Pursuant to due call and notice thereof, a regular meeting of the North Mankato City Council was held in the Municipal Building Council Chambers on July 19, 2021. Acting Mayor Billy Steiner called the meeting to order at 7:00 pm, asking that everyone join in the Pledge of Allegiance. The following were present for roll call: Council Members Oachs, Whitlock, Steiner, and Norland, City Attorney Chris Kennedy, Finance Director McCann, Community Development Director Fischer, Public Works Director Host, and City Clerk Van Genderen. Absent: City Administrator Harrenstein.

#### Approval of Agenda

Council Member Norland moved, seconded by Council Member Steiner, to approve the agenda as presented. Vote on the motion: Oachs, Whitlock, Steiner, Norland and Dehen aye; no nays. Motion carried.

Approval of Special Council Minutes from June 28, 2021, Council Meeting.

Council Member Steiner moved, seconded by Council Member Norland, to approve the minutes of the Special Council meeting of June 28, 2021. Vote on the motion: Oachs, Whitlock, Steiner, Norland and Dehen aye; no nays. Motion carried.

#### **Consent Agenda**

Council Member Norland moved, seconded by Council Member Steiner, to approve the Consent Agenda.

- A. Bills and Appropriations.
- B. Res. No. 52-21 Accepting Donations/Contributions/Grants.
- C. Authorized City Administrator to Execute the Labor Agreement Between the City of North Mankato and North Mankato Police Department Senior Police Secretary Law Enforcement Services, Inc. (Local No. 465) from January 1, 2021, to December 31, 2022.
- D. Approved Audio Permit for North Mankato Civic and Commerce Picnic on August 19, 2021, from 5 pm to 9 pm at Spring Lake Park Shelter #1.
- E. Approved Audio Permit for Door of Hope Ministries, We Walk With Them on October 3, 2021, from 9 am to 5 pm at Spring Lake Park Shelter #1.
- F. Approved Audio Permit for Concerts on Commerce on August 26, 2021, from 11 am to 1 pm at 1960 Commerce Drive.
- G. Approved Audio Permit for Ron Goodrich at 1518 LorRay Drive on July 30, 31, from 7:45-9:45 pm and August 1, from 10:00 -12:00 pm
- H. Approved Park Permit for Elaine Hardwick at Wheeler Park on August 28 and 29, 2021.
- I. Approved Park and Audio Permit for Elaine Hardwick at Wheeler Park on October 2, 2021, Audio from 11 am to 2 pm
- J. Approved Park and Audio Permit for Elaine Hardwick at Benson Park on September 25, 2021, Audio from 4 pm to 8 pm.
- K. Authorized the City Administrator to Execute the All Seasons Arena Operating Service Agreement.

Vote on the motion: Oachs, Whitlock, Steiner, Norland and Dehen aye; no nays. Motion carried.

Public Comments Concerning Business Items on the Agenda

None.

#### **Business Items**

Preliminary and Final Plat of Valley View Subdivision No. 6. A replat of Lot 1 & 2, Block 2, Valley View Subdivision. A request from Todd and Barbara Mettler.

Community Development Director Fischer reported the applicant's own two residential lots on Howard Drive described as Lots 1 & 2, Valley View Subdivision. Their current home, addressed as 1909 Howard Drive, is on Lot 2 and Lot 1 was vacant with the exception of a driveway to serve the home. Currently, the applicants are constructing a new home on the vacant lot and are selling the existing home addressed as 1909 Howard Drive. The applicants are proposing to replat the two lots to accommodate both homes. In summary, the two lots would be replatted based on the location of both homes and driveways. Each home would meet the building setbacks, including the driveways, which are subject to setbacks. He commented that the Planning Commission reviewed the plats and recommended approval.

Council Member Steiner moved, seconded by Council Member Norland, to Approve the Preliminary and Final Plat of Valley View Subdivision No. 6. A replat of Lot 1 & 2, Block 2, Valley View Subdivision. A request from Todd and Barbara Mettler. Vote on the motion: Oachs, Whitlock, Steiner, Norland and Dehen aye; no nays. Motion carried.

Res. No. 53-21 Authorizing City Administrator to Approve the Musco Softball Lighting Purchase Agreement for Caswell Softball Improvements-Phase 1 Project No. 21-04.

Public Works Director Host reported the City utilized the State of Minnesota's Cooperative Purchasing Venture in accordance with Minn. Statute 16C.03, Subd. 10, which provides predetermined preferential pricing through approved vendors. The total cost for the lighting is \$478,900, which does not include installation. The installation will be bid with the rest of the project. Council Member Norland asked if the lighting would be more energy efficient. Public Works Director Host commented that there would be savings. Council Member Oachs requested clarification on if the City could get a rebate for changing to LED. Public Works Director Host reported the savings would be due to energy efficiency, and the project was not subject to a rebate.

Council Member Steiner moved, seconded by Council Member Norland, to Adopt Res. No. 53-21 Authorizing the City Administrator to Approve the Musco Softball Lighting Purchase Agreement for Caswell Softball Improvements-Phase 1 Project No. 21-04. Vote on the motion: Oachs, Whitlock, Steiner, Norland and Dehen aye; no nays. Motion carried.

Res. No. 54-21 Providing for the Issuance and Sale of \$11,365,000 General Obligation Bonds, Series 2021A, Pledging for the Security Thereof Tax Increments, Levying a Tax for the Payment Thereof, and Authorizing the Execution of a Pledge Agreement.

Mayor Dehen commented that the bonds included \$2.3 million matching funds for the Caswell upgrades to be completed in 2021, funds to upgrade the electrical on Belgrade Avenue, and the matching funds for the indoor recreation facility when the State Legislature approves the bonding request.

Ms. Omdal, the City's bond Counsel from Northland Securities, reported the City went out for bid on Monday, July 19, 2021, and received five bids. The final interest rate was 1.65%, with the low bid from Robert W. Baird & Co., Inc. Before going out for bid, the City sought a rating from S&P, which affirmed the City's AA Rating.

| Bidder                       | Purchase Price  | Net Interest Cost | True Interest<br>Cost (TIC) |
|------------------------------|-----------------|-------------------|-----------------------------|
| Robert W. Baird & Co., Inc.  | \$12,214,400.55 | \$2,098,451.67    | 1.6472017%                  |
| The Baker Group              | \$12,055,243.84 | \$2,141,931.72    | 1.6929621%                  |
| Keybanc Capital Markets      | \$12,214,208.05 | \$2,213,044.17    | 1.7374161%                  |
| Morgan Stanley & Co, LLC     | \$12,181,020.00 | \$2,211294.44     | 1.7399344%                  |
| Fifth Third Securities, Inc. | \$12,298,434.30 | \$2,230,330.70    | 1.7432399%                  |

Council Member Whitlock moved, seconded by Council Member Steiner to Adopt Res. No. 54-21 Providing for the Issuance and Sale of \$11,365,000 General Obligation Bonds, Series 2021A, Pledging for the Security Thereof Tax Increments, Levying a Tax for the Payment Thereof, and Authorizing the Execution of a Pledge Agreement. Vote on the motion: Oachs, Whitlock, Steiner, Norland and Dehen aye; no nays. Motion carried.

#### **Open Forum**

Tom Hagen, 927 Lake Street, appeared before Council and requested the Council consider a Historic Preservation Committee.

#### **City Administrator and Staff Comments**

Public Works Director Host reported work continues on the Soccer Field, and the earthwork will begin soon. He noted Cliff Court reconstruction is moving smoothly, and Harrison Avenue is in its final stages. Public Works Director Host commented that seal coating is moving full-steam ahead, and fog-sealing will soon follow.

Public Works Director Host commented that water conservation might be coming due to the lack of rain and the State's direction.

Public Works Director Host reminded everyone that Blues on Belgrade would be occurring on Saturday, July 24<sup>th</sup>.

Finance Director McCann reported the 2022 budget process has begun.

#### **Mayor and Council Comments**

Council Member Oachs invited everyone to Blues on Belgrade on Saturday.

Council Member Norland reported she would be donating a magazine to the library that studies non-profits and provides information to help prevent scams.

Council Member Steiner commented that a library board meeting was held the previous week, and the library is now open on Saturdays. He noted a lot of activities are occurring.

Council Member Steiner motioned to bring discussion about a Historic Preservation Committee to a Council Work Session. Council Member Oachs joined in the motion.

Mayor Dehen commented that the library just hosted an ice cream social, and the swim facility held its second adult swim night on July 16, 2021. He commented additional adult nights will be occurring and invited everyone out.

Mayor Dehen thanked Boy Scout Jon Luepke for donating wheelchair-accessible picnic tables to the Fallenstein playground.

Mayor Dehen thanked staff and everyone who attended Fun Days.

At 7:22 pm, on a motion by Council Member Norland, seconded by Council Member Oachs, the Council Meeting was adjourned.

| COUNCIL MINUTES July 19, 2021 |  |
|-------------------------------|--|
|                               |  |

|            | Mayor |  |
|------------|-------|--|
| City Clerk |       |  |

Pursuant to due call and notice thereof, a Council Work Session of the North Mankato City Council was held in the Council Chambers on July 26, 2021. Mayor Dehen called the meeting to order at 12:00 pm. The following were present for roll call: Council Members Oachs, Whitlock, Steiner, Norland, and Mayor Dehen, City Administrator Harrenstein, Community Development Director Fischer, and City Clerk Van Genderen.

#### Highway 169 Corridor Study Update.

City Administrator Harrenstein introduced Bolton and Menk's Principal Transportation Planner Angie Bersaw. MAPO hired Bolton and Menk to complete the study. Ms. Bersaw reported that the study area extends from Lake Street north to Highway 60 on the south end. Ms. Bersaw reviewed the study goals, which include the preservation of community connections and economic vitality, reliable mobility for all users, safety of all system users, respect for the environment and people, financial responsibility, and agency and public support. The study is in the second of three phases of the study. The second phase focused on identifying and evaluating design concepts and working with businesses, focus groups, and public events. The final phase will develop recommendations and an implementation plan for phased improvements over time. The study will be completed by November 2021. The timing of improvements is to be determined based on funding availability but will inform several MnDOT projects coming up over the next ten years. The second phase included public engagement, which had good participation, including two focus groups with businesses adjacent to the corridor, online meetings, an online open house website, and pop-up events at Songs on the Lawn and the North Mankato Farmers' Market. Ms. Bersaw commented that there was lower participation from the freight industry.

Transportation Planner Bersaw reported the study looked at multiple intersection configurations and locations within the subarea. The presentation had several options mapped out. She noted Options 1A-1C close Lind Street and relocate the full access intersection to North River Lane with either signals, RCUTS, or roundabouts. One option that was eliminated was to combine Lind, North River Lane, and Webster Avenue into an intersection. Still, the project team dismissed it as having too many impacts on businesses and properties due to local road reconfiguration needs. One final option is a Freeway Option. This would complete the cloverleaf design at the Hwy 169/14 interchange and add a grade-separated interchange at Webster Avenue. The study also looked at other Hwy 169/14 interchange improvements, such as a ramp signal and a new design called a Diverging Diamond. All of the options include the closure of Lind Street due to crash issues and the proximity of Lind to the 14/169 interchange.

Transportation Planner Bersaw stated that with every transportation improvement project, the team must compare the proposed project to a "no-build" or what happens over the next 20 years if no transportation improvements are made. A review of the issues included traffic projections showing excessive delays at Hwy 14 ramp during peak hours, 5 of the seven intersections are spaced closer than MnDOT access guidelines, 159 crashes, two severe between 2015 and 2019, and crashes at Lind St. are more than three times the normal range. A rating of the corridor with no improvements scored a -63 out of a possible 288 points. The numerical score represents how well a plan meets the project goals. The score includes the project goals, including community connections and economic vitality, mobility for users, safety for users, community and environmental impacts, fiscal responsibility, and agency support. She noted the "do nothing" is not a viable option.

Concept 1A closes Lind Street access and relocates that entire access point to North River Lane. The first option shows traffic signals at North River Lane and Webster Avenue. The score on the proposed change was 135 out of the possible 288 points.

Concept 1B closes Lind Street and shows roundabouts at North River Lane and Webster Avenue. The concept also included a different local road connection idea which included creating a

cul-de-sac on Range Street with improved connections at Cross Street. The suggested improvement would improve the Range/Webster intersection, which experiences crashes due to 169/Webster Avenue backups. Both communities do not support the cul-de-sac, but the roundabouts can work regardless of the Range Street improvements. The score for the proposed alternative is 202.5.

