

**City Council Regular Meeting Agenda
Monday, March 23, 2020, 6:30 P.M.
City Council Chambers**

Mayor:
Gregory Hagg

Council Members:
John Favolise
Mark Huntington
Shawn Kirby
Newell Krogmann
Scott Schlueter
Marvin Sullivan



Address:
203 South Second Street
Le Sueur, MN 56058

Phone:
507-665-6401

Website:
www.cityoflesueur.com

1. Call To Order
2. Pledge Of Allegiance
3. Approval Of The Agenda
4. Consent Agenda

All items on the Consent Agenda are considered routine and have been made available to the City Council at least two (2) days in advance of the meeting. The items will be enacted in one motion. There will be no separate discussion of these items unless a council member or citizen so requests, in which event the item will be removed from this agenda and considered in normal sequence.

4.A. Disbursement Approvals Through March 23, 2020

Documents:

[EXPENSE APPROVAL REPORT 3.23.20.PDF](#)
[CREDIT_CARD FEB 2020 TO MAR 2020.PDF](#)

5. Public Comment

Public Comment provides an opportunity for the public to address the Council on items that are not on the Agenda. Comments will be limited to five (5) minutes per person. Persons wishing to make a comment must sign up in advance of the meeting on the sheet provided and identify themselves by providing a name and address.

6. Regular Agenda

6.A. Local Emergency Declaration

Documents:

[LOCAL EMERGENCY DECLARATION.PDF](#)

6.B. GreenCorp Internship Resolution Of Support

Documents:

[MINNESOTA GREENCORPS HOST SITE APPLICATION RESOLUTION OF SUPPORT.PDF](#)

7. Comments/Reports/Items Of Appreciation

City Council members that attend meetings will have notes regarding the meeting pertinent to the general public interest associated with said meeting. Being prepared will help expedite this comment period. Preparation for this item is appreciated.

8. Adjourn



Council Approval Report for March 23, 2020

By Fund

Post Dates 03/10/2020 - 03/23/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Fund: 101 - GENERAL FUND					
101-14101	AG PARTNERS	BULK FUEL	3091695	101-14101	4,357.74
101-20702	FIRST FARMERS & MERCHANTS	3/13/20 PAYROLL	INV0009858	101-20702	37,122.68
101-21701	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	101-21701	4,107.55
101-21702	MN DEPT OF REVENUE	3/13/20 STATE TAX	INV0009861	101-21702	1,979.57
101-21703	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	101-21703	4,261.96
101-21704	PERA	3/13/20 PERA	INV0009860	101-21704	10,647.84
101-21707	I.U.O.E.-LOCAL 49	MARCH 2020 UNION DUES	INV0009863	101-21707	385.00
101-21712	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	101-21712	1,506.12
101-21713	EQUITABLE	3/13/20 DEFERRED COMP	INV0009864	101-21713	100.00
101-21713	MN STATE RETIREMENT SYSTEM	3/13/20 DEFERRED COMP AND	INV0009865	101-21713	820.77
101-21714	FURTHER	3/13/20 HSA CONTRIBUTIONS	INV0009862	101-21714	2,768.20
101-21714	MINNESOTA PUBLIC EMPLOYEES	APRIL 2020 HEALTH INSURANCE	INV0009868	101-21714	27,928.28
101-21718	BRINKER CAPITAL	3/13/20 DEFERRED COMP	INV0009867	101-21718	290.54
101-21719	MN STATE RETIREMENT SYSTEM	3/13/20 HCSP	INV0009866	101-21719	1,272.73
101-21720	AFLAC	FEBRUARY 2020 AFLAC	INV0009869	101-21720	44.00
101-21721	DELTA DENTAL OF MINNESOTA	MARCH DENTAL INSURANCE	INV0009870	101-21721	945.78
101-21722	AMERITAS	MARCH 2020 VISION	INV0009871	101-21722	89.70
101-21725	AFLAC	FEBRUARY 2020 AFLAC	INV0009869	101-21725	22.32
					98,650.78
Department: 41110 - CITY COUNCIL					
101-41110-207	CARDMEMBER SERVICE	FOOD FOR WORK SESSION	INV0009855	101-41110-207	64.18
101-41110-331	NEWELL KROGMANN	CGMC MILEAGE	INV0009819	101-41110-331	69.46
101-41110-331	KAARI SMITH	ELECTION/COUNCIL RETREAT	INV0009823	101-41110-331	32.51
					Department 41110 - CITY COUNCIL Total: 166.15
Department: 41320 - CITY ADMINISTRATOR					
101-41320-201	INNOVATIVE OFFICE SOLUTIONS	BATHROOM CLEANER	IN2916203	101-41320-201	2.79
101-41320-201	INNOVATIVE OFFICE SOLUTIONS	TOILET PAPER	IN2918420	101-41320-201	59.44
101-41320-309	ADOBE INC	ADOBE PRO SUBSCRIPTION (15)	1166927385	101-41320-309	4,518.36
101-41320-309	APG MEDIA OF SOUTHERN	BUDGET SUMMARY NOTICE	11950-0220	101-41320-309	345.60
101-41320-309	CARDMEMBER SERVICE	PROJECT MANAGEMENT	INV0009855	101-41320-309	1,428.00
101-41320-309	CARDMEMBER SERVICE	OFFICE 365 SOFTWARE	INV0009855	101-41320-309	84.13
101-41320-309	CARDMEMBER SERVICE	OFFICE 365 SOFTWARE	INV0009855	101-41320-309	43.11
101-41320-321	MARCO	APR 2020 PHONE PAYMENTS	17324	101-41320-321	607.31
101-41320-321	VERIZON WIRELESS	FEB CELLULAR SERVICE	9849517464	101-41320-321	86.99
101-41320-322	KAARI SMITH	ELECTION/COUNCIL RETREAT	INV0009823	101-41320-322	12.55
101-41320-331	DEB MEYER	ELECTION SUPPLIES/MILEAGE	INV0009822	101-41320-331	20.70
101-41320-433	LEAGUE OF MN CITIES	MCMA ANNUAL CONFERENCE	318213	101-41320-433	545.00
101-41320-433	CARDMEMBER SERVICE	NEWSPAPER SUBSCRIPTION	INV0009855	101-41320-433	50.97
101-41320-433	CARDMEMBER SERVICE	MCMA CONFERENCE	INV0009855	101-41320-433	258.48
101-41320-437	DEB MEYER	ELECTION SUPPLIES/MILEAGE	INV0009822	101-41320-437	47.42
101-41320-437	KAARI SMITH	ELECTION/COUNCIL RETREAT	INV0009823	101-41320-437	25.36
					Department 41320 - CITY ADMINISTRATOR Total: 8,136.21
Department: 41530 - ACCOUNTING					
101-41530-314	AEM WORKFORCE SOLUTIONS	FEB 2020 SERVICES	425965	101-41530-314	677.56
101-41530-437	AMAZON CAPITAL SERVICES	WIRELESS CHARGER	1TL4-VR7C-LVVD	101-41530-437	53.98
					Department 41530 - ACCOUNTING Total: 731.54
Department: 41910 - PLANNING AND ZONING					
101-41910-314	NORTHWEST ASSOCIATED	FEBRUARY TECHNICAL	24674	101-41910-314	1,831.50
101-41910-314	NORTHWEST ASSOCIATED	LE SUEUR MEADOWS	24675	101-41910-314	234.00
101-41910-331	CARDMEMBER SERVICE	PARKING	INV0009855	101-41910-331	3.00
					Department 41910 - PLANNING AND ZONING Total: 2,068.50

