

**COUNCIL WORKSESSION – 6 P.M. RE: Growth Projects/ARPA Funding**

**REGULAR WASECA CITY COUNCIL MEETING**

**TUESDAY, OCTOBER 19, 2021 7 p.m.**

**AGENDA**

- 1 CALL TO ORDER/ROLL CALL
- 2 MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE
- 3 APPROVAL OF AGENDA
- 4 PUBLIC COMMENT

**Those wishing to speak must state their name and address for the record. Each person will have three (3) minutes to make his/her remarks. Speakers will address all comments to the City Council as a whole and not one individual councilmember. The Council may not take action on an item presented during the Public Comment period. When appropriate, the Council may refer inquiries and items brought up during the Public Comment period to the City Manager for follow up.**

- 5 REQUESTS AND PRESENTATIONS  
Karen Pehrson: Waiving of Fees Request
- 6 CONSENT AGENDA
  - A. Minutes –Regular City Council Meeting October 5
  - B. Payroll & Expenditures
  - C. RCCA: Final Payment for 2021 Crack Seal/Seal Coat Project
  - D. RCCA: Final Payment for Project 2020-01
  - E. Resolution 21-51: Accepting 2 year grant for Connections
  - F. RCCA: Setting Public Hearing for Nuisance Property for November 16
- 7 ACTION AGENDA
  - A. Public Hearing: Resolution 21-50 - Project 2020-01 Assessments
  - B. Public Hearing: Storm Water Pollution Prevention Program
- 8 REPORTS
  - A. City Manager's Report
  - B. Commission Reports
    - EDA
    - Tourism
- 9 ANNOUNCEMENTS
10. ADJOURNMENT

MINUTES  
REGULAR WASECA CITY COUNCIL MEETING  
TUESDAY, OCTOBER 5, 2021

6A

**CALL TO ORDER/ROLL CALL**

1. The regular Waseca City Council meeting was called to order by Mayor Srp at 7:00 p.m.

Councilmembers Present:      Allan Rose                      Jeremy Conrath  
   Daren Arndt                      Ted Conrath  
   Mark Christiansen              John Mansfield  
   R.D. Srp

Staff Present:                      Lee Mattson, City Manager  
   Mike Anderson, Assistant to the City Manager

**MOMENT OF SILENT PRAYER/PLEDGE OF ALLEGIANCE**

2. A moment of silence was observed. The Pledge of Allegiance to the Flag was recited.

**APPROVAL OF AGENDA**

3. Motion was made by Arndt, seconded by Rose to approve the agenda as presented. Motion carried 7-0.

**PUBLIC COMMENT**

4. None

**REQUESTS AND PRESENTATIONS**

5. None

**CONSENT AGENDA**

6. It was moved by Mansfield, seconded by Rose to approve the Consent Agenda. The motion carried 7-0 and included the following items:

- A. Minutes –Regular City Council Meeting & Work Session, September 21
- B. Payroll & Expenditures
- C. Approval of Contract Payment: GM Contracting
- D. Resolution 21-48: Setting a Public Hearing date for Project 2020-01 Assessments
- E. RCCA: Sanitary Sewer Improvement Project Change Order

**ACTION AGENDA**

- 7 A. Public Hearing: Resolution 21-49 – Special Assessment Roll 21-99

City Manager informed Council that these assessments are for residents who did not pay their citations for mainly, tall grass and weed complaints. The City then mows their grass and bills them. The assessments will go onto their 2022 property taxes.

Motion was made by J. Conrath, seconded by Rose to approve Resolution 21-49. Motion carried 7-0.

## **REPORTS**

### **8 A. City Manager's Report**

- Trail sealcoat material will not be more slippery than previous surface
- Staff reported on the applicability of the City's nuisance code to the odor coming from the Bird's Eye treatment ponds. The City Attorney has stated that the nuisance code cannot be used as the pond is not located in city limits. Council asked staff to invite a Bird's Eye representative to attend a future Council meeting.
- A task force has been created for the Manufacturing Recourse Center to help bring them to Waseca
- Crossing to the High School is moving closer to completion
- Staff submitted a bonding bill request for the water tower
- Commendations Ceremony is October 14, 7pm at the High School.
- Dog Park soft opening will be Friday at 9 a.m.

### **B. Commission Reports**

#### **HPC**

- Walking Tour is live
- Welcomed Molly Byron to the Commission
- Next meeting is November 1

#### **Fire Relief**

- Continued discussions on the By-Laws
- Will be asking for a pension increase

#### **Park Board**

- Discussed dog park rules
- Clear Lake shoreline management
- Staff are beginning to cut down Ash trees to prevent Ash Borer
- Student came to the meeting to discuss Disc Golf Course
- Dog Park soft opening is Friday at 9 a.m.
- Please stop the vandalism in our parks

## **ANNOUNCEMENTS**

### **9. Christiansen:**

- Band went to Souix Falls and received the all around championship
- Youth of Music will perform at US Bank Stadium on Saturday
- Arts Council hosting a concert 10/16 and great fall get together is 10/30

#### **Arndt:**

- Leaf burning is 10/15-11/15

**ADJOURNMENT**

10. There being no further business to be brought before the Council, it was moved by Arndt, seconded by J. Conrath, to adjourn the meeting at 7:41 p.m. Motion carried 7-0.

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R.D. SRP  
MAYOR

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MIKE ANDERSON  
ASSISTANT TO THE CITY MANAGER

*Micah Fischer*

**6B**

LIST OF EXPENDITURES

October 19, 2021

*Lee A. Miller*

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City Council	0.00
Streets	27,528.72
Parks	15,317.70
Wastewater	6,986.30
Utility Administration	4,948.42
Utility Billing	7,610.69
Electric	14,546.18
Water	9,783.36
Building and Code Compliance	2,848.88
Police	62,052.99
Administration	5,059.32
Community Aides	580.50
Fire	8,673.36
Paid On Call Fire Department	4,532.66
Election Judges	0.00
Finance	8,652.09
Connections	2,520.59
Community Development	5,520.93
Engineering	15,936.66
Recreation	2,428.90
Econ Development	<u>6,304.56</u>

Total Gross Payroll 211,832.81

\*Less- Payroll Deductions (71,099.62)

Net Payroll Cost \$ 140,733.19

\*These costs are included in Accounts Payable totals below

Accounts Payable

Expenditures dated:

