

WORK SESSION: INFLOW & INFILTRATION – 6 PM
REGULAR WASECA CITY COUNCIL MEETING
TUESDAY, MAY 17, 2022, 7:00 PM
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
6. CONSENT AGENDA
 - A. Minutes: Council Meeting & Work Session –May 3, 2022
 - B. Payroll & Expenditures
 - C. Resolution 22-24: MnDOT Master Partnership Contract
 - D. Approving Temporary Liquor License: Waseca County Fair
 - E. Special Event Permit Approval-Class of 1987 Reunion-Boat House
 - F. RCCA: Replacement of Tasers for the Waseca Police Department
7. ACTION AGENDA
 - A. RCCA: Indemnification Agreement for Klug Water Quality Aerators
8. REPORTS
 - A. City Manager’s Report
 - B. Commission Reports
 - a. Economic Development Authority
9. ANNOUNCEMENTS
10. ADJOURNMENT

MINUTES
REGULAR WASECA CITY COUNCIL MEETING
TUESDAY, MAY 3, 2022

CALL TO ORDER/ROLL CALL

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

Councilmembers Present: Mayor Roy Srp Ted Conrath
Allan Rose Daren Arndt
Jeremy Conrath Mark Christiansen
John Mansfield

Staff Present: Lee Mattson, City Manager
Nate Willey, City Engineer
Julia Hall, Administrative Clerk

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 to approve agenda was made by Arndt, seconded by J. Conrath. Motion carried 7-0.

PUBLIC COMMENT

- 4.
- A. Deb Dobberstein: Was disappointed that more members of the City were not at the Gaiter Lake Meeting. She was disappointed in Southwest Housing Partnership meeting. Would like to know why the city would not be renting out the field proposed for development as they are going through the conversations before construction. The Council voted 4-3 to not lease the field.
 - B. Gary Dobberstein: Would like to see street assessments be part of the levy and not individually assessed in the City. Requested clarification on who provides the maintenance for streetlights; is it billed by the City or billed by Xcel or is it billed by both? The City Manager agreed to look into streetlight billing, it is thought that the City is charged from Xcel. He would like to see the City improve their "Public Relation Problem" at the top.
 - C. Robert Tackett: Was reviewing the expenses in the agenda packet and wanted to encourage the City to purchase items more locally. Would like to see additional taxes from increased housing going into the community and not to expanding government.

REQUESTS AND PRESENTATIONS

5. None

CONSENT AGENDA

6. Motion was made by J. Conrath to approve consent agenda, seconded by T. Conrath. Motion carried 7-0.

ACTION AGENDA

7.
 - A. RCCA: WWTP (Wastewater Treatment Plant) Barscreen Renovation. Motion was made by J. Conrath to approve the renovation of the barscreen, seconded by Christiansen. Motion carried 6-1 (Nay Mansfield).
 - B. RCCA: Request for Proposals for an Airport Fixed Base Operator. Motion by Rose to approve the purchase, seconded by Arndt. Motion carried 7-0.

REPORTS

8.
 - A. City Manager's Report
 1. The Wastewater Treatment Plant has received a Certificate of Commendation from the MPCA for compliance with the City's wastewater permit during the 2021 review period. Congratulations to staff at the Treatment Plant for this accomplishment.
 2. A Structural Issue has been identified at the Clear Lake Park E.F. Johnson Shelter. Staff are working with our architect/structural engineer to determine steps forward on this project.
 3. Both the new budgeting/transparency software and human resources software are in the process of being implemented. Finance and HR staff are working hard to get these systems up and running.
 4. Michael Johnson and the City Manager have been conversing about the next Joint Board Meeting and are looking at times in early summer. Council should let the City Manager know if there are topics they would like to see on the agenda.
 - B. Commission Reports
 1. Airport Board presented by Rose:
 - a. They had a very full meeting which was nice to see and they were discussing the future plans for the airport.
 2. Fire Relief Board presented by J. Conrath:
 - a. They have been going ahead with the wiring for their friers.
 - b. They have been looking for suppliers for their fish fry and onion ring stand.
 3. Historic Preservation Committee presented by T. Conrath:
 - a. They have voted on the award recipients for the City's Heritage Preservation Month. The awards will be awarded at their next meeting.
 4. Park Board presented by Christiansen:
 - a. Lake and park clean-up took place April 23rd, they had about 50 volunteers.
 - b. They are looking forward to the Clear Lake cleanup.

- c. Dog park has been wet because of the wet spring.
- d. Less than ½ a day after the restrooms opening the facilities at University Park were vandalized.

ANNOUNCEMENTS

- 9.
 - A. Council member Christiansen announced:
 - 1. 5th Street SE has a lot of people speeding. It was discussed about putting a speed trailer out there to remind people of what the limit is.
 - 2. Furry Friends Burger Bight will be May 20, 2022 5:30-7:30 at the Waseca Legion. They will also have a silent auction.
 - 3. May 5th (Cinco De Mayo) there will be a celebration at the Mill from 4-8.
 - B. Council member Mansfield announced:
 - 1. He would like to see better communication from City Staff to residents during construction to include when property driveways will be unavailable and when and where trash pickup will be.

ADJOURNMENT

- 10. There being no further business to be brought before the Council, it was moved by Arndt seconded by T. Conrath to adjourn the meeting at 8:38 p.m. Motion carried 7-0.

R. D. SRP
MAYOR

JULIA HALL
ADMINISTRATIVE CLERK

MINUTES
CITY COUNCIL WORK SESSION
TUESDAY, MAY 3, 2022

The work session began at 6:00 p.m.

Councilmembers Present: Allan Rose Roy Srp
 John Mansfield Daren Arndt
 Jeremy Conrath Mark Christiansen

Staff Present: Lee Mattson, City Manager
 Mike Anderson, Assistant to the City Manager
 Alicia Fischer, Finance Director
 Nate Willey, City Engineer
 Julia Hall, Administrative Clerk

Chad Adams, CEO, Southwest Minnesota Housing Partnership
James, Arentson, Southwest Minnesota Housing Partnership
Jasmine Frias, Southwest Minnesota Housing Partnership

Members from Southwest Minnesota Housing Partnership spoke on the ongoing review for development at Gaiter Lake.

Council recommended Staff continue conversations with Southwest Minnesota Housing Partnership and the Community/Neighborhood.

There being no further discussion and no action taken, the work session adjourned at 6:50 p.m.

R.D. SRP
MAYOR

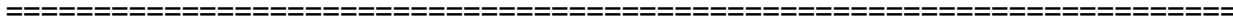
JULIA HALL
ADMINISTRATIVE CLERK

Micah Fischer 6B

LIST OF EXPENDITURES

May 17, 2022

See A Miller



City Council	0.00	
Streets	25,556.58	
Parks	13,968.41	
Wastewater	8,995.93	
Utility Administration	4,972.19	
Utility Offices	6,353.90	
Electric	14,581.77	
Water	9,193.68	
Building and Code Compliance	2,920.11	
Police	63,603.86	
Administration	8,084.88	
Community Aides	767.04	
Fire	9,507.56	
Paid On Call Fire Department	4,602.00	
PEG	252.45	
Election Judges	0.00	
Finance	8,868.40	
Connections	2,944.67	
Community Development	5,157.32	
Engineering	15,558.17	
Recreation	2,611.23	
Econ Development	<u>3,558.82</u>	
Total Gross Payroll	212,058.97	
*Less- Payroll Deductions	<u>(73,400.53)</u>	
Net Payroll Cost		\$ 138,658.44

*These costs are included in Accounts Payable totals below

Accounts Payable

Expenditures dated: April 29, 2022-May 12, 2022 Includes check #'s 157996-158037 Bank ACH Withdrawals.....	<u>691,936.08</u>
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GRAND TOTAL EXPENDITURES \$ 830,594.52