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Department: 41940 - GOVERNMENT BUILDINGS					
101-41940-211	COLE PAPERS INC.	FLOOR FINISH	9802950	101-41940-211	225.85
101-41940-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	101-41940-381	649.80
101-41940-383	CENTER POINT ENERGY	GAS UTILITES #6067088-2	INV0009847	101-41940-383	587.99
101-41940-401	TRUSTWORTHY HARDWARE OF	DOORSTOP - CITYLS	44960	101-41940-401	4.29
101-41940-401	TRUSTWORTHY HARDWARE OF	LOW VOLTAGE FRAME- CITYLS	45789	101-41940-401	5.98
101-41940-401	ARROW LIFT ACCESSIBILITY	ELEVATOR PHONE	P-S101500	101-41940-401	240.00
Department 41940 - GOVERNMENT BUILDINGS Total:					1,713.91
Department: 42120 - POLICE DEPARTMENT					
101-42120-201	RADERMACHER'S	COFFEE & CREAMER - PD 3313	00494139	101-42120-201	24.84
101-42120-201	QUILL CORPORATION	PAPER TOWELS, TP, PUFFS	5443717	101-42120-201	105.96
101-42120-207	SOUTH CENTRAL COLLEGE	EMT REFRESHER FOR REICH	00172141	101-42120-207	411.50
101-42120-207	CARDMEMBER SERVICE	TRAINING	INV0009855	101-42120-207	75.00
101-42120-217	SCHRADER'S LAW ENFORCE	BADGES & COLLAR BARS FOR	2020-140	101-42120-217	306.00
101-42120-217	STREICHER'S INC	UNIFORM FOR 303	I1414402	101-42120-217	43.99
101-42120-321	MARCO	APR 2020 PHONE PAYMENTS	17324	101-42120-321	202.44
101-42120-321	VERIZON WIRELESS	FEB CELLULAR SERVICE	9849517464	101-42120-321	779.19
101-42120-321	OFFICE OF MN.IT SERVICES	LANGUAGE LINE 20000590	W20020477	101-42120-321	9.73
101-42120-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	101-42120-381	471.10
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	4042263388	101-42120-400	124.78
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	4043462010	101-42120-400	124.78
101-42120-407	CTS CONSTRUCTION & TREE	REMOVE SNOW ON SIDEWALKS	1417	101-42120-407	60.00
101-42120-438	RELIABLE RECOVERY 24 HOUR	TOW RECOVERED STOLEN	12272019-864	101-42120-438	384.00
Department 42120 - POLICE DEPARTMENT Total:					3,123.31
Department: 42401 - BUILDING CODE ENFORCEMENT					
101-42401-207	CARDMEMBER SERVICE	MN DOLI SPRING SEMINAR	INV0009855	101-42401-207	85.00
101-42401-437	AMAZON CAPITAL SERVICES	FLASHLIGHT BATTERIES	1PPF-47X3-KYPG	101-42401-437	17.19
Department 42401 - BUILDING CODE ENFORCEMENT Total:					102.19
Department: 43121 - STREET DEPARTMENT					
101-43121-201	CARDMEMBER SERVICE	COMPUTER APP (ADOBE)	INV0009855	101-43121-201	16.02
101-43121-213	NAPA AUTO PARTS	ANTIFREEZE - 2175	485368	101-43121-213	14.99
101-43121-217	CINTAS CORPORATION LOC.	UNIFORMS	4044484703	101-43121-217	139.08
101-43121-217	CINTAS CORPORATION LOC.	UNIFORMS	404511324	101-43121-217	139.08
101-43121-217	C & S SUPPLY	BOOTS-FELMLEE	819399	101-43121-217	141.26
101-43121-225	CARDMEMBER SERVICE	FERTILIZER	INV0009855	101-43121-225	160.22
101-43121-226	EARL F ANDERSEN	PARK SHELTER SIGNS	0122611-IN	101-43121-226	164.25
101-43121-226	G.M.S. INDUSTRIAL SUPPLIES	SIGN BOLTS	058092	101-43121-226	17.72
101-43121-226	G.M.S. INDUSTRIAL SUPPLIES	SIGN BOLTS	058342	101-43121-226	25.07
101-43121-226	MENARDS - MANKATO	BITS, HAMMER SET	63625	101-43121-226	59.52
101-43121-240	NAPA AUTO PARTS	TESTS LIGHT - 2175	485089	101-43121-240	8.69
101-43121-240	NORTHERN SAFETY CO, INC	GLOVES AND TOWELS	903851404	101-43121-240	321.63
101-43121-240	NORTHERN SAFETY CO, INC	MIRROR LENS	903853339	101-43121-240	12.73
101-43121-240	DISPLAY SALES	CHRISTMAS LIGHTS	INV-022841	101-43121-240	134.00
101-43121-321	MARCO	APR 2020 PHONE PAYMENTS	17324	101-43121-321	236.18
101-43121-321	VERIZON WIRELESS	FEB CELLULAR SERVICE	9849517464	101-43121-321	265.63
101-43121-321	VERIZON CONNECT NWF INC	FEBRUARY MONTHLY SERVICE	OSV000002047263	101-43121-321	250.11
101-43121-327	CTS CONSTRUCTION & TREE	SNOW REMOVAL-SIDEWALK	1396	101-43121-327	700.00
101-43121-327	CTS CONSTRUCTION & TREE	SNOW REMOVAL	1419	101-43121-327	740.00
101-43121-327	CTS CONSTRUCTION & TREE	SNOW REMOVAL	1426	101-43121-327	380.00
101-43121-327	J.A. KLEHR SERVICES	SNOW PLOWING AT	151	101-43121-327	675.00
101-43121-375	DOG WASTE DEPOT	DOG WASH BAGS	327842	101-43121-375	342.99
101-43121-380	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	101-43121-380	65.63
101-43121-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	101-43121-381	1,538.15
101-43121-383	CENTER POINT ENERGY	GAS UTILITIES #5961978-3	INV0009848	101-43121-383	509.34
101-43121-383	CENTER POINT ENERGY	GAS UTILITIES #5961974-2	INV0009850	101-43121-383	960.55
101-43121-401	SIWEK LUMBER & MILLWORK -	CEILING TILE-BREAKROOM	247749	101-43121-401	221.70
101-43121-401	SIWEK LUMBER & MILLWORK -	CEILING TILE-BREAK ROOM	247765	101-43121-401	147.80
101-43121-401	GRAINGER	EYE WASH AT PARK SHOP	9451855457	101-43121-401	45.96
101-43121-404	ON EDGE SERVICES LLC	08 DOT & EXHAUST	1449	101-43121-404	7,003.58

