

City of Gilbert
Minutes of Regular Council Meeting
Tuesday, August 13, 2019
Council Chambers

Mayor Oberstar called the meeting to order at 6:30 P.M.

Present: Councilor Robich, Councilor Pulles, Councilor Skenzich, Councilor Leoni, Mayor Oberstar, Jr., City Attorney Bryan Lindsay, City Engineer John Jamnick, Operations Director Sam Lautigar, Library Director Su Dabbas, Campground Caretakers Barb and John Rautanen,, Deputy Clerk Gulan, Administrator/Clerk Paulsen.

Absent With Notice: Police Chief Techar
Quorum Determined.

Mayor Oberstar led the audience in the Pledge of Allegiance.

Agenda Additions:

1. Gilbert Public Library Minutes for June 3, 2019.

Motion by Skenzich, second by Leoni to approve Gilbert Public Library Board Minutes for June 3, 2019. MCU

2. Donation from Gilbert Fire Department Relief Association.

Motion by Pulles, second by Robich to accept \$2,000.00 donation from Gilbert Fire Department Relief Association. MCU

3. Gilbert Fire Department Purchases.

Motion by Robich, second by Pulles to approve the following Fire Department purchases: \$1,859.95 for Turnout Gear, \$1061.70 for Hoses, \$2220.00 for Nozzles. MCU

4. Application for Outside Liquor Sales.

Motion by Pulles, second by Robich to approve application for outside liquor sales. MCU

Approve City Council Minutes

Motion by Pulles, second by Skenzich to approve the July 9, 2019 Special City Council Meeting Minutes. MCU

Motion by Skenzich, second by Leoni to approve the July 9, 2019 Regular City Council Meeting Minutes. MCU

Motion by Pulles, second by Skenzich to approve the July 25, 2019 Special City Council Meeting Minutes. MCU

Public Input:

- A. Greg Knutson, CPA – Walker, Giroux and Hahne.

- Present City of Gilbert Financial Statements and Supplementary Information of year-end December 31, 2018 Audit report.
 - Recommendations for 2019.
 - Mayor thanks Greg Knutson for his services to the city of Gilbert since 1982.
- B. Andrea Wedul, PLA – Sherwood Forest Master Plan
- Funding discussion re: grant process and development funds opportunities.
 - Grant process to be reviewed with council.
 - Sherwood Forest Master Plan discussion re: ballfields, Ore Be Gone beach area for recreation and tourism development.
- C. Mark Heitzman. Discussion re: Road damage/repair on Lower Louisiana and Upper Nebraska.
- Per Mayor and City Engineer John Jannick, road repair work in this area will begin in Spring 2020.
- D. Joe Skopich – HRA Board.
- Discussion re: Water & Light fee options.
 - City Attorney Bryan Lindsay will present information at September 10, 2019 City Council Meeting.

Reports – Mayor & Council

- A) Mayor:
- Area Mayors will be meeting every other month for discussion.
 - Letter from CN. 100 years old- 7.5 billion dollar upgrade on Iron Range area.
 - Gilbert City Council Meetings returning to regular meeting schedule of 2nd and 4th Tuesday of every month.
- B) City Councilors:
- a. Councilor Robich: n/a
 - b. Councilor Pulles :
 - Acknowledgement and Thank You to Gilbert Police Department on outstanding performance during Gilbert 4th of July festivities.
 - c. Councilor Skenzich: n/a
 - d. Councilor Leoni: n/a

Reports – Staff, Boards & Commissions

- A) City Attorney Bryan Lindsay: n/a
- B) City Engineer John Jannick:

- Update: Lower Michigan/Indiana area to start August 19, 2019.
- Infrastructure sewer and water line work.

C) Police Chief Ty Techar:

- Report: cliff jumping, trespassing enforced, 100 citations.
- Criminal incidents nearly eliminated due to enforcements.
- Noted to watch keys and vehicles theft.

D) Public Works Operations Director Lautigar:

- Chemical in sewer. Discussion. Petroleum based item.
- Stantec onsite for diagnosis and resolution.
- Repair and solution cost discussion.
- Finding source of problem a priority and urgent.
- Parks and Sidewalk project discussion.