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
General Fund						
05/05/2022	52211	ACH Internal Revenue Service	FEDERAL WITHHOLDING TAX Pay Period: 5/1/2022	101-21701-0000	18,811.11	M
Total 101217010000:					18,811.11	
05/05/2022	52203	MN Department of Revenue	STATE WITHHOLDING TAX Pay Period: 5/1/2022	101-21702-0000	8,780.31	M
Total 101217020000:					8,780.31	
05/05/2022	52211	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 5/1/2022	101-21703-0000	8,128.50	M
05/05/2022	52211	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 5/1/2022	101-21703-0000	8,477.48	M
Total 101217030000:					16,605.98	
05/05/2022	52204	Public Employees Retirement Assn (ACH	PERA COORD Emplr 1% Pay Period: 5/1/2022	101-21704-0000	1,335.52	M
05/05/2022	52204	Public Employees Retirement Assn (ACH	PR adj	101-21704-0000	.03	M
05/05/2022	52204	Public Employees Retirement Assn (ACH	PERA COORDINATED Employee Pay Period: 5/1/2022	101-21704-0000	8,680.85	M
05/05/2022	52204	Public Employees Retirement Assn (ACH	PERA POLICE Employee Pay Period: 5/1/2022	101-21704-0000	7,967.89	M
05/05/2022	52204	Public Employees Retirement Assn (ACH	PERA COORDINATED Employer Pay Period: 5/1/2022	101-21704-0000	8,680.85	M
05/05/2022	52204	Public Employees Retirement Assn (ACH	PERA POLICE Employer Pay Period: 5/1/2022	101-21704-0000	11,951.82	M
Total 101217040000:					38,616.96	
05/04/2022	157996	IBEW	IBEW UNION DUES Pay Period: 5/1/2022	101-21707-0000	353.86	
05/04/2022	157997	IUOE Local #70	FIRE UNION DUES Pay Period: 5/1/2022	101-21707-0000	142.28	
05/04/2022	157997	IUOE Local #70	IUOE UNION DUES Pay Period: 5/1/2022	101-21707-0000	426.56	
05/04/2022	157998	Law Enforcement Labor Services	POLICE SGT/LT DUES Pay Period: 5/1/2022	101-21707-0000	130.00	
05/04/2022	157998	Law Enforcement Labor Services	POLICE UNION DUES Pay Period: 5/1/2022	101-21707-0000	780.00	
Total 101217070000:					1,832.70	
05/04/2022	158000	MN Life	N. Schwartz May new hire adj	101-21710-0000	16.50-	
05/04/2022	158000	MN Life	Benson-May new hire adj	101-21710-0000	16.50-	
05/04/2022	158000	MN Life	Schult May COBRA	101-21710-0000	50.20	
05/04/2022	158000	MN Life	Matson May COBRA	101-21710-0000	26.80	
05/04/2022	158000	MN Life	Gedicke-May COBRA	101-21710-0000	23.30	
05/04/2022	158000	MN Life	Bruder-May COBRA	101-21710-0000	24.75	
05/04/2022	158000	MN Life	LIFE INSURANCE MN Pay Period: 5/1/2022	101-21710-0000	744.20	
05/04/2022	158000	MN Life	LIFE INSURANCE MN Pay Period: 5/1/2022	101-21710-0000	1,146.75	
Total 101217100000:					1,983.00	
05/05/2022	52211	ACH Internal Revenue Service	MEDICARE Pay Period: 5/1/2022	101-21712-0000	2,777.41	M
05/05/2022	52211	ACH Internal Revenue Service	MEDICARE Pay Period: 5/1/2022	101-21712-0000	2,859.03	M
Total 101217120000:					5,636.44	
05/05/2022	52208	MSRS- (DEF COMP)	MSRS - ROTH (AFTER TAX) Pay Period: 5/1/2022	101-21713-0000	1,640.91	M
05/05/2022	52208	MSRS- (DEF COMP)	MSRS - DEF COMP Pay Period: 5/1/2022	101-21713-0000	844.00	M
Total 101217130000:					2,484.91	
05/05/2022	52206	Vantagepoint Transfer Agents 457	ICMA - ROTH (AFTER TAX) Pay Period: 5/1/2022	101-21714-0000	350.00	M
05/05/2022	52206	Vantagepoint Transfer Agents 457	ICMA DEF COMPENSATION Pay Period: 5/1/2022	101-21714-0000	632.69	M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101217140000:					982.69
05/12/2022	52212	Further	Flex Reimbursement	101-21716-0000	47.00 M
05/12/2022	52213	Further	Flex Reimbursement	101-21716-0000	1,250.61 M
05/05/2022	52201	Further	Timlin-May contributions	101-21716-0000	354.50 M
05/05/2022	52201	Further	VEBA Contributions Pay Period: 5/1/2022	101-21716-0000	20,241.05 M
05/05/2022	52209	Further	HSA Contribution Pay Period: 5/1/2022	101-21716-0000	605.90 M
05/05/2022	52202	Further	HSA Contribution Pay Period: 5/1/2022	101-21716-0000	6,505.85 M
Total 101217160000:					29,004.91
05/05/2022	52205	MN Child Support Payment Center	CHILD SUPPORT FLAT AMT Pay Period: 5/1/2022	101-21717-0000	972.76 M
Total 101217170000:					972.76
05/05/2022	52207	Delta Dental	Benson-May New hire adj	101-21719-0000	116.28- M
05/05/2022	52207	Delta Dental	DENTAL EE + CHLDRN Pay Period: 5/1/2022	101-21719-0000	240.81 M
05/05/2022	52207	Delta Dental	Bruder-May COBRA	101-21719-0000	29.58 M
05/05/2022	52207	Delta Dental	Gedicke May adj	101-21719-0000	29.58- M
05/05/2022	52207	Delta Dental	Gedicke May COBRA	101-21719-0000	29.58 M
05/05/2022	52207	Delta Dental	Rugger May COBRA	101-21719-0000	116.28 M
05/05/2022	52207	Delta Dental	Schult-May COBRA	101-21719-0000	60.64 M
05/05/2022	52207	Delta Dental	DENTAL SINGLE Employee Pay Period: 5/1/2022	101-21719-0000	502.86 M
05/05/2022	52207	Delta Dental	DENTAL FAMILY Employee Pay Period: 5/1/2022	101-21719-0000	1,395.36 M
05/05/2022	52207	Delta Dental	DENTAL EE + SPOUSE Pay Period: 5/1/2022	101-21719-0000	363.84 M
Total 101217190000:					2,593.09
05/05/2022	52210	VSP	Bruder May COBRA	101-21722-0000	6.77 M
05/05/2022	52210	VSP	Dodson May adj	101-21722-0000	12.23 M
05/05/2022	52210	VSP	Benson May New hire adj	101-21722-0000	21.19- M
05/05/2022	52210	VSP	VISION FAMILY Employee Pay Period: 5/1/2022	101-21722-0000	148.33 M
05/05/2022	52210	VSP	Schult May COBRA	101-21722-0000	12.23 M
05/05/2022	52210	VSP	Rugger May COBRA	101-21722-0000	12.23 M
05/05/2022	52210	VSP	VISION SINGLE Employee Pay Period: 5/1/2022	101-21722-0000	40.62 M
05/05/2022	52210	VSP	VISION + ONE Employee Pay Period: 5/1/2022	101-21722-0000	110.07 M
Total 101217220000:					321.29
05/12/2022	158030	Waldron, Lyle	Park Reservation Cancellation	101-34785-0000	37.50
05/12/2022	158035	Waseca Head Start	Park reservation cancellation	101-34785-0000	37.50
Total 101347850000:					75.00
05/12/2022	20220353	Discover Waseca Tourism	March Lodging Tax	101-41110-4440	1,614.33
Total 101411104440:					1,614.33
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-41320-1340	48.47
Total 101413201340:					48.47
05/12/2022	20220362	Innovative Office Supply	Toner - HR	101-41320-2000	151.38
05/12/2022	158029	ULine	Mailing Tubes	101-41320-2000	170.40