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
101-43121-404	AMAZON CAPITAL SERVICES	HAND BRAKEWINCH	1JMQ-RFRY-F4GR	101-43121-404	59.99
101-43121-404	LABELLE'S ALIGNMENT	RANGER TIRE REPAIR	30502	101-43121-404	15.75
101-43121-404	HARDLINE EQUIPMENT	SWEEPER PARTS	42200293	101-43121-404	1,638.69
101-43121-404	NAPA AUTO PARTS	F250 FILTERS - 2175	484882	101-43121-404	14.98
101-43121-404	NAPA AUTO PARTS	RANGER FILTERS - 2175	484986	101-43121-404	8.98
101-43121-404	NAPA AUTO PARTS	TRAILER CONNECTORS - 2175	485007	101-43121-404	23.98
101-43121-404	NAPA AUTO PARTS	TRUCK FILTERS - 2175	485098	101-43121-404	121.26
101-43121-404	NAPA AUTO PARTS	SHOCK-05-F350 - 2175	485109	101-43121-404	226.96
101-43121-404	NAPA AUTO PARTS	MARKER LIGHT - 2175	485395	101-43121-404	6.49
101-43121-433	iWATER, INC	INFRAMAP LICENSES (12)	8727	101-43121-433	200.00
101-43121-437	CARDMEMBER SERVICE	LICENSE PLATE FEES	INV0009855	101-43121-437	4.50
101-43121-437	CARDMEMBER SERVICE	LICENSE PLATE FEES	INV0009855	101-43121-437	0.11
Department 43121 - STREET DEPARTMENT Total:					17,758.57
Department: 45500 - LIBRARY MAINTENANCE					
101-45500-321	CONSOLIDATED	TELEPHONE	INV0009799	101-45500-321	97.74
101-45500-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	101-45500-381	521.29
101-45500-383	CENTER POINT ENERGY	GAS UTILITIES #5992410-0	INV0009853	101-45500-383	228.80
101-45500-401	MENARDS - MANKATO	WATER CLOSET REPAIRS	63287	101-45500-401	25.99
101-45500-401	SPS COMPANIES, INC.	WATER CLOSET REPAIRS	S3945264.001	101-45500-401	53.48
Department 45500 - LIBRARY MAINTENANCE Total:					927.30
Department: 49200 - UNALLOCATED EXPENDITURES					
101-49200-460	MARCO	APR 2020 PHONE PAYMENTS	17324	101-49200-460	438.61
101-49200-460	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	101-49200-460	382.90
101-49200-460	CENTER POINT ENERGY	GAS UTILITIES #5981086-1	INV0009849	101-49200-460	442.54
Department 49200 - UNALLOCATED EXPENDITURES Total:					1,264.05
Fund 101 - GENERAL FUND Total:					134,642.51
Fund: 225 - FIRE SERVICE FUND					
Department: 42200 - FIRE SERVICE					
225-42200-321	CONSOLIDATED	TELEPHONE	INV0009798	225-42200-321	94.53
225-42200-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	225-42200-381	1,014.23
225-42200-383	CENTER POINT ENERGY	GAS UTILITIES #5992392-0	INV0009854	225-42200-383	642.15
225-42200-424	CARDMEMBER SERVICE	RETIREMENT PLAQUE	INV0009855	225-42200-424	61.36
225-42200-424	CARDMEMBER SERVICE	FIRE FIGHTER OF YEAR PLAQUE	INV0009855	225-42200-424	74.20
Department 42200 - FIRE SERVICE Total:					1,886.47
Fund 225 - FIRE SERVICE FUND Total:					1,886.47
Fund: 235 - AIRPORT FUND					
235-20702	FIRST FARMERS & MERCHANTS	3/13/20 PAYROLL	INV0009858	235-20702	269.32
235-21701	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	235-21701	28.95
235-21702	MN DEPT OF REVENUE	3/13/20 STATE TAX	INV0009861	235-21702	14.96
235-21703	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	235-21703	45.58
235-21704	PERA	3/13/20 PERA	INV0009860	235-21704	54.89
235-21712	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	235-21712	10.66
235-21713	MN STATE RETIREMENT SYSTEM	3/13/20 DEFERRED COMP AND	INV0009865	235-21713	3.56
235-21719	MN STATE RETIREMENT SYSTEM	3/13/20 HCSP	INV0009866	235-21719	9.47
235-21721	DELTA DENTAL OF MINNESOTA	MARCH DENTAL INSURANCE	INV0009870	235-21721	2.04
235-21722	AMERITAS	MARCH 2020 VISION	INV0009871	235-21722	0.54
Department 49810 - AIRPORT ADMINISTRATION Total:					439.97
Department: 49810 - AIRPORT ADMINISTRATION					
235-49810-215	LABELLE'S ALIGNMENT	OIL CHANGE-COURTESY CAR	30459	235-49810-215	46.35
235-49810-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	235-49810-381	412.46
235-49810-383	CENTER POINT ENERGY	GAS UTILITIES #8747362-5	INV0009834	235-49810-383	81.40
235-49810-425	MN POLLUTION CONTROL	WATER PERMIT ANNUAL FEES	1000088826	235-49810-425	400.00
235-49810-425	CARDMEMBER SERVICE	STORMWATER ANNUAL PERMIT	INV0009855	235-49810-425	400.00
Department 49810 - AIRPORT ADMINISTRATION Total:					1,340.21
Fund 235 - AIRPORT FUND Total:					1,780.18

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Fund: 316 - JOHNSON CONTROL FACILITY IMP					
Department: 47000 - DEBT SERVICE					
316-47000-601	PNC EQUIPMENT FINANCE	RENTAL PAYMENT	743326	316-47000-601	120,512.98
316-47000-611	PNC EQUIPMENT FINANCE	RENTAL PAYMENT	743326	316-47000-611	7,847.12
Department 47000 - DEBT SERVICE Total:					128,360.10
Fund 316 - JOHNSON CONTROL FACILITY IMP Total:					128,360.10
Fund: 321 - 2010 MEDICAL FACILITY BOND					
Department: 47000 - DEBT SERVICE					
321-47000-601	FIRST FARMERS & MERCHANTS	LOAN PAYMENT	INV0009800	321-47000-601	107,166.75
321-47000-611	FIRST FARMERS & MERCHANTS	LOAN PAYMENT	INV0009800	321-47000-611	107,175.46
Department 47000 - DEBT SERVICE Total:					214,342.21
Fund 321 - 2010 MEDICAL FACILITY BOND Total:					214,342.21
Fund: 420 - CAPITAL IMPROVEMENT FUND					
Department: 49250 - GENERAL CAPITAL IMPROVEMENTS					
420-49250-570	BCICAPITAL, INC	FITNESS EQUIPMENT & METER	12010	420-49250-570	71,830.36
420-49250-580	ADVANCE ACCEPTANCE	MOWER LEASE	3005720	420-49250-580	377.75
Department 49250 - GENERAL CAPITAL IMPROVEMENTS Total:					72,208.11
Fund 420 - CAPITAL IMPROVEMENT FUND Total:					72,208.11
Fund: 601 - WATER UTILITY FUND					
601-14100	HONEYWELL	WATER METERS & SPLICES	5251113013	601-14100	3,419.86
601-14100	CORE & MAIN LP	NEW METER EQUIPMENT	L954517	601-14100	552.93
601-20702	FIRST FARMERS & MERCHANTS	3/13/20 PAYROLL	INV0009858	601-20702	9,085.89
601-21701	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	601-21701	1,149.18
601-21702	MN DEPT OF REVENUE	3/13/20 STATE TAX	INV0009861	601-21702	546.10
601-21703	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	601-21703	1,637.32
601-21704	PERA	3/13/20 PERA	INV0009860	601-21704	2,016.13
601-21712	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	601-21712	382.93
601-21713	MN STATE RETIREMENT SYSTEM	3/13/20 DEFERRED COMP AND	INV0009865	601-21713	392.61
601-21718	BRINKER CAPITAL	3/13/20 DEFERRED COMP	INV0009867	601-21718	185.59
601-21719	MN STATE RETIREMENT SYSTEM	3/13/20 HCSP	INV0009866	601-21719	431.43
601-21720	AFLAC	FEBRUARY 2020 AFLAC	INV0009869	601-21720	33.72
601-21721	DELTA DENTAL OF MINNESOTA	MARCH DENTAL INSURANCE	INV0009870	601-21721	168.40
601-21722	AMERITAS	MARCH 2020 VISION	INV0009871	601-21722	0.32
					20,002.41
Department: 49410 - POWER AND PUMPING					
601-49410-221	TRUSTWORTHY HARDWARE OF	BOOSTER PARTS - LSWATER	45541	601-49410-221	9.15
601-49410-221	TRUSTWORTHY HARDWARE OF	BOOSTER PARTS - LSWATER	45543	601-49410-221	6.48
601-49410-221	TRUSTWORTHY HARDWARE OF	BOOSTER PARTS- LSWATER	45547	601-49410-221	3.99
601-49410-221	NUESSMEIER ELECTRIC	INSTALL RECIRCULATION PUMP-	47094	601-49410-221	73.37
601-49410-221	SPS COMPANIES, INC.	PARTS FOR WATER PLANT	S3945644.001	601-49410-221	885.29
601-49410-221	SPS COMPANIES, INC.	FLARE NUT	S3945750.001	601-49410-221	10.42
601-49410-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	601-49410-381	9,667.84
601-49410-387	CENTER POINT ENERGY	GAS UTILITIES #5981106-7	INV0009837	601-49410-387	407.97
601-49410-387	CENTER POINT ENERGY	GAS UTILITIES #5981090-3	INV0009838	601-49410-387	35.38
Department 49410 - POWER AND PUMPING Total:					11,099.89
Department: 49440 - ADMINISTRATION & GENERAL					
601-49440-201	AMAZON CAPITAL SERVICES	KEYBOARD AND MOUSE	1PFP-47X3-KXXX	601-49440-201	46.99
601-49440-201	INNOVATIVE OFFICE SOLUTIONS	TISSUE	IN2914317	601-49440-201	39.57
601-49440-207	DONI SIPPO	MRWA TRAINING	INV0009820	601-49440-207	113.01
601-49440-207	CARDMEMBER SERVICE	TRAINING	INV0009855	601-49440-207	150.00
601-49440-207	CARDMEMBER SERVICE	TRAINING	INV0009855	601-49440-207	290.00
601-49440-210	LOU'S GLOVES INC	GLOVES	033229	601-49440-210	86.00
601-49440-212	AG PARTNERS	LP GAS	1282303	601-49440-212	14.97
601-49440-217	CINTAS CORPORATION LOC.	UNIFORMS-BALANCE DUE	4041425710-1	601-49440-217	5.00
601-49440-217	CINTAS CORPORATION LOC.	UNIFORMS/SUPPLIES	4044484591	601-49440-217	81.00
601-49440-217	CINTAS CORPORATION LOC.	UNIFORMS/SUPPLIES	4045113316	601-49440-217	71.06
601-49440-221	UNITED RENTALS, INC.	SCISSOR LIFT RENTAL	0011793372-001	601-49440-221	1,418.06
601-49440-221	AMAZON CAPITAL SERVICES	MONITOR ADAPTER,	1R3Y-FCVX-G91Q	601-49440-221	81.75