Concept 1C closes Lind Street and considers signalized RCUT intersections. The intersection and u-turn movements would need to be signalized to operate efficiently. The score for the proposed alternative is 115. City Administrator Harrenstein commented that the RCUT would not work for Webster Avenue. Council Members Norland, Oachs, and Whitlock noted they were against the RCUT possibility.

Concept 1D considers a Freeway Option with a full cloverleaf at the 169/14 interchange and a Webster Avenue interchange.

Concept 2A showed a full cloverleaf without an intersection at Webster Avenue revealing the required closure of intersections a mile away from the cloverleaf. It would essentially close the intersection past Webster Avenue. Concept 2C considered eliminating the South Loop at the Hwy 14 interchange and adding a traffic signal. The concept would work for mobility, and there would be no change at the Webster Avenue intersection. Concept 2D is considered a diverging diamond, a new interchange design that fits in a small footprint and serves heavy left-turn movements and substantial traffic volumes at intersecting highways.

Transportation Planner Bersaw noted that operationally any Option 2 concept could be paired with any Option 1 concept. Multiple combinations of intersection/interchange improvements can work together for an at-grade expressway corridor in the subarea.

City Administrator Harrenstein commented that feedback should be obtained from the freight and trucking industry concerning the intersection. He suggested a focus group with businesses in upper North Mankato and North Port to receive their feedback.

Transportation Planner Bersaw reviewed potential local road improvement ideas that focused mainly on Range Street. She showed three different ideas on connecting Range Street to Webster Avenue, including extending the median through the intersection and making Range Street a right/in right/out. Still, the cities do not support the option. Making Range Street a cul-de-sac, but the option is not supported by either city or the businesses and residents. The final option is to modernize Range Street, and both cities supported this option.

Transportation Planner Bersaw reported the project team considered three different locations for a pedestrian/bicycle grade separation in the area. The improvement could be paired with any of the at-grade roadway improvements.

Public feedback concerning the Northern Subarea included mixed support for a full cloverleaf interchange at Hwy 14 and a diverging diamond interchange, mixed support for roundabouts at N River Ln and Webster Ave, and interchanges Hwy 14 and Webster Avenue. There was a lack of support for signalized RCUTS. Many supported the Range St. modernization concept that keeps the intersection open to Webster Avenue. There was also support for the pedestrian and bicyclist improvement in the north segment, and most people preferred the crossing north of Lind St.

Transportation Planner Bersaw reviewed potential pedestrian improvements on the Veteran's Memorial Bridge. She reported MnDOT has a project planned to look at the bridge more closely in the next few years. Based on current analysis and public feedback, some low-cost investments could improve pedestrian access and visibility to a motorist when crossing the bridge. The improvements included tightening the radius and shifting pedestrian crossing to reduce crossing distance. She also reviewed the Belgrade Avenue Roundabout Concept, which was included in the Belgrade Avenue Corridor Study in 2017-2018. The improvement will be reviewed again during the upcoming MnDOT project. The roundabout would improve pedestrian crossings, improve traffic flow on Belgrade Avenue, and improve traffic flow into the west section of Hwy 169.

Council and staff discussion was held concerning potential locations for bicycle and pedestrian trails. Mayor Dehen commented on the difference between local bicycle commuters and tourists, accommodating tourists, and connecting all the trails.

| Council Member Steiner moved, semeeting at 12:46 pm. | conded by Council Member Norland, to adjourn the |
|--|--|
|  | Mayor  |
| City Clerk   | iviay or   |



## City of North Mankato, MN

# Claims List - Regular

By Vendor Name

Date Range: 8-16-21

| M  | NN    | ES    | 01 | A  |
|----|-------|-------|----|----|
| 11 | 16412 | h= 4/ | W  | 13 |

| MINICOUIA           |   | _            |              |                 |                |        |
|---------------------|---|--------------|--------------|-----------------|----------------|--------|
| Vendor Number       | Vendor Name                             | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
| Bank Code: APBNK-AP |   | 00/45/0004   |              |                 |                |        |
| 03358               | AAA STRIPING SERVICE CO.                | 08/16/2021   | Regular      | 0               | 3,398.34       | 94621  |
| 00012               | ABDO, EICK & MEYERS, LLP                | 08/16/2021   | Regular      | 0               | 3,250.00       | 94622  |
| 00142               | BETHANY LUTHERAN COLLEGE                | 08/12/2021   | Regular      | 0               | 80.00          | 94620  |
| 00142               | BETHANY LUTHERAN COLLEGE                | 08/16/2021   | Regular      | 0               | 520.00         | 94623  |
| 03193               | BRUGMAN FENCING                         | 08/16/2021   | Regular      | 0               | 600.00         | 94624  |
| 03089               | CACKA, LORI                             | 08/16/2021   | Regular      | 0               | 45.00          | 94625  |
| 00232               | CEMSTONE CONCRETE MATERIALS, LLC        | 08/16/2021   | Regular      | 0               | 784.00         | 94626  |
| 00244               | CHILDREN'S MUSEUM OF SOUTHERN MINNES    |              | Regular      | 0               | 1,000.00       | 94627  |
| 02757               | CINTAS                                  | 08/16/2021   | Regular      | 0               | 180.44         | 94628  |
| 00255               | CITY OF MANKATO                         | 08/16/2021   | Regular      | 0               | 144,154.22     | 94629  |
| 00344               | DIAMOND VOGEL PAINT CENTER              | 08/16/2021   | Regular      | 0               | 183.29         | 94630  |
| 03584               | FACTORY MOTOR PARTS                     | 08/16/2021   | Regular      | 0               | 576.04         | 94631  |
| 00409               | FERGUSON ENTERPRISES, INC               | 08/16/2021   | Regular      | 0               | 4,217.17       | 94632  |
| 00432               | FLEETPRIDE                              | 08/16/2021   | Regular      | 0               | 88.00          | 94633  |
| 03583               | FLICEK, TERRI                           | 08/16/2021   | Regular      | 0               | 45.00          | 94634  |
| 00458               | FRONTLINE WARNING SYSTEMS               | 08/16/2021   | Regular      | 0               | 1,672.40       | 94635  |
| 03595               | HALOVINO                                | 08/16/2021   | Regular      | 0               | 125.00         | 94636  |
| 02778               | HIM & HER DESIGN LLC                    | 08/16/2021   | Regular      | 0               | 90.00          | 94637  |
| 00577               | HOLTMEIER CONSTRUCTION                  | 08/16/2021   | Regular      | 0               | 192,028.13     | 94638  |
| 00639               | KIBBLE EQUIPMENT LLC                    | 08/16/2021   | Regular      | 0               | 44.87          | 94639  |
| 03587               | LUHMAN, SCOTT                           | 08/16/2021   | Regular      | 0               | 45.00          | 94640  |
| 00812               | MANKATO BEARING COMPANY                 | 08/16/2021   | Regular      | 0               | 258.72         | 94641  |
| 00837               | MANTRONICS MAILING SYSTEMS, INC.        | 08/16/2021   | Regular      | 0               | 194.00         | 94642  |
| 00875               | METRO SALES, INC.                       | 08/16/2021   | Regular      | 0               | 120.00         | 94643  |
| 00893               | MILL SUPPLY, INC.                       | 08/16/2021   | Regular      | 0               | 13.68          | 94644  |
| 02496               | MINNESOTA SOFTBALL                      | 08/16/2021   | Regular      | 0               | 300.00         | 94645  |
| 03593               | MURPHY, LISA                            | 08/03/2021   | Regular      | 0               | 100.00         | 94618  |
| 01036               | NICOLLET COUNTY RECORDER/ABSTRACTER     | 08/16/2021   | Regular      | 0               | 132.00         | 94646  |
| 02060               | NORTHERN COMFORT                        | 08/16/2021   | Regular      | 0               | 3,140.09       | 94647  |
| 01071               | NUSS TRUCK & EQUIPMENT, INC.            | 08/16/2021   | Regular      | 0               | 1,077.93       | 94648  |
| 01106               | PETTY CASH                              | 08/16/2021   | Regular      | 0               | 15.75          | 94649  |
| 01124               | PONDEROSA LANDFILL OF BLUE EARTH CO, IN | 08/16/2021   | Regular      | 0               | 17.43          | 94650  |
| 01133               | POWERPLAN/RDO EQUIPMENT                 | 08/16/2021   | Regular      | 0               | 471.19         | 94651  |
| 03149               | RADEMAKER, CHAD                         | 08/03/2021   | Regular      | 0               | 669.00         | 94619  |
| 02235               | RIVER CITY ELECTRIC CO                  | 08/16/2021   | Regular      | 0               | 4,131.00       | 94652  |
| 03014               | RUBY RIDE                               | 08/02/2021   | Regular      | 0               | 792.00         | 94617  |
| 02151               | SAFE ASSURE CONSULTANTS INC             | 08/16/2021   | Regular      | 0               | 7,500.33       | 94653  |
| 03563               | SAFE-FAST, INC                          | 08/16/2021   | Regular      | 0               | 263.20         | 94654  |
| 01278               | SHERWIN-WILLIAMS CO.                    | 08/16/2021   | Regular      | 0               | 397.47         | 94655  |
| 01335               | STAPLES ADVANTAGE                       | 08/16/2021   | Regular      | 0               | 17,932.47      | 94656  |
| 03588               | STOEN, JEFF                             | 08/16/2021   | Regular      | 0               | 45.00          | 94657  |
| 02430               | STRATEGIC INSIGHTS INC.                 | 08/16/2021   | Regular      | 0               | 750.00         | 94658  |
| 01352               | STREICHER'S, INC                        | 08/16/2021   | Regular      | 0               | 68.75          | 94659  |
| 01354               | SUBURBAN TIRE WHOLESALE, INC.           | 08/16/2021   | Regular      | 0               | 510.64         | 94660  |
| 03035               | TOW DISTRIBUTING CORPORATION            | 08/16/2021   | Regular      | 0               | 186.60         | 94661  |
| 03596               | TRAFFIC SAFETY WAREHOUSE                | 08/16/2021   | Regular      | 0               | 1,580.00       | 94662  |
| 03427               | TRUCK CENTER COMPANIES                  | 08/16/2021   | Regular      | 0               | 100.56         | 94663  |
| 02150               | U.S. BANK                               | 08/16/2021   | Regular      | 0               | 850.00         | 94664  |
| 01443               | UNITED STATES POSTAL SERVICE            | 08/16/2021   | Regular      | 0               | 2,000.00       | 94665  |
| 03307               | VINNIES MINN. SNO PENTICO ICE & MFG     | 08/16/2021   | Regular      | 0               | 745.00         | 94666  |
| 03597               | WARNER, GENE                            | 08/16/2021   | Regular      | 0               | 900.00         | 94667  |
| 01504               | WATCH GUARD VIDEO                       | 08/16/2021   | Regular      | 0               | 5,370.00       | 94668  |
| 01523               | WENZEL AUTO ELECTRIC CO                 | 08/16/2021   | Regular      | 0               |                | 94669  |
| 01525               | WEST CENTRAL SANITATION, INC.           | 08/16/2021   | Regular      | 0               | 29,255.30      | 94670  |
| 02606               | WHITE, DAN                              | 08/16/2021   | Regular      | 0               | 400.00         | 94671  |
| 03530               | WOODEN SPOON                            | 08/16/2021   | Regular      | 0               |                | 94672  |
| 01562               | ZAHL EQUIPMENT SERVICE, INC.            | 08/16/2021   | Regular      | 0               |                | 94673  |
|                     |   |              |              |                 |                |        |

