



Council Approval Report for May 10, 2021

By Fund

Post Dates 4/27/2021 - 5/10/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Fund: 101 - GENERAL FUND					
101-14101	AG PARTNERS	BULK FUEL	3093386	101-14101	3,925.18
					3,925.18
Department: 41320 - CITY ADMINISTRATOR					
101-41320-309	MARCO INC	OFFICE COPIER LEASE	441054673	101-41320-309	312.14
101-41320-321	METRONET	PHONE SERVICE/INTERNET	4/17/2021	101-41320-321	101.07
101-41320-331	KAARI SMITH	REIMBURSEMENT ARBOR	INV0011078	101-41320-331	42.00
101-41320-437	AMERICAN LEGAL PUBLISHING	CITY CODE YEARLY INTERNET	7715	101-41320-437	375.00
101-41320-437	KAARI SMITH	REIMBURSEMENT ARBOR	INV0011078	101-41320-437	15.00
					Department 41320 - CITY ADMINISTRATOR Total: 845.21
Department: 41530 - ACCOUNTING					
101-41530-314	AEM WORKFORCE SOLUTIONS	APRIL 2021 SERVICES	443033	101-41530-314	510.00
					Department 41530 - ACCOUNTING Total: 510.00
Department: 41940 - GOVERNMENT BUILDINGS					
101-41940-401	SIWEK LUMBER & MILLWORK -	LUMBER	258288	101-41940-401	16.74
					Department 41940 - GOVERNMENT BUILDINGS Total: 16.74
Department: 42120 - POLICE DEPARTMENT					
101-42120-201	RADERMACHER'S	COFFEE - PD 3313	00651251	101-42120-201	29.67
101-42120-201	RADERMACHER'S	COFFEE, CREAMER & SOAP - PD	00653055	101-42120-201	17.11
101-42120-201	AMAZON CAPITAL SERVICES	USB DRIVES & LABELS	1FRJ-CVVM-TLV7	101-42120-201	82.96
101-42120-217	STREICHER'S INC	CARRIER FOR 303	11500640	101-42120-217	92.40
101-42120-309	MORRIS ELECTRONICS INC	IT WORK	20161928	101-42120-309	240.00
101-42120-309	MARCO INC	OFFICE COPIER LEASE	441054673	101-42120-309	149.53
101-42120-311	MINNESOTA CRITTER GETTER	ANIMAL CONTROL	INV0011074	101-42120-311	1,200.00
101-42120-321	METRONET	PHONE SERVICE/INTERNET	4/17/2021	101-42120-321	202.13
101-42120-321	FRONTIER COMMUNICATIONS	PHONE SERVICE	INV0011075	101-42120-321	97.90
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	4080525212	101-42120-400	124.78
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	4081837501	101-42120-400	124.78
101-42120-431	LABELLE'S ALIGNMENT	MOUNT & BALANCE TIRES ON 3	33391	101-42120-431	276.00
101-42120-431	LABELLE'S ALIGNMENT	REPAIR SQUAD TIRE	33600	101-42120-431	25.25
101-42120-431	NAPA AUTO PARTS	WASHER FLUID	502646	101-42120-431	8.97
101-42120-438	VON ESSEN TOWING & REPAIR	TOW VEHICLE 21000704	6620	101-42120-438	120.00
101-42120-438	LABELLE'S ALIGNMENT	TOW VEHICLE 21001065	815275	101-42120-438	85.00
					Department 42120 - POLICE DEPARTMENT Total: 2,876.48
Department: 43121 - STREET DEPARTMENT					
101-43121-217	CINTAS CORPORATION LOC.	UNIFORMS PW	4082254122	101-43121-217	130.17
101-43121-217	CINTAS CORPORATION LOC.	UNIFORMS PS	4082923283	101-43121-217	72.47
101-43121-217	C & S SUPPLY	UNIFORMS	840329	101-43121-217	116.95
101-43121-219	NORTHERN SAFETY CO, INC	EARPLUGS	904383968	101-43121-219	286.28
101-43121-225	CROSS NURSERIES INC	ARBOR DAY TREES	046470	101-43121-225	1,103.30
101-43121-225	THE GREENWORLD PROJECT	ARBOR DAY TREES	24202	101-43121-225	344.33
101-43121-226	G.M.S. INDUSTRIAL SUPPLIES	BOLTS	065906	101-43121-226	20.71
101-43121-240	AMAZON CAPITAL SERVICES	FLECK 2510 REBUILD KIT/JAW	1C3G-L49J-G4WM	101-43121-240	212.43
101-43121-240	TRUSTWORTHY HARDWARE OF	CHALK REEL	87763	101-43121-240	12.99
101-43121-252	COMPASS MINERALS AMERICA	BULK COARSE LA	797535	101-43121-252	2,051.75
101-43121-321	RICHARD FELMLEE	PHONE HOLSTER	INV0011081	101-43121-321	14.39
101-43121-327	EARL F ANDERSEN	SIGNAGE	0126119-IN	101-43121-327	142.80
101-43121-401	SIWEK LUMBER & MILLWORK -	CEMENT	260008	101-43121-401	25.75
101-43121-401	TRUSTWORTHY HARDWARE OF	PRIMER	87293	101-43121-401	32.98
101-43121-401	TRUSTWORTHY HARDWARE OF	FOAM/FILL GAPS	88244	101-43121-401	10.98
101-43121-401	MENARDS - MANKATO	SUPPLIES	96081	101-43121-401	32.39
101-43121-404	MARC	SILICONIZED RELEASE AGENT	0729883-IN	101-43121-404	1,894.61
101-43121-404	AMAZON CAPITAL SERVICES	FULL SYNTHETIC ENGINE OIL	167Y-TDK7-JDCR	101-43121-404	143.88