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101413202000:					321.78
05/12/2022	20220369	Martin-McAllister	Management Coaching	101-41320-3000	350.00
Total 101413203000:					350.00
05/12/2022	158024	South Central MN SHRM	SHRM Conference - Kohn	101-41320-3300	270.00
05/12/2022	20220384	U.S. Bank - CC	Rethos Mainstreet Conference-Hall	101-41320-3300	200.00
05/12/2022	20220386	Waseca Area Chamber of Commerce	Farm & City Luncheon - Mattson	101-41320-3300	16.00
Total 101413203300:					486.00
05/12/2022	20220371	Med Compass	Fit Testing	101-41320-4940	107.67
05/12/2022	158022	South Central College	April safety services	101-41320-4940	650.00
05/12/2022	20220384	U.S. Bank - CC	Donuts for powerlift training	101-41320-4940	29.98
Total 101413204940:					787.65
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-41500-1340	70.90
Total 101415001340:					70.90
05/12/2022	20220343	Abdo Eick & Meyers LLP	Audit Services-2022	101-41500-3000	17,000.00
Total 101415003000:					17,000.00
05/12/2022	20220356	Flaherty & Hood PA	Labor and Employment consult-April	101-41600-3000	2,240.00
05/12/2022	20220366	Kennedy & Kennedy Law Office	April Legal Fees	101-41600-3000	120.00
Total 101416003000:					2,360.00
05/12/2022	157998	American Legal Publishing Corporation	2022 Code Updates	101-41600-3100	1,316.00
05/12/2022	157998	American Legal Publishing Corporation	Code Updates	101-41600-3100	195.00
Total 101416003100:					1,511.00
05/12/2022	157997	Amazon	Wireless Mouse-HR	101-41920-2050	34.55
05/12/2022	20220372	Metro Sales Inc.	New Printer-Payroll	101-41920-2050	1,128.00
Total 101419202050:					1,162.55
05/12/2022	20220372	Metro Sales Inc.	Maintenance Agreement	101-41920-3100	1,720.49
05/12/2022	20220372	Metro Sales Inc.	Maintenance Agreement	101-41920-3100	628.23
Total 101419203100:					2,348.72
05/12/2022	157997	Amazon	Office supplies	101-41940-2000	19.15
05/12/2022	20220362	Innovative Office Supply	Credit Correction	101-41940-2000	36.06
05/12/2022	20220362	Innovative Office Supply	Office supplies	101-41940-2000	2.42
Total 101419402000:					57.63
05/12/2022	158032	Waseca County Highway Department	Monthly billing	101-41940-2120	143.64

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101419402120:					143.64
05/12/2022	158005	Cintas Corporation	First aid cabinet supplies - City Hall	101-41940-2170	62.33
Total 101419402170:					62.33
05/12/2022	158004	Cintas Corporation	Floor Mat	101-41940-3100	54.58
05/12/2022	20220352	Culligan	RO Lease	101-41940-3100	28.95
05/12/2022	158019	Orkin Pest Control	City Hall Pest Control	101-41940-3100	102.00
05/12/2022	20220380	Stoltz Cleaning Services LLC	City Hall Cleaning	101-41940-3100	367.50
05/12/2022	20220380	Stoltz Cleaning Services LLC	City Hall Cleaning	101-41940-3100	367.50
05/12/2022	158031	Walker Window Cleaning	Window Cleaning	101-41940-3100	55.00
05/12/2022	20220390	Waste Management of Southern MN	April Service	101-41940-3100	222.92
Total 101419403100:					1,198.45
05/12/2022	158027	Streamline Communications LLC	City Hall Door Access Control	101-41940-4000	160.00
Total 101419404000:					160.00
05/12/2022	158034	Waseca County Treasurer	1st Half Property Tax-2022	101-41940-4800	1,696.00
Total 101419404800:					1,696.00
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-41950-1340	47.89
Total 101419501340:					47.89
05/12/2022	158029	ULine	Mailing Tubes	101-41950-2000	350.47
Total 101419502000:					350.47
05/12/2022	158029	ULine	Mailing Tubes	101-41950-2170	150.72
Total 101419502170:					150.72
05/12/2022	20220391	WSB & Associates Inc	General Planning	101-41950-3000	47.50
Total 101419503000:					47.50
05/12/2022	20220344	APG Media of So MN LLC	Public Hearing Notice-Ord 1100	101-41950-3400	57.34
Total 101419503400:					57.34
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-42100-1340	488.33
Total 101421001340:					488.33
05/12/2022	20220362	Innovative Office Supply	Office Supplies - Police	101-42100-2000	37.84
05/12/2022	20220384	U.S. Bank - CC	Notary Stamp-name change-Dauk	101-42100-2000	42.69
Total 101421002000:					80.53
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	17.50
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	52.02

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	50.97
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down-2 squads	101-42100-2120	72.42
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	81.01
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	82.75
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	42.50
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	43.00
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	76.78
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	75.19
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	54.83
05/12/2022	20220384	U.S. Bank - CC	Fuel-county pumps down	101-42100-2120	37.15
05/12/2022	158032	Waseca County Highway Department	Monthly billing	101-42100-2120	3,444.61
Total 101421002120:					4,130.73
05/12/2022	20220342	A. H. Hermel Company	Janitorial Supplies	101-42100-2170	149.14
05/12/2022	20220384	U.S. Bank - CC	Hard Drive	101-42100-2170	53.66
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	101-42100-2170	79.99
Total 101421002170:					282.79
05/12/2022	158005	Cintas Corporation	First Aid - Police	101-42100-2190	34.30
Total 101421002190:					34.30
05/12/2022	158019	Orkin Pest Control	Orkin - Police	101-42100-3000	101.00
Total 101421003000:					101.00
05/12/2022	158001	Bock's Service Inc.	Tow expense -PD	101-42100-3100	75.00
05/12/2022	158004	Cintas Corporation	Floor Mats	101-42100-3100	8.88
05/12/2022	20220352	Culligan	Culligan Police	101-42100-3100	29.95
05/12/2022	20220380	Stoltz Cleaning Services LLC	Public Safety Restroom Cleaning	101-42100-3100	78.75
05/12/2022	20220380	Stoltz Cleaning Services LLC	Public Safety Restroom Cleaning	101-42100-3100	78.75
05/12/2022	158028	Thomson Reuters - West	Clear expense	101-42100-3100	280.78
05/12/2022	20220390	Waste Management of Southern MN	April Service	101-42100-3100	104.26
Total 101421003100:					656.37
05/12/2022	52215	Verizon Wireless	Monthly Billing	101-42100-3200	938.23 M
05/12/2022	52215	Verizon Wireless	Monthly Billing	101-42100-3200	41.21 M
Total 101421003200:					979.44
05/12/2022	20220384	U.S. Bank - CC	BCA Datamaster Training Registration	101-42100-3300	375.00
05/12/2022	20220384	U.S. Bank - CC	MAWP Conference Registration-Gruenhagen	101-42100-3300	400.00
05/12/2022	20220384	U.S. Bank - CC	Parking-MN Chiefs Police Conference	101-42100-3300	12.50
05/12/2022	20220384	U.S. Bank - CC	Parking-MN Chiefs Police Conference	101-42100-3300	10.00
05/12/2022	20220384	U.S. Bank - CC	Parking-MN Chiefs Police Conference	101-42100-3300	10.00
05/12/2022	20220384	U.S. Bank - CC	Parking-MN Chiefs Police Conference	101-42100-3300	10.00
05/12/2022	20220384	U.S. Bank - CC	Lodging while at Chiefs Conference	101-42100-3300	466.65
05/12/2022	20220384	U.S. Bank - CC	Lodging while at Chiefs Conference	101-42100-3300	466.65
05/12/2022	20220384	U.S. Bank - CC	Fuel to travel to/from conference	101-42100-3300	50.11
05/12/2022	20220384	U.S. Bank - CC	Meal while at chiefs conference	101-42100-3300	19.22
05/12/2022	20220384	U.S. Bank - CC	Meal while at chiefs conference	101-42100-3300	19.21