| 00137          | BENCO ELECTRIC COOPERATIVE                                      | 08/05/2021               | Bank Draft               | 0 | 35,723.50           | DFT0005778               |
|----------------|---|--------------------------|--------------------------|---|---------------------|--------------------------|
| 00311          | CULLIGAN WATER CONDITIONING                                     | 08/10/2021               | Bank Draft               | 0 | 62.00               | DFT0005778<br>DFT0005797 |
| 00311          | CULLIGAN WATER CONDITIONING                                     | 08/10/2021               | Bank Draft               | 0 | 62.00               |                          |
| 02750          | DPS MEDIA   | 08/15/2021               | Bank Draft               | 0 | 191.26              | DFT0005795               |
| 00496          | GOVERNMENT FINANCE OFFICERS ASSOCIATION                         | 08/10/2021               | Bank Draft               | 0 | 150.00              | DFT0005792               |
| 00511          | GREENCARE   | 08/10/2021               | Bank Draft               | 0 | 332.64              | DFT0005796               |
| 03560          | KAPPY SHACK PROMOTIONS  | 08/03/2021               | Bank Draft               | 0 | 195.60              | DFT0005785               |
| 00733          | LAKES GAS CO #10  | 08/10/2021               | Bank Draft               | 0 | 132.50              | DFT0005794               |
| 00923<br>00910 | MINNESOTA DEPARTMENT OF LABOR & INDU                            |                          | Bank Draft               | 0 | 170.00              | DFT0005786               |
| 00910          | MINNESOTA VALLEY TESTING LAB. INC.                              | 07/29/2021<br>07/30/2021 | Bank Draft               | 0 | 123.50              | DFT0005773               |
| 01320          | MINNESOTA VALLEY TESTING LAB, INC. SPRING TOUCH LAWN SPECIALIST | 08/10/2021               | Bank Draft<br>Bank Draft | 0 | 195.50<br>12,220.00 | DFT0005774               |
| 01335          | STAPLES ADVANTAGE   | 08/04/2021               | Bank Draft               | 0 | 181.79              | DFT0005799<br>DFT0005787 |
| 03279          | STERICYCLE INC  | 08/10/2021               | Bank Draft               | 0 | 26.25               | DFT0005793               |
| 01352          | STREICHER'S, INC  | 08/10/2021               | Bank Draft               | 0 | 2,399.99            | DFT0005800               |
| 03254          | TAFT  | 08/10/2021               | Bank Draft               | o | 8,800.00            | DFT0005788               |
| 01470          | VERIZON WIRELESS  | 08/10/2021               | Bank Draft               | 0 | 932.31              | DFT0005791               |
| 01525          | WEST CENTRAL SANITATION, INC.                                   | 08/10/2021               | Bank Draft               | O | 1,997.82            | DFT0005790               |
| 00551          | A.H. HERMEL COMPANY   | 08/18/2021               | EFT                      | 0 | 3,998.10            | 4219                     |
| 00016          | ADAMS, NICOLE   | 08/18/2021               | EFT<br>                  | 0 | 95.99               | 4220                     |
| 00028<br>02254 | AFFORDABLE TOWING OF MANKATO, INC.                              | 08/18/2021               | EFT                      | 0 | 197.50              | 4221                     |
| 03553          | ALIEV MADELYN   | 08/18/2021               | EFT                      | 0 | 285.00              | 4222                     |
| 00105          | ALLEX, MADELYN<br>AUTO VALUE MANKATO                            | 08/04/2021<br>08/18/2021 | EFT<br>EFT               | 0 | 168.00              | 4199                     |
| 03326          | BURMEISTER, MATTEA  | 08/04/2021               | EFT                      | 0 | 635.17<br>315.00    | 4223<br>4200             |
| 00216          | C & S SUPPLY CO, INC.   | 08/18/2021               | EFT                      | 0 | 1,684.93            | 4200                     |
| 00230          | CCP INDUSTRIES, INC.  | 08/18/2021               | EFT                      | 0 | 116.28              | 4225                     |
| 02706          | CORE & MAIN LP  | 08/18/2021               | EFT                      | 0 | 3,782.33            | 4226                     |
| 00310          | CRYSTEEL TRUCK EQUIPMENT, INC                                   | 08/18/2021               | EFT                      | 0 | 1,800.00            | 4227                     |
| 00322          | DALCO   | 08/18/2021               | EFT                      | 0 | 73.94               | 4228                     |
| 00343          | DH ATHLETICS LLC  | 08/18/2021               | EFT                      | 0 | 4,891.44            | 4229                     |
| 03321          | DOLL, ADAM  | 08/18/2021               | EFT                      | 0 | 3,640.00            | 4230                     |
| 00373          | ECKERT, LELAND  | 08/04/2021               | EFT                      | 0 | 127.50              | 4201                     |
| 03338<br>03076 | FISHCHENICH, WILL   | 08/04/2021               | EFT                      | 0 | 714.00              | 4202                     |
| 00453          | FREYBERG MANAGEMENT   | 08/18/2021               | EFT                      | 0 | 296.13              | 4231                     |
| 00463          | FREYBERG PETROLEUM SALES, INC. G & L AUTO SUPPLY, LLC           | 08/18/2021<br>08/18/2021 | EFT<br>EFT               | 0 | 1,066.65            | 4232                     |
| 00476          | GIEFER, DANIEL  | 08/18/2021               | EFT                      | 0 | 536.00<br>14.00     | 4233<br>4234             |
| 01098          | GILLETTE GROUP/PEPSI-COLA                                       | 08/18/2021               | EFT                      | 0 | 2,002.81            | 4235                     |
| 00482          | GMS INDUSTRIAL SUPPLIES, INC.                                   | 08/18/2021               | EFT                      | 0 | 190.92              | 4236                     |
| 03150          | GOETTL, DAVID   | 08/04/2021               | EFT                      | 0 | 561.00              |                          |
| 00494          | GOPHER STATE ONE-CALL   | 08/18/2021               | EFT                      | 0 | 349.65              | 4237                     |
| 00503          | GREAT AMERICAN BUSINESS PRODUCTS                                | 08/18/2021               | EFT                      | 0 | 560.00              | 4238                     |
| 03331          | GRUNDHOFFER, ANDREA   | 08/04/2021               | EFT                      | 0 | 273.00              | 4204                     |
| 03324          | HAWKER, MADISON   | 08/04/2021               | EFT                      | 0 | 420.00              | 4205                     |
| 00538<br>00873 | HAWKINS, INC.   | 08/18/2021               | EFT                      | 0 | 3,233.08            | 4239                     |
| 00873          | HENRY G. MEIGS LLC<br>I & S GROUP, INC.                         | 08/18/2021               | EFT                      | 0 | 24,745.00           | 4240                     |
| 00680          | J.J. KELLER & ASSOCIATES, INC.                                  | 08/18/2021<br>08/18/2021 | EFT<br>EFT               | 0 | 93,100.00           | 4241                     |
| 03341          | JAGERSON, CHRIS   | 08/04/2021               | EFT                      | 0 | 737.60<br>510.00    | 4242<br>4206             |
| 00657          | JT SERVICES   | 08/18/2021               | EFT                      | o | 1,404.00            | 4243                     |
| 03552          | KARELS, MICHAELA  | 08/04/2021               | EFT                      | 0 | 693.00              | 4207                     |
| 00691          | KENNEDY & KENNEDY LAW OFFICE                                    | 08/18/2021               | EFT                      | 0 | 11,212.18           | 4244                     |
| 03554          | KROSCH, DYLAN   | 08/04/2021               | EFT                      | 0 | 189.00              | 4208                     |
| 00776          | LLOYD LUMBER CO.  | 08/18/2021               | EFT                      | 0 | 1,350.20            | 4245                     |
| 02575          | LOCHER BROS, INC.   | 08/18/2021               | EFT                      | 0 | 69.00               | 4246                     |
| 03352          | LUXE QUARTERLIES  | 08/18/2021               | EFT                      | 0 | 2,559.21            | 4247                     |
| 00793          | M & M SIGNS, INC.   | 08/18/2021               | EFT                      | 0 | 880.00              | 4248                     |
| 00796          | MACQUEEN EQUIPMENT, INC.  | 08/18/2021               | EFT                      | 0 | 376.01              | 4249                     |
| 00819<br>00825 | MANKATO MOTOR COMPANY   | 08/18/2021               | EFT                      | 0 | 95.22               | 4250                     |
| 00874          | MANKATO MOTOR COMPANY MENARDS-MANKATO                           | 08/18/2021<br>08/18/2021 | EFT EFT                  | 0 | 236.09              | 4251                     |
| 03386          | METTLER, MEGAN  | 08/04/2021               | EFT                      | 0 | 729.85              | 4252                     |
| 00889          | MIDWEST TAPE/HOOPLA   | 08/18/2021               | EFT                      | 0 | 420.00<br>1,003.16  | 4209<br>4253             |
| 00902          | MINNESOTA IRON & METAL CO                                       | 08/18/2021               | EFT                      | 0 | 709.15              | 4254                     |
| 00956          | MINNESOTA WASTE PROCESSING CO.                                  | 08/18/2021               | EFT                      | 0 |                     | 4255                     |
| 00970          | MOBILE GLASS SERVICE  | 08/18/2021               | EFT                      | 0 |                     |                          |
|                |   |                          |                          |   |                     |                          |

| 009  | 75 | MORGAN, SHAWN                           | 08/18/2021 | EFT        | 0  | 387.87       | 4257       |
|------|----|---|------------|------------|----|--------------|------------|
| 010  | 05 | MUSCO SPORTS LIGHTING, LLC              | 08/18/2021 | EFT        | 0  | 164,384.00   | 4258       |
| 032  | 87 | NEILSON, NICK                           | 08/04/2021 | EFT        | 0  | 204.00       | 4210       |
| 010  | 56 | NORTH MANKATO FIREMEN'S RELIEF ASSOCIA  | 08/18/2021 | EFT        | 0  | 6,974.00     | 4259       |
| 010  | 62 | NORTHERN SAFETY TECHNOLOGY, INC.        | 08/18/2021 | EFT        | 0  | 3,299.92     | 4260       |
| 033  | 84 | NOVAK, QUINTIN                          | 08/04/2021 | EFT        | 0  | 459.00       | 4211       |
| 031  | 60 | NOVEL SOLAR THREE LLC (DBA GREEN STREET | 08/18/2021 | EFT        | 0  | 9,760.93     | 4261       |
| 030  | 20 | NUTRIEN AG SOLUTIONS, INC.              | 08/18/2021 | EFT        | 0  | 172.23       | 4262       |
| 022  | 45 | ONSITE                                  | 08/18/2021 | EFT        | 0  | 3,677.49     | 4263       |
| 020  | 05 | PANTHEON COMPUTERS                      | 08/18/2021 | EFT        | 0  | 6,567.99     | 4264       |
| 010  | 93 | PAULSON, ANDREAS                        | 08/18/2021 | EFT        | 0  | 230.96       | 4265       |
| 031  | 41 | PIPES, ROGER                            | 08/04/2021 | EFT        | 0  | 1,045.50     | 4212       |
| 014  | 02 | POMPS TIRE                              | 08/18/2021 | EFT        | 0  | 818.42       | 4266       |
| 011  | 79 | RED FEATHER PAPER CO.                   | 08/18/2021 | EFT        | 0  | 511.92       | 4267       |
| 012  | 11 | RIVER BEND BUSINESS PRODUCTS            | 08/18/2021 | EFT        | 0  | 571.53       | 4268       |
| 032  |    | SANDS, REBEKAH                          | 08/18/2021 | EFT        | 0  | 188.16       | 4269       |
| 012  | 81 | SIGN PRO                                | 08/18/2021 | EFT        | 0  | 54.75        | 4270       |
| 014  |    | TOSTENSON, PHILLIP                      | 08/04/2021 | EFT        | 0  | 51.00        | 4213       |
| 033  |    | TOSTENSON, SARA                         | 08/04/2021 | EFT        | 0  | 504.00       | 4214       |
| 031  | 44 | VELDHUISEN, ROGER                       | 08/04/2021 | EFT        | 0  | 331.50       | 4215       |
| 031  |    | VELDHUISEN, ROSE                        | 08/04/2021 | EFT        | 0  | 153.00       | 4216       |
| 014  |    | WACO SCAFFOLDING & SUPPLY CO.           | 08/18/2021 | EFT        | 0  | 12.89        | 4271       |
| 015  |    | WERNER ELECTRIC SUPPLY                  | 08/18/2021 | EFT        | 0  | 10.12        | 4272       |
| 031  |    | WESTRUP, CHRISTOPHER                    | 08/04/2021 | EFT        | 0  | 483.00       | 4217       |
| 033  |    | WOLLENZIEN, ERIC                        | 08/04/2021 | EFT        | 0  | 76.50        | 4218       |
| 015  |    | WW BLACKTOPPING, INC                    | 08/18/2021 | EFT        | 0  | 940.50       | 4273       |
| 0023 |    | CENTER POINT ENERGY                     | 08/05/2021 | Bank Draft | 0  | 1,223.71     | DFT0005779 |
| 0200 |    | MINNESOTA DEPT OF REVENUE               | 08/06/2021 | Bank Draft | 0  | 548.34       | DFT0005781 |
| 027  |    | SPROUT SOCIAL                           | 08/09/2021 | Bank Draft | 0  | 99.00        | DFT0005804 |
| 021  |    | U.S. BANK                               | 07/30/2021 | Bank Draft | 0  | 64,181.25    | DFT0005768 |
| 021  |    | U.S. BANK                               | 07/30/2021 | Bank Draft | 0  | 26,750.00    | DFT0005769 |
| 021  |    | U.S. BANK                               | 07/30/2021 | Bank Draft | 0  | 59,609.18    | DFT0005770 |
| 0215 |    | U.S. BANK                               | 07/30/2021 | Bank Draft | 0  | 22,500.00    | DFT0005771 |
| 0147 |    | VIKING ELECTRIC SUPPLY, INC.            | 08/10/2021 | Bank Draft | 0  | 460.36       | DFT0005782 |
| 015: |    | WELLS FARGO CORPORATE TRUST SERVICE     | 07/30/2021 | Bank Draft | 0  | 26,956.25    | DFT0005767 |
| 0155 | 57 | XCEL ENERGY                             | 08/05/2021 | Bank Draft | 0  | 7,885.96     | DFT0005780 |
|      |    |   |            |            | \$ | 1,113,174.95 | 160        |
|      |    |   |            |            |    |              |            |