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
101-43121-404	AMAZON CAPITAL SERVICES	NYLON HIGH PRESSURE	1K94-MFKF-QM13	101-43121-404	15.47
101-43121-404	LABELLE'S ALIGNMENT	HOT BOX TIRES	33507	101-43121-404	297.00
101-43121-404	LABELLE'S ALIGNMENT	HOT BOX TIRES	33542	101-43121-404	35.00
101-43121-404	DENZER'S VALLEY AG	BATTERY	37545	101-43121-404	102.38
101-43121-404	UNITED FARMERS COOPERATIVE	DRIVE BLETS FOR MOWERS	76976L	101-43121-404	60.92
101-43121-404	TRUSTWORTHY HARDWARE OF	SUPPLIES	86577	101-43121-404	47.93
101-43121-404	TRUSTWORTHY HARDWARE OF	HARDWARE	87502	101-43121-404	3.49
101-43121-404	TRUSTWORTHY HARDWARE OF	SUPPLIES/PARKS	88749	101-43121-404	8.47
101-43121-404	TRUSTWORTHY HARDWARE OF	HOSE SPLICER	88768	101-43121-404	2.49
101-43121-437	KAARI SMITH	REIMBURSEMENT ARBOR	INV0011078	101-43121-437	48.79
101-43121-437	KAARI SMITH	REIMBURSEMENT ARBOR	INV0011078	101-43121-437	8.54
Department 43121 - STREET DEPARTMENT Total:					7,279.64
Department: 49200 - UNALLOCATED EXPENDITURES					
101-49200-436	AMERICAN ENVIRONMENTAL	SANITARY SEWER SERVICE	2090	101-49200-436	17,225.00
101-49200-441	MADDEN GALANTER HANSEN	ORGANIZATIONAL CONSULTING	INV0011077	101-49200-441	234.00
Department 49200 - UNALLOCATED EXPENDITURES Total:					17,459.00
Fund 101 - GENERAL FUND Total:					32,912.25
Fund: 235 - AIRPORT FUND					
Department: 49810 - AIRPORT ADMINISTRATION					
235-49810-321	METRONET	PHONE SERVICE/INTERNET	4/17/2021	235-49810-321	50.53
Department 49810 - AIRPORT ADMINISTRATION Total:					50.53
Fund 235 - AIRPORT FUND Total:					50.53
Fund: 314 - 2017A GO STREET RECON BOND					
Department: 47000 - DEBT SERVICE					
314-47000-611	US BANK NA	2017A DEBT SERVICE	1760786	314-47000-611	25,631.25
Department 47000 - DEBT SERVICE Total:					25,631.25
Fund 314 - 2017A GO STREET RECON BOND Total:					25,631.25
Fund: 420 - CAPITAL IMPROVEMENT FUND					
Department: 49250 - GENERAL CAPITAL IMPROVEMENTS					
420-49250-560	MINNESOTA DEPT OF	SQUAD LEASES	2021090010	420-49250-560	2,116.31
420-49250-580	WM. MUELLER & SONS INC	BITUMINOUS	264299	420-49250-580	216.00
420-49250-580	WM. MUELLER & SONS INC	ASPHALT	264479	420-49250-580	432.72
420-49250-580	HERMAN'S LANDSCAPE	WOOD CHIPS	389874/1	420-49250-580	2,900.00
Department 49250 - GENERAL CAPITAL IMPROVEMENTS Total:					5,665.03
Fund 420 - CAPITAL IMPROVEMENT FUND Total:					5,665.03
Fund: 601 - WATER UTILITY FUND					
Department: 49410 - POWER AND PUMPING					
601-49410-221	ADVANCED POWER SERVICES	PORTABLE GNERATOR HOOK	2593	601-49410-221	1,655.42
Department 49410 - POWER AND PUMPING Total:					1,655.42
Department: 49430 - DISTRIBUTION					
601-49430-244	CORE & MAIN LP	FREIGHT GATE VALVE REPAIR	N9555552.FREIGHT	601-49430-244	31.50
601-49430-245	BOYS WATER PRODUCTS	HYDRANT REPAIR KITS/VALVE	6319	601-49430-245	1,158.51
Department 49430 - DISTRIBUTION Total:					1,190.01
Department: 49440 - ADMINISTRATION & GENERAL					
601-49440-201	AMAZON CAPITAL SERVICES	BOOT BRUSHES	13DR-RFYV-491M	601-49440-201	22.97
601-49440-201	AMAZON CAPITAL SERVICES	BOOT BRUSHES	17TM-9G73-KVD1	601-49440-201	27.00
601-49440-207	RYAN LARSON	WATER CERT RENEWAL	INV0011076	601-49440-207	23.00
601-49440-210	MENARDS DUNDAS	N95 MASKS	09095	601-49440-210	20.98
601-49440-217	CINTAS CORPORATION LOC.	UNIFORMS W/WW	4082923284	601-49440-217	162.00
601-49440-240	BOYS WATER PRODUCTS	HYDRANT REPAIR KITS/VALVE	6319	601-49440-240	95.00
601-49440-240	TRUSTWORTHY HARDWARE OF	LOCKING PLIERS	88480	601-49440-240	21.49
601-49440-309	MARCO INC	OFFICE COPIER LEASE	441054673	601-49440-309	76.64
601-49440-314	AEM WORKFORCE SOLUTIONS	APRIL 2021 SERVICES	443033	601-49440-314	612.00
601-49440-321	METRONET	PHONE SERVICE/INTERNET	4/17/2021	601-49440-321	151.60
601-49440-500	BOLTON & MENK	EPA RISK ASSESSMENT	0268026	601-49440-500	875.00