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101421003300:					1,839.34
05/12/2022	52216	City of Waseca	April Utilities	101-42100-3800	644.13 M
Total 101421003800:					644.13
05/12/2022	158001	Bock's Service Inc.	Tire repair	101-42100-4040	24.00
Total 101421004040:					24.00
05/12/2022	20220344	APG Media of So MN LLC	2022 subscription	101-42100-4330	38.95
05/12/2022	20220389	Waseca Rotary Club	Rotary Dues	101-42100-4330	150.00
Total 101421004330:					188.95
05/12/2022	20220384	U.S. Bank - CC	Meal while at swat training	101-42100-4370	10.26
05/12/2022	20220384	U.S. Bank - CC	Meal while at swat training	101-42100-4370	21.17
05/12/2022	20220384	U.S. Bank - CC	Meal while at swat training	101-42100-4370	14.32
05/12/2022	20220384	U.S. Bank - CC	Fuel for travel to/from swat training	101-42100-4370	43.46
05/12/2022	20220384	U.S. Bank - CC	Meal while at swat training	101-42100-4370	10.26
05/12/2022	20220384	U.S. Bank - CC	Meal while at swat training	101-42100-4370	16.04
05/12/2022	20220384	U.S. Bank - CC	Meal while at swat training	101-42100-4370	19.21
05/12/2022	20220384	U.S. Bank - CC	Fuel for travel to/from swat training	101-42100-4370	24.88
05/12/2022	20220384	U.S. Bank - CC	Lodging while at swat training	101-42100-4370	621.60
Total 101421004370:					781.20
05/12/2022	20220351	Creative Product Sourcing Inc. - DARE	Dare expenses	101-42100-4600	1,578.62
Total 101421004600:					1,578.62
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-42200-1340	53.89
Total 101422001340:					53.89
05/12/2022	158001	Bock's Service Inc.	Station fuel can	101-42200-2120	9.80
05/12/2022	158001	Bock's Service Inc.	Fuel for fuel cans	101-42200-2120	25.00
05/12/2022	158032	Waseca County Highway Department	Monthly billing	101-42200-2120	272.69
Total 101422002120:					307.49
05/12/2022	20220384	U.S. Bank - CC	Blood Pressue Cuffs and adhesive tape	101-42200-2170	102.14
Total 101422002170:					102.14
05/12/2022	20220384	U.S. Bank - CC	Uniform allowance	101-42200-2180	47.99
Total 101422002180:					47.99
05/12/2022	158005	Cintas Corporation	First Aid - Fire	101-42200-2190	35.26
05/12/2022	158010	Fire Safety USA Inc.	Scenedots	101-42200-2190	170.00
Total 101422002190:					205.26
05/12/2022	157997	Amazon	starter for Fire ATV	101-42200-2210	21.06

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/12/2022	158010	Fire Safety USA Inc.	Fire Flapper and handle	101-42200-2210	885.00
Total 101422002210:					906.06
05/12/2022	158004	Cintas Corporation	Floor Mats	101-42200-3100	8.87
05/12/2022	158004	Cintas Corporation	Floor mats	101-42200-3100	8.88
05/12/2022	20220380	Stoltz Cleaning Services LLC	Public Safety Restroom Cleaning	101-42200-3100	78.75
05/12/2022	20220380	Stoltz Cleaning Services LLC	Public Safety Restroom Cleaning	101-42200-3100	78.75
05/12/2022	20220390	Waste Management of Southern MN	April Service	101-42200-3100	104.26
Total 101422003100:					279.51
05/12/2022	52215	Verizon Wireless	Monthly Billing	101-42200-3200	46.21 M
Total 101422003200:					46.21
05/12/2022	158016	MN Fire Service Certification Board	Certifications-Bruegger, Forshee, Gallagher, Sexton	101-42200-3310	605.00
Total 101422003310:					605.00
05/12/2022	158003	Centerpoint Energy	April Service	101-42200-3800	147.72
05/12/2022	52216	City of Waseca	April Utilities	101-42200-3800	644.14 M
05/12/2022	52216	City of Waseca	April Utilities	101-42200-3800	39.12 M
Total 101422003800:					830.98
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-42400-1340	23.35
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-42400-1340	6.65
Total 101424001340:					30.00
05/12/2022	20220348	City Building Inspection Services LLC	Building inspections	101-42400-3000	4,209.81
Total 101424003000:					4,209.81
05/12/2022	52215	Verizon Wireless	Monthly Billing	101-42400-3200	24.13 M
Total 101424003200:					24.13
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-43000-1340	6.85
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-43000-1340	93.26
Total 101430001340:					100.11
05/12/2022	20220384	U.S. Bank - CC	Safety boots-Schwartz	101-43000-2190	212.50
Total 101430002190:					212.50
05/12/2022	52215	Verizon Wireless	Monthly Billing	101-43000-3200	41.21 M
Total 101430003200:					41.21
05/12/2022	158006	Commissioner of Transportation	MnDOT ADA Certification	101-43000-3300	150.00
Total 101430003300:					150.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/12/2022	20220384	U.S. Bank - CC	Rrofessional Engineer License Renewal	101-43000-4330	122.50
Total 101430004330:					122.50
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-43100-1340	91.09
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-43100-1340	2.13
Total 101431001340:					93.22
05/12/2022	20220384	U.S. Bank - CC	Ink	101-43100-2000	122.25
Total 101431002000:					122.25
05/12/2022	20220359	H & J Fuel Inc	fuel	101-43100-2120	2,044.07
05/12/2022	20220373	Napa Auto Parts	Parts	101-43100-2120	57.12
05/12/2022	158032	Waseca County Highway Department	Monthly billing	101-43100-2120	2,293.51
05/12/2022	158032	Waseca County Highway Department	Monthly billing	101-43100-2120	105.45
Total 101431002120:					4,500.15
05/12/2022	157997	Amazon	Rain Suits	101-43100-2170	441.57
05/12/2022	158005	Cintas Corporation	First aid cabinet supplies	101-43100-2170	74.04
05/12/2022	20220384	U.S. Bank - CC	Safety t-shirts for Streets	101-43100-2170	169.92
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	101-43100-2170	8.86
Total 101431002170:					694.39
05/12/2022	157999	Aramark Uniform Services	uniform service	101-43100-2180	187.69
05/12/2022	157999	Aramark Uniform Services	Uniform service	101-43100-2180	194.59
05/12/2022	20220376	Owatonna Shoe Company	Safety Boot-N Schwartz	101-43100-2180	199.75
Total 101431002180:					582.03
05/12/2022	158033	Waseca County License Bureau	Registration	101-43100-2220	19.25
Total 101431002220:					19.25
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	101-43100-2230	17.97
Total 101431002230:					17.97
05/12/2022	20220375	Northern Tool & Equipment Co	Impact for # 15	101-43100-2400	249.00
Total 101431002400:					249.00
05/12/2022	158004	Cintas Corporation	Floor mats	101-43100-3100	8.87
05/12/2022	20220390	Waste Management of Southern MN	April Service	101-43100-3100	203.33
Total 101431003100:					212.20
05/12/2022	158003	Centerpoint Energy	April Service	101-43100-3800	147.73
05/12/2022	52216	City of Waseca	April Utilities	101-43100-3800	39.11 M
05/12/2022	52216	City of Waseca	April Utilities	101-43100-3800	715.86 M
Total 101431003800:					902.70