## **Authorization Signatures**

#### **All Council**

| The above manual and regular claims lists for 8-16-21 are approved by | 1: |
|---|----|
| MARK DEHEN- MAYOR   |    |
| WARK BEHER! WATOK   |    |
| DIANE NORLAND- COUNCIL MEMBER   |    |
| WILLIAM STEINER- COUNCIL MEMBER                                       |    |
| SANDRA OACHS- COUNCIL MEMBER  |    |

JAMES WHITLOCK- COUNCIL MEMBER



## City of North Mankato, MN

# **Claims List - Regular**

By Vendor Name

Date Range: 8-2-21

## MINNESOTA

| MININESVIA           |   |                          |                    |                 |                    |                     |
|----------------------|---|--------------------------|--------------------|-----------------|--------------------|---------------------|
| Vendor Number        | Vendor Name                                   | Payment Date             | Payment Type       | Discount Amount | Payment Amount     | Number              |
| Bank Code: APBNK-API |   |                          |                    |                 |                    |                     |
| 00416                | 1st LINE/LEEWES VENTURES LLC                  | 08/02/2021               | Regular            | 0               | 664.75             | 94568               |
| 00008                | A+ SYSTEMS GROUP                              | 08/02/2021               | Regular            | 0               | 224.55             | 94569               |
| 00009                | A-1 KEY CITY LOCKSMITHS, INC                  | 08/02/2021               | Regular            | 0               | 439.50             | 94570               |
| 03590                | BEHIND THE MASK                               | 07/29/2021               | Regular            | 0               | 298.21             | 94565               |
| 00136                | BENCHS  | 08/02/2021               | Regular            | 0               | 360.00             | 94571               |
| 00194                | BRICK HOUSE GRAPHICS                          | 08/02/2021               | Regular            | 0               | 200.00             | 94572               |
| 03089                | CACKA, LORI                                   | 08/02/2021               | Regular            | 0               | 450.00             | 94573               |
| 00232                | CEMSTONE CONCRETE MATERIALS, LLC              | 08/02/2021               | Regular            | 0               | 577.00             | 94574               |
| 03592                | CHANKASKA CREEK                               | 08/02/2021               | Regular            | 0               | 360.00             | 94575               |
| 02757                | CINTAS  | 08/02/2021               | Regular            | 0               | 177.86             | 94576               |
| 00320                | DAIRY QUEEN WEST                              | 08/02/2021               | Regular            | 0               | 325.00             | 94577               |
| 00344                | DIAMOND VOGEL PAINT CENTER                    | 08/02/2021               | Regular            | 0               | 443.30             | 94578               |
| 03582                | EYKYN, JUDY                                   | 08/02/2021               | Regular            | 0               | 100.00             | 94579               |
| 03584                | FACTORY MOTOR PARTS                           | 08/02/2021               | Regular            | 0               | 716.04             | 94580               |
| 00409<br>03476       | FERGUSON ENTERPRISES, INC                     | 08/02/2021               | Regular            | 0               | 6,732.09           | 94581               |
| 03583                | FIRST CHOICE SECURITY                         | 08/02/2021               | Regular            | 0               | 3,574.60           | 94582               |
|                      | FLICEK, TERRI                                 | 08/02/2021               | Regular            | 0               | 405.00             | 94583               |
| 03310                | GERDES, DOUG                                  | 07/16/2021               | Regular            | 0               | 500.00             | 94554               |
| 03136<br>00508       | GOOD NIGHT GOLD DUST                          | 08/02/2021               | Regular            | 0               | 400.00             | 94584               |
| 02910                | GREEN TECH RECYCLING, LLC                     | 08/02/2021               | Regular            | 0               | 944.50             | 94585               |
| 00534                | H & M DRILLING INC.                           | 08/02/2021               | Regular            | 0               | 1,900.00           | 94586               |
| 03586                | HART'S AUTO SUPPLY                            | 08/02/2021               | Regular            | 0               | 245.00             | 94587               |
| 03293                | HINDBERG, RODNEY                              | 08/02/2021               | Regular            | 0               | 405.00             | 94588               |
| 00595                | HORIZON COMMERCIAL POOL SUPPLY                | 08/02/2021               | Regular            | 0               | 794.85             | 94589               |
| 00681                | HY-VEE, INC.                                  | 08/02/2021               | Regular            | 0               | 938.40             | 94590               |
| 00639                | KELLER, TOM                                   | 08/02/2021               | Regular            | 0               | 500.00             | 94591               |
| 00724                | KIBBLE EQUIPMENT LLC                          | 08/02/2021               | Regular            | 0               | 349.52             | 94592               |
| 03580                | LEAGUE OF MINNESOTA CITIES INSURANCE TRU      |                          | Regular            | 0               | 167,979.00         | 94557               |
| 03571                | LEIGHTON, TIM                                 | 07/28/2021               | Regular            | 0               | 286.06             | 94560               |
| 03587                | LEONARDO MUSIC                                | 07/16/2021               | Regular            | 0               | 400.00             | 94555               |
| 00800                | LUHMAN, SCOTT                                 | 08/02/2021               | Regular            | 0               | 450.00             | 94593               |
| 02643                | MADDEN, GALANTER, HANSEN, LLP MANKATO KIWANIS | 08/02/2021               | Regular            | 0               | 3,654.77           | 94594               |
| 00832                | MANKATO RIWANIS  MANKATO TENT & AWNING CO.    | 08/02/2021<br>08/02/2021 | Regular            | 0               | 170.00             | 94595               |
| 02892                | MICHELS TRAILER SALES                         | 08/02/2021               | Regular<br>Regular | 0               | 40.85              | 94596               |
| 00951                | MINNESOTA TRUCK & TRACTOR, INC.               | 08/02/2021               | Regular            | 0               | 80.65              | 94597               |
| 02060                | NORTHERN COMFORT                              | 08/02/2021               | Regular            | 0               | 1,372.57           | 94598               |
| 01106                | PETTY CASH                                    | 08/02/2021               | Regular            | 0               | 531.70             | 94599               |
| 02956                | PI SPORTS, LLC                                | 08/02/2021               | Regular            | 0               | 40.33              | 94600               |
| 02769                | PRESENCE MAKER INC.                           | 08/02/2021               | Regular            | 0               | 10,000.00          | 94601               |
| 02953                | R & E ENTERPRISES OF MANKATO                  | 08/02/2021               | Regular            | 0               | 2,100.00           | 94602               |
| 02235                |   | 08/02/2021               | Regular            | 0               | -                  | 94603               |
| 03563                |   | 08/02/2021               | Regular            | 0               | 17,762.56          | 94604               |
|                      |   | 07/28/2021               | Regular            | 0               | 1,033.78<br>800.00 | 94605               |
|                      |   | 08/02/2021               | Regular            | 0               |                    | 94562               |
|                      |   | 07/29/2021               | Regular            | 0               | •                  | 94606               |
|                      |   | 08/02/2021               | Regular            | 0               |                    | 94567               |
|                      |   | 08/02/2021               | Regular            | 0               |                    | 94607               |
|                      |   | 08/02/2021               | Regular            | 0               |                    | 94608               |
|                      |   | 08/02/2021               | Regular            | 0               |                    | 94609               |
|                      | •   | 08/02/2021               | Regular            | 0               |                    | 94610               |
|                      |   | 08/02/2021               | Regular            | 0               |                    | 94611               |
|                      |   | 08/02/2021               | Regular            | 0               |                    | 94612               |
|                      |   | 08/02/2021               | Regular            | 0               |                    | 94613               |
|                      | •   | 08/02/2021               | Regular            | - 0             |                    | 94614               |
|                      |   | 08/02/2021               | Regular            | 0               |                    | 94615               |
|                      | ·   | 07/23/2021               | Bank Draft         | 0               |                    | 94616<br>DFT0005746 |
|                      |   | , -0, 2022               |                    | J               | 33.33              | D: 10003740         |
|                      |   |                          |                    |                 |                    |                     |