E) Library Director Dabbas:

- Summer reading project update and report.
- Upcoming Entertainment Free events discussed.
- Fall Bazaar date: October 19, 2019.

F) Campground Managers John & Barb Rautanen:

- Season Update: successful season.
- Approximately \$175,000 raised for Multiple Sclerosis. 500 people attended.
- August 17th-18th Scuba Palooza event.
- Report on repairs and request for increased sites.
- Mayor requests collecting cans from events for recycling.
- Mayor formally thanks Campground Directors Barb and John Rautunen for their services and announcement of the extension of their contract for 2020-2021.

G) Executive Administrative Clerk Paulsen:

- Revenue / Expenditure with Comparison to Budget Report ending 06/30/19.
- Report / discussion.

H.) Approve Boards and Commissions Minutes

1. Planning and Zoning Commission Minutes July 1, 2019

Motion by Skenzich, second by Pulles to approve Planning and Zoning Commission Minutes for July 1, 2019. MCU

2. Water & Light Advisory Board Minutes June 17, 2019

Motion by Pulles, second by Skenzich to approve Water & Light Advisory Board Minutes of June 17, 2019. MCU

3. EFGSD Joint Powers Recreation Board Meeting July 10, 2019

Motion by Pulles, second by Leoni to approve EFGSD Joint Powers Recreation Board Meeting Minutes of July 10, 2019. MCU

Old Business:

A. Garbage Bags.

- Katelyn Bennett, City of Gilbert Utility Billing Clerk, discussion.
- Waste Zero summary, refunds, replacement, reorders.

Motion by Skenzich, second by Leoni to accept \$21,135.50 refund from Waste Zero, return of faulty bags and purchase of future bags from Range Paper. MCU

B. Fire Department Consolidation Shared Services Resolution 2019-16.

- Discussion: appointments to Joint Fire study board.
- Councilor Skenzich report/discussion.
- Assignments to Joint Fire Study – Shared Services Resolution appointments:
- Councilor Robich, Councilor Skenzich / Councilor Pulles
- Clerk Paulsen / Deputy Clerk Gulan
- Fire Chief Marc Kwiatkowski
- Firefighter at large Mark Heitzman / Jayme Lautigar

Motion by Pulles, second Leoni to approve Fire Department Consolidation Shared Services Resolution 2019-16. MCU

C. WWTP Construction Project Update and Change Orders.

- Ron La Fond presents information, change orders and update. Discussion.
- Cost impact to remove mercury and toxins placed in sewer system. Discussion.
- WWTP final completion date, October 19, 2019. Currently 74% complete.

Motion by Skenzich, second by Leoni to approve change order invoices to Magney Construction in the amount of \$332,658.71 and Stantec in the amount of \$6,640.25. MCU

D. MN TH 37.

- Update: Executive Administrative Clerk Paulsen.

E. Parcel Conveyance.

- Report and background discussed.
- Counter offer not accepted.
- Mayor proposes conveying parcel per original discussion. Councilors Robich and Pulles opposed.

Motion by Leoni, second by Oberstar to convey parcel to owner of carwash, per original discussion.

Yay: Leoni, Oberstar, Skenzich

Nay: Pulles, Robich

Motion Fails due to lack of 4/5 vote.

F. Laurentian Chamber Broadband Funding.

- Answer needed by September 10, 2019 City Council Meeting.
- Tabled until September 10, 2019 City Council Meeting.

G. Water Plant Funding Upgrade

- Lime feed and safety upgrade funding discussion.

Motion by Skenzich, second by Leoni for \$164,901.00 total project cost, with \$153,901.00 to Shank Constructors and \$11,000.00 fee to SEH for WTP Lime feed equipment and safety upgrades. MCU

H. Community Center Kitchen request for cooking class.

- Discussion: kitchen licensing, fee schedule, class details, waivers.
- Fee waiver requested to conduct cooking classes.