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-43125-1340	23.62
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-43125-1340	2.13
Total 101431251340:					25.75
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-43170-1340	5.06
Total 101431701340:					5.06
05/12/2022	52216	City of Waseca	April Utilities	101-43170-3800	163.40 M
Total 101431703800:					163.40
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-43220-1340	8.44
Total 101432201340:					8.44
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-45130-1340	12.19
Total 101451301340:					12.19
05/12/2022	158011	Hawkins Inc	Chemicals	101-45130-2165	3,900.40
05/12/2022	20220360	Horizon Commercial Pool Supply	Chemicals	101-45130-2165	8,119.52
Total 101451302165:					12,019.92
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	101-45130-2170	9.20
Total 101451302170:					9.20
05/12/2022	52216	City of Waseca	April Utilities	101-45130-3800	542.18 M
Total 101451303800:					542.18
05/12/2022	20220364	Javens Mechanical Contracting Co.	Plumbing	101-45130-4000	2,123.00
Total 101451304000:					2,123.00
05/12/2022	20220342	A. H. Hermel Company	TLCF Concession	101-45180-2500	107.39
05/12/2022	158018	Morgan's Meat Market	Concessions	101-45180-2500	7.98
Total 101451802500:					115.37
05/12/2022	158015	Mediacom	TLCF Communications	101-45180-3200	480.50
Total 101451803200:					480.50
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	101-45200-1340	87.83
Total 101452001340:					87.83
05/12/2022	158001	Bock's Service Inc.	Motor Fuel	101-45200-2120	81.98
05/12/2022	158001	Bock's Service Inc.	Motor Fuel	101-45200-2120	132.79
05/12/2022	158032	Waseca County Highway Department	Monthly billing	101-45200-2120	567.17

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101452002120:					781.94
05/12/2022	158002	Bryan Rock Products Inc.	Cartpath rock 3/8"	101-45200-2170	594.52
05/12/2022	158007	Crescent Landscape Supply Inc	Play equipment wood chips	101-45200-2170	2,504.25
05/12/2022	20220352	Culligan	Park Dept Water	101-45200-2170	9.75
05/12/2022	158012	Hillyard Inc/ Hutchinson	Restroom Supplies Parks	101-45200-2170	224.76
05/12/2022	20220384	U.S. Bank - CC	Potting Mix	101-45200-2170	57.41
05/12/2022	20220387	Waseca Floral	Hanging Flower Basket fertilizer	101-45200-2170	62.00
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	101-45200-2170	71.87
Total 101452002170:					3,524.56
05/12/2022	20220376	Owatonna Shoe Company	safety boot- Dushaw	101-45200-2190	220.00
05/12/2022	20220379	Spies, Loy	Safety Boots - Spies	101-45200-2190	211.49
Total 101452002190:					431.49
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	101-45200-2230	188.86
Total 101452002230:					188.86
05/12/2022	20220390	Waste Management of Southern MN	April Service	101-45200-3100	31.74
05/12/2022	20220390	Waste Management of Southern MN	Waste Mgmt Parks - April	101-45200-3100	716.09
Total 101452003100:					747.83
05/12/2022	52216	City of Waseca	April Utilities	101-45200-3800	327.57 M
Total 101452003800:					327.57
05/12/2022	20220357	Goodin Company	CLP Drinking Fountain	101-45200-4000	1,909.31
Total 101452004000:					1,909.31
05/12/2022	158019	Orkin Pest Control	Library-Pest control	101-45500-3100	80.00
05/12/2022	20220378	ServiceMaster by Ayotte	Library service	101-45500-3100	790.00
05/12/2022	20220390	Waste Management of Southern MN	Library service	101-45500-3100	67.88
Total 101455003100:					937.88
05/12/2022	52216	City of Waseca	April Utilities	101-45500-3800	813.60 M
Total 101455003800:					813.60
05/12/2022	20220346	Border States Electric Supply	bulbs	101-45500-4000	223.75
05/12/2022	20220364	Javens Mechanical Contracting Co.	Annual Service Contract	101-45500-4000	1,930.00
05/12/2022	20220384	U.S. Bank - CC	Spring Hinge for Library Door	101-45500-4000	242.70
05/12/2022	20220384	U.S. Bank - CC	Spring Hinge for Library Door	101-45500-4000	227.14
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	101-45500-4000	34.41
Total 101455004000:					2,658.00
05/12/2022	158034	Waseca County Treasurer	1st Half Property Taxes 2022	101-49210-4992	20,274.74

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101492104992:					20,274.74
Total General Fund:					236,400.82
Airport					
05/12/2022	158026	Stensrud Aviation	Fuel for airport mower & snow blower	230-49810-2170	53.71
05/12/2022	158026	Stensrud Aviation	Fuel for airport mower	230-49810-2170	30.44
Total 230498102170:					84.15
05/12/2022	20220356	Flaherty & Hood PA	April Legal Services	230-49810-3000	3,536.46
Total 230498103000:					3,536.46
05/12/2022	20220390	Waste Management of Southern MN	Airport Waste Management	230-49810-3100	45.84
Total 230498103100:					45.84
05/12/2022	52216	City of Waseca	April Utilities	230-49810-3800	69.24 M
Total 230498103800:					69.24
05/12/2022	158034	Waseca County Treasurer	1st Half 2022 Property Taxes	230-49810-4800	2,258.00
05/12/2022	158034	Waseca County Treasurer	First Half Property Taxes 2022	230-49810-4800	8,363.00
Total 230498104800:					10,621.00
Total Airport:					14,356.69
Recovery Coordinator Grant					
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	256-46500-1340	28.45
Total 256465001340:					28.45
05/12/2022	158021	Small Town Media & Production LLC	EDA Website	256-46500-3000	50.00
Total 256465003000:					50.00
Total Recovery Coordinator Grant:					78.45
Safe Haven Grant					
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	279-46350-1340	17.22
Total 279463501340:					17.22
05/12/2022	20220362	Innovative Office Supply	Office Supplies - Connections	279-46350-2000	141.50
Total 279463502000:					141.50
05/12/2022	158005	Cintas Corporation	Connections - first aid	279-46350-2170	6.32
05/12/2022	20220384	U.S. Bank - CC	Janitorial and Office supplies for connections	279-46350-2170	156.65
05/12/2022	20220384	U.S. Bank - CC	Craft supplies for connections	279-46350-2170	111.33
05/12/2022	20220384	U.S. Bank - CC	Craft supplies for connections	279-46350-2170	30.86