| ASSAN   OPTIONS   OPTION | 00059 | AMERICAN LEGAL PUBLISHING CORP.         | 07/19/2021                            | Bank Draft | 0   | 1,117.00   | DFT0005737 |
|--|-------|---|---------------------------------------|------------|-----|------------|------------|
| DATE   CHARTER COMMUNICATIONS   07/37/2021   Bask Draft   0   70.75   077002738   Dash Draft   0   70.75   0   0   70.75   0   0   0   70.75   0   0   0   0   0   0   0   0   0   |       |   |                                       |            |     | · ·        |            |
| DOUBS   CONSOLIDATE COMMUNICATIONS   07/77/2012   Bask Dorld   0 50.21   50.0000   50.000   50.000   50.000   50.000   50.000   50.000   50.0000   50.000   50.000   50.000   50.000   50.000   50.000   50.0000   50.000   50.000   50.000   50.000   50.000   50.000   50.0000   50.000   50.00000   50.00000   50.00000   50.00000   50.00000   50.00000   50.00000   50.00000   50.00000    |       |   |                                       |            |     |            |            |
| CORSIGNATE COMMUNICATIONS  | 02058 |   |                                       |            |     |            |            |
| CORSOLIDATE COMMUNICATIONS   | 02058 |   |                                       |            |     |            |            |
| DODGES   COMSQUIDATED COMMUNICATIONS   07727/2021   Base Porth   0   4.3.9   07000755  | 02058 |   | · · · · · · · · · · · · · · · · · · · |            |     |            |            |
| COMPOSIDATE COMMUNICATIONS   07727/2011   Bask Druft   0   0.44.2   07700755   00568   CONSQUIDATED COMMUNICATIONS   07727/2011   Bask Druft   0   20.90 / 0   07000758   07000758   07000758   07727/2011   Bask Druft   0   20.90 / 0   07000758   070000758   070000758   070000758   070000758   070000758   0 |       |   |                                       |            |     | •          |            |
| CONSOLIDATE COMMUNICATIONS   07777/2011   Bask Drift   0 200-96   07100/519  | 02058 |   |                                       |            |     |            |            |
| DEBORS   CONSOLIDATED COMM UNICATIONS   07777/2021   Bask Draft   0 2,006.05   071000795   07000793   LAKES SAS CO RID   07737/2022   Bask Draft   0 3,146.05   071000707   0710000707   0710000707   0710000707   0710000707   07100007 | 02058 |   |                                       |            |     |            |            |
| DRIANG   DRIANG SENACES   D7/20/2021   Bank Draft   DRIANG   DRI | 02058 |   |                                       |            |     |            |            |
| D09310   | 00608 |   |                                       |            | 100 |            |            |
| 09310  | 00733 |   |                                       |            |     |            |            |
| 09310   MINNESOTA VALLEY TSTING LAB, INC.   07/16/2021   Bank Dark   0   77.00   07/000762   | 00910 |   |                                       |            |     |            |            |
| Description  | 00910 |   | 1. 1                                  |            | _   |            |            |
| DOSIDO   | 00910 |   |                                       |            | Δ.  |            |            |
|  | 00910 | •                                       |                                       |            |     |            |            |
|  |       |   |                                       |            | 8   |            |            |
| 0.3252   SPRINT  |       | ·                                       |                                       |            |     |            |            |
| STABLES ADVANTAGE  |       |   |                                       |            |     |            |            |
| 0.1741   0 |       |   |                                       |            |     |            |            |
| 0.1749   VERZON WIRELES  |       |   |                                       |            |     |            |            |
| 00551.         A.H. HIRMILL COMPANY         08/04/2021         EFT         0         6,489.41         4189           000216.         ADAMS, INCOLE         08/04/2021         EFT         0         107.41         4161           01090.         AMERICAN SOLUTIONS FOR BUSINESS         08/04/2021         EFT         0         30.45         4165           001123.         BLATTERIES-BUILES         08/04/2021         EFT         0         30.47         4165           001172.         BOHRER, TOM         08/04/2021         EFT         0         23.07.00         4167           001173.         BOLTOR A BENKI, INC.         08/04/2021         EFT         0         23.07.00         4167           00216.         C. & SUPPILY CO, INC.         08/04/2021         EFT         0         533,73         4168           00463.         G. & LAUTO SUPPLY, LIC         08/04/2021         EFT         0         1,187.80         4171           00538.         HANKINS, INC.         08/04/2021         EFT         0         1,187.80         4171           00579.         HENNY G. MIGIS LIC         08/04/2021         EFT         0         1,585.60         4172           01274.         JADO SEPMANNA SONS, INC.         08/04/2  |       |   |                                       |            |     |            |            |
| DOUGLE   D |       |   |                                       |            |     |            |            |
| DITECT   D |       |   |                                       |            |     | •          |            |
| AUTO VALUE MANKATO   |       | ' I I I I I I I I I I I I I I I I I I I |                                       |            |     |            |            |
| DOLT22   BATTERIES-BUILS   |       |   |                                       |            |     |            |            |
| BOHRER, TOM  |       |   |                                       |            |     |            |            |
| DOLTON & MENK, INC.  |       |   |                                       |            |     |            |            |
| C2766   C & S SUPPLY CO, INC.   08/04/2021   EFT   0   559.74   4168   |       |   |                                       |            |     |            |            |
| CORE & MAIN LP   |       |   |                                       |            |     | · ·        |            |
| 0.063   G. & L. AUTO SUPPLY, LLC   08/04/2021   EFT   0   507.79   4170  |       | •                                       |                                       |            |     |            |            |
| OLIGINAL   STATE   S |       |   |                                       |            |     |            |            |
| HAWKINS, INC.   08/04/2021   EFT   0   12,039.41   4172   100873   HENRY G. MEIGS LLC   08/04/2021   EFT   0   105,850.60   4173   4174   100873   HENRY G. MEIGS LLC   08/04/2021   EFT   0   337,50   4174   4174   100776   LLOYD LUMBER CO.   08/04/2021   EFT   0   80,557   4175   |       | · .                                     | -                                     |            |     |            |            |
| DOB73  |       | •                                       |                                       |            |     |            |            |
| D1274   JADD SEPPMANN & SONS, INC.   08/04/2021   EFT   0   337.50   4174  |       | •                                       |                                       |            |     |            |            |
| DOTFIGE   LLOYD LUMBER CO.   OB/O4/2021   EFT   O   805.57   4175  |       |   |                                       |            |     | -          |            |
| 00793         M & M SIGNS, INC.         08/04/2021         EFT         0         3,220.00         4176           00819         MANKATO FORD, INC.         08/04/2021         EFT         0         232.34         4177           00874         MENARDS-MANKATO         08/04/2021         EFT         0         1,148.60         4179           03022         MINNESOTA PAVING & MATERIALS         08/04/2021         EFT         0         1,148.60         4179           00997         MTI DISTRIBUTING CO         08/04/2021         EFT         0         1,061.94         180           01052         NORTH CENTRAL INTERNATIONAL         08/04/2021         EFT         0         2,355.83         4181           01052         NORTH CENTRAL INTERNATIONAL         08/04/2021         EFT         0         3,256.18         4182           01052         NORTHERN SAFETY TECHNOLOGY, INC.         08/04/2021         EFT         0         3,256.18         4182           01052         NORTHERN SAFETY TECHNOLOGY, INC.         08/04/2021         EFT         0         3,256.18         4182           01042         ONSTE         08/04/2021         EFT         0         6,511.14         188           01149         PEXPO DISTRIBUTORS   |       |   |                                       |            |     |            |            |
| 00819         MANKATO FORD, INC.         08/04/2021         EFT         0         232.34         4177           00874         MENARDS-MANKATO         08/04/2021         EFT         0         159.97         1178           03022         MINNESOTA PAVING & MATERIALS         08/04/2021         EFT         0         1,148.60         4179           00997         MTI DISTRIBUTING CO         08/04/2021         EFT         0         1,061.94         4180           01052         NORTH CENTRAL INTERNATIONAL         08/04/2021         EFT         0         2,355.83         4181           01062         NORTHERN SAFETY TECHNOLOGY, INC.         08/04/2021         EFT         0         3,256.18         4182           020245         ONSITE         08/04/2021         EFT         0         6,578.44         4184           020245         ONSTE         08/04/2021         EFT         0         6,578.44         4184           020245         ONSTE         08/04/2021         EFT         0         6,578.44         4184           01099         PET EXPO DISTRIBUTORS         08/04/2021         EFT         0         86.94.81         1486           01149         RED FEATHER PAPER CO.         08/04/2021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |       |   |                                       |            |     |            |            |
| 00874         MENARDS-MANKATO         08/04/2021         EFT         0         159.97         4178           03022         MINNESOTA PAVING & MATERIALS         08/04/2021         EFT         0         1,148.60         4179           00997         MTI DISTRIBUTING CO         08/04/2021         EFT         0         1,061.94         4180           01052         NORTH CENTRAL INTERNATIONAL         08/04/2021         EFT         0         2,355.83         4181           01062         NORTHERN SAFETY TECHNOLOGY, INC.         08/04/2021         EFT         0         3,256.18         4182           020245         ONSTRE         08/04/2021         EFT         0         2,355.83         4183           02005         PANTHEON COMPUTERS         08/04/2021         EFT         0         87.94         4184           01099         PET EXPO DISTRIBUTORS         08/04/2021         EFT         0         87.99         4185           01179         RED FEATHER PAPER CO.         08/04/2021         EFT         0         487.17         4186           01179         RED FEATHER PAPER CO.         08/04/2021         EFT         0         6611.16         4188           02747         RENT-N-SAVE         08/04/2021 <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td>  |       | •                                       |                                       |            |     |            |            |
| MINNESOTA PAVING & MATERIALS   08/04/2021   EFT   0   1,148.60   4179  |       | ·                                       |                                       |            |     |            |            |
| 00997         MTI DISTRIBUTING CO         08/04/2021         EFT         0         1,061,94         4180           01052         NORTH CENTRAL INTERNATIONAL         08/04/2021         EFT         0         2,355.83         4181           01062         NORTHERN SAFETY TECHNOLOGY, INC.         08/04/2021         EFT         0         3,256.18         4182           02245         ONSITE         08/04/2021         EFT         0         6,578.44         4184           01093         PET EXPO DISTRIBUTORS         08/04/2021         EFT         0         6,578.44         4184           01099         PET EXPO DISTRIBUTORS         08/04/2021         EFT         0         87.99         4185           01179         RED FEATHER PAPER CO.         08/04/2021         EFT         0         487.17         4187           02747         RED FEATHER PAPER CO.         08/04/2021         EFT         0         6,611.16         4188           01179         RED FEATHER PAPER CO.         08/04/2021         EFT         0         6,611.16         4188           01179         RED FEATHER PAPER CO.         08/04/2021         EFT         0         6,611.16         4188           012747         RED FEATHER PAPER CO.  |       |   |                                       |            |     |            |            |
| NORTH CENTRAL INTERNATIONAL   08/04/2021   EFT   0   2,355.83   4181   |       |   |                                       |            |     |            |            |
| 01062         NORTHERN SAFETY TECHNOLOGY, INC.         08/04/2021         EFT         0         3,256.18         4182           02245         ONSITE         08/04/2021         EFT         0         210.18         4183           02205         PANTHEON COMPUTERS         08/04/2021         EFT         0         6,578.44         4184           01099         PET EXPO DISTRIBUTORS         08/04/2021         EFT         0         87.99         4185           01402         POMPS TIRE         08/04/2021         EFT         0         487.17         4187           01179         RED FEATHER PAPER CO.         08/04/2021         EFT         0         487.17         4187           02281         REINDERS         08/04/2021         EFT         0         487.17         4187           02247         RENT-N-SAVE         08/04/2021         EFT         0         480.00         4189           01211         RIVER BEND BUSINESS PRODUCTS         08/04/2021         EFT         0         792.00         4191           03014         RUBY RIDE         08/04/2021         EFT         0         792.00         4191           01281         SIGN PRO         08/04/2021         EFT         0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |       |   |                                       |            |     |            |            |
| 02245         ONSITE         08/04/2021         EFT         0         210.18         4183           02005         PANTHEON COMPUTERS         08/04/2021         EFT         0         6,578.44         4184           01099         PET EXPO DISTRIBUTORS         08/04/2021         EFT         0         87.99         4185           011402         POMPS TIRE         08/04/2021         EFT         0         284.81         4186           01179         RED FEATHER PAPER CO.         08/04/2021         EFT         0         487.17         4187           02281         REINDERS         08/04/2021         EFT         0         6,611.16         4188           02747         RENT-N-SAVE         08/04/2021         EFT         0         840.00         4189           01211         RIVER BEND BUSINESS PRODUCTS         08/04/2021         EFT         0         1,011.91         4190           03014         RUBY RIDE         08/04/2021         EFT         0         792.00         4191           02671         RYAN PLUMBING AND HEATING         08/04/2021         EFT         0         26.33         4192           01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0  |       |   |                                       |            |     |            |            |
| 02005         PANTHEON COMPUTERS         08/04/2021         EFT         0         6,578.44         4184           01099         PET EXPO DISTRIBUTORS         08/04/2021         EFT         0         87.99         4185           01402         POMPS TIRE         08/04/2021         EFT         0         284.81         4186           01179         RED FEATHER PAPER CO.         08/04/2021         EFT         0         487.17         4187           02281         REINDERS         08/04/2021         EFT         0         6,611.16         4188           02747         RENT-N-SAVE         08/04/2021         EFT         0         840.00         4189           01211         RIVER BEND BUSINESS PRODUCTS         08/04/2021         EFT         0         792.00         4191           02671         RYAN PLUMBING AND HEATING         08/04/2021         EFT         0         792.00         4191           01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0         4,235.00         4193           01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/20  |       | ŕ                                       |                                       |            |     |            |            |
| DITEM   PET EXPO DISTRIBUTORS   O8/04/2021   EFT   O   |       |   |                                       |            |     |            |            |
| 01402         POMPS TIRE         08/04/2021         EFT         0         284.81         4186           01179         RED FEATHER PAPER CO.         08/04/2021         EFT         0         487.17         4187           02281         REINDERS         08/04/2021         EFT         0         6,611.16         4188           02747         RENT-N-SAVE         08/04/2021         EFT         0         840.00         4189           01211         RIVER BEND BUSINESS PRODUCTS         08/04/2021         EFT         0         1,011.91         4190           03014         RUBY RIDE         08/04/2021         EFT         0         206.33         4192           01281         SIGN PRO         08/04/2021         EFT         0         206.33         4192           01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0         159.10         4194           01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         234,561.49         4197           01552         WW BLACKTOPPING, INC         08/04/2021         EFT<   |       |   |                                       |            |     | •          |            |
| 01179         RED FEATHER PAPER CO.         08/04/2021         EFT         0         487.17         4187           02281         REINDERS         08/04/2021         EFT         0         6,611.16         4188           02747         RENT-N-SAVE         08/04/2021         EFT         0         840.00         4189           01211         RIVER BEND BUSINESS PRODUCTS         08/04/2021         EFT         0         1,011.91         4190           03014         RUBY RIDE         08/04/2021         EFT         0         792.00         4191           02671         RYAN PLUMBING AND HEATING         08/04/2021         EFT         0         206.33         4192           01281         SIGN PRO         08/04/2021         EFT         0         4,235.00         4193           01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0         45.10         4194           01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         234,561.49         4197           01552         WW BLACKTOPPING, INC         08/04/2021  |       |   |                                       |            |     |            |            |
| 02281         REINDERS         08/04/2021         EFT         0         6,611.16         4188           02747         RENT-N-SAVE         08/04/2021         EFT         0         840.00         4189           01211         RIVER BEND BUSINESS PRODUCTS         08/04/2021         EFT         0         1,011.91         4190           03014         RUBY RIDE         08/04/2021         EFT         0         792.00         4191           02671         RYAN PLUMBING AND HEATING         08/04/2021         EFT         0         206.33         4192           01281         SIGN PRO         08/04/2021         EFT         0         4,235.00         4193           01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0         4,235.00         4193           01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         400.00         4196           01552         WW BLACKTOPPING, INC         08/04/2021         EFT         0         234,561.49         4197           01563         ZARNOTH BRUSH WORKS, INC.         08/04/202  |       |   |                                       |            |     |            |            |
| 02747         RENT-N-SAVE         08/04/2021         EFT         0         840.00         4189           01211         RIVER BEND BUSINESS PRODUCTS         08/04/2021         EFT         0         1,011.91         4190           03014         RUBY RIDE         08/04/2021         EFT         0         792.00         4191           02671         RYAN PLUMBING AND HEATING         08/04/2021         EFT         0         206.33         4192           01281         SIGN PRO         08/04/2021         EFT         0         4,235.00         4193           01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0         159.10         4194           01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         234,561.49         4197           01552         WW BLACKTOPPING, INC         08/04/2021         EFT         0         233,561.49         4197           01563         ZARNOTH BRUSH WORKS, INC.         08/04/2021         EFT         0         2,330.00         4198           00234         CENTER POINT ENERGY   |       |   |                                       |            |     |            |            |
| 01211         RIVER BEND BUSINESS PRODUCTS         08/04/2021         EFT         0         1,011.91         4190           03014         RUBY RIDE         08/04/2021         EFT         0         792.00         4191           02671         RYAN PLUMBING AND HEATING         08/04/2021         EFT         0         206.33         4192           01281         SIGN PRO         08/04/2021         EFT         0         4,235.00         4193           01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0         159.10         4194           01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         400.00         4196           01552         WW BLACKTOPPING, INC         08/04/2021         EFT         0         234,561.49         4197           01563         ZARNOTH BRUSH WORKS, INC.         08/04/2021         EFT         0         2,330.00         4198           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         2,027.73         DFT0005727           0203         MINNESOTA DEPT  |       |   |                                       |            |     |            |            |
| 03014         RUBY RIDE         08/04/2021         EFT         0         792.00         4191           02671         RYAN PLUMBING AND HEATING         08/04/2021         EFT         0         206.33         4192           01281         SIGN PRO         08/04/2021         EFT         0         4,235.00         4193           01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0         159.10         4194           01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         400.00         4196           01552         WW BLACKTOPPING, INC         08/04/2021         EFT         0         234,561.49         4197           01563         ZARNOTH BRUSH WORKS, INC.         08/04/2021         EFT         0         2,330.00         4198           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         3.12         DFT0005727           02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0         22,011.00         DFT0005721           01477         VIKING  |       |   |                                       |            |     |            |            |
| 02671         RYAN PLUMBING AND HEATING         08/04/2021         EFT         0         206.33         4192           01281         SIGN PRO         08/04/2021         EFT         0         4,235.00         4193           01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0         159.10         4194           01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         400.00         4196           01552         WW BLACKTOPPING, INC         08/04/2021         EFT         0         234,561.49         4197           01563         ZARNOTH BRUSH WORKS, INC.         08/04/2021         EFT         0         2,330.00         4198           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         3.12         DFT0005727           0234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         2,027.73         DFT0005728           02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0         8,150.73         DFT0005731           01477 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |       |   |                                       |            |     |            |            |
| 01281         SIGN PRO         08/04/2021         EFT         0         4,235.00         4193           01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0         159.10         4194           01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         400.00         4196           01552         WW BLACKTOPPING, INC         08/04/2021         EFT         0         234,561.49         4197           01563         ZARNOTH BRUSH WORKS, INC.         08/04/2021         EFT         0         2,330.00         4198           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         3.12         DFT0005727           02034         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         2,027.73         DFT0005728           02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0         8,150.73         DFT0005731           01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0         445.65         DFT0005731   |       |   |                                       |            |     |            |            |
| 01286         SKARPOHL PRESSURE WASHER SALES         08/04/2021         EFT         0         159.10         4194           01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         400.00         4196           01552         WW BLACKTOPPING, INC         08/04/2021         EFT         0         234,561.49         4197           01563         ZARNOTH BRUSH WORKS, INC.         08/04/2021         EFT         0         2,330.00         4198           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         3.12         DFT0005727           0234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         2,027.73         DFT0005728           02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0         8,150.73         DFT0005763           01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0         445.65         DFT0005731           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         283.31         DFT0005730 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |       |   |                                       |            |     |            |            |
| 01323         SPS COMPANIES, INC.         08/04/2021         EFT         0         281.32         4195           01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         400.00         4196           01552         WW BLACKTOPPING, INC         08/04/2021         EFT         0         234,561.49         4197           01563         ZARNOTH BRUSH WORKS, INC.         08/04/2021         EFT         0         2,330.00         4198           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         3.12         DFT0005727           02034         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         2,027.73         DFT0005728           02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0         22,011.00         DFT0005721           02003         MINNESOTA DEPT OF REVENUE         07/29/2021         Bank Draft         0         8,150.73         DFT0005763           01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0         445.65         DFT0005731           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         283.31         DFT0005730 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |       |   |                                       |            |     |            |            |
| 01419         TRAVERSE DES SIOUX LIBRARY COOPERATIVE         08/04/2021         EFT         0         400.00         4196           01552         WW BLACKTOPPING, INC         08/04/2021         EFT         0         234,561.49         4197           01563         ZARNOTH BRUSH WORKS, INC.         08/04/2021         EFT         0         2,330.00         4198           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         3.12         DFT0005727           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         2,027.73         DFT0005728           02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0         22,011.00         DFT0005721           02003         MINNESOTA DEPT OF REVENUE         07/29/2021         Bank Draft         0         8,150.73         DFT0005763           01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0         445.65         DFT0005731           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         283.31         DFT0005730   |       |   |                                       |            |     |            | 4194       |
| 01552         WW BLACKTOPPING, INC         08/04/2021         EFT         0 234,561.49         4197           01563         ZARNOTH BRUSH WORKS, INC.         08/04/2021         EFT         0 2,330.00         4198           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0 2,027.73         DFT0005727           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0 2,027.73         DFT0005728           02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0 22,011.00         DFT0005721           02003         MINNESOTA DEPT OF REVENUE         07/29/2021         Bank Draft         0 8,150.73         DFT0005763           01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0 445.65         DFT0005731           01557         XCEL ENERGY         07/20/2021         Bank Draft         0 53.01         DFT0005730           01557         XCEL ENERGY         07/20/2021         Bank Draft         0 283.31         DFT0005730  |       |   | · · · · · · · · · · · · · · · · · · · |            |     |            |            |
| 01563         ZARNOTH BRUSH WORKS, INC.         08/04/2021         EFT         0         2,330.00         4198           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         3.12         DFT0005727           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         2,027.73         DFT0005728           02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0         22,011.00         DFT0005721           02003         MINNESOTA DEPT OF REVENUE         07/29/2021         Bank Draft         0         8,150.73         DFT0005763           01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0         445.65         DFT0005731           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         53.01         DFT0005729           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         283.31         DFT0005730  |       |   |                                       |            |     | 400.00     | 4196       |
| 00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         3.12         DFT0005727           00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         2,027.73         DFT0005728           02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0         22,011.00         DFT0005721           02003         MINNESOTA DEPT OF REVENUE         07/29/2021         Bank Draft         0         8,150.73         DFT0005763           01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0         445.65         DFT0005731           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         53.01         DFT0005729           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         283.31         DFT0005730   |       | ·                                       |                                       |            |     | 234,561.49 | 4197       |
| 00234         CENTER POINT ENERGY         07/19/2021         Bank Draft         0         2,027.73         DFT0005728           02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0         22,011.00         DFT0005721           02003         MINNESOTA DEPT OF REVENUE         07/29/2021         Bank Draft         0         8,150.73         DFT0005763           01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0         445.65         DFT0005731           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         53.01         DFT0005730           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         283.31         DFT0005730   |       | •                                       |                                       |            |     |            |            |
| 02003         MINNESOTA DEPT OF REVENUE         07/19/2021         Bank Draft         0         22,011.00         DFT0005721           02003         MINNESOTA DEPT OF REVENUE         07/29/2021         Bank Draft         0         8,150.73         DFT0005763           01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0         445.65         DFT0005731           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         53.01         DFT0005729           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         283.31         DFT0005730   |       |   |                                       |            |     |            |            |
| 02003         MINNESOTA DEPT OF REVENUE         07/29/2021         Bank Draft         0         8,150.73         DFT0005763           01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0         445.65         DFT0005731           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         53.01         DFT0005729           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         283.31         DFT0005730  |       |   |                                       |            |     | 2,027.73   | DFT0005728 |
| 01477         VIKING ELECTRIC SUPPLY, INC.         07/23/2021         Bank Draft         0         445.65         DFT0005731           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         53.01         DFT0005729           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         283.31         DFT0005730  |       |   |                                       |            |     |            |            |
| 01557         XCEL ENERGY         07/20/2021         Bank Draft         0         53.01         DFT0005729           01557         XCEL ENERGY         07/20/2021         Bank Draft         0         283.31         DFT0005730   |       |   |                                       |            |     | 8,150.73   | DFT0005763 |
| 01557 XCEL ENERGY 07/20/2021 Bank Draft 0 283.31 DFT0005730  |       |   |                                       |            |     |            |            |
| 203.31 2110003730  |       |   |                                       |            |     |            | DFT0005729 |
| 744,454.33 124   | U155/ | XCEL ENERGY                             | 07/20/2021                            | Bank Draft | 0   |            |            |
|  |       |   |                                       |            |     | 744,454.33 | 124        |