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
601-49440-611	US BANK NA	2017A DEBT SERVICE	1760786	601-49440-611	3,600.00
Department 49440 - ADMINISTRATION & GENERAL Total:					5,687.68
Fund 601 - WATER UTILITY FUND Total:					8,533.11

Fund: 602 - SEWER UTILITY FUND

Department: 49470 - SEWER LIFT STATIONS

602-49470-221	ELECTRIC PUMP	LIFT STATION PUMP PARTS	0070659-IN	602-49470-221	1,069.77
602-49470-221	AMAZON CAPITAL SERVICES	LIFTING STRAPS	179L-KXJ4-3TQM	602-49470-221	59.83
602-49470-221	FLEXIBLE PIPE TOOL COMPANY	JETTING EQUIPMENT	26098	602-49470-221	800.15
602-49470-240	TRUSTWORTHY HARDWARE OF	LOCKING PLIERS	88480	602-49470-240	21.49
602-49470-242	ADVANCED POWER SERVICES	PORTABLE GNERATOR HOOK	2593	602-49470-242	1,655.41
Department 49470 - SEWER LIFT STATIONS Total:					3,606.65

Department: 49480 - SEWER TREATMENT PLANTS

602-49480-201	AMAZON CAPITAL SERVICES	BOOT BRUSHES	17TM-9G73-KVD1	602-49480-201	27.00
602-49480-210	MENARDS DUNDAS	N95 MASKS	09095	602-49480-210	20.98
602-49480-210	TRUSTWORTHY HARDWARE OF	GLOVES/BULBS	86963	602-49480-210	5.49
602-49480-216	HAWKINS, INC.	SULFER DIOXIDE, CHLORINE	4919506	602-49480-216	1,361.18
602-49480-217	CINTAS CORPORATION LOC.	UNIFORMS W/WW	4082923284	602-49480-217	162.01
602-49480-221	AMAZON CAPITAL SERVICES	LIFTING STRAPS	179L-KXJ4-3TQM	602-49480-221	59.83
602-49480-240	TRUSTWORTHY HARDWARE OF	GLOVES/BULBS	86963	602-49480-240	8.49
602-49480-312	UTILITY CONSULTANTS INC	LAB TESTING	108751	602-49480-312	2,087.22
Department 49480 - SEWER TREATMENT PLANTS Total:					3,732.20

