.97   | SANTANDER LEASING, LLC                | SWEEPER MONTHLY PAYMENT    | 3,390.81  |
| SHAMROCK RECYCLE, INC. UNITYPOINT HEALTH-FORT DODGE  MEDICAL EXPENSE  198.00  VERIZON WIRELESS  MONTHLY PHONE FEES  351.54  WEX  MONTHLY POLICE FUEL  323.97  | SARAH HERTZ                           | TRAINING                   | 50.00     |
| UNITYPOINT HEALTH-FORT DODGE MEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY PHONE FEES 351.54 WEX MONTHLY POLICE FUEL 323.97   | SECURE SHRED SOLUTIONS                | SHREDDING PAPER            | 24.00     |
| DODGE MEDICAL EXPENSE 198.00 VERIZON WIRELESS MONTHLY PHONE FEES 351.54 WEX MONTHLY POLICE FUEL 323.97  | · · · · · · · · · · · · · · · · · · · | CURBSIDE RECYCLING         | 1,785.51  |
| WEX MONTHLY POLICE FUEL 323.97  |                                       | MEDICAL EXPENSE            | 198.00    |
|   | VERIZON WIRELESS                      | MONTHLY PHONE FEES         | 351.54    |
| TOTAL 32,969.80   | WEX                                   | MONTHLY POLICE FUEL        | 323.97    |
|   |                                       | TOTAL                      | 32,969.80 |

3/1/2021

|         | 001 | GENERAL           |               | 5,422.10  |
|---------|-----|-------------------|---------------|-----------|
|         |     |                   | 3/8/2021      |           |
|         | 001 | GENERAL           |               | 2,842.52  |
|         | 110 | ROAD USE TAX      |               | 1,759.23  |
|         | 600 | WATER             |               | 2,633.73  |
|         | 610 | SEWER             |               | 1,888.23  |
|         | 670 | GARBAGE           |               | 2,487.84  |
|         |     |                   | TOTAL         | 11,611.55 |
|         |     |                   | PAYROLL TOTAL | 17,033.65 |
|         |     |                   | PAID TOTAL    | 50,003.45 |
| BY FUND |     |                   |               |           |
|         | 001 | GENERAL           |               | 20,866.34 |
|         | 110 | ROAD USE TAX      |               | 3,826.00  |
|         | 112 | EMPLOYEE BENEFITS |               | 468.49    |
|         | 200 | DEBT SERVICE      |               | 3,390.81  |
|         | 600 | WATER             |               | 5,080.53  |
|         | 610 | SEWER             |               | 4,395.16  |
|         | 670 | GARBAGE           |               | 11,976.12 |
|         |     |                   | TOTAL BY FUND | 50,003.45 |
|         |     |                   | :             |           |

Mayor Johnson opened the public budget hearing for the FY22 budget. There were no written or oral objections to the FY22 budget. The public hearing was closed for the FY22 budget at 5:02 p.m.

Mayor Johnson opened the public budget hearing for the USDA Rural Development for Grant Assistance. There were no written or oral objections. The public hearing was closed at 5:03 p.m.

Reed presented the FY22 budget.

Newgard motioned to approve Resolution 05-21 FY22 budget, seconded by Potter. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson. Nays: none. Absent: Swanson. Motion carried.

Newgard motioned to approve Resolution 06-21 Resolution to apply for USDA Rural Development for Grant Assistance, seconded by Jamison. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson. Nays: none. Absent: Swanson. Motion carried.

Jamison moved to approve the offer of employment and hiring of Daniel Wegg as Police Chief. Christenson seconded. All ayes; motion carried.

Potter moved to approve the offer of employment and hiring of Bo Greene as Assistant Police Chief. Newgard seconded. All ayes; motion carried.

Discussion was held on development of the Benz Addition.

Potter moved to adjourn at 5:56 p.m. Jamison seconded. All ayes. Motion carried.

| Rod Johnson, Mayor | Hilary Reed, City Clerk |
|--------------------|-------------------------|