October 1, 2021-October 14, 2021

Includes check #'s 157275-157318

Bank ACH Withdrawals..... 982,376.93

GRAND TOTAL EXPENDITURES \$ 1,123,110.12

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
<b>General Fund</b>						
10/05/2021	102106	ACH Internal Revenue Service	FEDERAL WITHHOLDING TAX Pay Period: 10/3/2021	101-21701-0000	18,560.29	M
Total 101217010000:					18,560.29	
10/05/2021	102102	MN Department of Revenue	STATE WITHHOLDING TAX Pay Period: 10/3/2021	101-21702-0000	8,658.77	M
Total 101217020000:					8,658.77	
10/05/2021	102106	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 10/3/2021	101-21703-0000	8,222.19	M
10/05/2021	102106	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 10/3/2021	101-21703-0000	8,616.84	M
Total 101217030000:					16,839.03	
10/05/2021	102103	Public Employees Retirement Assn (ACH Adj		101-21704-0000	.04	M
10/05/2021	102103	Public Employees Retirement Assn (ACH PERA COORD Emplr 1% Pay Period: 10/3/2021		101-21704-0000	1,369.15	M
10/05/2021	102103	Public Employees Retirement Assn (ACH PERA COORDINATED Employee Pay Period: 10/3/2021		101-21704-0000	8,899.43	M
10/05/2021	102103	Public Employees Retirement Assn (ACH PERA POLICE Employee Pay Period: 10/3/2021		101-21704-0000	7,768.21	M
10/05/2021	102103	Public Employees Retirement Assn (ACH PERA COORDINATED Employer Pay Period: 10/3/2021		101-21704-0000	8,899.43	M
10/05/2021	102103	Public Employees Retirement Assn (ACH PERA POLICE Employer Pay Period: 10/3/2021		101-21704-0000	11,652.33	M
Total 101217040000:					38,588.59	
10/05/2021	157275	IBEW	IBEW UNION DUES Pay Period: 10/3/2021	101-21707-0000	342.73	
10/05/2021	157276	IUOE Local #70	FIRE UNION DUES Pay Period: 10/3/2021	101-21707-0000	150.78	
10/05/2021	157276	IUOE Local #70	IUOE UNION DUES Pay Period: 10/3/2021	101-21707-0000	696.60	
10/05/2021	157277	Law Enforcement Labor Services	POLICE UNION DUES Pay Period: 10/3/2021	101-21707-0000	762.00	
Total 101217070000:					1,952.11	
10/05/2021	157278	MN Life	LIFE INSURANCE MN Pay Period: 10/3/2021	101-21710-0000	724.45	
10/05/2021	157278	MN Life	LIFE INSURANCE MN Pay Period: 10/3/2021	101-21710-0000	1,171.50	
10/05/2021	157278	MN Life	Matson Oct Cobra	101-21710-0000	26.80	
10/05/2021	157278	MN Life	Carlson Adj	101-21710-0000	16.50	
Total 101217100000:					1,939.25	
10/05/2021	102106	ACH Internal Revenue Service	MEDICARE Pay Period: 10/3/2021	101-21712-0000	2,711.42	M
10/05/2021	102106	ACH Internal Revenue Service	MEDICARE Pay Period: 10/3/2021	101-21712-0000	2,803.70	M
Total 101217120000:					5,515.12	
10/05/2021	102108	MSRS- (DEF COMP)	MSRS - ROTH (AFTER TAX) Pay Period: 10/3/2021	101-21713-0000	1,165.00	M
10/05/2021	102108	MSRS- (DEF COMP)	MSRS - DEF COMP Pay Period: 10/3/2021	101-21713-0000	669.00	M
Total 101217130000:					1,834.00	
10/05/2021	102105	Vantagepoint Transfer Agents 457	ICMA - ROTH (AFTER TAX) Pay Period: 10/3/2021	101-21714-0000	150.00	M
10/05/2021	102105	Vantagepoint Transfer Agents 457	ICMA DEF COMPENSATION Pay Period: 10/3/2021	101-21714-0000	495.00	M
Total 101217140000:					645.00	
10/14/2021	102101	Further	Flex Reimbursement	101-21716-0000	74.98	M
10/05/2021	102110	Further	VEBA Contributions Pay Period: 10/3/2021	101-21716-0000	21,301.97	M
10/05/2021	102109	Further	HSA Contribution Pay Period: 10/3/2021	101-21716-0000	470.18	M
10/05/2021	102110	Further	HSA Contribution Pay Period: 10/3/2021	101-21716-0000	5,869.60	M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
10/05/2021	102110	Further	Timlin Oct Veba	101-21716-0000	513.17	M
Total 101217160000:					28,229.90	
10/05/2021	102104	MN Child Support Payment Center	CHILD SUPPORT FLAT AMT Pay Period: 10/3/2021	101-21717-0000	951.53	M
Total 101217170000:					951.53	
10/05/2021	102107	Delta Dental	DENTAL EE + CHLDRN Pay Period: 10/3/2021	101-21719-0000	157.40	M
10/05/2021	102107	Delta Dental	DENTAL SINGLE Employee Pay Period: 10/3/2021	101-21719-0000	551.00	M
10/05/2021	102107	Delta Dental	McKay Oct Cobra	101-21719-0000	29.00	M
10/05/2021	102107	Delta Dental	DENTAL FAMILY Employee Pay Period: 10/3/2021	101-21719-0000	1,254.00	M
10/05/2021	102107	Delta Dental	Ziemke Oct Cobra	101-21719-0000	29.00	M
10/05/2021	102107	Delta Dental	DENTAL EE + SPOUSE Pay Period: 10/3/2021	101-21719-0000	356.70	M
10/05/2021	102107	Delta Dental	Rugger Oct Cobra	101-21719-0000	114.00	M
Total 101217190000:					2,491.10	
10/05/2021	102111	VSP	VISION FAMILY Employee Pay Period: 10/3/2021	101-21722-0000	148.33	M
10/05/2021	102111	VSP	VISION SINGLE Employee Pay Period: 10/3/2021	101-21722-0000	67.70	M
10/05/2021	102111	VSP	VISION + ONE Employee Pay Period: 10/3/2021	101-21722-0000	85.61	M
10/05/2021	102111	VSP	Ziemke Oct Cobra	101-21722-0000	6.77	M
10/05/2021	102111	VSP	Carlson Adj	101-21722-0000	6.77	M
10/05/2021	102111	VSP	Rugger Oct Cobra	101-21722-0000	12.23	M
Total 101217220000:					327.41	
10/14/2021	157300	MN Department of Labor & Industry	3rd Qtr bldg permit surcharge to state	101-32280-0000	3,365.75	
Total 101322800000:					3,365.75	
10/14/2021	20210759	U.S. Bank - CC	Monthly subscription	101-41110-3200	16.09	
10/14/2021	20210759	U.S. Bank - CC	Monthly subscription	101-41110-3200	16.09	
Total 101411103200:					32.18	
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-41320-1340	44.42	M
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-41320-1340	13.19	M
Total 101413201340:					57.61	
10/14/2021	20210717	Anderson, Michael	Lodging for MCMA Conference	101-41320-3300	409.48	
Total 101413203300:					409.48	
10/14/2021	157310	South Central College	Safety Program	101-41320-4940	650.00	
Total 101413204940:					650.00	
10/14/2021	20210716	A. H. Hermel Company	Pop for vending machine	101-41320-4945	51.35	
10/14/2021	20210716	A. H. Hermel Company	Pop for vending machine	101-41320-4945	43.19	
Total 101413204945:					94.54	
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-41500-1340	76.86	M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101415001340:					76.86
10/14/2021	20210759	U.S. Bank - CC	Refund for lodging-cancelled symposium	101-41500-3300	109.00-
10/14/2021	20210759	U.S. Bank - CC	Refund for lodging-cancelled symposium	101-41500-3300	109.00-
Total 101415003300:					218.00-
10/14/2021	20210730	Fischer, Alicia	Mileage reimbursement-MNGFOA Conference	101-41500-3350	231.84
10/14/2021	20210741	Lang, Courtney	Mileage for GFOA Conference	101-41500-3350	208.32
Total 101415003350:					440.16
10/14/2021	20210718	APG Media of So MN LLC	Misc Assessment hearing notice	101-41500-3400	29.25
10/14/2021	20210718	APG Media of So MN LLC	Annual Disclosure of TIF Districts	101-41500-3400	146.25
Total 101415003400:					175.50
10/14/2021	20210731	Flaherty & Hood PA	September Legal Fees	101-41600-3000	460.00
10/14/2021	20210731	Flaherty & Hood PA	September Labor & Employment Consultation	101-41600-3000	2,126.25
10/14/2021	20210739	Kennedy & Kennedy Law Office	September Legal Fees	101-41600-3000	948.00
Total 101416003000:					3,534.25
10/14/2021	20210749	Pantheon Computer Systems Inc.	Watchguard Replacement - Tink	101-41920-2050	765.00
Total 101419202050:					765.00
10/14/2021	20210735	Innovative Office Supply	Office supplies	101-41940-2000	19.88
10/14/2021	20210735	Innovative Office Supply	Office Supplies	101-41940-2000	5.98
Total 101419402000:					25.86
10/14/2021	20210716	A. H. Hermel Company	Coffee for Breakroom	101-41940-2170	144.75
10/14/2021	20210735	Innovative Office Supply	Spoons	101-41940-2170	19.41
10/14/2021	20210735	Innovative Office Supply	Creamer for Breakroom	101-41940-2170	21.13
10/14/2021	157307	Red Feather Paper Company	Janitorial Supplies	101-41940-2170	184.32
10/14/2021	157307	Red Feather Paper Company	Janitorial Supplies	101-41940-2170	90.00
10/14/2021	157307	Red Feather Paper Company	Janitorial Supplies	101-41940-2170	63.87
Total 101419402170:					523.48
10/14/2021	157283	Bizzy Bee Cleaning LLC	Restroom cleaning	101-41940-3100	475.00
10/14/2021	157288	Cintas Corporation	Floor Mats	101-41940-3100	45.60
10/14/2021	157304	Orkin Pest Control	Pest Control City Hall	101-41940-3100	95.00
10/14/2021	20210763	Waste Management of Southern MN	Monthly Service	101-41940-3100	194.92
Total 101419403100:					810.52
10/14/2021	102114	City of Waseca	September Utilities	101-41940-3800	1,812.28 M
Total 101419403800:					1,812.28
10/14/2021	157311	Streamline Communications LLC	Safety Doors	101-41940-4000	3,175.00



Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101419404000:					3,175.00
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-41950-1340	56.33 M
Total 101419501340:					56.33
10/14/2021	20210764	WSB & Associates Inc	Planning Services	101-41950-3000	216.30
Total 101419503000:					216.30
10/14/2021	20210718	APG Media of So MN LLC	Passed ordinance notice	101-41950-3400	39.00
10/14/2021	20210718	APG Media of So MN LLC	Planning commission hearing notice	101-41950-3400	97.50
10/14/2021	20210718	APG Media of So MN LLC	City Council meeting notice	101-41950-3400	97.50
Total 101419503400:					234.00
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-42100-1340	526.68 M
Total 101421001340:					526.68
10/14/2021	20210735	Innovative Office Supply	Office Supplies - Police	101-42100-2000	26.16
10/14/2021	20210759	U.S. Bank - CC	Towels & Laundry detergent to disinfect squad cars	101-42100-2000	21.94
Total 101421002000:					48.10
10/14/2021	157307	Red Feather Paper Company	janitorial supplies	101-42100-2170	155.58
10/14/2021	20210759	U.S. Bank - CC	New digital recorder	101-42100-2170	76.14
10/14/2021	20210759	U.S. Bank - CC	Bathroom cleaning supplies for PD	101-42100-2170	19.64
Total 101421002170:					251.36
10/14/2021	20210722	Chrz, Jared	Uniform allowance-Chrz	101-42100-2180	143.13
10/14/2021	20210757	Streicher's	Uniform - J. Kaplan	101-42100-2180	158.57
10/14/2021	20210757	Streicher's	uniform - Kaplan	101-42100-2180	149.98
10/14/2021	20210757	Streicher's	uniform - Wellman	101-42100-2180	309.95
Total 101421002180:					761.63
10/14/2021	20210759	U.S. Bank - CC	AED pads replacement	101-42100-2190	120.26
Total 101421002190:					120.26
10/14/2021	157304	Orkin Pest Control	Orkin - Police	101-42100-3000	94.00
Total 101421003000:					94.00
10/14/2021	157283	Bizzy Bee Cleaning LLC	Restroom cleaning	101-42100-3100	237.50
10/14/2021	20210720	Blue Earth County	Patrol MTD's 3rd Qtr	101-42100-3100	540.00
10/14/2021	157285	Bureau of Crim Apprehension	CJDN Access Fee	101-42100-3100	270.00
10/14/2021	157288	Cintas Corporation	Floor Mats	101-42100-3100	8.88
10/14/2021	157288	Cintas Corporation	Floor Mats	101-42100-3100	8.88
10/14/2021	20210727	Culligan	Culligan Police	101-42100-3100	29.95
10/14/2021	20210763	Waste Management of Southern MN	Monthly Service	101-42100-3100	88.73