Motion by Robich, second by Pulles to decline the request for fee waiver to conduct cooking class. MCU

I. Ordinance 31.22 Cemetery Advisory Board Change.

- Cemetery Ordinance to increase board membership.
- Changed copy of City of Gilbert Ordinance 31.22 is being made available.
- Introduction/First reading: September 10, 2019.

New Business:

A. HRA Board Resignation and Appointment.

- Discussion.

Motion by Skenzich, second by Pulles to accept Linda Tyssen resignation from HRA board. MCU

Motion by Skenzich, second by Leoni to appoint Omar St. Lawrence to HRA board by Mayoral appointment and Council approval. MCU

B. Police Commissions Appointment.

- Discussion. Joe Skofich resignation.

Motion by Skenzich, second by Pulles to appoint Mary Jo Primozich, to Police Commission by Mayoral appointment and Council approval. This term expires 1/31/2022. MCU

C. Fire Equipment Purchase. Discussion.

Motion by Pulles, second by Leoni to purchase turnout gear, protective equipment and fire gear with \$2,500.00 DNR grant and \$2,500.00 City of Gilbert matching funds. MCU

D. Campground Good Sam Renewal. Discussion.

Motion by Skenzich, second by Pulles to accept 2020 Good Sam Renewal in the amount of \$1,670.40 MCU

E. Police Forfeiture Fund Transfer.

- Bola Wrap purchase \$3,067.95.
- Gun sale proceeds transfer to police forfeiture fund.

Motion by Pulles, second by Leoni to authorize transfer of \$3,067.95 from police forfeiture fund for prior purchase of Bola Wrap, and to authorize \$200.00 deposit into police forfeiture fund from gun sale proceeds. MCU

F. Water Plant Back Wash Pump Project.

- Discussion re: bids, estimates.
- Mayor recommends pursuing additional bids to present to council.
- Actual costs requested.

Motion by Pulles, second by Skenzich to pursue additional, specific bids for the Water Plant Back Wash Pump Project. MCU

G. Annual Fire Extinguisher service.

- Annual fire extinguisher inspection

Motion by Skenzich, second by Leoni to approve Northland Fire to conduct City of Gilbert annual fire inspection. MCU

H. Lime Removal

- Discussion re: past removal by Gilbert Public Works.

Motion by Pulles, second by Skenzich for Gilbert Public Works Director Lautigar for \$10,000 - \$15,000 from water fund, to arrange for lime removal. MCU

I. Roll off Area Fencing.

- Discussion: designated spot for new roll off bins.
- Improvements and fencing, installation options.
- Discussion re: hours and items accepted.
- Rezoning the area has been completed.

Motion by Skenzich, second by Leoni to approve up to \$2,000.00 for improvements and fencing. MCU

J. Summit Street.

- Business owner street extension request discussion. Add 1 block of improvement.
- City obligation and cost discussed.
- City Engineer to work with developer and Mesabi Bituminous on specs for road.

Motion by Pulles, second by Leoni to award Mesabi Bituminous in the amount of \$22,380.00 for the Summit Street improvement and curbing. MCU

K. Community Center Fee Reduction Request.

Motion by Pulles, second by Robich to approve the Gilbert Community Church a reduction of fee to \$100.00 per day for kitchen and dining facility usage. MCU

L. Fayal Orderly Annexation.

- Discussion re: annexation history.
- Fayal discussion re: reason for annexation, contract.

Motion by Skenzich, second by Pulles to have Clerk Paulsen and attorney Lindsay to draft a document to Null and Void contract effective 8/13/19 and to notify contract cities as confirmation. MCU

M. Request for New Squad Car.

- Discussion: funding.

Motion by Pulles, second by Leoni to purchase new squad car for City of Gilbert Police Department. MCU

N. Surplus Equipment.

- Unused and Unusable equipment to be offered through Do-Bid or East Two Rivers Auction.

Motion by Leoni, second by Skenzich to sell or auction unused or unusable equipment. MCU

O. Training Request

- Utility Billing Clerk Katelyn Bennett and Deputy Clerk Sandra Gulan to attend the Civic Systems Symposium on September 12-13, 2019.