## **Authorization Signatures**

#### **All Council**

| The above manual and regular claims lists for 8-2-21 are approved by: |
|---|
| MARK DEHEN- MAYOR   |
|   |
| DIANE NORLAND- COUNCIL MEMBER   |
| <del></del>   |
| WILLIAM STEINER- COUNCIL MEMBER                                       |
| SANDRA OACHS- COUNCIL MEMBER  |
|   |
| JAMES WHITLOCK- COUNCIL MEMBER  |

#### RESOLUTION APPROVING DONATIONS/CONTRIBUTIONS/GRANTS

WHEREAS, the Minnesota Statute 465.03 and 465.04 allows the governing body of any city, county, school district or town to accept gifts for the benefit of its citizens in accordance with terms prescribed by the donor;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, that the following donations/contributions/grants are approved as follows:

| Donor                    | Restriction              | Amount     |
|--------------------------|--------------------------|------------|
| Bruce Ort                | 12x12 Paver              | \$95.00    |
| Angela Johnson           | Youth Sports Scholarship | \$20.00    |
| Lauren Atchley           | Youth Sports Scholarship | \$5.00     |
| Susan Newville           | Police Donation          | \$100.00   |
| Steve and Louann Herbeck | Police Donation          | \$200.00   |
| Brent Olson              | Youth Sports Scholarship | \$20.00    |
| Jon Dierks               | Youth Sports Scholarship | \$25.00    |
| Debra Anderson           | Swim Scholarship         | \$50.00    |
| Brian Martensen          | Swim Scholarship         | \$50.00    |
| Claire Carpenter         | Swim Scholarship         | \$5.00     |
| Elaine Hardwick          | Music in the Park        | \$21.55    |
| Anonymous                | Music in the Park        | \$113.50   |
| Anonymous                | Music in the Park        | \$298.00   |
| Keri Evenson             | Swim Scholarship         | \$5.00     |
| Keri Evenson             | Youth Sports Scholarship | \$5.00     |
| Jerad Glaser             | Two 12x12 Pavers         | \$190.00   |
| Gail Lindors             | 12x12 Paver              | \$95.00    |
|                          |                          |            |
|                          | -                        |            |
|                          |                          |            |
|                          |                          |            |
| Total                    |                          | \$1,388.05 |

Adopted by the City Council this 16<sup>th</sup> day of August 2021.

|            | Mayor |  |
|------------|-------|--|
| City Clerk |       |  |



1001 Belgrade Avenue North Mankato, MN 56003 507-625-4141 Fax: 507-625-4151 www.northmankato.com

| I had to be a property of the property of the control of the contr | \$\frac{1}{2}\chi_2 \text{31} \text{32} \text{32} |
|--|---|
| Audio Permit   | 2019  |
| Park Permit  | 2019  |
| Production of the production o |   |

#### **Audio Permit**

#### About:

An audio permit is required for anyone operating outdoor amplified sound (i.e., a loudspeaker, public address system, or sound amplifying equipment). All Audio Permits must be approved by the Council. The sound system cannot be operated before 7:00 am or after 10:00 pm. There is a \$25 fee.

#### **Audio Permit Responsibilities:**

- An onsite event coordinator must be available by mobile during the event.
- An applicant will provide a schedule of any music or entertainment proposed to occur during the event.
- A beginning and end time must be supplied on the application, and the event coordinator must ensure compliance.
- Applicants must comply with City Code Ordinance 90.045 and Minnesota Rules Chapter 7030, which limits noise.
- Noise levels cannot exceed 60 dBA more than 50 percent of the time.