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 279463502170:					305.16
05/12/2022	52215	Verizon Wireless	Monthly Billing	279-46350-3200	41.21 M
Total 279463503200:					41.21
Total Safe Haven Grant:					505.09
PEG Channel					
05/12/2022	20220345	B & H Photo	Adapter and wireless mic	290-41920-5400	241.13
Total 290419205400:					241.13
Total PEG Channel:					241.13
Capital Improvement					
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	430-43010-5340	9.47
Total 430430105340:					9.47
05/12/2022	158009	Ferguson Waterworks #2516	Sanitary Sewer Replacement Materials--Johnson Pavilio	430-43010-5435	2,424.57
05/12/2022	20220384	U.S. Bank - CC	Postage for CLP Contracts	430-43010-5435	9.90
Total 430430105435:					2,434.47
05/12/2022	20220384	U.S. Bank - CC	Dock Parts for Roll In Dock	430-43010-5680	131.75
Total 430430105680:					131.75
05/12/2022	20220384	U.S. Bank - CC	Plantings for Clear Lake Shoreline	430-43010-5685	468.43
Total 430430105685:					468.43
Total Capital Improvement:					3,044.12
Annexation & Growth fund					
05/12/2022	158034	Waseca County Treasurer	1st Half Property Taxes-2022	470-46800-4800	2,481.00
05/12/2022	158034	Waseca County Treasurer	1st Half Property Taxes-2022	470-46800-4800	1,011.00
Total 470468004800:					3,492.00
Total Annexation & Growth fund:					3,492.00
Water					
05/12/2022	20220384	U.S. Bank - CC	Shipping for sample	601-49401-3100	5.10
Total 601494013100:					5.10
05/12/2022	52216	City of Waseca	April Utilities	601-49401-3800	8,460.95 M
05/12/2022	158037	Xcel Energy	April Service	601-49401-3800	241.21
Total 601494013800:					8,702.16
05/05/2022	52211	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 5/1/2022	601-49430-0000	348.98 M
05/05/2022	52211	ACH Internal Revenue Service	MEDICARE Pay Period: 5/1/2022	601-49430-0000	81.62 M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 601494300000:					430.60
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	601-49430-1340	29.05
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	601-49430-1340	25.19
Total 601494301340:					54.24
05/12/2022	158032	Waseca County Highway Department	Monthly billing	601-49430-2120	692.22
05/12/2022	158032	Waseca County Highway Department	Monthly billing	601-49430-2120	5.00
Total 601494302120:					697.22
05/12/2022	20220384	U.S. Bank - CC	Screen protector	601-49430-2170	16.98
Total 601494302170:					16.98
05/12/2022	157999	Aramark Uniform Services	Uniforms	601-49430-2180	13.55
05/12/2022	157999	Aramark Uniform Services	Uniforms	601-49430-2180	13.55
Total 601494302180:					27.10
05/12/2022	20220350	Core & Main LP	Main Repair Parts	601-49430-2230	66.70
05/12/2022	20220350	Core & Main LP	Hydrant Oil	601-49430-2230	231.31
05/12/2022	20220350	Core & Main LP	Main Repair Parts	601-49430-2230	543.23
05/12/2022	20220368	Locators & Supplies Inc.	locate flags	601-49430-2230	415.92
Total 601494302230:					1,257.16
05/12/2022	20220358	Gopher State One-Call Inc	Location calls - April	601-49430-3100	41.85
05/12/2022	20220385	Utility Consultants Inc	Coliform Testing	601-49430-3100	189.00
Total 601494303100:					230.85
05/12/2022	52215	Verizon Wireless	Monthly Billing	601-49430-3200	40.01 M
Total 601494303200:					40.01
05/12/2022	20220363	James Brothers Construction Inc.	lead service main to curb stop	601-49430-4000	3,305.46
Total 601494304000:					3,305.46
05/12/2022	20220371	Med Compass	Hearing and Fit Testing	601-49430-4940	312.49
05/12/2022	158023	South Central College	Safety Program	601-49430-4940	216.68
Total 601494304940:					529.17
05/12/2022	20220362	Innovative Office Supply	Laminating pouches-UB	601-49585-2000	11.22
Total 601495852000:					11.22
05/12/2022	20220372	Metro Sales Inc.	Maintenance Agreement	601-49585-3000	191.17
05/12/2022	20220372	Metro Sales Inc.	Maintenance Agreement	601-49585-3000	41.88
Total 601495853000:					233.05

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/12/2022	20220370	MAS Communications Inc.	Answering service - May	601-49585-3200	52.98
Total 601495853200:					52.98
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	601-49586-1340	4.57
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	601-49586-1340	2.80
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	601-49586-1340	13.12
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	601-49586-1340	6.56
Total 601495861340:					27.05
05/12/2022	20220356	Flaherty & Hood PA	April Legal Services	601-49586-3000	170.00
Total 601495863000:					170.00
05/12/2022	20220384	U.S. Bank - CC	MN Rural Water Association webinar	601-49586-3300	75.00
Total 601495863300:					75.00
05/12/2022	20220367	Lenz Lawn Care & Landscaping Inc.	Backflow testing	601-49593-5300	115.00
Total 601495935300:					115.00
Total Water:					15,980.35
Sanitary Sewer					
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	602-49470-1340	30.37
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	602-49470-1340	2.13
Total 602494701340:					32.50
05/12/2022	20220368	Locators & Supplies Inc.	locate flags	602-49470-2170	425.29
Total 602494702170:					425.29
05/12/2022	20220358	Gopher State One-Call Inc	Location calls - April	602-49470-3100	41.85
Total 602494703100:					41.85
05/12/2022	52215	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
05/12/2022	52215	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
05/12/2022	52215	Verizon Wireless	Monthly Billing	602-49470-3200	40.15 M
05/12/2022	52215	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
Total 602494703200:					160.18
05/12/2022	52216	City of Waseca	April Utilities	602-49470-3800	1,107.84 M
Total 602494703800:					1,107.84
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	602-49470-4020	7.99
Total 602494704020:					7.99
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	602-49480-1340	87.14

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 602494801340:					87.14
05/12/2022	158032	Waseca County Highway Department	Monthly billing	602-49480-2120	133.78
Total 602494802120:					133.78
05/12/2022	158011	Hawkins Inc	Bleach	602-49480-2170	432.98
05/12/2022	158011	Hawkins Inc	Alum	602-49480-2170	6,102.61
05/12/2022	158014	Martin's Flag Co Inc	Flags	602-49480-2170	327.83
05/12/2022	158020	RadioShack	Battery backup	602-49480-2170	89.99
05/12/2022	158020	RadioShack	Battery backup	602-49480-2170	189.99
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	602-49480-2170	18.97
Total 602494802170:					7,162.37
05/12/2022	20220376	Owatonna Shoe Company	Safety Boot-Benson	602-49480-2180	208.25
05/12/2022	20220384	U.S. Bank - CC	Safety t-shirts for WWTP	602-49480-2180	393.63
05/12/2022	20220384	U.S. Bank - CC	Sales Tax Credit	602-49480-2180	38.71-
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	602-49480-2180	116.95
Total 602494802180:					680.12
05/12/2022	158004	Cintas Corporation	Floor mat service	602-49480-3100	9.60
05/12/2022	20220354	Fireline Sprinkler LLC	Annual Fire Sprinkler Inspection	602-49480-3100	480.00
05/12/2022	20220364	Javens Mechanical Contracting Co.	Furnace contract	602-49480-3100	609.55
05/12/2022	20220374	North Shore Analytical Inc.	Permit testing	602-49480-3100	285.00
05/12/2022	158025	Spee-Dee Delivery Service Inc.	industrial sampling	602-49480-3100	18.32
05/12/2022	20220385	Utility Consultants Inc	Lab Testing	602-49480-3100	2,618.61
05/12/2022	20220390	Waste Management of Southern MN	wwtp garbage	602-49480-3100	381.55
Total 602494803100:					4,402.63
05/12/2022	52215	Verizon Wireless	Monthly Billing	602-49480-3200	41.21 M
Total 602494803200:					41.21
05/12/2022	20220384	U.S. Bank - CC	Hotel for wastewater training	602-49480-3300	525.14
05/12/2022	20220384	U.S. Bank - CC	Training	602-49480-3300	285.00
Total 602494803300:					810.14
05/12/2022	52216	City of Waseca	April Utilities	602-49480-3800	686.77 M
Total 602494803800:					686.77
05/12/2022	20220371	Med Compass	Hearing and Fit Testing	602-49480-4940	204.84
05/12/2022	158023	South Central College	Safety Program	602-49480-4940	216.66
Total 602494804940:					421.50
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	602-49585-1340	13.58
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	602-49585-1340	13.58
Total 602495851340:					27.16