Department: 49490 - ADMINISTRATION & GENERAL

602-49490-201	AMAZON CAPITAL SERVICES	BOOT BRUSHES	13DR-RFYV-491M	602-49490-201	66.91
602-49490-309	MARCO INC	OFFICE COPIER LEASE	441054673	602-49490-309	76.64
602-49490-314	AEM WORKFORCE SOLUTIONS	APRIL 2021 SERVICES	443033	602-49490-314	306.00
602-49490-321	METRONET	PHONE SERVICE/INTERNET	4/17/2021	602-49490-321	151.59
Department 49490 - ADMINISTRATION & GENERAL Total:					601.14

Fund 602 - SEWER UTILITY FUND Total: 7,939.99

Fund: 604 - ELECTRIC UTILITY FUND

604-16549	DGR CONSULTING ENGINEERS	HWY 112 DISTRIBUTION	00246163	604-16549	59.00
604-16549	NUESSMEIER ELECTRIC	549 ELMWOD	48685	604-16549	461.04
604-6-37410	ORVILLE TISCHER	UTILITY BILL REFUND	INV0011079	604-6-37410	217.60
604-6-37410	RICHARD DHAENE	UTILITY BILL - CREDIT BALANCE	INV0011080	604-6-37410	49.71
787.35					

Department: 49560 - POWER SUPPLY

604-49560-258	MMPA C/O AVANT ENERGY	APRIL -21 POWER BILLING	3454	604-49560-258	83,980.01
604-49560-259	MMPA C/O AVANT ENERGY	APRIL -21 POWER BILLING	3454	604-49560-259	101,371.00
604-49560-260	MMPA C/O AVANT ENERGY	APRIL -21 POWER BILLING	3454	604-49560-260	299,861.37
Department 49560 - POWER SUPPLY Total:					485,212.38

Department: 49570 - TRANSMISSION & DISTRIBUTION

604-49570-221	LABELLE'S ALIGNMENT	TRUCK #25	33483	604-49570-221	52.00
604-49570-221	LABELLE'S ALIGNMENT	TRUCK #22	33491	604-49570-221	55.99
604-49570-221	LABELLE'S ALIGNMENT	TRUCK #21	33500	604-49570-221	52.00
604-49570-221	LABELLE'S ALIGNMENT	TRAILER	33505	604-49570-221	549.20
604-49570-221	LABELLE'S ALIGNMENT	TRUCK #27	33513	604-49570-221	77.00
604-49570-221	LABELLE'S ALIGNMENT	TRUCK #26	33525	604-49570-221	194.63
604-49570-221	LABELLE'S ALIGNMENT	TRUCK #29	33529	604-49570-221	430.14
604-49570-221	LABELLE'S ALIGNMENT	TRAILER	33543	604-49570-221	262.10
604-49570-221	LABELLE'S ALIGNMENT	TRAILER	33560	604-49570-221	127.00
604-49570-221	LABELLE'S ALIGNMENT	TRUCK #23	33589	604-49570-221	224.74
604-49570-230	GOPHER STATE ONE CALL	GOPHER TICKETS	1041109	604-49570-230	187.65
604-49570-230	AMAZON CAPITAL SERVICES	MARKING SPRAY	169X-NFWK-MMQG	604-49570-230	57.36
604-49570-230	BORDER STATES ELEC SUPPLY	SOLVENT	921941116	604-49570-230	64.56
604-49570-231	STUART C. IRBY COMPANY	GLOVES/TESTING	S012381967.001	604-49570-231	309.88
604-49570-235	NUESSMEIER ELECTRIC	214 HILLCREST WAY	48720	604-49570-235	258.11
Department 49570 - TRANSMISSION & DISTRIBUTION Total:					3,030.36