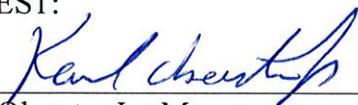
Motion by Pulles, second by Robich to approve employee training on September 12-13, 2019. MCU

P. Miscellaneous: n/a

Motion by Skenzich, second by Leoni to approve payment of bills and payroll upon proper audit of the Clerk and Mayor. MCU

Motion by Pulles, second by Skenzich to adjourn meeting at 9:45 P.M.. MCU

ATTEST:



Karl Oberstar Jr., Mayor



James Paulsen, Executive Administrative Clerk

Report Criteria:

Report type: Invoice detail

Check.Type = {<-} "Adjustment"

Check Issue Date	Check Number	Payee	Amount
07/08/2019	22094	CITY OF EVELETH	449.75
07/08/2019	22095	FIVE SEASONS SPORTS CENTER	162.93
07/08/2019	22096	FRANKS TIRE & MUFFLER	20.00
07/08/2019	22097	HAWKINS INC	639.64
07/08/2019	22098	HIBBING FEED AND SEED	83.65
07/08/2019	22099	HOLIDAY COMPANIES	2,523.61
07/08/2019	22100	MEDIACOM	229.95
07/08/2019	22101	MENARDS	27.36
07/08/2019	22102	Pace Analytical Services	32.00
07/08/2019	22103	university of minnesota	22.00
07/08/2019	22104	RANGE AUTO PARTS CO	45.05
07/08/2019	22104	RANGE AUTO PARTS CO	257.56
07/08/2019	22105	CREATIVE PRODUCT SOURCING INC.	1,770.92
07/08/2019	22105	CREATIVE PRODUCT SOURCING INC.	130.63
07/08/2019	22106	FIRST NATL BANK OF GILBERT	1,927.00
07/08/2019	22107	BLUE CROSS & BLUE SHIELD OF MN	213.50
07/08/2019	22108	BLUE CROSS & BLUE SHIELD OF MN	205.30
07/09/2019	22109	FIRST NATL BANK OF GILBERT	330.00
07/09/2019	22110	Pine Island Bank	3,993.20
07/09/2019	22111	WASCHKE FAMILY CHRYSLER DODGE JEEP RAM	23,241.75
07/10/2019	22112	VISA	3,172.61
07/10/2019	22113	RGGS LAND & MINERALS LTD LP	1,200.00
07/10/2019	22114	amplek inc	18,518.44
07/11/2019	22115	RAUTANEN, BARBARA	5,500.00
07/11/2019	22116	VERIZON WIRELESS	200.02
07/11/2019	22117	VERIZON WIRELESS	61.03
07/11/2019	22118	MINNESOTA POWER	60,409.60
07/11/2019	22119	MINNESOTA ENERGY RESOURCES	654.35
07/11/2019	22120	MINNESOTA POWER	1,428.00
07/11/2019	22121	MINNESOTA POWER	1,282.03
07/24/2019	22123	L & M SUPPLY	80.92
07/24/2019	22123	L & M SUPPLY	64.61
07/24/2019	22123	L & M SUPPLY	23.72
07/24/2019	22123	L & M SUPPLY	27.95
07/12/2019	22124	PARKHURST, RANDALL	805.00
07/24/2019	22124	STREICHERS	22.99
07/24/2019	22124	STREICHERS	182.94
07/24/2019	22124	STREICHERS	59.97
07/12/2019	22125	WATER & LIGHT PETTY CASH	7.85
07/24/2019	22127	WATER & LIGHT	22,759.45
07/24/2019	22128	VOSS SIGNS LLC	217.00
07/24/2019	22129	SHRED-it USA	332.35
07/24/2019	22130	TRITEC OF MN INC	9.51
07/24/2019	22131	USIC locating service	900.00
07/24/2019	22131	USIC locating service	200.00
07/24/2019	22131	USIC locating service	600.00
07/24/2019	22131	USIC locating service	400.00
07/24/2019	22131	USIC locating service	200.00
07/24/2019	22132	FRANKS TIRE & MUFFLER	45.00
07/24/2019	22133	SERVICEMASTER	1,532.00
07/24/2019	22134	ULLAND BROTHERS, INC	1,170.46
07/24/2019	22135	UNION SECURITY INSURANCE COMPANY	707.40
07/24/2019	22136	TALL PINES ICE CO	27.00