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 101421003100:					1,183.94	
10/14/2021	102115	Verizon Wireless	Monthly Billing	101-42100-3200	1,091.67	M
10/14/2021	102115	Verizon Wireless	Monthly Billing	101-42100-3200	41.44	M
Total 101421003200:					1,133.11	
10/14/2021	157302	Olmsted County Sheriff's Office	EVOC Training	101-42100-3300	525.00	
10/14/2021	20210759	U.S. Bank - CC	Fuel to get to MOCIC Conference-Vought & Grotberb	101-42100-3300	48.15	
10/14/2021	20210759	U.S. Bank - CC	Meal while at MOCIC Conference	101-42100-3300	40.80	
10/14/2021	20210759	U.S. Bank - CC	Meal while at MOCIC Conference	101-42100-3300	68.68	
10/14/2021	20210759	U.S. Bank - CC	Meal while at MOCIC Conference	101-42100-3300	30.60	
10/14/2021	20210759	U.S. Bank - CC	Meal while at MOCIC Conference	101-42100-3300	46.85	
10/14/2021	20210759	U.S. Bank - CC	Fuel to get back from MOCIC Conferenc	101-42100-3300	56.75	
10/14/2021	20210759	U.S. Bank - CC	Lodging while at MOCIC Conference	101-42100-3300	526.72	
10/14/2021	20210759	U.S. Bank - CC	Lodging while at MOCIC Conference	101-42100-3300	526.72	
10/14/2021	20210759	U.S. Bank - CC	Fuel to get back from MOCIC Conferenc	101-42100-3300	50.00	
Total 101421003300:					1,920.27	
10/14/2021	102114	City of Waseca	September Utilities	101-42100-3800	903.44	M
Total 101421003800:					903.44	
10/14/2021	157313	Thomson Reuters - West	CLEAR	101-42100-4330	267.41	
Total 101421004330:					267.41	
10/14/2021	157305	Quality Print of Waseca Inc.	Swat forms	101-42100-4370	61.72	
Total 101421004370:					61.72	
10/14/2021	20210759	U.S. Bank - CC	Cremation of Cat	101-42150-3100	70.68	
Total 101421503100:					70.68	
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-42200-1340	64.21	M
Total 101422001340:					64.21	
10/14/2021	20210735	Innovative Office Supply	Toner-Fire	101-42200-2000	106.36	
Total 101422002000:					106.36	
10/14/2021	157290	Fire Safety USA Inc.	Qrench tool	101-42200-2170	263.40	
10/14/2021	157290	Fire Safety USA Inc.	Valve Lubricant	101-42200-2170	27.50	
10/14/2021	20210746	Napa Auto Parts	Parts	101-42200-2170	17.40	
10/14/2021	20210759	U.S. Bank - CC	Disinfectant sprayer	101-42200-2170	1,085.97	
10/14/2021	20210759	U.S. Bank - CC	Disinfectant for sprayer	101-42200-2170	59.09	
10/14/2021	20210759	U.S. Bank - CC	Order cancellation-to remove sales tax	101-42200-2170	59.09-	
10/14/2021	20210759	U.S. Bank - CC	Order cancellation-to remove sales tax	101-42200-2170	1,085.97-	
10/14/2021	20210759	U.S. Bank - CC	Disinfectant sprayer	101-42200-2170	1,011.38	
10/14/2021	20210759	U.S. Bank - CC	Disinfectant for sprayer	101-42200-2170	55.03	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 101422002170:					1,374.71	
10/14/2021	157282	Aspen Mills Inc	Uniform	101-42200-2180	1,280.33	
Total 101422002180:					1,280.33	
10/12/2021	20210699	Kahnke, Jon	Safety boots	101-42200-2190	139.50	V
10/14/2021	20210738	Kahnke, Jon	Safety boots	101-42200-2190	139.50	
Total 101422002190:					.00	
10/14/2021	157283	Bizzy Bee Cleaning LLC	Restroom cleaning	101-42200-3100	237.50	
10/14/2021	157288	Cintas Corporation	Floor Mats	101-42200-3100	8.87	
10/14/2021	157288	Cintas Corporation	Floor Mats	101-42200-3100	8.87	
10/14/2021	20210752	Precision Chiropractic and Wellness	New hire physicals	101-42200-3100	645.00	
10/14/2021	20210763	Waste Management of Southern MN	Monthly Service	101-42200-3100	88.74	
Total 101422003100:					988.98	
10/14/2021	102115	Verizon Wireless	Monthly Billing	101-42200-3200	46.44	M
Total 101422003200:					46.44	
10/14/2021	157287	Centerpoint Energy	Monthly Service	101-42200-3800	16.53	
10/14/2021	102114	City of Waseca	September Utilities	101-42200-3800	903.43	M
10/14/2021	102114	City of Waseca	September Utilities	101-42200-3800	36.19	M
Total 101422003800:					956.15	
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-42400-1340	25.31	M
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-42400-1340	7.28	M
Total 101424001340:					32.59	
10/14/2021	20210723	City Building Inspection Services LLC	building inpsctions	101-42400-3000	4,181.18	
Total 101424003000:					4,181.18	
10/14/2021	157284	Bock's Service Inc.	Police Impound	101-42400-3100	65.00	
10/14/2021	20210742	Lenz Lawn Care & Landscaping Inc.	Mow/Trim Outlet A	101-42400-3100	25.00	
Total 101424003100:					90.00	
10/14/2021	102115	Verizon Wireless	Monthly Billing	101-42400-3200	24.33	M
Total 101424003200:					24.33	
10/14/2021	20210759	U.S. Bank - CC	Airfare to AACE Conference	101-42400-3300	406.80	
10/14/2021	20210759	U.S. Bank - CC	Flight Insurance	101-42400-3300	27.46	
Total 101424003300:					434.26	
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-43000-1340	7.50	M
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-43000-1340	106.08	M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101430001340:					113.58
10/14/2021	20210759	U.S. Bank - CC	Marking whiskers for road staking	101-43000-2170	115.99
Total 101430002170:					115.99
10/14/2021	102115	Verizon Wireless	Monthly Billing	101-43000-3200	41.44 M
Total 101430003200:					41.44
10/14/2021	20210718	APG Media of So MN LLC	Street & Utility assessment hearing notice	101-43000-3400	107.25
Total 101430003400:					107.25
10/05/2021	102106	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 10/3/2021	101-43100-1030	50.41 M
10/05/2021	102106	ACH Internal Revenue Service	MEDICARE Pay Period: 10/3/2021	101-43100-1030	11.79 M
Total 101431001030:					62.20
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-43100-1340	102.26 M
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-43100-1340	2.31 M
Total 101431001340:					104.57
10/14/2021	157284	Bock's Service Inc.	Fuel	101-43100-2120	200.00
10/14/2021	20210733	H & J Fuel Inc	Fuel	101-43100-2120	2,232.08
Total 101431002120:					2,432.08
10/14/2021	20210724	Continental Research Corporation	glass cleaner	101-43100-2170	369.13
10/14/2021	20210734	IFACS	blade return credit	101-43100-2170	896.00-
10/14/2021	20210734	IFACS	cutting blade	101-43100-2170	160.00
10/14/2021	20210734	IFACS	cutting blade	101-43100-2170	195.00
10/14/2021	20210746	Napa Auto Parts	Parts	101-43100-2170	89.17
10/14/2021	157305	Quality Print of Waseca Inc.	Vehicle daily maintenance	101-43100-2170	322.82
10/14/2021	20210753	Sanco Equipment LLC	grader rental	101-43100-2170	250.00
Total 101431002170:					490.12
10/14/2021	157281	Aramark Uniform Services	uniform service	101-43100-2180	186.78
10/14/2021	157281	Aramark Uniform Services	uniform service	101-43100-2180	187.65
Total 101431002180:					374.43
10/14/2021	20210763	Waste Management of Southern MN	Monthly Service	101-43100-3100	178.37
Total 101431003100:					178.37
10/14/2021	157287	Centerpoint Energy	Monthly Service	101-43100-3800	16.53
10/14/2021	102114	City of Waseca	September Utilities	101-43100-3800	36.20 M
10/14/2021	102114	City of Waseca	September Utilities	101-43100-3800	741.71 M
Total 101431003800:					794.44
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-43125-1340	26.51 M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-43125-1340	2.31	M
Total 101431251340:					28.82	
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-43170-1340	5.68	M
Total 101431701340:					5.68	
10/14/2021	157309	Sir Lines-A-Lot	2021 Street Striping	101-43170-3100	7,859.58	
Total 101431703100:					7,859.58	
10/14/2021	102114	City of Waseca	September Utilities	101-43170-3800	155.72	M
Total 101431703800:					155.72	
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-43220-1340	9.47	M
Total 101432201340:					9.47	
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-45130-1340	15.63	M
Total 101451301340:					15.63	
10/14/2021	20210763	Waste Management of Southern MN	WP Waste Management	101-45130-3100	192.86	
Total 101451303100:					192.86	
10/14/2021	102114	City of Waseca	September Utilities	101-45130-3800	6,914.15	M
Total 101451303800:					6,914.15	
10/14/2021	157299	MN Department of Health	MDH Plan Review Fee	101-45130-4500	100.00	
Total 101451304500:					100.00	
10/14/2021	102116	Mediacom	TLCF Communications	101-45180-3200	229.68	M
Total 101451803200:					229.68	
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-45200-1340	94.50	M
10/05/2021	102112	Reliance Standard	October LTD Insurance	101-45200-1340	3.91	M
Total 101452001340:					98.41	
10/14/2021	157284	Bock's Service Inc.	Motor Fuel	101-45200-2120	54.46	
Total 101452002120:					54.46	
10/14/2021	157289	Crescent Landscape Supply Inc	Playground wood chips	101-45200-2170	2,400.00	
10/14/2021	20210727	Culligan	Park Dept Water	101-45200-2170	6.50	
10/14/2021	20210759	U.S. Bank - CC	Mortar Self leveling sealant for oak park	101-45200-2170	92.18	
10/14/2021	20210761	Waseca Floral	Plants	101-45200-2170	13.19	
10/14/2021	20210762	Waseca Hardware LLC	Parts & Supplies	101-45200-2170	105.57	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101452002170:					2,617.44
10/14/2021	20210762	Waseca Hardware LLC	Parts & Supplies	101-45200-2230	52.92
Total 101452002230:					52.92
10/14/2021	20210759	U.S. Bank - CC	Hammer & impact drill set	101-45200-2400	430.85
Total 101452002400:					430.85
10/14/2021	20210736	Jobs Plus Inc.	City Parks - September Cleaning	101-45200-3100	1,117.39
10/14/2021	20210763	Waste Management of Southern MN	Monthly Service	101-45200-3100	27.85
10/14/2021	20210763	Waste Management of Southern MN	Parks - Sept Waste Management Service	101-45200-3100	1,149.89
Total 101452003100:					2,295.13
10/14/2021	20210759	U.S. Bank - CC	MN Park & Rec annual conference registration	101-45200-3300	370.00
Total 101452003300:					370.00
10/14/2021	102114	City of Waseca	September Utilities	101-45200-3800	507.23 M
Total 101452003800:					507.23
10/14/2021	20210762	Waseca Hardware LLC	Parts & Supplies	101-45200-4000	74.91
Total 101452004000:					74.91
10/14/2021	157304	Orkin Pest Control	Library-Pest control	101-45500-3100	70.00
10/14/2021	20210754	ServiceMaster by Ayotte	library service	101-45500-3100	790.00
10/14/2021	20210763	Waste Management of Southern MN	Library service	101-45500-3100	56.73
Total 101455003100:					916.73
10/14/2021	102114	City of Waseca	September Utilities	101-45500-3800	996.10 M
Total 101455003800:					996.10
Total General Fund:					188,431.58
<b>Airport</b>					
10/14/2021	20210758	Toltz King Duvall Anderson & Assoc Inc.	Airport T-Hangar design	230-49810-3000	5,360.00
Total 230498103000:					5,360.00
10/14/2021	20210763	Waste Management of Southern MN	Airport Waste Management	230-49810-3100	37.15
Total 230498103100:					37.15
10/14/2021	102114	City of Waseca	September Utilities	230-49810-3800	75.12 M
Total 230498103800:					75.12
10/14/2021	20210750	Pearson Brothers Inc.	2021 Crack Seal - Airport	230-49810-4000	2,400.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 230498104000:					2,400.00	
Total Airport:					7,872.27	
<b>Recovery Coordinator Grant</b>						
10/05/2021	102112	Reliance Standard	October LTD Insurance	256-46500-1340	29.61	M
Total 256465001340:					29.61	
Total Recovery Coordinator Grant:					29.61	
<b>Economic Development-General f</b>						
10/05/2021	102112	Reliance Standard	October LTD Insurance	261-46700-1340	13.20	M
Total 261467001340:					13.20	
10/14/2021	157286	Center for Regional Economic Competiti	2021 dues	261-46700-3100	2,600.00	
Total 261467003100:					2,600.00	
10/14/2021	20210759	U.S. Bank - CC	Registration to entrepreneurial Bridge Conferent-Sandh	261-46700-3300	54.56	
Total 261467003300:					54.56	
Total Economic Development-General f:					2,667.76	
<b>Police Reserve</b>						
10/14/2021	20210728	Deweese, Matt	Security sacred heart fall festival	275-49212-3100	60.00	
10/14/2021	20210756	Stoltz, Jon	Security sacred heart fall festival	275-49212-3100	60.00	
Total 275492123100:					120.00	
Total Police Reserve:					120.00	
<b>Safe Haven Grant</b>						
10/05/2021	102112	Reliance Standard	October LTD Insurance	279-46350-1340	18.05	M
Total 279463501340:					18.05	
10/14/2021	20210759	U.S. Bank - CC	Supplies for connections	279-46350-2170	243.22	
10/14/2021	20210759	U.S. Bank - CC	Craft supplies for connections	279-46350-2170	100.07	
Total 279463502170:					343.29	
10/14/2021	102115	Verizon Wireless	Monthly Billing	279-46350-3200	41.44	M
Total 279463503200:					41.44	
10/14/2021	20210759	U.S. Bank - CC	Supervised Visitation Network membership renewal	279-46350-3300	300.00	
Total 279463503300:					300.00	
Total Safe Haven Grant:					702.78	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
<b>Capital Improvement</b>					
10/14/2021	20210750	Pearson Brothers Inc.	2021 Crack Seal/Seal Coat - Streets	430-43010-3102	68,601.65
Total 430430103102:					68,601.65
10/14/2021	157315	W W Blacktopping Inc.	Hot Mix	430-43010-5245	19,944.43
10/14/2021	157315	W W Blacktopping Inc.	Hot Mix	430-43010-5245	21,255.12
10/14/2021	157315	W W Blacktopping Inc.	blacktop	430-43010-5245	22,087.75
Total 430430105245:					63,287.30
10/14/2021	20210725	Core & Main LP	Dog park plumbing supplies	430-43010-5320	49.50
10/14/2021	20210751	Personalized Printing Inc.	Dog Park Rules Sign	430-43010-5320	402.00
10/14/2021	20210759	U.S. Bank - CC	Perennial grasses for dog park	430-43010-5320	77.27
10/14/2021	20210762	Waseca Hardware LLC	Parts & Supplies	430-43010-5320	41.95
Total 430430105320:					570.72
10/14/2021	20210750	Pearson Brothers Inc.	2021 Crack/Fog Seal - Parks	430-43010-5440	27,100.00
Total 430430105440:					27,100.00
10/14/2021	157306	RAW Construction LLC	2020-01 Final Payment	430-43010-5560	29,949.54
Total 430430105560:					29,949.54
10/14/2021	20210746	Napa Auto Parts	Parts	430-43010-5680	209.40
Total 430430105680:					209.40
Total Capital Improvement:					189,718.61
<b>Annexation &amp; Growth fund</b>					
10/14/2021	157301	Office of Administrative Hearings	Annexation of Land	470-46800-3000	311.45
Total 470468003000:					311.45
Total Annexation & Growth fund:					311.45
<b>Water</b>					
10/14/2021	20210743	M & R Electric Inc.	Electrician	601-49401-2230	96.70
10/14/2021	157314	USA Blue Book	well house water level	601-49401-2230	129.15
Total 601494012230:					225.85
10/14/2021	102114	City of Waseca	September Utilities	601-49401-3800	8,561.41 M
Total 601494013800:					8,561.41
10/14/2021	157291	Hawkins Inc	Well 3 CL2 booster bump	601-49401-4000	1,143.00
Total 601494014000:					1,143.00
10/05/2021	102106	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 10/3/2021	601-49430-0000	344.24 M
10/05/2021	102106	ACH Internal Revenue Service	MEDICARE Pay Period: 10/3/2021	601-49430-0000	80.49 M



Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 601494300000:					424.73
10/05/2021	102112	Reliance Standard	October LTD Insurance	601-49430-1340	26.96 M
10/05/2021	102112	Reliance Standard	October LTD Insurance	601-49430-1340	27.31 M
Total 601494301340:					54.27
10/14/2021	20210759	U.S. Bank - CC	Phone Case	601-49430-2170	56.85
10/14/2021	20210759	U.S. Bank - CC	Returned phone case	601-49430-2170	56.85-
10/14/2021	157314	USA Blue Book	Lab Supplies	601-49430-2170	273.68
Total 601494302170:					273.68
10/14/2021	157281	Aramark Uniform Services	uniforms	601-49430-2180	18.91
10/14/2021	20210759	U.S. Bank - CC	Face Masks	601-49430-2180	4.00
Total 601494302180:					22.91
10/14/2021	20210745	Metering & Technology Solutions	meter	601-49430-2215	5,038.82
Total 601494302215:					5,038.82
10/14/2021	20210726	Crane Creek Asphalt	Blacktop for Main Repair	601-49430-2230	986.13
10/14/2021	157315	W W Blacktopping Inc.	Blacktop for Main Repair	601-49430-2230	2,355.32
10/14/2021	157315	W W Blacktopping Inc.	Water Main Repair	601-49430-2230	2,064.88
Total 601494302230:					5,406.33
10/14/2021	157281	Aramark Uniform Services	uniforms	601-49430-3100	17.83
10/14/2021	20210732	Gopher State One-Call Inc	Location calls - September	601-49430-3100	86.40
10/14/2021	157296	Locators & Supplies Inc.	locate paint	601-49430-3100	111.75
10/14/2021	20210755	Southern MN Inspection Co. LLC	SMI inspection	601-49430-3100	87.40
10/14/2021	20210760	Utility Consultants Inc	Coliform Testing	601-49430-3100	180.00
Total 601494303100:					483.38
10/14/2021	102115	Verizon Wireless	Monthly Billing	601-49430-3200	40.01 M
Total 601494303200:					40.01
10/14/2021	157310	South Central College	Safety Program	601-49430-4940	216.67
10/14/2021	157310	South Central College	South Central College Safety Program	601-49430-4940	216.67
10/14/2021	157310	South Central College	South Central College Safety Program	601-49430-4940	216.67
Total 601494304940:					650.01
10/14/2021	20210744	MAS Communications Inc.	Answering service - October	601-49585-3200	52.98
Total 601495853200:					52.98
10/14/2021	20210748	On Target Inc.	CASS address certification-quarterly	601-49585-3500	42.96
Total 601495853500:					42.96
10/14/2021	157312	Summit Account Resolution	Collection Fees	601-49585-4320	27.29