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Department: 49590 - ADMINISTRATION & GENERAL					
604-49590-217	EVOLUTION MEDIA & DESIGN,	UNIFORMS ELECTRICAL	11836	604-49590-217	290.07
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS ELEC	4082254215	604-49590-217	174.33
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS ELECTRICAL	4082923312	604-49590-217	178.83
604-49590-303	DGR CONSULTING ENGINEERS	PROFESSIONAL SERVICES	00246162	604-49590-303	232.50
604-49590-309	MARCO INC	OFFICE COPIER LEASE	441054673	604-49590-309	117.19
604-49590-314	AEM WORKFORCE SOLUTIONS	APRIL 2021 SERVICES	443033	604-49590-314	612.00
604-49590-321	METRONET	PHONE SERVICE/INTERNET	4/17/2021	604-49590-321	151.61
604-49590-401	AMAZON CAPITAL SERVICES	ICE MAKER FILTER	17LG-WJFC-1DH3	604-49590-401	70.49
604-49590-401	AMAZON CAPITAL SERVICES	FLECK 2510 REBUILD KIT/JAW	1C3G-L49J-G4WM	604-49590-401	86.75
Department 49590 - ADMINISTRATION & GENERAL Total:					1,913.77
Fund 604 - ELECTRIC UTILITY FUND Total:					490,943.86
Fund: 615 - RECREATION FUND					
Department: 45120 - GENERAL FACILITY					
615-45120-201	IDENTISYS	CARD PRINTER RIBBON	518216	615-45120-201	338.32
615-45120-211	CINTAS CORPORATION LOC.	RUG SERVICE CC	4082470552	615-45120-211	31.13
615-45120-223	ELECTRICAL &	REPLACEMENT SECURITY	12342	615-45120-223	455.75
615-45120-223	COLE PAPERS INC.	CLEANING SUPPLIES CC	9977035	615-45120-223	34.59
615-45120-321	METRONET	PHONE SERVICE/INTERNET	4/17/2021	615-45120-321	202.13
615-45120-437	CHECKR INC	BACKGROUND CHECKS	687CK3BNLU-0017	615-45120-437	275.00
Department 45120 - GENERAL FACILITY Total:					1,336.92
Department: 45121 - FITNESS CENTER					
615-45121-433	WELLBEATS	DIGITAL FITNESS CENTER	281562	615-45121-433	249.00
Department 45121 - FITNESS CENTER Total:					249.00
Department: 45124 - OUTDOOR POOL					
615-45124-404	SPS COMPANIES, INC.	PARTS/SUPPLIES OUTDOOR	S4459626.001	615-45124-404	101.29
Department 45124 - OUTDOOR POOL Total:					101.29
Department: 45126 - PROGRAMS					
615-45126-218	EVOLUTION MEDIA & DESIGN,	T-SHIRTS FOR T-BALL	11811	615-45126-218	1,160.98
615-45126-218	AMAZON CAPITAL SERVICES	MOVIE IN THE PARK SCREEN	1QTH-QGXQ-6TW1	615-45126-218	155.99
615-45126-262	EVOLUTION MEDIA & DESIGN,	T-SHIRTS FOR SOCCER	11810	615-45126-262	653.66
615-45126-262	AMAZON CAPITAL SERVICES	SOCCER NETS	169X-NFWK-HYQG	615-45126-262	49.90
Department 45126 - PROGRAMS Total:					2,020.53
Fund 615 - RECREATION FUND Total:					3,707.74
Fund: 701 - INFORMATION TECHNOLOGY FUND					
Department: 43125 - ICE & SNOW REMOVAL					
701-43125-371	MARCO	MAY 2021 MANAGED SERVICES	INV8682958	701-43125-371	4,136.24
701-43125-372	AMAZON CAPITAL SERVICES	CITY COUNCIL PC CASES	14N6-667T-VCPP	701-43125-372	167.23
701-43125-372	AMAZON CAPITAL SERVICES	UAV GRIMBAL COVER	14N6-667T-VCRK	701-43125-372	10.49
701-43125-372	MARCO	PUBLIC WORKS NETWORK	INV8646683	701-43125-372	380.60
701-43125-372	MARCO	NETWORK SWITCHES	INV8692318	701-43125-372	1,900.00
701-43125-373	PAYPAL	LICENSES	107208969	701-43125-373	19.95
701-43125-373	PAYPAL	PERMITS	107232180	701-43125-373	19.95
Department 43125 - ICE & SNOW REMOVAL Total:					6,634.46
Fund 701 - INFORMATION TECHNOLOGY FUND Total:					6,634.46
Grand Total:					582,018.22

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	32,912.25
235 - AIRPORT FUND	50.53
314 - 2017A GO STREET RECON BOND	25,631.25
420 - CAPITAL IMPROVEMENT FUND	5,665.03
601 - WATER UTILITY FUND	8,533.11
602 - SEWER UTILITY FUND	7,939.99
604 - ELECTRIC UTILITY FUND	490,943.86
615 - RECREATION FUND	3,707.74
701 - INFORMATION TECHNOLOGY FUND	6,634.46
Grand Total:	582,018.22

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

DATE: May 10, 2021 APPROVED BY: _____

Jasper Kruggel

City Administrator

Summary Across Funds for Payments Larger than \$ 25,000

US Bank NA – 2017A Debt Service - \$ 25,631.25

MMPA – Purchased Power - \$ 485,212.38