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Check Issue Date	Check Number	Payee	Amount
07/24/2019	22136	TALL PINES ICE CO	94.25
07/24/2019	22136	TALL PINES ICE CO	27.50
07/24/2019	22136	TALL PINES ICE CO	122.25
07/24/2019	22136	TALL PINES ICE CO	49.50
07/24/2019	22137	R&M MESABI CONSTRUCTION INC	200.00
07/24/2019	22138	RANGE AUTO PARTS CO	509.07
07/24/2019	22139	SERVICE SOLUTIONS INC	141.00
07/24/2019	22140	QUILL	7.66
07/24/2019	22140	QUILL	127.85
07/24/2019	22141	Pace Analytical Services	98.40
07/24/2019	22141	Pace Analytical Services	98.40
07/24/2019	22141	Pace Analytical Services	74.60
07/24/2019	22141	Pace Analytical Services	66.40
07/24/2019	22141	Pace Analytical Services	66.40
07/24/2019	22141	Pace Analytical Services	98.40
07/24/2019	22141	Pace Analytical Services	68.30
07/24/2019	22141	Pace Analytical Services	203.80
07/24/2019	22142	MESABI BITUMINOUS INC	149.10
07/24/2019	22143	MESABI SIGN	600.00
07/24/2019	22144	MINNESOTA PUMP WORKS	110.00
07/24/2019	22145	ODC INC	95.20
07/24/2019	22146	OSI ENVIRONMENTAL INC	100.00
07/24/2019	22147	PRAXAIR DISTRIBUTION INC	123.89
07/24/2019	22148	VISA	84.34
07/24/2019	22149	VISA	6.20
07/24/2019	22150	VISA	154.00
07/24/2019	22151	VISA	5.00
07/24/2019	22152	VISA	50.88
07/24/2019	22153	NORRI DIST CO INC	25.35
07/24/2019	22153	NORRI DIST CO INC	11.00
07/24/2019	22154	MENARDS	40.20
07/24/2019	22155	GALLS LLC	61.83
07/24/2019	22156	GOPHER STATE ONE CALL	24.30
07/24/2019	22157	GRAYMONT CAPITAL INC	2,712.79
07/24/2019	22158	LEAGUE OF MN CITIES	200.00
07/24/2019	22159	LUNDGRENS MOTORS INC	42.65
07/24/2019	22160	MINNESOTA WISCONSIN PLAYGROUND	2,706.50
07/24/2019	22161	MODITY INC	27.00
07/24/2019	22162	C & C WINGER INC	200.00
07/24/2019	22163	CIVIC SYSTEMS	3,002.00
07/24/2019	22164	LUNDGRENS MOTORS INC	57.75
07/24/2019	22165	MN BUREAU OF CRIM APPREHENSION	150.00
07/24/2019	22166	CW TECHNOLOGY	43.80
07/24/2019	22166	CW TECHNOLOGY	1,025.09
07/24/2019	22167	FIVE SEASONS SPORTS CENTER	46.16
07/24/2019	22167	FIVE SEASONS SPORTS CENTER	74.48
07/24/2019	22167	FIVE SEASONS SPORTS CENTER	16.09
07/24/2019	22168	NORTH AMERICAN ELECTRIC	1,267.00
07/24/2019	22169	TITAN MACHINERY	109.52
07/24/2019	22170	AMERIPRIDE SERVICES	48.70
07/24/2019	22170	AMERIPRIDE SERVICES	53.65
07/24/2019	22170	AMERIPRIDE SERVICES	49.31
07/24/2019	22170	AMERIPRIDE SERVICES	18.36
07/24/2019	22170	AMERIPRIDE SERVICES	55.05
07/24/2019	22170	AMERIPRIDE SERVICES	10.05
07/24/2019	22170	AMERIPRIDE SERVICES	47.00
07/24/2019	22170	AMERIPRIDE SERVICES	45.39