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 601495854320:					27.29
10/05/2021	102112	Reliance Standard	October LTD Insurance	601-49586-1340	2.94 M
10/05/2021	102112	Reliance Standard	October LTD Insurance	601-49586-1340	14.22 M
Total 601495861340:					17.16
10/14/2021	20210731	Flaherty & Hood PA	September Legal Fees	601-49586-3000	575.00
Total 601495863000:					575.00
10/14/2021	20210718	APG Media of So MN LLC	Hydrant flushing	601-49586-3200	431.40
Total 601495863200:					431.40
Total Water:					23,471.19
<b>Sanitary Sewer</b>					
10/05/2021	102112	Reliance Standard	October LTD Insurance	602-49470-1340	34.08 M
10/05/2021	102112	Reliance Standard	October LTD Insurance	602-49470-1340	2.31 M
Total 602494701340:					36.39
10/14/2021	157296	Locators & Supplies Inc.	locate paint	602-49470-2170	425.80
Total 602494702170:					425.80
10/14/2021	20210732	Gopher State One-Call Inc	Location calls - September	602-49470-3100	86.40
10/14/2021	20210765	Ziegler Inc	service per ziegler contract	602-49470-3100	441.22
Total 602494703100:					527.62
10/14/2021	102115	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
10/14/2021	102115	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
10/14/2021	102115	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
Total 602494703200:					120.03
10/14/2021	102114	City of Waseca	September Utilities	602-49470-3800	1,217.70 M
Total 602494703800:					1,217.70
10/14/2021	20210724	Continental Research Corporation	lift degreaser	602-49470-4020	604.95
10/14/2021	20210759	U.S. Bank - CC	Battery Charger for fairground lift generator	602-49470-4020	555.41
10/14/2021	20210759	U.S. Bank - CC	Oil Pressure sensor units for portable generator for lift st	602-49470-4020	110.25
Total 602494704020:					1,270.61
10/05/2021	102112	Reliance Standard	October LTD Insurance	602-49480-1340	80.89 M
Total 602494801340:					80.89
10/14/2021	20210746	Napa Auto Parts	Parts	602-49480-2120	19.42

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 602494802120:					19.42
10/14/2021	20210759	U.S. Bank - CC	Supplies for WWTP	602-49480-2170	58.42
10/14/2021	20210759	U.S. Bank - CC	Thermometer for sample reffridgerator	602-49480-2170	17.65
10/14/2021	20210759	U.S. Bank - CC	ink and ice for samples	602-49480-2170	85.31
10/14/2021	20210762	Waseca Hardware LLC	Parts & Supplies	602-49480-2170	36.97
Total 602494802170:					198.35
10/14/2021	20210746	Napa Auto Parts	Parts	602-49480-2210	39.93
Total 602494802210:					39.93
10/14/2021	157288	Cintas Corporation	Janitorial Supplies	602-49480-3100	19.10
10/14/2021	157297	Mayo Clinic	Respirator Testing	602-49480-3100	38.00
10/14/2021	20210747	North Shore Analytical Inc.	Permit testing	602-49480-3100	410.00
10/14/2021	20210760	Utility Consultants Inc	Permit Testing	602-49480-3100	1,628.46
10/14/2021	20210763	Waste Management of Southern MN	Waste Mgmt	602-49480-3100	345.83
Total 602494803100:					2,441.39
10/14/2021	102115	Verizon Wireless	Monthly Billing	602-49480-3200	108.55- M
Total 602494803200:					108.55-
10/14/2021	102114	City of Waseca	September Utilities	602-49480-3800	652.17 M
Total 602494803800:					652.17
10/14/2021	157310	South Central College	Safety Program	602-49480-4940	216.66
Total 602494804940:					216.66
10/05/2021	102112	Reliance Standard	October LTD Insurance	602-49585-1340	21.36 M
10/05/2021	102112	Reliance Standard	October LTD Insurance	602-49585-1340	21.36 M
Total 602495851340:					42.72
10/14/2021	20210744	MAS Communications Inc.	Answering service - October	602-49585-3200	52.99
Total 602495853200:					52.99
10/14/2021	20210748	On Target Inc.	CASS address certification-quarterly	602-49585-3500	42.95
Total 602495853500:					42.95
10/14/2021	157312	Summit Account Resolution	Collection Fees	602-49585-4320	52.32
Total 602495854320:					52.32
10/05/2021	102112	Reliance Standard	October LTD Insurance	602-49586-1340	2.94 M
10/05/2021	102112	Reliance Standard	October LTD Insurance	602-49586-1340	14.22 M
Total 602495861340:					17.16

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
10/14/2021	20210731	Flaherty & Hood PA	September Labor & Employment Consultation	602-49586-3000	135.00	
Total 602495863000:					135.00	
10/14/2021	157306	RAW Construction LLC	2020-01 Final Payment	602-49593-5300	5,333.98	
Total 602495935300:					5,333.98	
Total Sanitary Sewer:					12,815.53	
<b>Electric Utility</b>						
10/14/2021	102113	SMMMPA	Wholesale Power SMMMPA	604-49550-3810	410,521.15	M
Total 604495503810:					410,521.15	
10/05/2021	102112	Reliance Standard	October LTD Insurance	604-49570-1340	3.51	M
Total 604495701340:					3.51	
10/14/2021	102114	City of Waseca	September Utilities	604-49570-3800	74.12	M
Total 604495703800:					74.12	
10/05/2021	102112	Reliance Standard	October LTD Insurance	604-49571-1340	77.35	M
Total 604495711340:					77.35	
10/14/2021	20210762	Waseca Hardware LLC	Parts & Supplies	604-49571-2170	141.89	
Total 604495712170:					141.89	
10/14/2021	157293	Lake Shore Inn Nursing Home Inc.	Energy Management Program	604-49571-2320	232.50	
10/14/2021	157294	Latham Place	Energy Management Program	604-49571-2320	100.00	
10/14/2021	157316	Waseca County Community Services	Energy Management	604-49571-2320	145.00	
10/14/2021	157317	Waseca County Courthouse	Energy Management Program	604-49571-2320	325.00	
10/14/2021	157318	Waseca County Garage	Energy Management Program	604-49571-2320	125.00	
Total 604495712320:					927.50	
10/14/2021	20210732	Gopher State One-Call Inc	Location calls - September	604-49571-3100	86.40	
Total 604495713100:					86.40	
10/14/2021	102115	Verizon Wireless	Monthly Billing	604-49571-3200	80.02	M
Total 604495713200:					80.02	
10/04/2021	157102	Xcel Energy	Territory Transfer	604-49571-4360	2,787.00-	V
10/11/2021	157280	Xcel Energy	Territory Transfer	604-49571-4360	2,787.00	
Total 604495714360:					.00	
10/14/2021	157310	South Central College	Safety Program	604-49571-4940	216.67	
10/14/2021	157310	South Central College	South Central College Safety Program	604-49571-4940	216.66	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 604495714940:					433.33
10/05/2021	102112	Reliance Standard	October LTD Insurance	604-49572-1340	7.78 M
Total 604495721340:					7.78
10/05/2021	102112	Reliance Standard	October LTD Insurance	604-49573-1340	14.02 M
Total 604495731340:					14.02
10/14/2021	20210759	U.S. Bank - CC	Meter sockets	604-49573-2170	730.89
Total 604495732170:					730.89
10/14/2021	20210721	Border States Electric Supply	Splice Kits	604-49573-2230	1,036.65
Total 604495732230:					1,036.65
10/05/2021	102112	Reliance Standard	October LTD Insurance	604-49574-1340	3.94 M
Total 604495741340:					3.94
10/14/2021	102114	City of Waseca	September Utilities	604-49574-3800	167.45 M
Total 604495743800:					167.45
10/05/2021	102112	Reliance Standard	October LTD Insurance	604-49584-1340	2.96 M
Total 604495841340:					2.96
10/05/2021	102112	Reliance Standard	October LTD Insurance	604-49585-1340	21.51 M
Total 604495851340:					21.51
10/14/2021	20210744	MAS Communications Inc.	Answering service - October	604-49585-3200	52.99
Total 604495853200:					52.99
10/14/2021	20210748	On Target Inc.	CASS address certification-quarterly	604-49585-3500	42.95
Total 604495853500:					42.95
10/14/2021	157312	Summit Account Resolution	Collection Fees	604-49585-4320	147.83
Total 604495854320:					147.83
10/05/2021	102112	Reliance Standard	October LTD Insurance	604-49586-1340	5.63 M
10/05/2021	102112	Reliance Standard	October LTD Insurance	604-49586-1340	14.65 M
Total 604495861340:					20.28
10/14/2021	20210719	Barr Engineering Company	Solar Polices	604-49586-3000	684.00
Total 604495863000:					684.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
10/14/2021	157298	MN Department of Commerce	Department of Commerce Assessment	604-49586-4330	20.07	
Total 604495864330:					20.07	
10/14/2021	20210721	Border States Electric Supply	Project Materials	604-49593-5300	304.32	
10/14/2021	20210737	JT Services of MN	North State Lighting Project	604-49593-5300	28,375.31	
Total 604495935300:					28,679.63	
Total Electric Utility:					443,978.22	
<b>Storm Water Utility</b>						
10/05/2021	102112	Reliance Standard	October LTD Insurance	651-43140-1340	11.36	M
Total 651431401340:					11.36	
10/14/2021	102114	City of Waseca	September Utilities	651-43140-3800	82.99	M
Total 651431403800:					82.99	
10/05/2021	102112	Reliance Standard	October LTD Insurance	651-49585-1340	3.38	M
Total 651495851340:					3.38	
Total Storm Water Utility:					97.73	
<b>Central Garage Services</b>						
10/05/2021	102112	Reliance Standard	October LTD Insurance	701-43180-1340	39.19	M
Total 701431801340:					39.19	
10/14/2021	157292	Huber Supply Co Inc	tank rental	701-43180-2170	12.28	
10/14/2021	20210734	IFACS	supplies	701-43180-2170	359.04	
10/14/2021	20210734	IFACS	hex head nut	701-43180-2170	4.10	
10/14/2021	20210746	Napa Auto Parts	Parts	701-43180-2170	40.32	
10/14/2021	157303	Olsen Chain & Cable Inc	hook safety latches	701-43180-2170	23.43	
10/14/2021	20210762	Waseca Hardware LLC	Parts & Supplies	701-43180-2170	44.73	
Total 701431802170:					483.90	
10/14/2021	20210746	Napa Auto Parts	Parts	701-43180-2210	282.58	
10/14/2021	157308	Road Machinery & Supplies Co.	paver repair	701-43180-2210	330.78	
10/14/2021	20210753	Sanco Equipment LLC	bearing flange (park broom)	701-43180-2210	154.43	
10/14/2021	20210753	Sanco Equipment LLC	inventory	701-43180-2210	290.67	
10/14/2021	20210759	U.S. Bank - CC	Replacement tarp for unit #24	701-43180-2210	232.00	
Total 701431802210:					1,290.46	
10/14/2021	20210734	IFACS	drill bits	701-43180-2400	236.68	
10/14/2021	20210762	Waseca Hardware LLC	Parts & Supplies	701-43180-2400	18.97	
Total 701431802400:					255.65	
10/14/2021	20210759	U.S. Bank - CC	Monthly diagnostic program	701-43180-3100	149.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 701431803100:					149.00
Total Central Garage Services:					2,218.20
<b>Property and Liability Insuran</b>					
10/14/2021	20210729	First National Insurance	October Agency Fee	702-49955-3000	800.00
Total 702499553000:					800.00
10/11/2021	157279	League of MN Cities Insurance Trust	4th Qtr Liability	702-49955-3610	10,121.00
Total 702499553610:					10,121.00
10/11/2021	157279	League of MN Cities Insurance Trust	4th Qtr Property	702-49955-3620	21,278.00
Total 702499553620:					21,278.00
Total Property and Liability Insuran:					32,199.00
<b>Worker's Compensation Insuranc</b>					
10/14/2021	157295	League of MN Cities Insurance Trust	3rd Qtr Work Comp	703-49956-1510	77,393.00
Total 703499561510:					77,393.00
Total Worker's Compensation Insuranc:					77,393.00
<b>Equipment Replacement Fund</b>					
10/14/2021	20210740	L & L Street Rod & Sports Truck LLC	new squad expense	705-49920-5400	350.00
Total 705499205400:					350.00
Total Equipment Replacement Fund:					350.00
Grand Totals:					982,376.93