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
601-49440-221	TOPPERS & TRAILERS PLUS	PLOW OIL	201794	601-49440-221	20.00
601-49440-221	TRUSTWORTHY HARDWARE OF	WTR PLANT PIPE REPAIR -	42519	601-49440-221	2.99
601-49440-240	RADERMACHER'S	DETERGENT,SOFTENER SHTS	00376664	601-49440-240	4.45
601-49440-240	G.M.S. INDUSTRIAL SUPPLIES	DRILL BITS	058472	601-49440-240	75.00
601-49440-240	AMAZON CAPITAL SERVICES	COMPUTER PARTS	1FMD-Q3J1-DHJV	601-49440-240	9.85
601-49440-240	AMAZON CAPITAL SERVICES	HEAT GUN	1HYX-4VL3-HGYG	601-49440-240	53.32
601-49440-240	AMAZON CAPITAL SERVICES	COMPUTER PARTS	1MMM-NDCL-JMN9	601-49440-240	20.81
601-49440-240	TRUSTWORTHY HARDWARE OF	PROPANE TORCH - LSWATER	45106	601-49440-240	17.50
601-49440-240	MENARDS DUNDAS	GLOVES, BATTERIES, MOUSE	85963	601-49440-240	129.39
601-49440-240	CARDMEMBER SERVICE	TOOLS	INV0009855	601-49440-240	109.92
601-49440-309	NISC	FEBRUARY 2020 BILLING	452714	601-49440-309	1,443.78
601-49440-309	NISC	FEBRUARY 2020 INSERTS	453572	601-49440-309	452.82
601-49440-314	AEM WORKFORCE SOLUTIONS	FEB 2020 SERVICES	425965	601-49440-314	813.08
601-49440-314	ADVANCED ENGINEERING &	SCADA TROUBLESHOOTING	67358	601-49440-314	90.50
601-49440-321	MARCO	APR 2020 PHONE PAYMENTS	17324	601-49440-321	438.61
601-49440-321	VERIZON WIRELESS	FEB CELLULAR SERVICE	9849517464	601-49440-321	246.59
601-49440-321	VERIZON CONNECT NWF INC	FEBRUARY MONTHLY SERVICE	OSV000002047263	601-49440-321	85.28
601-49440-401	RADERMACHER'S	VINEGAR FOR CLEANING	00501596	601-49440-401	8.97
601-49440-401	TRUSTWORTHY HARDWARE OF	MOP HEAD - LSWATER	46142	601-49440-401	9.99
601-49440-401	TRUSTWORTHY HARDWARE OF	MOP & HEAD - LSWATER	46300	601-49440-401	19.98
601-49440-401	NUESSMEIER ELECTRIC	CAT 5 WORK	47093	601-49440-401	17.50
601-49440-433	iWATER, INC	INFRAMAP LICENSES (12)	8727	601-49440-433	5,000.00
601-49440-436	GOPHER STATE ONE CALL	LOCATES	0020531	601-49440-436	7.42
601-49440-500	BCICAPITAL, INC	FITNESS EQUIPMENT & METER	12010	601-49440-500	47,631.93
601-49440-500	SHORT ELLIOTT HENDRICKSON	WATER MASTER PLAN	382909	601-49440-500	4,734.80
601-49440-500	MARCO	REVIEW 2 CURRENT 2960CX	INV7396676	601-49440-500	290.00

Department 49440 - ADMINISTRATION & GENERAL Total: 64,131.89

Fund 601 - WATER UTILITY FUND Total: 95,234.19

Fund: 602 - SEWER UTILITY FUND

602-20702	FIRST FARMERS & MERCHANTS	3/13/20 PAYROLL	INV0009858	602-20702	6,812.47
602-21701	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	602-21701	826.62
602-21702	MN DEPT OF REVENUE	3/13/20 STATE TAX	INV0009861	602-21702	396.87
602-21703	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	602-21703	1,172.45
602-21704	PERA	3/13/20 PERA	INV0009860	602-21704	1,433.28
602-21712	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	602-21712	274.24
602-21713	MN STATE RETIREMENT SYSTEM	3/13/20 DEFERRED COMP AND	INV0009865	602-21713	54.11
602-21718	BRINKER CAPITAL	3/13/20 DEFERRED COMP	INV0009867	602-21718	35.59
602-21719	MN STATE RETIREMENT SYSTEM	3/13/20 HCSP	INV0009866	602-21719	272.98
602-21720	AFLAC	FEBRUARY 2020 AFLAC	INV0009869	602-21720	67.22
602-21721	DELTA DENTAL OF MINNESOTA	MARCH DENTAL INSURANCE	INV0009870	602-21721	31.34
602-21722	AMERITAS	MARCH 2020 VISION	INV0009871	602-21722	0.22
602-21725	AFLAC	FEBRUARY 2020 AFLAC	INV0009869	602-21725	63.84

11,441.23

Department: 49470 - SEWER LIFT STATIONS

602-49470-242	ADVANCED POWER SERVICES	FUEL LINE & EXHAUST REPAIR-	2020	602-49470-242	1,345.00
602-49470-243	NEENAH FOUNDY COMPANY	MANHOLE COVER	359728	602-49470-243	397.00
602-49470-381	MINNESOTA VALLEY ELECTRIC	UTILITIES-HEND ST RD ACCT:	INV0009797	602-49470-381	535.81
602-49470-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	602-49470-381	69.87
602-49470-383	CENTER POINT ENERGY	GAS UTILITIES #7745658-0	INV0009835	602-49470-383	2,913.97
602-49470-383	CENTER POINT ENERGY	GAS UTILITIES #7745656-4	INV0009836	602-49470-383	3,334.46
602-49470-383	CENTER POINT ENERGY	GAS UTILITIES #7728138-4	INV0009839	602-49470-383	18.90

Department 49470 - SEWER LIFT STATIONS Total: 8,615.01

Department: 49480 - SEWER TREATMENT PLANTS

602-49480-228	NAPA AUTO PARTS	NON CHLOR BRAKELEEN ACCT	485171	602-49480-228	6.00
---------------	-----------------	--------------------------	--------	---------------	------

Department 49480 - SEWER TREATMENT PLANTS Total: 6.00

Department: 49490 - ADMINISTRATION & GENERAL

602-49490-201	INNOVATIVE OFFICE SOLUTIONS	TISSUE	IN2914317	602-49490-201	39.57
602-49490-207	FOSTER TRANSBURG	TRAINING REIMBURSEMENT	INV0009818	602-49490-207	20.00
602-49490-207	DONI SIPPO	MRWA TRAINING	INV0009820	602-49490-207	113.01