Check Issue Date	Check Number	Payee	Amount
07/24/2019	22170	AMERIPRIDE SERVICES	48.14
07/24/2019	22170	AMERIPRIDE SERVICES	18.43
07/24/2019	22170	AMERIPRIDE SERVICES	50.48
07/24/2019	22170	AMERIPRIDE SERVICES	10.88
07/24/2019	22170	AMERIPRIDE SERVICES	22.54
07/24/2019	22171	BAKER & TAYLOR	19.09
07/24/2019	22172	HAWKINS INC	428.36
07/24/2019	22173	MAGNEY CONSTRUCTION INC	1,676.12
07/24/2019	22174	MINNESOTA CONSERVATION VOLUNTEER	25.00
07/24/2019	22175	RANGE OFFICE SUPPLY	130.84
07/24/2019	22176	RHODE ISLAND NOVELTY	47.50
07/24/2019	22177	ROYAL TIRE INC.	59.96
07/24/2019	22178	AEOA	763.68
07/24/2019	22179	AMERICAN LIBRARY ASSOCIATION	300.00
07/24/2019	22180	PERSONNEL CONCEPTS	20.90
07/24/2019	22181	TDS METROCOM - MN	4.28
07/24/2019	22182	AFLAC	867.85
07/24/2019	22183	AT&T MOBILITY	547.31
07/24/2019	22184	CW TECHNOLOGY	164.80
07/24/2019	22185	EOC/TriMark	88.26
07/24/2019	22186	NORTHEAST SERVICE COOPERATIVE	200.00
07/24/2019	22187	A1 SERVICES INC	730.60
07/24/2019	22187	A1 SERVICES INC	69.29
07/24/2019	22187	A1 SERVICES INC	177.79
07/24/2019	22187	A1 SERVICES INC	276.00
07/24/2019	22187	A1 SERVICES INC	97.00
07/24/2019	22187	A1 SERVICES INC	97.00
07/24/2019	22187	A1 SERVICES INC	97.00
07/24/2019	22187	A1 SERVICES INC	90.07
07/24/2019	22187	A1 SERVICES INC	334.00
07/24/2019	22188	BLUE CROSS & BLUE SHIELD OF MN	205.30
07/24/2019	22189	BLUE CROSS & BLUE SHIELD OF MN	205.30
07/24/2019	22190	GLASS & DOOR INC	163.00
07/24/2019	22190	GLASS & DOOR INC	80.00
07/24/2019	22191	KLM ENGINEERING, INC.	2,100.00
07/24/2019	22191	KLM ENGINEERING, INC.	2,100.00
07/24/2019	22192	1st ayd corp	195.00
07/24/2019	22193	FURTHER	72.45
07/24/2019	22194	LAWSON PRODUCTS	351.86
07/24/2019	22195	VERIZON WIRELESS	184.27
07/24/2019	22196	TRENTI LAW FIRM	1,350.50
07/24/2019	22196	TRENTI LAW FIRM	888.15
07/24/2019	22197	RANGE PAPER	92.24
07/24/2019	22197	RANGE PAPER	410.50
07/24/2019	22197	RANGE PAPER	138.99
07/24/2019	22197	RANGE PAPER	29.06
07/24/2019	22198	TOMAHAWK FORD INC	7,363.18
07/24/2019	22198	TOMAHAWK FORD INC	1,624.88
07/24/2019	22199	FERGUSON ENTERPRISES #1657	75.76
07/24/2019	22199	FERGUSON ENTERPRISES #1657	112.88
07/24/2019	22200	EXCEL BUSINESS SYSTEMS	182.17
07/24/2019	22200	EXCEL BUSINESS SYSTEMS	139.01
07/24/2019	22200	EXCEL BUSINESS SYSTEMS	486.63
07/24/2019	22201	AFSCME Council 65	684.00
07/24/2019	22202	AFSCME PEOPLE	12.00
07/29/2019	22203	ADVANCED AUDIO INC	2,193.43
07/29/2019	22204	VISA	1,349.01