## Report Criteria:

Report type: GL detail  
[Report].Amount = {<>} 0

<b>Title:</b>	FINAL PAYMENT FOR THE 2021 CRACK SEAL & SEAL COAT PROJECT (CITY PROJECT NO. 2021-03)		
<b>Meeting Date:</b>	October 19, 2021	<b>Agenda Item Number:</b>	6C
<b>Action:</b>	<input checked="" type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	<b>Supporting Documents:</b>	Pay Request No. 1 – Final Change Order No. 1
<b>Originating Department:</b>	Engineering	<b>Presented By:</b>	Consent Agenda
<b>Approved By City Manager:</b> <input checked="" type="checkbox"/>	<b>Proposed Action:</b> Motion to Approve Pay Request No. 1 - Final for the 2021 Crack Seal & Seal Coat Project (City Project No. 2021-03).		
<b>How does this item pertain to Vision 2030 goals?</b>	Creating high quality community assets.		

**BACKGROUND:** The work on the 2021 Crack Seal & Seal Coat Project has been completed and all work has been approved and accepted by staff. The project is ready for final acceptance and final payment. The total cost is \$98,101.65 and the original contract amount was \$92,614.25. The contractor has provided all documentation required prior to release of the final payment.

**BUDGET IMPACT:** This project was budgeted as part of the street and parks capital improvement plans. The airport's portion was funded by their general maintenance budget. Of the project total, \$68,601.65 was for streets, \$27,100.00 was for trails (Parks Dept), and \$2,400 was for the airport. City staff completed the project design and inspection.

**RECOMMENDATION:** Staff recommends the Waseca City Council accept the work and approve Pay Request No. 1 - Final for the 2021 Crack Seal & Seal Coat Project (City Project No. 2021-03).



<b>Title:</b>	FINAL PAYMENT FOR THE 2020 STREET AND UTILITY IMPROVEMENTS PROJECT (CITY PROJECT NO. 2020-01)		
<b>Meeting Date:</b>	October 19, 2021	<b>Agenda Item Number:</b>	<b>6D</b>
<b>Action:</b>	<input checked="" type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	<b>Supporting Documents:</b>	Pay Request No. 9 – Final Change Order No. 5
<b>Originating Department:</b>	Engineering	<b>Presented By:</b>	Consent Agenda
<b>Approved By City Manager:</b> <input checked="" type="checkbox"/>	<b>Proposed Action:</b> Motion to Approve Pay Request No. 9 – Final for the 2020 Street and Utility Improvements Project (City Project No. 2020-01).		
<b>How does this item pertain to Vision 2030 goals?</b>	Creating high quality community assets.		

**BACKGROUND:** The work on the 2020 Street and Utility Improvements Project (2<sup>nd</sup> Avenue SE and 3<sup>rd</sup> Avenue SE from 3<sup>rd</sup> Street SE to 5<sup>th</sup> Street SE) has been completed and all work has been approved and accepted by staff. The project is ready for final acceptance and final payment.

The total cost is \$1,038,044.99 and the original contract amount was \$983,405.91. Four (4) change orders totaling \$12,517.50 and final quantity adjustments of \$42,121.58 (Change Order No. 5) account for the increase of \$54,639.08 in the contract price. The original engineer's estimate was \$1,140,023.50.

The contractor has provided all documentation required prior to release of the final payment.

**BUDGET IMPACT:** This project was budgeted as part of the City's Capital Improvement Plan. The project was funded with street capital improvement, water utility, and sewer utility funds and through special assessments. City staff completed the project design and inspection.

**RECOMMENDATION:** Staff recommends the Waseca City Council accept the work and approve Pay Request No. 9 – Final for the 2020 Street and Utility Improvements Project (City Project No. 2020-01).

RESOLUTION NO 21-51

RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF WASECA, WASECA POLICE DEPARTMENT AND THE MINNESOTA DEPARTMENT OF PUBLIC SAFETY

BE IT RESOLVED that the City of Waseca and the Waseca Police Department enter into a cooperative agreement with the Office of Justice Programs within the Minnesota Department of Public Safety, for grant funds for Connections Supervised Visitation and Safe Exchange Center for the period from October 1, 2021 through September 30, 2023.

BE IT FURTHER RESOLVED that the Waseca Police Chief Penny Vought, on behalf of the City of Waseca, is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of Waseca Police Department and to be the fiscal agent and administer the grant.

I CERTIFY THAT the above resolution was adopted by the Waseca City Council of Waseca on October 19, 2021.

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R.D. Srp, Mayor

ATTEST:

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Mike Anderson  
Assistant to the City Manager

<b>Title:</b>	Public Nuisance - Set Public Hearing Date of November 16, 2021		
<b>Meeting Date:</b>	October 19, 2021	<b>Agenda Item Number:</b>	<b>6F</b>
<b>Action:</b>	<input checked="" type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	<b>Supporting Documents:</b>	Site Photos Attorney Letter
<b>Originating Department:</b>	Community Development	<b>Presented By:</b>	City Manager
<b>Approved By City Manager:</b> <input checked="" type="checkbox"/>	<b>Proposed Action:</b> Motion to set a public hearing date for the summary enforcement and abatement of the property located at 501 3 <sup>rd</sup> St NE in the City of Waseca.		
<b>How does this item pertain to Vision 2030 goals?</b>	Promotes good Governance.		

**BACKGROUND:** The City has received complaints regarding nuisance conditions on the property located at 501 3<sup>rd</sup> St NE in Waseca. Per procedure, staff investigated the property and sent correspondence to the property owner on October 7, 2019, November 20, 2019, June 10, 2020, August 6, 2020, October 7, 2020, November 25, 2020, January 13, 2021. Multiple inspections and walk-through's with the property owner have been made. Good progress was made in 2021 with open communication with the property owner. There has been little progress since September 1, 2021. The current condition constitutes a public nuisance per City ordinances.