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
602-49490-210	LOU'S GLOVES INC	GLOVES	033229	602-49490-210	86.00
602-49490-217	CINTAS CORPORATION LOC.	UNIFORMS-BALANCE DUE	4041425710-1	602-49490-217	5.00
602-49490-217	CINTAS CORPORATION LOC.	UNIFORMS/SUPPLIES	4044484591	602-49490-217	81.00
602-49490-217	CINTAS CORPORATION LOC.	UNIFORMS/SUPPLIES	4045113316	602-49490-217	71.05
602-49490-221	UNITED RENTALS, INC.	SCISSOR LIFT RENTAL	0011793372-001	602-49490-221	1,418.07
602-49490-221	ENVIRONMENTAL EXPRESS, INC.	TSS FILTERS	1000593535	602-49490-221	621.54
602-49490-221	HACH COMPANY	TESTING EQUIPMENT FO RLAB	11874264	602-49490-221	83.36
602-49490-221	AMAZON CAPITAL SERVICES	MONITOR ADAPTER,	1R3Y-FCVX-G91Q	602-49490-221	81.74
602-49490-221	TOPPERS & TRAILERS PLUS	PLOW OIL	201794	602-49490-221	20.00
602-49490-221	ADVANCED ENGINEERING &	NEW COMPUTER MONITORS	66919	602-49490-221	882.46
602-49490-221	CORE & MAIN LP	VALVE & EQUIP FOR BIOSOLIDS	L926097	602-49490-221	1,332.06
602-49490-240	RADERMACHER'S	DETERGENT,SOFTENER SHTS	00376664	602-49490-240	4.45
602-49490-240	G.M.S. INDUSTRIAL SUPPLIES	DRILL BITS	058472	602-49490-240	75.00
602-49490-240	AMAZON CAPITAL SERVICES	COMPUTER PARTS	1FMD-Q3J1-DHJV	602-49490-240	9.84
602-49490-240	AMAZON CAPITAL SERVICES	HEAT GUN	1HYX-4VL3-HGYG	602-49490-240	53.32
602-49490-240	AMAZON CAPITAL SERVICES	COMPUTER PARTS	1MMM-NDCL-JMN9	602-49490-240	20.81
602-49490-240	TRUSTWORTHY HARDWARE OF	PROPANE TORCH	45106	602-49490-240	17.49
602-49490-240	MENARDS DUNDAS	GLOVES, BATTERIES, MOUSE	85963	602-49490-240	129.39
602-49490-240	CARDMEMBER SERVICE	TOOLS	INV0009855	602-49490-240	109.92
602-49490-309	NISC	FEBRUARY 2020 BILLING	452714	602-49490-309	825.02
602-49490-309	NISC	FEBRUARY 2020 INSERTS	453572	602-49490-309	258.76
602-49490-314	AEM WORKFORCE SOLUTIONS	FEB 2020 SERVICES	425965	602-49490-314	406.53
602-49490-314	ADVANCED ENGINEERING &	SCADA TROUBLESHOOTING	67358	602-49490-314	90.50
602-49490-321	MARCO	APR 2020 PHONE PAYMENTS	17324	602-49490-321	438.61
602-49490-321	VERIZON WIRELESS	FEB CELLULAR SERVICE	9849517464	602-49490-321	246.57
602-49490-321	VERIZON CONNECT NWF INC	TELEPHONE	OSV000002047263	602-49490-321	85.27
602-49490-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	602-49490-381	20,286.62
602-49490-401	NUESSMEIER ELECTRIC	CAT 5 WORK	47093	602-49490-401	17.50
602-49490-425	MN POLLUTION CONTROL	LE SUEUR WWTF FEES	10000093305	602-49490-425	5,900.00
602-49490-433	IWATER, INC	INFRAMAP LICENSES (12)	8727	602-49490-433	2,000.00
602-49490-436	GOPHER STATE ONE CALL	LOCATES	0020531	602-49490-436	7.43
602-49490-500	BCICAPITAL, INC	FITNESS EQUIPMENT & METER	12010	602-49490-500	37,047.13

Department 49490 - ADMINISTRATION & GENERAL Total: 72,885.02

Fund 602 - SEWER UTILITY FUND Total: 92,947.26

Fund: 604 - ELECTRIC UTILITY FUND

604-14100	BORDER STATES ELEC SUPPLY	SPLICE KITS	919600323	604-14100	2,667.13
604-16549	DGR CONSULTING ENGINEERS	HWY 112 DISTRIBUTION	00239483	604-16549	13,473.52
604-20702	FIRST FARMERS & MERCHANTS	3/13/20 PAYROLL	INV0009858	604-20702	16,244.62
604-21701	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	604-21701	2,110.42
604-21702	MN DEPT OF REVENUE	3/13/20 STATE TAX	INV0009861	604-21702	1,016.84
604-21703	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	604-21703	2,874.01
604-21704	PERA	3/13/20 PERA	INV0009860	604-21704	3,542.01
604-21712	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	604-21712	672.13
604-21713	MN STATE RETIREMENT SYSTEM	3/13/20 DEFERRED COMP AND	INV0009865	604-21713	253.22
604-21718	BRINKER CAPITAL	3/13/20 DEFERRED COMP	INV0009867	604-21718	285.59
604-21719	MN STATE RETIREMENT SYSTEM	3/13/20 HCSP	INV0009866	604-21719	738.50
604-21720	AFLAC	FEBRUARY 2020 AFLAC	INV0009869	604-21720	63.98
604-21721	DELTA DENTAL OF MINNESOTA	MARCH DENTAL INSURANCE	INV0009870	604-21721	97.62
604-21722	AMERITAS	MARCH 2020 VISION	INV0009871	604-21722	9.92
604-21725	AFLAC	FEBRUARY 2020 AFLAC	INV0009869	604-21725	52.80
604-22801	MN DEPT OF REVENUE	SALES AND USE TAX	INV0009844	604-22801	50,496.81

94,599.12

Department: 49570 - TRANSMISSION & DISTRIBUTION

604-49570-221	LABELLE'S ALIGNMENT	TIRES & BALANCE WHEELS ON	30385	604-49570-221	702.00
604-49570-230	GOPHER STATE ONE CALL	LOCATES	0021101	604-49570-230	13.50
604-49570-230	BORDER STATES ELEC SUPPLY	COUPLINGS	919591842	604-49570-230	212.41
604-49570-235	NUESSMEIER ELECTRIC	REPLACE A-FRM METER SOCKET	47132	604-49570-235	360.00
604-49570-240	FASTENAL COMPANY	LADDER, SAFETY GLASSES	MNSTP83258	604-49570-240	401.14