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/12/2022	20220372	Metro Sales Inc.	Maintenance Agreement	602-49585-3000	191.17
05/12/2022	20220372	Metro Sales Inc.	Maintenance Agreement	602-49585-3000	41.88
Total 602495853000:					233.05
05/12/2022	20220370	MAS Communications Inc.	Answering service - May	602-49585-3200	52.99
Total 602495853200:					52.99
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	602-49586-1340	4.57
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	602-49586-1340	2.80
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	602-49586-1340	13.12
Total 602495861340:					20.49
05/12/2022	20220356	Flaherty & Hood PA	April Legal Services	602-49586-3000	340.00
Total 602495863000:					340.00
05/12/2022	20220384	U.S. Bank - CC	Meal while at training	602-49586-3300	15.31
05/12/2022	20220384	U.S. Bank - CC	Lodging while at training	602-49586-3300	108.12
Total 602495863300:					123.43
05/12/2022	158034	Waseca County Treasurer	1st half property taxes-2022	602-49586-4800	198.02
Total 602495864800:					198.02
Total Sanitary Sewer:					17,196.45
Electric Utility					
05/12/2022	52214	SMMPA	SMMPA Power	604-49550-3810	368,257.41 M
Total 604495503810:					368,257.41
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	604-49570-1340	3.23
Total 604495701340:					3.23
05/12/2022	52216	City of Waseca	April Utilities	604-49570-3800	66.40 M
Total 604495703800:					66.40
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	604-49571-1340	71.35
Total 604495711340:					71.35
05/12/2022	158032	Waseca County Highway Department	Monthly billing	604-49571-2120	1,051.83
Total 604495712120:					1,051.83
05/12/2022	20220361	Huber Supply Co Inc	substation nitrogen refill	604-49571-2170	65.00
05/12/2022	20220384	U.S. Bank - CC	Fuel for digger truck-county pumps down	604-49571-2170	160.80
05/12/2022	20220384	U.S. Bank - CC	Fuel unit 30	604-49571-2170	97.51
05/12/2022	20220384	U.S. Bank - CC	Plumbing supplies for city hall garage	604-49571-2170	18.51
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	604-49571-2170	315.49

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 604495712170:					657.31
05/12/2022	20220346	Border States Electric Supply	meters	604-49571-2215	770.00
Total 604495712215:					770.00
05/12/2022	158017	MN Valley Action Council	Energy Audit Reimbursement	604-49571-2340	803.85
05/12/2022	158017	MN Valley Action Council	Energy Audit Reimbursement	604-49571-2340	971.74
Total 604495712340:					1,775.59
05/12/2022	20220358	Gopher State One-Call Inc	Location calls - April	604-49571-3100	41.85
Total 604495713100:					41.85
05/12/2022	52215	Verizon Wireless	Monthly Billing	604-49571-3200	40.09 M
05/12/2022	52215	Verizon Wireless	Monthly Billing	604-49571-3200	40.01 M
Total 604495713200:					80.10
05/12/2022	52216	City of Waseca	April Utilities	604-49571-3800	680.43 M
Total 604495713800:					680.43
05/12/2022	158023	South Central College	Safety Program	604-49571-4940	216.66
Total 604495714940:					216.66
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	604-49572-1340	7.18
Total 604495721340:					7.18
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	604-49573-1340	12.94
Total 604495731340:					12.94
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	604-49574-1340	3.64
Total 604495741340:					3.64
05/12/2022	52216	City of Waseca	April Utilities	604-49574-3800	166.72 M
05/12/2022	158037	Xcel Energy	April service	604-49574-3800	575.27
Total 604495743800:					741.99
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	604-49584-1340	2.73
Total 604495841340:					2.73
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	604-49585-1340	13.67
Total 604495851340:					13.67
05/12/2022	20220372	Metro Sales Inc.	Maintenance Agreement	604-49585-3000	191.17
05/12/2022	20220372	Metro Sales Inc.	Maintenance Agreement	604-49585-3000	41.89

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 604495853000:					233.06
05/12/2022	20220370	MAS Communications Inc.	Answering service - May	604-49585-3200	52.99
Total 604495853200:					52.99
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	604-49586-1340	3.70
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	604-49586-1340	5.37
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	604-49586-1340	13.51
Total 604495861340:					22.58
05/12/2022	20220346	Border States Electric Supply	Conversion Supplies	604-49593-5300	1,160.94
05/12/2022	20220365	JT Services of MN	Conversion Supplies	604-49593-5300	5,739.19
05/12/2022	158036	Wesco Receivables Corp	conversion supplies	604-49593-5300	2,035.80
Total 604495935300:					8,935.93
Total Electric Utility:					383,698.87
Storm Water Utility					
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	651-43140-1340	10.12
Total 651431401340:					10.12
05/12/2022	52216	City of Waseca	April Utilities	651-43140-3800	204.38 M
Total 651431403800:					204.38
05/12/2022	158009	Ferguson Waterworks #2516	pipe & fittings	651-43140-4000	835.50
Total 651431404000:					835.50
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	651-49585-1340	2.15
Total 651495851340:					2.15
Total Storm Water Utility:					1,052.15
Central Garage Services					
05/04/2022	157999	Madison National Life Insurance	May 2022 LTD	701-43180-1340	36.16
Total 701431801340:					36.16
05/12/2022	158032	Waseca County Highway Department	Monthly billing	701-43180-2120	135.35
Total 701431802120:					135.35
05/12/2022	20220349	Continental Research Corporation	hard water spot remover for sweeper,high solid black sp	701-43180-2170	518.29
05/12/2022	20220361	Huber Supply Co Inc	tank rental	701-43180-2170	12.99
05/12/2022	20220373	Napa Auto Parts	Parts	701-43180-2170	213.41
05/12/2022	20220381	Terminal Supply Co	electrical supplies	701-43180-2170	116.88
05/12/2022	20220384	U.S. Bank - CC	Fraud Charges Returned	701-43180-2170	9.99-
05/12/2022	20220384	U.S. Bank - CC	Fraud Charges	701-43180-2170	9.99
05/12/2022	20220384	U.S. Bank - CC	Fraud Charges Returned	701-43180-2170	9.99-

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	701-43180-2170	26.46
Total 701431802170:					878.04
05/12/2022	158000	Arnold's	kubota filter inventory	701-43180-2210	475.98
05/12/2022	20220347	Christensen Tire Service	Tire Repair #24	701-43180-2210	79.80
05/12/2022	20220347	Christensen Tire Service	Tire Repair #339 Kubota Backhoe	701-43180-2210	125.62
05/12/2022	158008	Deml Ford Lincoln Mercury Inc	Oil Leak Repair	701-43180-2210	498.18
05/12/2022	158013	Mankato Bearing Company	Roller Bearing for sweeper	701-43180-2210	72.39
05/12/2022	20220373	Napa Auto Parts	Parts	701-43180-2210	784.81
05/12/2022	20220377	Sanco Equipment LLC	Bobcat parts	701-43180-2210	459.89
05/12/2022	20220377	Sanco Equipment LLC	bobcat filters	701-43180-2210	590.18
05/12/2022	20220377	Sanco Equipment LLC	bobcat filters	701-43180-2210	297.49
05/12/2022	20220383	Trenchers Plus Inc.	Suction Hose for ring-o-matic	701-43180-2210	853.00
05/12/2022	20220383	Trenchers Plus Inc.	little vac hose couplers	701-43180-2210	20.49
05/12/2022	20220384	U.S. Bank - CC	Hose reel for paver	701-43180-2210	215.40
05/12/2022	20220392	Zarnoth Brush Works Inc.	Elgin sweeper broom	701-43180-2210	566.00
Total 701431802210:					5,039.23
05/12/2022	20220373	Napa Auto Parts	Parts	701-43180-2400	1,408.20
05/12/2022	20220382	Tool Sales Company	Tools	701-43180-2400	25.00
05/12/2022	20220388	Waseca Hardware LLC	Parts & Supplies	701-43180-2400	36.98
Total 701431802400:					1,470.18
05/12/2022	20220384	U.S. Bank - CC	Monthly Diagnostic Program	701-43180-3100	149.00
Total 701431803100:					149.00
Total Central Garage Services:					7,707.96
Property and Liability Insuran					
05/12/2022	20220355	First National Insurance	Agency Fee	702-49955-3000	800.00
Total 702499553000:					800.00
Total Property and Liability Insuran:					800.00
Equipment Replacement Fund					
05/12/2022	20220377	Sanco Equipment LLC	Bobcat hammer	705-49950-5400	7,382.00
Total 705499505400:					7,382.00
Total Equipment Replacement Fund:					7,382.00
Grand Totals:					691,936.08