**BUDGET IMPACT:** Incurred costs for abatement will be charged to the property owner.

**POLICY QUESTION:** The City Council has the authority to order summary enforcement and the abatement of the nuisance.

**ALTERNATIVES CONSIDERED:** None.

**RECOMMENDATION:** Set a public hearing for November 16, 2021, to request the City Council to approve action to enact civil remedies against the property owner and the property for the nuisance.

<b>Title:</b>	RESOLUTION 21-50 ADOPTING ASSESSMENT ROLL #282 FOR THE 2020 STREET AND UTILITY IMPROVEMENTS PROJECT (CITY PROJECT NO. 2020-01)		
<b>Meeting Date:</b>	October 19, 2021	<b>Agenda Item Number:</b>	<b>7A</b>
<b>Action:</b>	<input type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input checked="" type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	<b>Supporting Documents:</b>	Resolution 21-50 Assessment Roll
<b>Originating Department:</b>	Engineering	<b>Presented By:</b>	City Engineer
<b>Approved By City Manager:</b> <input checked="" type="checkbox"/>	<b>Proposed Action:</b> Conduct a Public Hearing and consider approving Resolution No. 21-50 Adopting Assessment Roll #282 for the 2020 Street and Utility Improvements Project (City Project 2020-01)		
<b>How does this item pertain to Vision 2030 goals?</b>	Creating high quality community assets.		

**BACKGROUND:** Attached is Assessment Roll #282 for the 2020 Street and Utility Improvements Project (City Project 2020-01). The total project cost was \$1,168,460.38 which is \$434,501.62 less than the amount presented in the Feasibility Report. The final project assessments have been adjusted based on the final project cost and the current City Assessment Policy.

**BUDGET IMPACT:** The assessments for this project total \$120,255.18. The remaining project costs were covered by street capital improvement funds, water utility funds, sanitary sewer utility funds, and electric utility funds.

**RECOMMENDATION:** At the Council Meeting, staff recommends proceeding as follows:

1. Staff presentation of project and assessment information
2. City Council questions and comments
3. Open the Public Hearing
4. Read any written comments into record
5. Receive any verbal comments and questions from the public
6. Further City Council questions, comments, or discussion
7. Close the Public Hearing
8. City Council consideration of Resolution 21-50:

Staff recommends the Council approve Resolution No. 21-50 Adopting Assessment Roll #282 for the 2020 Street and Utility Improvements Project (City Project 2020-01).

## **RESOLUTION 21-50**

### **A RESOLUTION OF THE WASECA CITY COUNCIL ADOPTING ASSESSMENTS FOR THE 2020 STREET AND UTILITY IMPROVEMENTS PROJECT (CITY PROJECT 2020-01) ASSESSMENT ROLL #282**

**WHEREAS**, pursuant to proper notice duly given as required by law, the Council has met, heard, and passed upon all objections to the proposed assessments for the construction of City Project 2020-01 – Assessment Roll #282.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Waseca:

1. Such proposed Assessment Roll #282, a copy of which is attached hereto and made a part thereof, is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included is hereby found to be benefited by at least the amount of their proposed assessment.
2. On, or prior to, November 22, 2021, payments on such assessments can be made with no interest accrual to the Waseca City Finance Department.
3. After November 22, 2021, assessment balances remaining will be certified to the Waseca County Auditor's Office to be placed on property tax statements. The balance of the assessment may be paid after November 22, 2021, to the Waseca County Auditor's Office. These assessment balances will accrue interest at the rate of four percent (4%) per annum. First year interest is calculated for a 12-month period, January 2022 through December 2022. Payments shall be payable in equal annual installments extending over a period of ten (10) years.
4. The City Finance Department shall forthwith transmit a certified duplicate of this assessment to the Waseca County Auditor to be extended on the property tax lists. Such assessments shall be collected and paid in the same manner as other municipal taxes.

Adopted this 19<sup>th</sup> day of October 2021.

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R. D. SRP  
MAYOR

ATTEST:

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MIKE ANDERSON  
ASSISTANT TO THE CITY MANAGER

CITY OF WASECA PROJECTS 2020-01 ASSESSMENT ROLL 282 ASSESSMENT HEARING

2ND AVE SE FROM 3RD ST SE TO 5TH ST SE CITY PROJECT 2020-01 ROLL 282															
OWNERS OF RECORD OCTOBER 2021															
No.	Name	Parcel ID	Property Description	Property Address	Classification	Front Footage	Side Footage	Credit or Addition	Assessable Footage	Assessment Rate	Total Assessment	Consent Assessment	Total Assessment	Mailing Address-1	Mailing Address-2
1	GRACE LUTHERAN CHURCH	17.151.0270	BARNEYS ADD LOTS 1 & 2 BLK 4	None	TAX EXEMPT	44.00	100.00	22.00	22.00	\$98.60	\$2,169.20			300 ELM AVENUE E	WASECA, MN 56093
2	JASON WILKER	17.151.0290	BARNEYS ADD LOTS 3, 4 & 5 BLK 4	302 2ND AVE SE	RESIDENTIAL	66.00		33.00	33.00	\$76.69	\$2,530.77			302 2ND AVE SE	WASECA, MN 56093
3	LARRY ROSENTHAL	17.151.0310	BARNEYS ADD LOTS 6 & 7 & W1/2 OF 8 BLK 4	306 2ND AVE SE	DUPLEX	55.00		27.50	27.50	\$76.69	\$2,108.98			15120 SNAKE TRAIL	WASECA, MN 56093
4	THOMAS GRANT HILL	17.151.0340	BARNEYS ADD LOTS 9 & 10 & E 1/2 OF 8 BLK 4	308 2ND AVE SE	RESIDENTIAL	55.00		27.50	27.50	\$76.69	\$2,108.98			308 2ND AVE SE	WASECA, MN 56093
5	MICHAEL S & DAWN M JACOBS	17.151.0360	BARNEYS ADD LOT 11 & W 4 FT OF 12 BLK 4	312 2ND AVE SE	RESIDENTIAL	26.00		13.00	13.00	\$76.69	\$996.97			312 2ND AVE SE	WASECA, MN 56093
6	DAVID CONE	17.151.0380	BARNEYS ADD LOT 12 EX W4FT & LOT 13 BLK 4	314 2ND AVE SE	RESIDENTIAL	50.00	100.00	25.00	25.00	\$76.69	\$1,917.25			416 4TH AVE NE	WASECA, MN 56093
7	BRANDEE L NELSON	17.151.0400	BARNEYS ADD LOTS 1 & 2 BLK 5	400 2ND AVE SE	RESIDENTIAL	44.00	100.00	22.00	22.00	\$76.69	\$1,687.18			400 2ND AVE SE	WASECA, MN 56093
8	SANDRA J REMINGTON	17.151.0420	BARNEYS ADD LOTS 3 & 4 & W 16 1/2 FT OF 5 BLK 5	402 2ND AVE SE	RESIDENTIAL	60.50		30.25	30.25	\$76.69	\$2,319.87			402 2ND AVE SE	WASECA, MN 56093
9	INTEGRITY INVESTMENT PROP LLC	17.151.0450	BARNEYS ADD E 5 1/2 FT OF LOT 5 & LOTS 6 & 7 BLK 5	406 2ND AVE SE	RESIDENTIAL	49.50		24.75	24.75	\$76.69	\$1,898.08			4807 HALSTAD AVE	WEBSTER, MN 55088
10	STACY M THOMPSON	17.151.0470	BARNEYS ADD W 37 1/2 FT OF LOT 8 BLK 5	408 2ND AVE SE	RESIDENTIAL	37.50		18.75	18.75	\$76.69	\$1,437.94			411 10TH AVE SE	WASECA, MN 56093
11	ROBERT D & JOYCE M BROWN	17.151.0500	BARNEYS ADD E 37 1/2 FT OF W 75 FT OF LOT 8 BLK 5	410 2ND AVE SE	RESIDENTIAL	37.50		18.75	18.75	\$76.69	\$1,437.94			410 2ND AVE SE	WASECA, MN 56093
12	THOMAS G & KATHERINE K ROYCRAFT	17.151.0490	BARNEYS ADD E 67 FT OF LOT 8 BLK 5	416 2ND AVE SE	RESIDENTIAL	67.00	100.00	33.50	33.50	\$76.69	\$2,569.12			416 2ND AVE SE	WASECA, MN 56093
13	GRACE LUTHERAN CHURCH	17.100.2700	ORIGINAL PLAT LOTS 1,2 & 3 BLK 16	300 ELM AVE E	TAX EXEMPT	180.00	209.00	40.00	140.00	\$98.60	\$13,804.00			300 ELM AVE E	WASECA, MN 56093
14	CRAIG & STEPHANIE STEINBORN	17.100.2780	ORIGINAL PLAT S 1/2 OF LOT 4 BLK 16	314 ELM AVE E	RESIDENTIAL	60.00			60.00	\$76.69	\$4,601.40			314 ELM AVE E	WASECA, MN 56093
15	CANDY WILLIAMS	17.100.2770	ORIGINAL PLAT S 1/2 OF LOT 5 BLK 16	315 2ND AVE SE	RESIDENTIAL	56.00	104.50	28.00	28.00	\$76.69	\$2,147.32			315 2ND AVE SE	WASECA, MN 56093
16	JONATHAN & AMANDA MCCABE	17.100.2800	ORIGINAL PLAT S 1/2 OF LOT 1 BLK 17	109 4TH ST SE	RESIDENTIAL	60.00	104.50	30.00	30.00	\$76.69	\$2,300.70			109 4TH ST SE	WASECA, MN 56093
17	GARY W JANSSEN	17.100.2820	ORIGINAL PLAT S 1/2 OF LOT 2 BLK 17	405 2ND AVE SE	RESIDENTIAL	60.00			60.00	\$76.69	\$4,601.40			405 2ND AVE SE	WASECA, MN 56093
18	BENJAMIN & JENNA BYRON	17.100.2840	ORIGINAL PLAT S 1/2 OF LOT 3 BLK 17	407 2ND AVE SE	RESIDENTIAL	60.00			60.00	\$76.69	\$4,601.40			407 2ND AVE SE	WASECA, MN 56093
19	KAY MARIE NEUENDORF TRUSTEE	17.100.2860	ORIGINAL PLAT S 1/2 OF LOT 4 BLK 17	411 2ND AVE SE	RESIDENTIAL	60.00			60.00	\$76.69	\$4,601.40			411 2ND AVE SE	WASECA, MN 56093
20	DAVID & PEGGY LARKIN	17.100.2880	ORIGINAL PLAT S 1/2 OF LOT 5 BLK 17	417 2ND AVE SE	RESIDENTIAL	56.00	104.50	28.00	28.00	\$76.69	\$2,147.32			417 2ND AVE SE	WASECA, MN 56093