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Check Issue Date	Check Number	Payee	Amount
07/29/2019	22205	AMERIPRIDE SERVICES	52.44
07/29/2019	22205	AMERIPRIDE SERVICES	55.79
07/29/2019	22205	AMERIPRIDE SERVICES	18.43
07/29/2019	22205	AMERIPRIDE SERVICES	57.24
07/29/2019	22205	AMERIPRIDE SERVICES	10.88
07/29/2019	22206	AQUA POWER	2,726.38
07/29/2019	22207	MENARDS	69.05
07/29/2019	22208	RANGE OFFICE SUPPLY	84.95
07/29/2019	22209	A1 SERVICES INC	1,189.25
07/29/2019	22210	CITY OF VIRGINIA	2,550.00
07/29/2019	22211	FERGUSON ENTERPRISES #1657	41.98
07/29/2019	22212	MINNESOTA FIREWOOD	1,800.00
07/29/2019	22213	NORTHERN ENGINE & SUPPLY INC.	36.84
07/29/2019	22214	USIC locating service	800.00
07/29/2019	22215	TALL PINES ICE CO	118.00
07/29/2019	22215	TALL PINES ICE CO	60.50
07/29/2019	22215	TALL PINES ICE CO	44.00
07/29/2019	22216	HAWKINS INC	858.05
07/29/2019	22216	HAWKINS INC	253.02
07/29/2019	22217	RANGE PAPER	147.26
07/29/2019	22217	RANGE PAPER	92.20
07/29/2019	22218	MINNESOTA TELECOMMUNICATIONS	365.70
07/29/2019	22219	Pace Analytical Services	66.40
07/29/2019	22219	Pace Analytical Services	66.40
07/29/2019	22219	Pace Analytical Services	98.40
07/29/2019	22219	Pace Analytical Services	60.40
07/29/2019	22220	DELTA DENTAL OF MN	2,265.30
07/29/2019	22221	LAKE COUNTRY POWER	36.00
07/29/2019	22222	MINNESOTA POWER	180.51
07/29/2019	22222	MINNESOTA POWER	24.79
07/29/2019	22223	WRAP TECHNOLOGIES, INC	3,067.95
07/30/2019	22224	ADDY Heating	124.00
07/30/2019	22225	LELS	306.00
07/30/2019	22226	magney construction inc	349,935.07
07/30/2019	22227	STANTEC CONSULTING SERVICES INC.	23,901.87
07/31/2019	22228	MINNESOTA STATE PATROL CMV SECTION	8.00
08/02/2019	22229	PARKHURST, RANDALL	43.43
08/02/2019	22230	PARKHURST, RANDALL	735.00
08/02/2019	22231	MN PUBLIC FACILITIES AUTHORITY	209,181.44
08/05/2019	22232	COMMERCIAL REFRIGERATION SYSTEM	120.00
08/05/2019	22233	ENVIROTECH SERVICES INC.	1,000.00
08/05/2019	22234	NORTHERN MN JEEPERS	2,064.79
08/05/2019	22235	Pace Analytical Services	66.40
08/05/2019	22236	UC LABORATORY	315.00
08/05/2019	22237	CHRISTENSEN PARTS	50.83
08/05/2019	22238	GRANDE ACE HARDWARE	83.01
08/05/2019	22239	NORRI DIST CO INC	19.35
08/05/2019	22240	QUILL	135.51
08/05/2019	22241	RANGE AUTO PARTS CO	81.05
08/05/2019	22242	USA BLUE BOOK	389.04
08/05/2019	22243	ADVANCED AUDIO INC	854.85
08/05/2019	22244	FRANKS TIRE & MUFFLER	15.00
08/05/2019	22245	GRANDE ACE HARDWARE	133.82
08/05/2019	22246	MENARDS	29.01
08/05/2019	22247	QUILL	10.32
08/05/2019	22248	RANGE AUTO PARTS CO	217.22
08/05/2019	22249	TALL PINES ICE CO	61.75