#### What happens if there is a noise complaint?

- A North Mankato Patrol Officer will meet with the complainant and evaluate and measure the noise using a decibel reader at the location of the complainant.
- If the noise is found out of compliance, the Patrol Officer will contact the onsite event coordinator, and the amplified sound must be turned down.
- If the onsite event coordinator does not comply, the event will be immediately terminated, and the group will be disbursed.
- Failure to comply will affect future ability to obtain an audio permit.

| CONTRACTOR DESCRIPTION OF THE PARTY OF THE P | NOTE AND DESCRIPTIONS                           |   |  | District Victoria |  |  |  |
|--|---|---|--|-------------------|--|--|--|
| AMPLIFIED SOUND:   |   | LIVE MUSIC/BAND<br>DJ/KARAOKE MACHINI<br>OTHER: | BEGIN TIME: 1pm  |                   |  |  |  |
| LOCATION / SHELTER: 5  | LOCATION / SHELTER: Spring Lake Park Shelter #2 |   |  |                   |  |  |  |
| EVENT NAME:  | AcLeod wed                                      | ding  |  |                   |  |  |  |
| ONSITE COORDINATOR: PRINT NAME: Kylie Wakefield  |   |   | efield   |                   |  |  |  |
|  |   | MOBILE NUMBER:                                  | 5073810764   |                   |  |  |  |
| COMPLY WITH THE AUI<br>AN AUDIO PERMIT.  | DIO POLI  | CY MAY TERMINATE TH                             | ERMIT AND UNDERSTAND THAT FAILUR<br>E EVENT AND PREVENT FUTURE ABILITY |                   |  |  |  |
| SIGNATURE: UM  | out   | d   | DATE: 7/5/2021   |                   |  |  |  |
| CITY CLERK:  |   |   | CIDENIED CI APPRI  | OVED              |  |  |  |
| ☐ BOOK M POLICE  | □ ONL   | INE \$25.00 FEE                                 | STAFF INTIALS  |                   |  |  |  |
| W  |   | 0,000,000                                       | 170  |                   |  |  |  |

R00293279

mad matty & 1979@ yahoo. ion



1001 Belgrade Avenue North Mankato, MN 56003 507-625-4141 Fax: 507-625-4151 www.northmankato.com

| Audio Permit | 2021 |
|--------------|------|
| Park Permit  | 2021 |

#### **Audio Permit**

#### About:

An audio permit is required for anyone operating outdoor amplified sound (i.e., a loudspeaker, public address system, or sound amplifying equipment). All Audio Permits must be approved by the Council. The sound system cannot be operated before 7:00 am or after 10:00 pm. Return to <a href="mailto:permits@northmankato.com">permits@northmankato.com</a>. There is a \$25 fee.

#### **Audio Permit Responsibilities:**

- An onsite event coordinator must be available by mobile during the event.
- An applicant will provide a schedule of any music or entertainment proposed to occur during the event.
- A beginning and end time must be supplied on the application, and the event coordinator must ensure compliance.
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- If the noise is found out of compliance, the Patrol Officer will contact the onsite event coordinator, and the amplified sound must be turned down.
- If the onsite event coordinator does not comply, the event will be immediately terminated, and the group will be disbursed.
- Failure to comply will affect future ability to obtain an audio permit.

| AMPLIFIED SOUND:              | LIVE MUSIC/BAND<br>DJ/KARAOKE MACHINE<br>OTHER: | DATE OF EVENT: 09/11/2021  BEGIN TIME: 4:00 pm  END TIME: 10:00 pm                      |
|-------------------------------|---|---|
| LOCATION / SHELTER: 1516 Lo   | r Ray Dr., North Mankato                        |   |
| EVENT NAME: Lor Ray Live [thi | s is a small backyard gathering]                |   |
| ONSITE COORDINATOR:           | PRINT NAME: Meghan Ve                           | lasquez   |
|                               | MOBILE NUMBER: 515-45                           | 0-0934  |
|                               |   | T AND UNDERSTAND THAT FAILURE TO INT AND PREVENT FUTURE ABILITY TO OBTAIN  DATE: 8/9/2/ |
| CITY CLERK:                   |   | DENIED APPROVED   |
| □ BOOK □ POLICE □ C           | ONLINE \$25.00 FEE                              | STAFF INTIALS   |
|                               | 00-1-2611                                       |   |

R00296364



1001 Belgrade Ave., PO Box 2055 North Mankato, MN 56003 507-625-4141 Fax: 507-625-4252 www.northmankato.com

| For Office Use Only |             |  |  |  |
|---------------------|-------------|--|--|--|
| APPROVED            |             |  |  |  |
| DENIED              |             |  |  |  |
| ☐ PARK USE          | ☐ AUDIO USE |  |  |  |

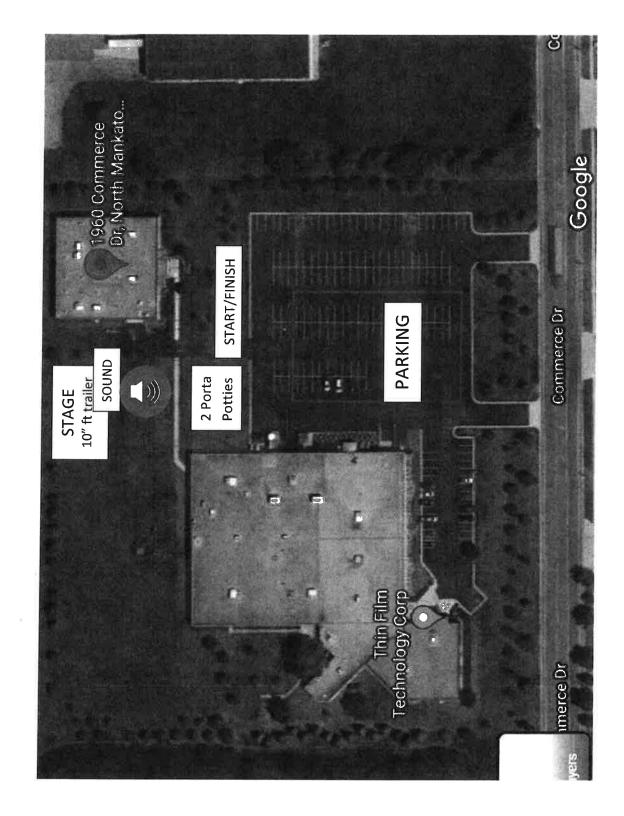
# Application For PARADE PERMIT

#### **REQUIRED INFORMATION:**

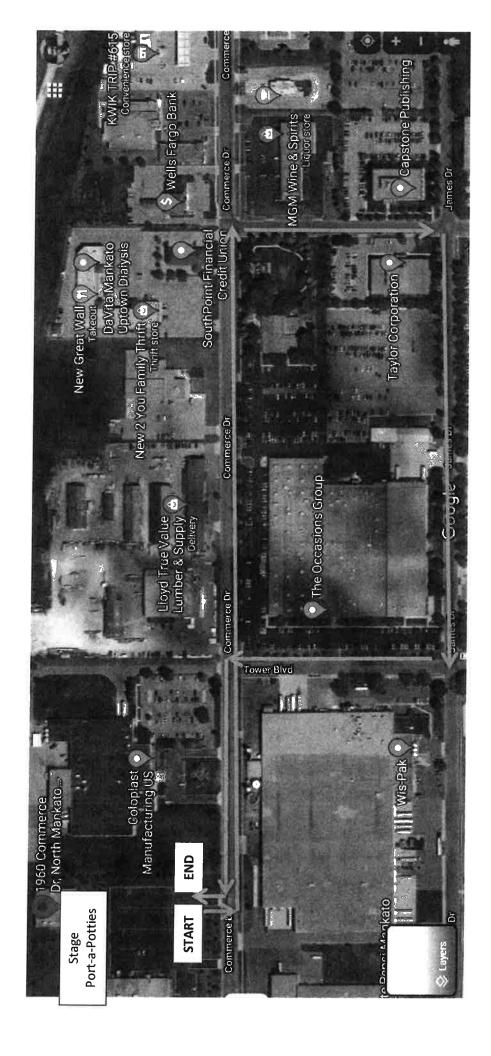
- Application for Parade Permit
- Map of Parade Route
- \$35 Application Fee

Thirty (30) days inadvance of the parade date.

| Name of Applicant Mankato Youth Place  | Address 709 S Broad St. Mankato, MN 56   | Phone Phone                                 | 507-720-6898          | Email kyle@mypliucemenkato.orgt           |
|--|--|---|-----------------------|---|
| Sponsoring Organization<br>Name  | Address  | ,   | Phone                 |   |
| Contact during event Kyle F  | ast  | Phon  | <sup>°</sup> 507-2    | 21-1561                                   |
| Event Location Commerce  |  | Date Octob                                  | per 17th From         | Time To                                   |
| Occasion for Parade Fundraisin   | g/Friendraising  |   | I                     |   |
| Parade Description / Composition   |  |   |                       |   |
| A MY Pace Mile on Commo  | erce Drive in North Mank   | ato. Brin                                   | g your fami           | ly and friends to                         |
| Estimated Number of Participants:  | 200  |   |                       |   |
| As duly authorized representative for a permit to parade in the City of ledge, the above is an accurate and this permit and subject to the proventage participants and the orderly | of North Mankato, Minnesota.  I true description of the paradelisions and conditions which m | I hereby ce<br>e. I agree to<br>ay be neces | ertify that, to the p | he best of my know-<br>arade according to |
| Kyle Fast  |  | 8/3   | /2021                 |   |
| Applicant  |  | Date  | ?                     | <del></del>                               |
| Pursuant to Section 70.21 of the Mapplicant organization. This perm of North Mankato and only for the  | it shall be valid only under the edate and time indicated.                                   | e conditions                                | recommende            |   |
| Chief of Police  |  | Date  | 15/21                 |   |
|  |  | Dute  |                       |   |
| Caswell Sports Director  |  | Date  |                       |   |
|  |  |   |                       |   |



# MY Pace Mile Map





1001 Belgrade Avenue North Mankato, MN 56003 507-625-4141 Fax: 507-625-4151

www.northmankato.com

| Audio Permit | 2021 |
|--------------|------|
| Park Permit  | 2021 |

#### **Audio Permit**

#### About:

An audio permit is required for anyone operating outdoor amplified sound (i.e., a loudspeaker, public address system, or sound amplifying equipment). All Audio Permits must be approved by the Council. The sound system cannot be operated before 7:00 am or after 10:00 pm. There is a \$25 fee.

#### **Audio Permit Responsibilities:**

- An onsite event coordinator must be available by mobile during the event.
- An applicant will provide a schedule of any music or entertainment proposed to occur during the event.
- A beginning and end time must be supplied on the application, and the event coordinator must ensure compliance.
- Applicants must comply with City Code Ordinance 90.045 and Minnesota Rules Chapter 7030, which limits noise.
- Noise levels cannot exceed 60 dBA more than 50 percent of the time.