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
604-49570-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	604-49570-381	3,011.55
Department 49570 - TRANSMISSION & DISTRIBUTION Total:					4,700.60
Department: 49590 - ADMINISTRATION & GENERAL					
604-49590-202	METRO SALES, INC.	FEB COPIER LEASE	INV1558041	604-49590-202	35.34
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS/SUPPLIES	4044484737	604-49590-217	208.49
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS	4045113466	604-49590-217	209.46
604-49590-307	MN DEPT OF COMMERCE	CIP & ELECTRIC ASSESSMENTS	1000044094	604-49590-307	1,450.79
604-49590-309	NISC	FEBRUARY 2020 BILLING	452714	604-49590-309	1,856.29
604-49590-309	NISC	FEBRUARY 2020 INSERTS	453572	604-49590-309	582.20
604-49590-314	AEM WORKFORCE SOLUTIONS	FEB 2020 SERVICES	425965	604-49590-314	813.08
604-49590-318	BRUCE OLSON	REBATE-UNDERGROUND	INV0009795	604-49590-318	800.00
604-49590-318	HENRY ENDRES	REBATE-UNDERGROUND	INV0009796	604-49590-318	800.00
604-49590-321	MARCO	APR 2020 PHONE PAYMENTS	17324	604-49590-321	607.31
604-49590-321	MANKATO ANSWERING SERVICE	ANSWERING SERVICE - MAR	200200052101	604-49590-321	151.39
604-49590-321	VERIZON WIRELESS	FEB CELLULAR SERVICE	9849517464	604-49590-321	452.89
604-49590-322	CHERI LEMMER	CERTIFIED MAIL	INV0009821	604-49590-322	6.85
604-49590-331	CHERI LEMMER	MILEAGE REIMBURSEMENT	INV0009821	604-49590-331	36.66
604-49590-383	CENTER POINT ENERGY	GAS UTILITIES #5974324-5	INV0009851	604-49590-383	267.43
604-49590-433	MN DEPT OF COMMERCE	CIP & ELECTRIC ASSESSMENTS	1000044094	604-49590-433	445.67
604-49590-433	IWATER, INC	INFRAMAP LICENSES (12)	8727	604-49590-433	5,000.00
604-49590-437	CHRISTINA MEYER	CLEANING SERVICE - FEB 2020	INV0009788	604-49590-437	240.00
604-49590-500	BCICAPITAL, INC	FITNESS EQUIPMENT & METER	12010	604-49590-500	52,924.12
604-49590-500	BORDER STATES ELEC SUPPLY	CONNECTORS, ADAPTERS,	918960765	604-49590-500	7,430.80
604-49590-719	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	604-49590-719	11,005.36
604-49590-722	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	604-49590-722	111.67
Department 49590 - ADMINISTRATION & GENERAL Total:					85,435.80
Fund 604 - ELECTRIC UTILITY FUND Total:					184,735.52
Fund: 607 - REFUSE & RECYCLING					
Department: 49650 - 49650 - MISSING DESCRIPTION					
607-49650-385	WASTE MANAGEMENT OF WI-	REFUSE CONTRACT	7124378-1779-4	607-49650-385	21,735.38
607-49650-451	MN DEPT OF REVENUE	SALES AND USE TAX	INV0009844	607-49650-451	2,453.19
Department 49650 - 49650 - MISSING DESCRIPTION Total:					24,188.57
Fund 607 - REFUSE & RECYCLING Total:					24,188.57
Fund: 615 - RECREATION FUND					
615-20702	FIRST FARMERS & MERCHANTS	3/13/20 PAYROLL	INV0009858	615-20702	12,829.76
615-21701	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	615-21701	1,291.88
615-21702	MN DEPT OF REVENUE	3/13/20 STATE TAX	INV0009861	615-21702	609.66
615-21703	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	615-21703	2,112.67
615-21704	PERA	3/13/20 PERA	INV0009860	615-21704	1,902.22
615-21712	INTERNAL REVENUE SERVICE	3/13/20 IRS TAXES	INV0009859	615-21712	494.14
615-21713	MN STATE RETIREMENT SYSTEM	3/13/20 DEFERRED COMP AND	INV0009865	615-21713	18.54
615-21719	MN STATE RETIREMENT SYSTEM	3/13/20 HCSP	INV0009866	615-21719	304.90
615-21720	AFLAC	FEBRUARY 2020 AFLAC	INV0009869	615-21720	36.96
615-21721	DELTA DENTAL OF MINNESOTA	MARCH DENTAL INSURANCE	INV0009870	615-21721	115.22
615-21722	AMERITAS	MARCH 2020 VISION	INV0009871	615-21722	35.66
615-21725	AFLAC	FEBRUARY 2020 AFLAC	INV0009869	615-21725	47.88
615-22801	MN DEPT OF REVENUE	SALES AND USE TAX - CC	INV0009845	615-22801	1,194.00
615-6-34741	NICOLAS HERNANDEZ	AUTO PAY DIDNT GET TURNED	INV0009791	615-6-34741	42.00
615-6-34741	GARY GILBERT	REFUND FOR MEMBERSHIP	INV0009792	615-6-34741	82.50
615-6-34741	HEATHER RADUENZ	RFUND FOR AUTO PAY	INV0009801	615-6-34741	36.75
615-6-34741	BONNIE DAVIG	REFUNDING THE LAST 39 DAYS	INV0009817	615-6-34741	69.00
615-6-34741	JONATHAN WATTS	MEMBERSHIP REFUND	INV0009831	615-6-34741	23.60
615-6-34741	MONICA KORTZ	MEMBERSHIP REFUND	INV0009833	615-6-34741	34.00
615-6-34750	KYLE WIEST	CANCEL ROOM RENTAL	INV0009804	615-6-34750	50.00
615-6-34750	JIM RHODES	CANCEL ROOM RENTAL	INV0009806	615-6-34750	30.00
615-6-34756	CASSANDRA EVERSON	SWIM LESSONS REFUND	INV0009828	615-6-34756	14.25
615-6-34756	CHRISTINA STOFFEL	SWIM LESSONS REFUND	INV0009830	615-6-34756	14.25

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
615-6-34760	CASSANDRA EVERSON	REFUND FOR CANCELED CLASS	INV0009807	615-6-34760	50.00
					21,439.84
Department: 45120 - RECREATION ADMINISTRATION					
615-45120-117	RYAN SWAFFORD	ADULT HOCKEY	INV0009789	615-45120-117	50.00
615-45120-117	NICK KLISHKO	ADULT HOCKEY	INV0009790	615-45120-117	50.00
615-45120-117	JOHN BASTIAM	ADULT HOCKEY	INV0009793	615-45120-117	50.00
615-45120-117	JOSEPH MASLART	ADULT HOCKEY	INV0009794	615-45120-117	50.00
615-45120-117	VICTORIA SINELL	GYM ORIENTATION	INV0009802	615-45120-117	50.00
615-45120-117	NICK KLISHKO	ADULT HOCKEY	INV0009803	615-45120-117	50.00
615-45120-117	RYAN GAZICH	ADULT HOCKEY	INV0009805	615-45120-117	50.00
615-45120-117	KATIE ERICKSON	SWIM CLUB INSTRUCTOR	INV0009825	615-45120-117	175.00
615-45120-201	MARCO LLC	COMPUTER LEASE	26619197	615-45120-201	41.18
615-45120-201	MAYER SOFT WATER-CULLIGAN	OFFICE WATER	34513900-02292020	615-45120-201	34.85
615-45120-201	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	IN2910257	615-45120-201	59.22
615-45120-211	CINTAS CORPORATION LOC.	RUG SERVICE	4044727340	615-45120-211	35.00
615-45120-211	MENARDS - MANKATO	CLEANING	63339	615-45120-211	20.95
615-45120-211	MENARDS DUNDAS	PAPER & SANITIZING PRODUCTS	85664	615-45120-211	276.07
615-45120-211	MENARDS DUNDAS	CLEANING SUPPLIES	85666	615-45120-211	10.32
615-45120-211	COLE PAPERS INC.	CLEANING SUPPLIES	9802856	615-45120-211	873.28
615-45120-218	AMAZON CAPITAL SERVICES	PICKLEBALL	177P-HJX3-DYDK	615-45120-218	36.99
615-45120-218	CARDMEMBER SERVICE	GYMNASTICS SUPPLIES	INV0009855	615-45120-218	158.99
615-45120-223	TRUSTWORTHY HARDWARE OF	PLEXI-GLASS FOR SIGNS - LSCC	45047	615-45120-223	44.42
615-45120-223	GRAINGER	EXIT SIGN FOR GYM	9463403023	615-45120-223	63.13
615-45120-223	SPS COMPANIES, INC.	WATER POLO GOALS	S3934421.001	615-45120-223	7.15
615-45120-223	SPS COMPANIES, INC.	WATER POLO GOALS	S3934421.002	615-45120-223	46.92
615-45120-223	SPS COMPANIES, INC.	BUILDING REPAIR PARTS	S3940155.001	615-45120-223	117.83
615-45120-223	SPS COMPANIES, INC.	WATER POLO GOALS	S3944473.001	615-45120-223	31.36
615-45120-240	AMAZON CAPITAL SERVICES	ZAMBONI GLOVES	1DKD-GFV6-DF6D	615-45120-240	35.48
615-45120-240	AMAZON CAPITAL SERVICES	HAND BRAKEWINCH	1JMQ-RFRY-F4GR	615-45120-240	59.99
615-45120-240	TRUSTWORTHY HARDWARE OF	REPAIR EQUIPMENT - LSCC	44079	615-45120-240	30.46
615-45120-240	TRUSTWORTHY HARDWARE OF	REPAIR EQUIPMENT - LSCC	44183	615-45120-240	8.99
615-45120-240	TRUSTWORTHY HARDWARE OF	REPAIR EQUIPMENT - LSCC	44424	615-45120-240	9.16
615-45120-240	TRUSTWORTHY HARDWARE OF	REPAIR EQUIPMENT - LSCC	44940	615-45120-240	16.18
615-45120-240	MENARDS - MANKATO	SMALL TOOLS	62508	615-45120-240	89.31
615-45120-265	CARDMEMBER SERVICE	MARCH CARDIO CHALLENGE	INV0009855	615-45120-265	109.28
615-45120-271	A.H. HERMEL COMPANY	CONCESSIONS	820017-820017	615-45120-271	356.03
615-45120-271	PEPSI COLA OF MANKATO	POP	9472329	615-45120-271	222.08
615-45120-321	MARCO	APR 2020 PHONE PAYMENTS	17324	615-45120-321	404.87
615-45120-321	VERIZON WIRELESS	FEB CELLULAR SERVICE	9849517464	615-45120-321	18.10
615-45120-343	APG MEDIA OF SOUTHERN	ADVERTISING	12310-0220	615-45120-343	430.00
615-45120-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	615-45120-381	11,959.55
615-45120-383	CENTER POINT ENERGY	GAS UTILITIES #6080892-0	INV0009852	615-45120-383	3,012.59
615-45120-433	CARDMEMBER SERVICE	LEARN TO SWIM FACILITY FEE	INV0009855	615-45120-433	300.00
615-45120-437	RADERMACHER'S	ZAM BLADES	00502012	615-45120-437	18.23
615-45120-437	TRUSTWORTHY HARDWARE OF	EXTRA KEY - LSCC	46105	615-45120-437	1.48
615-45120-437	CARDMEMBER SERVICE	ICE MANAGER ASSOC DUES	INV0009855	615-45120-437	225.00
615-45120-437	CARDMEMBER SERVICE	PEDAL STRAPS FOR BIKES	INV0009855	615-45120-437	36.58
615-45120-495	DAVID FRAZIER	CANCELED TRIP FOR	INV0009808	615-45120-495	52.00
615-45120-495	DARLENE KRUEGER	REFUND FOR CANCELED	INV0009809	615-45120-495	77.00
615-45120-495	STACY LAWRENCE	CANCELED CLASS FOR	INV0009810	615-45120-495	25.00
615-45120-495	MARESA HOFFMAN	CANCELED COMMUNITY	INV0009811	615-45120-495	20.00
615-45120-495	DORIS STIER	CANCELED COMMUNITY	INV0009812	615-45120-495	77.00
615-45120-495	JAMES TIEDE	CANCELED COMUNITY	INV0009813	615-45120-495	77.00
615-45120-495	MAY STOCKER	CANCELED COMMUNITY	INV0009814	615-45120-495	77.00
615-45120-495	APRIL ZEIHNER	CANCELED ARCHERY CLASS FOR	INV0009815	615-45120-495	10.00
615-45120-495	ALEXIS FRISCHMON	CANCELED YOUTH CLASS FOR	INV0009816	615-45120-495	25.00
615-45120-495	WILLIAM STRUCK	COMM ED REFUND	INV0009826	615-45120-495	40.00
615-45120-495	KELSEY MACZKOWICZ	COMM ED REFUND	INV0009827	615-45120-495	40.00
615-45120-495	APRIL ZEIHNER	COMM ED REFUND	INV0009832	615-45120-495	258.00
615-45120-495	ANGIE DOERR	COMM ED REFUND	INV0009840	615-45120-495	50.00