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Check Issue Date	Check Number	Payee	Amount
08/05/2019	22250	AMERIPRIDE SERVICES	54.18
08/05/2019	22251	AQUA POWER	1,212.25
08/05/2019	22252	CORE & MAIN	6.08
08/05/2019	22253	CW TECHNOLOGY	2,743.00
08/05/2019	22254	GOPHER STATE ONE CALL	21.60
08/05/2019	22255	HOLIDAY COMPANIES	2,144.27
08/05/2019	22256	MEDIACOM	229.95
08/05/2019	22257	MINNESOTA POWER	1,798.06
08/05/2019	22258	NCPERS MINNESOTA	32.00
08/05/2019	22259	OFFICE OF MN IT SERVICES	314.88
08/05/2019	22260	POSITIVE PROMOTIONS INC	492.80
08/05/2019	22261	USABLE LIFE	340.70
08/05/2019	22262	Pace Analytical Services	98.40
08/05/2019	22262	Pace Analytical Services	66.40
08/05/2019	22263	USABLE LIFE	336.40
08/05/2019	22264	A1 SERVICES INC	97.00
08/05/2019	22264	A1 SERVICES INC	184.00
08/05/2019	22264	A1 SERVICES INC	276.00
08/05/2019	22264	A1 SERVICES INC	97.00
08/05/2019	22264	A1 SERVICES INC	97.00
08/05/2019	22264	A1 SERVICES INC	97.00
08/05/2019	22264	A1 SERVICES INC	97.00
08/05/2019	22265	HAWKINS INC	513.66
08/05/2019	22265	HAWKINS INC	1,110.04
07/08/2019	201508290	COMMISSIONER OF REVENUE	8,561.34
07/08/2019	201508291	PERA	10,009.28
07/08/2019	201508292	PAYCHEX PAYROLL SERVICES	288.15
07/09/2019	201508293	PAYCHEX PAYROLL SERVICES	51,699.44
07/09/2019	201508294	STATE OF MN	742.69
07/09/2019	201508295	STATE OF MN	484.47
07/09/2019	201508296	PAYCHEX PAYROLL SERVICES	.00
07/09/2019	201508297	PAYCHEX PAYROLL SERVICES	.00
07/09/2019	201508298	PAYCHEX PAYROLL SERVICES	.00
07/09/2019	201508299	PAYCHEX PAYROLL SERVICES	.00
07/10/2019	201508304	WEISS, FRANK	633.60
07/23/2019	201508305	PAYMENT SERVICE NETWORK INC.	230.25
07/23/2019	201508306	PAYMENT SERVICE NETWORK INC.	426.10
07/23/2019	201508307	PAYCHEX PAYROLL SERVICES	192.05
07/23/2019	201508308	PAYCHEX PAYROLL SERVICES	225.15
07/23/2019	201508309	PERA	11,979.28
07/24/2019	201508310	NORTHEAST SERVICE COOPERATIVE	50,358.00
07/24/2019	201508311	PAYCHEX PAYROLL SERVICES	55,871.23
07/24/2019	201508312	APG Media of MN	944.60
07/24/2019	201508313	STATE OF MN	495.61
07/24/2019	201508314	STATE OF MN	742.69
07/31/2019	201508315	BOND TRUST SERVICES CORP	2,100.00
08/05/2019	201508316	PAYCHEX PAYROLL SERVICES	243.15
08/05/2019	201508317	PAYMENT SERVICE NETWORK INC.	158.93
08/05/2019	201508318	PAYMENT SERVICE NETWORK INC.	481.29
08/05/2019	201508319	PAYCHEX PAYROLL SERVICES	53,772.20
08/06/2019	201508320	PERA	11,192.06
08/06/2019	201508321	STATE OF MN	481.68
08/06/2019	201508322	STATE OF MN	742.69
Grand Totals:			<u>1,087,759.60</u>

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Dated: 8/13/19

Mayor: Karl Bertels

City Council: Rebecca A. Ribick

[Signature]

[Signature]

Rocco Ferreri

City Administrator/Clerk: [Signature]

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"