#### What happens if there is a noise complaint?

- A North Mankato Patrol Officer will meet with the complainant and evaluate and measure the noise using a decibel reader at the location of the complainant.
- If the noise is found out of compliance, the Patrol Officer will contact the onsite event coordinator, and the amplified sound must be turned down.
- If the onsite event coordinator does not comply, the event will be immediately terminated, and the group will be disbursed.
- Failure to comply will affect future ability to obtain an audio permit.

| AMPLIFIED SOUND:  | X         | LIVE MUSIC/BAND<br>DJ/KARAOKE MACHINE<br>OTHER: | DATE OF EVENT: 8/28/2021  BEGIN TIME: 4:00 pm  END TIME: 9:00 pm |   |  |  |  |
|---|-----------|---|--|---|--|--|--|
| LOCATION / SHELTER: Oak Terrace Ct  |           |   |  |   |  |  |  |
| EVENT NAME: Oak Terra   | ace Neigh | porhood Gathering                               |  |   |  |  |  |
| ONSITE COORDINATOR  |           | PRINT NAME: Dan Whit                            | e  |   |  |  |  |
| MOBILE NUMBER: 507.720.1951   |           |   |  |   |  |  |  |
| I, THE UNDERSIGNED, HAVE RECEIVED THE AUDIO PERMIT AND UNDERSTAND THAT FAILURE TO COMPLY WITH THE AUDIO POLICY MAY TERMINATE THE EVENT AND PREVENT FUTURE ABILITY TO OBTAIN |           |   |  |   |  |  |  |
| AN AUDIO PERMIT.  | Q1 L      | 性   |  |   |  |  |  |
| SIGNATURE:  |           | ·   | DATE: 08.03.2021   |   |  |  |  |
| CITY CLERK:   |           |   | DENIED APPROVE   | D |  |  |  |
| BOOK DOLICE   | ON        | INE \$25.00 FEE                                 | STAFF INTIALS  |   |  |  |  |



## BLOCK PARTY PERMIT

1001 Belgrade Ave North Mankato, MN 56003 507-625-4141 www.northmankato.com

| Permit #:         | 2021   | Start time:   | 4:00pm  |   |
|-------------------|--|---|---|---|
| Date:             | 08 / 28 / 2021   | Stop time:  | 9:00pm  |   |
| Location: o       | Dak Terrace Ct   |   |   |   |
| Event Nam         | e: Oak Terrace Neighbo   | rhood Gathering   |   |   |
| Name: Dar         | n White  |   |   |   |
| Address:          | 100 Oak Terrace  | Ct North Mar  | nkato MN 56003                                      |   |
| Phone: 50         | 7.720.1951   |   | # of People: 5                                      | 0-100                                       |
| Use of Te         | ents (or anything requiring st   | aking) 🔳 No 🗌   | Yes * If Yes, Please contact<br>800-252-1166 one we | Gopher State One Call<br>ek prior to event. |
| Notes: _          |  |   |   |   |
|                   |  |   |   |   |
|                   | Р  | LEASE INCLUDE A   | MAP OF THE AREA.                                    |   |
| Audio (re         | quires audio permit)   | □ No ■  | Yes * If Yes, Please fill                           | out Audio Permit.                           |
| □ I, the<br>may t | undersigned, have received the A<br>erminate the event and prevent for | audio Permit Instructions<br>uture ability to obtain an | and understand that failure to caudio permit.       | omply with the audio instructions           |
| signed: D         | an White   |   | 08.03   | 3.2021                                      |
| SIGNED            | Applicant  |   | Date  | 9   |
|                   |  |   |   |   |
| □ APPROV          | ED   DENIED  |   |   |   |
|                   | City Clerk   |   |   | Date  |
| Receipt#          | Book   | Online  | Park V (Bolice                                      | Staff Initials                              |



Dan White





# SEASONAL EXTENSION OF PATIO PREMISE

1001 Belgrade Ave North Mankato, MN 56003 507-625-4141

FEE: \$250.00

#### PERMIT INFORMATION

The proposed area for extension must be adjacent to a current licensed area and must be enclosed by a temporary opaque fencing. Adequate parking must be maintained to allow patrons to park in the establishment's parking lot. Proof of adequate insurance must be provided. The City reserves the right to revoke the license.

Please return completed application to the City Clerk for review.

| APPLICANT INFORMATION   |                                      |  |  |  |
|---|--------------------------------------|--|--|--|
| Name of Establishment:  Big Dog Sports Cafe   | Applicant Name: Wade Becker          |  |  |  |
| Address of Establishment: 1712 Commerce DC  |                                      |  |  |  |
| Business Phone: <u>507 3868463</u>  | Applicant Phone: <u>507 340 3644</u> |  |  |  |
| <ol> <li>Description of seasonal contiguous enclosed area adjacent to current permitted unenclosed area. Please include a drawing and maximum dimensions of area to be enclosed.</li> <li>Patio is located directly out main entrance.</li> </ol> |                                      |  |  |  |
| 2. Provide a detailed scale description of the barriers, method of security provisions.  Barrier is a 7 foot tall chain link seating is picnic tables.  Entrances are noted on patio layout the pation is visible from inside                     | Leave.                               |  |  |  |





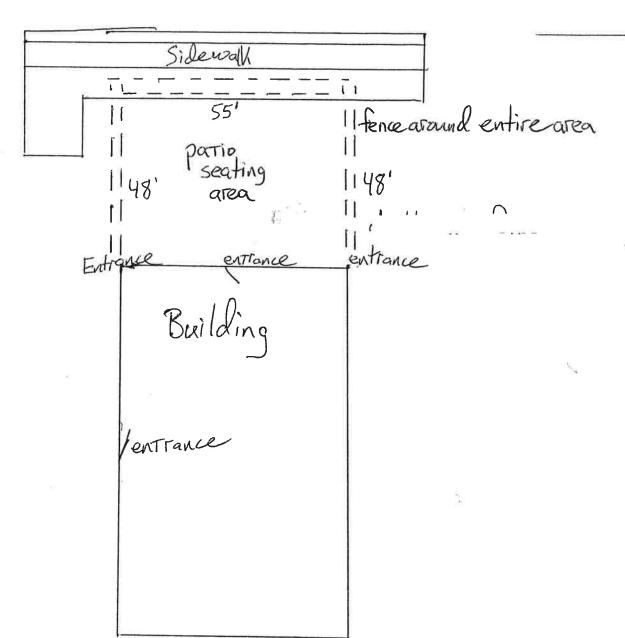
# SEASONAL EXTENSION OF PATIO PREMISE

1001 Belgrade Ave

North Mankato, MN 56003 507-625-4141

| 3. Please contact City Hall for each use, failure to report use may result in revocation of the permit. |  |  |  |  |
|---|--|--|--|--|
| 4. Applicants must apply separately for Audio Permits. Audio permits must be approved for each event.   |  |  |  |  |
|   |  |  |  |  |
| APPROVAL  |  |  |  |  |
|   | Application must be approved by the Ci | ty before submitting to the City Council |  |  |
|   | Police Chief Signature                 | City Clerk Signature                     |  |  |
| ,   | Dates of Permitted Extension           | Date Approved by Council                 |  |  |
|   | Fee Paid.                              |  |  |  |

# Commerce Dr



#### RESOLUTION WAIVING WAITING PERIOD FOR EXEMPTION FROM LAWFUL GAMBLING LICENSE FOR HOLY ROSARY CHURCH

WHEREAS, Holy Rosary Church has made an application for exemption from a charitable gambling license to conduct a raffle on November 7, 2021, at 546 Grant Avenue, within the City of North Mankato, Minnesota, which application was received by the City on July 29, 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, that the City waives the mandatory waiting period concerning the issuance of an exemption from lawful gambling license concerning the above-identified organization.

Adopted by the City Council this 16th day of August 2021.

| ATTEST:    | Mayor |  |
|------------|-------|--|
| City Clerk |       |  |

# REQUEST FOR COUNCIL ACTION

**CITY OF NORTH MANKATO** 



|  |                        | 1979  |  |  |  |
|--|------------------------|---|--|--|--|
| Agenda Item # 10A  | Dept: Finance          | Council Meeting Date: 8/16/21                     |  |  |  |
| TITLE OF ISSUE: Consider Setting a Pr  | ublic Hearing for 7 nm | on September 7, 2021, to Consider the Adoption of |  |  |  |
|  |                        | Sankato Port Authority Commission in an Amount    |  |  |  |
| information.   | LINFORMATION: F        | inance Director McCann will review the bond       |  |  |  |
| If additional space is required, attach a separate sheet  REQUESTED COUNCIL ACTION: Set a Public Hearing for 7 pm on September 7, 2021, to Consider the  Adoption of an Ordinance Authorizing the Issuance of Bonds of the North Mankato Port Authority Commission in an Amount Not to Exceed \$4,500,000. |                        |   |  |  |  |
| For Clerk's Use:   | SU                     | PPORTING DOCUMENTS ATTACHED                       |  |  |  |
| Motion By: Second By:  Vote Record:  Aye Nay   | Resolution             | Ordinance Contract Minutes Map                    |  |  |  |
| Whitlock Steiner Norland Oachs Dehen   | Other (sp              | pecify)   |  |  |  |
| Workshop  X Regular Meeting  Special Meeting   |                        | Refer to:  Table until:  Other:                   |  |  |  |

#### CITY OF NORTH MANKATO COUNTIES OF NICOLLET AND BLUE EARTH STATE OF MINNESOTA

#### NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of North Mankato, Minnesota, will hold a public hearing on Tuesday, September 7, 2021, commencing at 7:00 P.M. in the Council Chambers of the North Mankato Municipal Building, 1001 Belgrade Avenue, in North Mankato, Minnesota, to consider the adoption of an ordinance authorizing the issuance of bonds of the North Mankato Port Authority Commission (the "Authority") in an amount not to exceed \$4,500,000, to which the full faith, credit, and taxing powers of the City of North Mankato are to be pledged. The proceeds of the bonds are proposed to finance the acquisition of certain property within the Webster Avenue Industrial Development District.

A copy of the proposed ordinance is available upon request by contacting 507-625-4141 or visiting the City website at <a href="https://www.northmankato.com">www.northmankato.com</a>.

All interested persons may appear at the public hearing and present their views.

April Van Genderen City Clerk City of North Mankato, Minnesota

#### ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE ISSUANCE OF BONDS BY THE PORT AUTHORITY OF NORTH MANKATO IN THE MAXIMUM PRINCIPAL AMOUNT OF \$4,500,000 FOR THE PURPOSE OF SECURING FUNDS AS NEEDED BY THE CITY OF NORTH MANKATO TO FINANCE THE ACQUISITON OF PROPERTY WITHIN THE WEBSTER AVENUE INDUSTRIAL DEVELOPMENT DISTRICT IN FURTHERANCE OF SAID PORT AUTHORITY'S PROGRAM OF ECONOMIC DEVELOPMENT AND REDEVELOPMENT; AND AUTHORIZING SAID PORT AUTHORITY TO PLEDGE THE FULL FAITH, CREDIT AND RESOURCES OF THE CITY OF NORTH MANKATO AND THE LEVY OF AD VALOREM PROPERTY TAXES FOR THE SECURITY OF SAID BONDS.

WHEREAS, The Council of the City of North Mankato, being duly advised in the premises, finds and determines that it is necessary for the Port Authority of North Mankato to issue and sell bonds in the aggregate principal amount of \$4,500,000 for the purpose of securing funds as needed by the City of North Mankato to finance the acquisition of property within the Webster Avenue Industrial Development District as set forth in the Webster Avenue Industrial Development District Plan in furtherance of the program of economic development and redevelopment authorized by Minnesota Statutes, Sections 469.048 through 469.068; and it is necessary and proper for the Council, pursuant to said laws, to authorize the issuance and sale of said bonds and the pledge of the full faith, credit and resources of the City of North Mankato and the levying of ad valorem property taxes for the security thereof, and to prescribe and consent to the form and terms of said bonds when and as issued by the Port Authority under the authorization granted by this ordinance;

NOW, THEREFORE, THE COUNCIL OF THE CITY OF NORTH MANKATO DOES ORDAIN:

Section 1. That pursuant to and in accordance with the provisions, terms and conditions of this ordinance and of Minnesota Statutes Section 469.048 through 469.068, and 469.079, authority is hereby granted to the Port Authority of North Mankato to issue and sell its bonds as authorized by Minnesota Statutes, Section 469.060 and Chapter 475 and that said bonds are authorized to be issued and sold in the aggregate principal amount not to exceed \$4,500,000 for the purpose of securing funds as needed by the City, in said aggregate amount, to finance the acquisition and betterment of property required for the Port Authority's program of economic development and redevelopment, within the Webster Avenue Industrial Development District.

Section 2. That as security for the prompt and faithful payment of both principal and interest on said bonds, said Port Authority is hereby authorized to pledge the full faith, credit and resources of the City of North Mankato and to levy and ad valorem property taxes therefor as provided in Section 469.060, Minnesota Statutes, and that the bonds issued and sold pursuant to this ordinance shall be issued and sold by the Port

Authority in the manner provided by law, and subject to such terms and conditions as the Port Authority may determine and the City Council may approve by resolution.

Section 3. That said Port Authority shall provide for the exercise of the authority hereby granted for its issuance and sale of its said bonds, and the pledge of the full faith, credit and resources of said City of North Mankato as security for the payment of the same by appropriate resolutions; and that in each such instance said Port Authority shall make due compliance with all applicable requirements of this ordinance, Minnesota Statutes, Sections 469.048 through 469.068 and Chapter 475, and all other applicable laws.

Section 4. After adopting, signing and attestation, this Ordinance shall be posted as required by law, and shall be published once in the official newspaper of the City and shall be effective upon such publication. The foregoing Ordinance was introduced by Councilmember , who moved its adoption. The motion for the adoption of the foregoing Ordinance was duly seconded by Councilmember and upon a vote being taken thereon, the following Councilmembers voted in favor thereof: and the following voted against the same: Whereupon said Ordinance was declared duly passed and adopted this 7<sup>th</sup> day of September, 2021. Mayor Attest: City Clerk

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