Council Approval Report for March 23, 2020

Post Dates: 03/10/2020 - 03/23/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
615-45120-495	ALICE FAHEY	COMM ED REFUND	INV0009841	615-45120-495	50.00
615-45120-495	BRANDE BIFFLE	COMM ED REFUND	INV0009842	615-45120-495	50.00
615-45120-495	LAUREL DAHL	COMM ED REFUND	INV0009843	615-45120-495	50.00
615-45120-495	ISD #2397	FEB COMM ED RECEIPTS	INV0009846	615-45120-495	19,551.32
				Department 45120 - RECREATION ADMINISTRATION Total:	40,255.34
Department: 45124 - OUTDOOR POOL EXPENDITURES					
615-45124-381	LESUEUR MUNICIPAL UTILITIES	JAN 2020 UTILITY BILLS	INV0009824	615-45124-381	25.28
615-45124-383	CARDMEMBER SERVICE	CENTERPOINT ENERGY	INV0009855	615-45124-383	25.66
				Department 45124 - OUTDOOR POOL EXPENDITURES Total:	50.94
				Fund 615 - RECREATION FUND Total:	61,746.12
				Grand Total:	1,012,071.24

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	134,642.51
225 - FIRE SERVICE FUND	1,886.47
235 - AIRPORT FUND	1,780.18
316 - JOHNSON CONTROL FACILITY IMP	128,360.10
321 - 2010 MEDICAL FACILITY BOND	214,342.21
420 - CAPITAL IMPROVEMENT FUND	72,208.11
601 - WATER UTILITY FUND	95,234.19
602 - SEWER UTILITY FUND	92,947.26
604 - ELECTRIC UTILITY FUND	184,735.52
607 - REFUSE & RECYCLING	24,188.57
615 - RECREATION FUND	61,746.12
Grand Total:	1,012,071.24

THE PRECEDING LIST OF BILLS WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE: MARCH 23, 2020

APPROVED BY: _____
Jasper Kruggel
City Administrator



CREDIT CARD DETAIL REPORT

02/13/2020 - 03/11/2020

TOTAL: (\$4,323.63)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
3/9/2020	POLLUTION CONTROL AGEN 651-29672	Stormwater Permit	Annual Stormwater Permit Fee	235-49810-425	(\$400.00)
2/14/2020	VISTAPR*VistaPrint.com 866-89367	March Cardio Challenge Banner	March Cardio Challenge	615-45120-265	(\$109.28)
3/2/2020	DISCOUNTSCH 8006272829 800-4825	Gymnastics Supplies	Program Supplies	615-45120-218	(\$158.99)
3/6/2020	AMERICAN RED CROSS 800-733-2	Learn to Swim Facility Fee	Aqautics Operations	615-45120-433	(\$300.00)
2/18/2020	SPORTSMITH TULSA	Pedal Straps for bikes	Fitness Room repair equipment	615-45120-437	(\$36.58)
2/25/2020	PAYPAL *MIAMA 402-935-7	Minnesota Ice Arena Manager Association	Dues	615-45120-433	(\$225.00)
3/3/2020	DIVERSIFIED ADJUSTMENT 800-27937	CenterPoint Energy	CenterPoint Energy	615-45124-380	(\$25.66)
2/20/2020	BCA TRAINING EDUCATION 651-79311	Training	DMT On-line Refresher for Reich	101-42120-207	(\$75.00)
2/18/2020	MNAWWA 651-201-4	Training	Continuing education	601-49440-207	(\$290.00)
2/21/2020	MNAWWA 651-201-4	Training	Continuing education	601-49440-207	(\$150.00)
3/4/2020	HARBOR FREIGHT 805388100	Tools	Trucks and shop	601-49440-240/602-49490-240	(\$219.84)
2/18/2020	BLN*monday.com 866-31277	Project Management Software (Annual)	Project Management	101-41320-309	(\$1,428.00)
2/27/2020	THE FREE PRESS 507-62544	Newspaper Subscription	Newspaper	101-41320-433	(\$50.97)
3/3/2020	FRIENDLY CONFINES CHEE LE SUEUR	Food for Work Session	Work Session Food	101-41110-207	(\$64.18)
3/9/2020	GRANDVIEW LODGE AND TE 218-96322	MCMA Conference	MCMA Conference	101-41320-433	(\$258.48)
3/10/2020	MSFT * E0400AFT5P 800-642-7	Office 365	Software	101-41320-309	(\$43.11)
3/10/2020	MSFT * E0400AFP6M 800-64276	Office 365	Software	101-41320-309	(\$84.13)
2/14/2020	DEPARTMENT OF LABOR AN 651-28450	MN DOLI spring seminar registration	Continuing education	101-42401-207	(\$85.00)
2/14/2020	SAME DAY AWARDS LLC EC samedayaw	Fire Fighter of Year Plaque	Annual Recognition	225-42200-424	(\$74.20)
2/21/2020	SAME DAY AWARDS LLC EC samedayaw	Mikah Straub Retirement Plaque	Retirement Recognition	225-42200-424	(\$61.36)
3/5/2020	PARKING METER ST PAUL SAINT PAU	Parking	EDAM Event at Capital	101-41910-331	(\$3.00)
2/13/2020	MN DVS STPETER029652 F KNOXVILLE	License Plate Fees	Streets Truck	101-43121-437	(\$0.11)
2/13/2020	MN DVS ST PETER 029 65 SAINT PET	License Plate Fees	Streets Truck	101-43121-437	(\$4.50)
3/2/2020	ADOBE ACROPRO SUBS 800-833-6	Computer App	Adobe PDF app	101-43121-201	(\$16.02)
3/5/2020	SPRINKLERWAREHOUSECOM 281-500-9	Fertilizer	Hanging flower por fertilizer	101-43121-225	(\$160.22)

CITY ADMINISTRATOR:	



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council
FROM: Jasper Kruggel, City Administrator
SUBJECT: Local Emergency Declaration
DATE: For the City Council Meeting of Monday March 23, 2020

PURPOSE

Consider approval of a resolution declaring a local emergency due to the COVID-19 pandemic.