TOTAL FRONT FOOTAGE  
TOTAL CREDITS  
TOTAL ASSESSABLE FOOTAGE

1184.00  
422.00  
762.00

ASSESSMENT RATES  
Residential/Duplex/City Per Front Foot  
Multiple Dwelling Per Front Foot  
Commercial/Industrial/Tax Exempt Per Front Foot

\$76.69  
\$87.65  
\$98.60

92.04  
105.18  
118.33

TOTAL ASSESSMENTS \$61,987.22

3RD AVE SE FROM 3RD ST SE TO 5TH ST SE CITY PROJECT 2020-01 ROLL 282															
OWNERS OF RECORD OCTOBER 2021															
No.	Name	Parcel ID	Property Description	Property Address	Classification	Front Footage	Side Footage	Credit or Addition	Assessable Footage	Assessment Rate	Assessment	Consent Assessment	Total Assessment	Mailing Address-1	Mailing Address-2
1	DUANE A GEHRING	17.704.0120	WINONA & ST PETER LAND CO 1ST LOT 4 EX E 50 FT & 5 BLK 2	300 3RD AVE SE	RESIDENTIAL	70.00	132.00	35.00	35.00	\$76.69	\$2,684.15			3124 28TH ST SE	OWATONNA, MN 55060
2	DEBRA A LAGASSE	17.704.0110	WINONA & ST PETER LAND CO 1ST E 50 FT OF LOT 4 BLK 2	304 3RD AVE SE	RESIDENTIAL	50.00			50.00	\$76.69	\$3,834.50			304 3RD AVE SE	WASECA, MN 56093
3	RYAN D PAPKE	17.704.0100	WINONA & ST PETER LAND CO 1ST Lot-003 Block-002	306 3RD AVE SE	RESIDENTIAL	60.00			60.00	\$76.69	\$4,601.40			306 3RD AVE SE	WASECA, MN 56093
4	GARY R HASSELQUIST	17.704.0090	WINONA & ST PETER LAND CO 1ST Lot-002 Block-002	310 3RD AVE SE	RESIDENTIAL	60.00			60.00	\$76.69	\$4,601.40			310 3RD AVE SE	WASECA, MN 56093
5	FRANCIS E HODAPP TRUSTEE	17.704.0080	WINONA & ST PETER LAND CO 1ST N 1/2 OF LOT 1 BLK 2	314 3RD AVE SE	RESIDENTIAL	57.00	66.00	28.50	28.50	\$76.69	\$2,185.67			22291 LAKEWOOD DR	MADISON LAKE, MN 56063
6	TIMOTHY M & BARBARA K STEVENS	17.704.0260	WINONA & ST PETER LAND CO 1ST Lot-004 Block-003	402 3RD AVE SE	RESIDENTIAL	60.00	132.00	30.00	30.00	\$76.69	\$2,300.70			402 3RD AVE SE	WASECA, MN 56093
7	CHRISTOPHER PHILIP JUDD	17.704.0250	WINONA & ST PETER LAND CO 1ST W50FT OF LOT 3 BLK 3	404 3RD AVE SE	RESIDENTIAL	50.00			50.00	\$76.69	\$3,834.50			404 3RD AVE SE	WASECA, MN 56093
8	MICHAEL W NELSON	17.704.0230	WINONA & ST PETER LAND CO 1ST W 40 FT OF LOT 2 & E 10 FT OF LOT 3 BLK 3	408 3RD AVE SE	RESIDENTIAL	50.00			50.00	\$76.69	\$3,834.50			70 E MINNESOTA ST	LE CENTER, MN 56057
9	STEVE A & BREAHHNA L FRASIER	17.704.0240	WINONA & ST PETER LAND CO 1ST LOT 2 EX W 40 FT BLK 3	412 3RD AVE SE	RESIDENTIAL	50.00			50.00	\$76.69	\$3,834.50			412 3RD AVE SE	WASECA, MN 56093
10	GARY F OWENS	17.704.0220	WINONA & ST PETER LAND CO 1ST N 1/2 OF LOT 1 BLK 3	300 5TH ST SE	RESIDENTIAL	88.00	66.00	44.00	44.00	\$76.69	\$3,374.36			300 5TH ST SE	WASECA, MN 56093
11	GRACE LUTHERAN CHURCH	17.151.0270	BARNEYS ADD LOTS 1 & 2 BLK 4	none	TAX EXEMPT	44.00	100.00	22.00	22.00	\$98.60	\$2,169.20			300 ELM AVENUE E	WASECA, MN 56093
12	JASON WILKER	17.151.0290	BARNEYS ADD LOTS 3, 4 & 5 BLK 4	302 2ND AVE SE	RESIDENTIAL	66.00		33.00	33.00	\$76.69	\$2,530.77			302 2ND AVE SE	WASECA, MN 56093
13	LARRY ROSENTHAL	17.151.0310	BARNEYS ADD LOTS 6 & 7 & W1/2 OF 8 BLK 4	306 2ND AVE SE	DUPLEX	55.00		27.50	27.50	\$76.69	\$2,108.98			15120 SNAKE TRAIL	WASECA, MN 56093
14	THOMAS GRANT HILL	17.151.0340	BARNEYS ADD LOTS 9 & 10 & E 1/2 OF 8 BLK 4	308 2ND AVE SE	RESIDENTIAL	55.00		27.50	27.50	\$76.69	\$2,108.98			308 2ND AVE SE	WASECA, MN 56093
15	MICHAEL S & DAWN M JACOBS	17.151.0360	BARNEYS ADD LOT 11 & W 4 FT OF 12 BLK 4	312 2ND AVE SE	RESIDENTIAL	26.00		13.00	13.00	\$76.69	\$996.97			312 2ND AVE SE	WASECA, MN 56093
16	DAVID CONE	17.151.0380	BARNEYS ADD LOT 12 EX W4FT & LOT 13 BLK 4	314 2ND AVE SE	RESIDENTIAL	50.00	100.00	25.00	25.00	\$76.69	\$1,917.25			416 4TH AVE NE	WASECA, MN 56093
17	BRANDEE L OCKWIG	17.151.0400	BARNEYS ADD LOTS 1 & 2 BLK 5	400 2ND AVE SE	RESIDENTIAL	44.00	100.00	22.00	22.00	\$76.69	\$1,687.18			400 2ND AVE SE	WASECA, MN 56093
18	SANDRA J REMINGTON	17.151.0420	BARNEYS ADD LOTS 3 & 4 & W 16 1/2 FT OF 5 BLK 5	402 2ND AVE SE	RESIDENTIAL	60.50		30.25	30.25	\$76.69	\$2,319.87			402 2ND AVE SE	WASECA, MN 56093
19	INTEGRITY INVESTMENT PROP LLC	17.151.0450	BARNEYS ADD E 5 1/2 FT OF LOT 5 & LOTS 6 & 7 BLK 5	406 2ND AVE SE	RESIDENTIAL	49.50		24.75	24.75	\$76.69	\$1,898.08			4807 HALSTAD AVE	WEBSTER, MN 55088
20	STACY M THOMPSON	17.151.0470	BARNEYS ADD W 37 1/2 FT OF LOT 8 BLK 5	408 2ND AVE SE	RESIDENTIAL	37.50		18.75	18.75	\$76.69	\$1,437.94			411 10TH AVE SE	WASECA, MN 56093
21	ROBERT D & JOYCE M BROWN	17.151.0500	BARNEYS ADD E 37 1/2 FT OF W 75 FT OF LOT 8 BLK 5	410 2ND AVE SE	RESIDENTIAL	37.50		18.75	18.75	\$76.69	\$1,437.94			410 2ND AVE SE	WASECA, MN 56093
22	THOMAS G & KATHRINE K ROYCRAFT	17.151.0490	BARNEYS ADD E 67 FT OF LOT 8 BLK 5	416 2ND AVE SE	RESIDENTIAL	67.00	100.00	33.50	33.50	\$76.69	\$2,569.12			416 2ND AVE SE	WASECA, MN 56093

TOTAL FRONT FOOTAGE  
TOTAL CREDITS  
TOTAL ASSESSABLE FOOTAGE

1187.00  
433.50  
753.50

ASSESSMENT RATES  
Residential/Duplex/City Per Front Foot  
Multiple Dwelling Per Front Foot  
Commercial/Industrial/Tax Exempt Per Front Foot

\$76.69  
\$87.65  
\$98.60

92.04  
105.18  
118.33

TOTAL ASSESSMENTS \$58,267.96