SUMMARY

Staff is recommending that the Mayor and City Council declare a local emergency due to the COVID-19 pandemic. Declaring a local emergency will allow the City to move quickly to adapt to an everchanging landscape related to the COVID-19 pandemic.

The components of this local emergency declaration are as follows:

1. By signing this Resolution, Mayor Gregory Hagg declares that the COVID-19 pandemic constitutes a local emergency within the City of Le Sueur, effective March 23, 2020, with all the powers and responsibilities attending thereto as provided, Minn. Stat. Ch. 12, and as otherwise provided for the City of Le Sueur's Charter and City Code.
2. The City Council, by adopting this Resolution, agrees with the Mayor's declaration of a local emergency within the City of Le Sueur and hereby extends such state of local emergency until such time as this resolution is rescinded by the City Council.
3. The Mayor and City Council hereby direct City staff to review City ordinances, regulatory requirements, operations, practices, events, and resources to determine whether the foregoing should be adjusted or suspended, and to make recommendations regarding additional emergency regulations to support the employees and residents of the City of Le Sueur.
4. The Mayor and City Council hereby direct City staff to operate and support the response to this incident, under the direction and coordination of the City Administrator, including implementing new employee protocols, strategies, and processes to ensure that public services are maintained while best protecting the health, safety and welfare of the public and the City's employees.
5. The Mayor and City Council hereby directs the City's City Administrator and other appropriate City staff to request and coordinate appropriate aid and resources from surrounding jurisdictions, Le Sueur County, the State of Minnesota, and the Federal government, as needed.
6. The Mayor and City Council hereby orders that this declaration be given prompt and general publicity and that it be filed promptly by the City Clerk.

ACTION REQUESTED

Staff is requesting the following:

A **motion** approving **Resolution R2020-006** – Declaring a Local Emergency – COVID-19 Pandemic

CITY OF LE SUEUR, MINNESOTA
CITY COUNCIL RESOLUTION **R2020-006**
DECLARING A LOCAL EMERGENCY

WHEREAS, Novel Coronavirus Disease 2019, commonly known as “COVID-19,” which is a respiratory disease that can result in serious injury or death, is spreading globally and has been identified by the World Health Organization (“WHO”) as a pandemic; and

WHEREAS, on March 13, 2020, President Donald Trump declared that the COVID-19 outbreak in the United States constitutes a National Emergency; and

WHEREAS, COVID-19 has been confirmed to exist and be spreading within the State of Minnesota; and

WHEREAS, on March 13, 2020, Governor Tim Walz declared a Peacetime State of Emergency to authorize any and all necessary resources to be used in support of the COVID-19 response; and

WHEREAS, Minn. Stat. § 12.29 authorizes the Mayor of the City of Le Sueur to declare a local emergency, and further provides that the state of local emergency may not be continued for a period in excess of three days except by or with the consent of the City Council of the City of Le Sueur; and

WHEREAS, the United States Center for Disease Control (“CDC”) and Minnesota Department of Health (“MDH”) have advised that aggressive community mitigation strategies are necessary to slow the transmission of COVID-19, reduce illness and deaths, and limit the economic impacts of the outbreak; and

WHEREAS, the COVID-19 pandemic is an unforeseen, present, sudden, and unexpected situation, which requires immediate action to be taken to prevent damage to the health, safety, and welfare of the citizens of the City of Le Sueur; and

WHEREAS, the necessary resources to respond to and recover from this pandemic will likely exceed those resources available within the City, and additional resources may be needed from Le Sueur County, and state and federal sources.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL THAT:

The City of Le Sueur recognizes these things:

1. By signing this Resolution, Mayor Gregory Hagg declares that the COVID-19 pandemic constitutes a local emergency within the City of Le Sueur, effective March 23, 2020, with all the powers and responsibilities attending thereto as

provided, Minn. Stat. Ch. 12, and as otherwise provided for the City of Le Sueur's Charter and City Code.

2. The City Council, by adopting this Resolution, agrees with the Mayor's declaration of a local emergency within the City of Le Sueur and hereby extends such state of local emergency until such time as this resolution is rescinded by the City Council.
3. The Mayor and City Council hereby direct City staff to review City ordinances, regulatory requirements, operations, practices, events, and resources to determine whether the foregoing should be adjusted or suspended, and to make recommendations regarding additional emergency regulations to support the employees and residents of the City of Le Sueur.
4. The Mayor and City Council hereby direct City staff to operate and support the response to this incident, under the direction and coordination of the City Administrator, including implementing new employee protocols, strategies, and processes to ensure that public services are maintained while best protecting the health, safety and welfare of the public and the City's employees.
5. The Mayor and City Council hereby directs the City's City Administrator and other appropriate City staff to request and coordinate appropriate aid and resources from surrounding jurisdictions, Le Sueur County, the State of Minnesota, and the Federal government, as needed.
6. The Mayor and City Council hereby orders that this declaration be given prompt and general publicity and that it be filed promptly by the City Clerk.

PASSED by the City Council of the City of Le Sueur on this 23rd day of March 2020.

ATTEST

Mayor

City Clerk

VOTE: ___ HAGG ___ FAVOLISE ___ HUNTINGTON
 ___ KIRBY ___ KROGMANN ___ SCHLUETER ___ SULLIVAN



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Jasper Kruggel, City Administrator

SUBJECT: Minnesota GreenCorps Host Site Application Resolution of Support

DATE: For the City Council Meeting of Monday March 9, 2020

PURPOSE

Consider approval of a resolution supporting the City of Le Sueur as a host site for the Minnesota GreenCorps host site.

SUMMARY

Staff has prepared an application for the City of Le Sueur to be a host site for the Minnesota GreenCorp Program. The Minnesota GreenCorp Program is a subset of the AmeriCorps and places individuals with a host site to achieve a goal related to conservation related program areas.

Staff is proposing in the application that this Minnesota GreenCorp member conduct an urban forest inventory, an urban forest quality assessment, and develop policies related to Emerald Ash Borer and urban forest renewal. The internship involves 1700 hours of work provided by the intern at no direct cost to the City. The City is asked to cover indirect costs such as an office space, computer, and office supplies. The City has the capability of providing these indirect costs with minimal expenditures.

ACTION REQUESTED

Staff is requesting the following:

A motion approving Resolution R2020-007 – Minnesota GreenCorps Host Site Application.

CITY OF LE SUEUR, MINNESOTA
CITY COUNCIL RESOLUTION **R2020-007**
MINNESOTA GREENCORPS HOST SITE APPLICATION

WHEREAS, the City of Le Sueur has applied to host an AmeriCorps member from the Minnesota GreenCorps, a program of the Minnesota Pollution Control Agency (MPCA), for the 2020-20201 program year; and

WHEREAS, if the MPCA selects the City of Le Sueur, the organization is committed to implementing the proposed project as described in the host site application, and in accordance with pre-scoped position description; and

WHEREAS, the MPCA requires that the City fo Le Sueur enter into a host site agreement with the MPCA that identifies the terms, conditions, roles and responsibilities;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL THAT:

The City of Le Sueur hereby agrees to enter into and sign a host site agreement with the MPCA to carry out the member activities specified therein and to comply with all of the terms, conditions, and matching provisions of the host site agreement and authorizes and directs the City Administrator to sign the grant agreement on its behalf

PASSED by the City Council of the City of Le Sueur on this 23rd day of March 2020.

ATTEST

Mayor

City Clerk

VOTE: ___ HAGG ___ FAVOLISE ___ HUNTINGTON
 ___ KIRBY ___ KROGMANN ___ SCHLUETER ___ SULLIVAN