Report Criteria:

Report type: GL detail

[Report].Amount = {<>} 0

Title:	AUTHORIZATION OF A MASTER PARTNERSHIP CONTRACT WITH THE MINNESOTA DEPARTMENT OF TRANSPORTATION		
Meeting Date:	May 17, 2022	Agenda Item Number:	6C
Action:	<input checked="" type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	Supporting Documents:	Master Partnership Contract
Originating Department:	Engineering	Presented By:	City Engineer
Approved By City Manager: <input checked="" type="checkbox"/>	Proposed Action: Motion to authorize a Master Partnership Contract with the Minnesota Department of Transportation.		
How does this item pertain to Vision 2030 goals?	Creating high quality community assets		

BACKGROUND: The current Master Partnership Contract between the City of Waseca and the Minnesota Department of Transportation (MnDOT) will expire on June 30, 2022. A Master Partnership Contract allows the City and MnDOT to more easily and efficiently exchange goods and services. The new contract would be effective July 1, 2022 and have a 5-year term.

BUDGET IMPACT: None.

RECOMMENDATION: Staff recommends the City Council make a motion to authorize a Master Partnership Contract with the Minnesota Department of Transportation.

RESOLUTION NO. 22-24

**AUTHORIZATION OF A MASTER PARTNERSHIP CONTRACT
WITH THE MINNESOTA DEPARTMENT OF TRANSPORTATION
(MNDOT CONTRACT NO. 1050074)**

WHEREAS, the Minnesota Department of Transportation (MnDOT) wishes to cooperate closely with local units of government to coordinate the delivery of transportation services and maximize the efficient delivery of such services at all levels of government; and

WHEREAS, MnDOT and local governments are authorized by Minnesota Statutes sections 471.59, 174.02, and 161.20, to undertake collaborative efforts for the design, construction, maintenance, and operation of state and local roads; and

WHEREAS, the parties wish to be able to respond quickly and efficiently to such opportunities for collaboration, and have determined that having the ability to write “work orders” against a master contract would provide the greatest speed and flexibility in responding to identified needs.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City Council of the City of Waseca hereby enters into a Master Partnership Contract with the Minnesota Department of Transportation, a copy of which was before the City Council.
2. That the Mayor and City Manager of the City of Waseca are hereby authorized to execute such contract, and any amendments thereto.
3. That the Director of Engineering for the City of Waseca is hereby authorized to negotiate work order contracts pursuant to the Master Contract, which work order contracts may provide for payment to, or from, the Minnesota Department of Transportation, and that the Director of Engineering may execute such work order contracts on behalf of the City of Waseca without further approval by the City Council.

Adopted this 17th day of May 2022.

R.D. SRP
MAYOR

ATTEST:

JULIA HALL
ADMINISTRATIVE CLERK



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization	Date organized	Tax exempt number	
Waseca County Ag Society / Waseca County	1879		
Address	City	State	Zip Code
409 8th Ave NE	Waseca	Minnesota	56093
Name of person making application	Business phone	Home phone	
Robin Dulas	507-461-0314	same	
Date(s) of event	Type of organization		
July 17, 2022	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Mike Horeyuth	Waseca	Minnesota	56093
Organization officer's name	City	State	Zip Code
Jared Krassin	Waseca	Minnesota	56093
Organization officer's name	City	State	Zip Code
Robin Dulas	Waseca	Minnesota	56093
Organization officer's name	City	State	Zip Code
		Minnesota	

Location where permit will be used. If an outdoor area, describe.
Waseca County Fairgrounds - Beer garden building + outdoor patio

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
Waseca County Ag Society / Waseca County Free Fair
409 8th Ave NE Waseca mn 56093

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
mn Joint Underwriting Assn. \$50,000 each person
\$100,000 each occurrence

APPROVAL
APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

Signature City Clerk or County Official
Approved Director Alcohol and Gambling Enforcement
CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT
BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

May 10, 2022

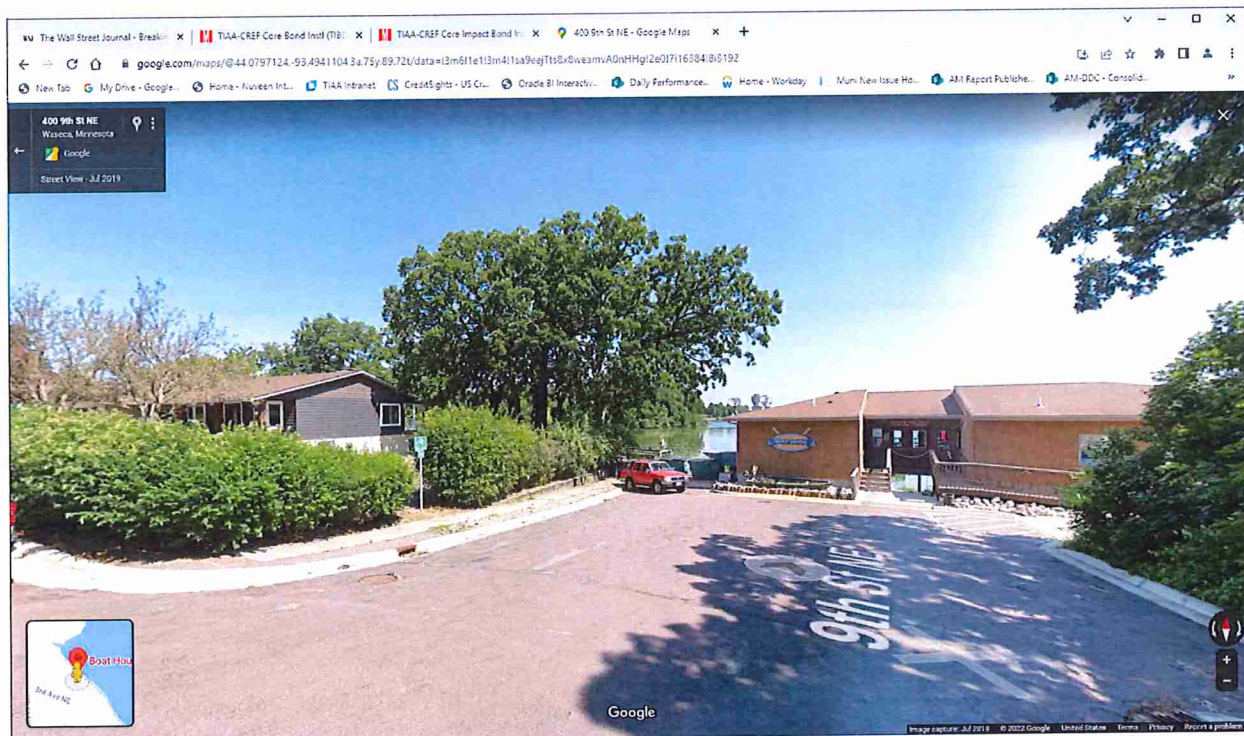
To Whom It May Concern,

The senior class officers for Waseca High School Class of 1987 are organizing a reception for a thirty-five-year reunion for classmates and parents. The reception is being held at the Boat House Bar and Grill. The reception will take place from six o'clock to close on Saturday, October 8 2022. The upstairs space at the Boat House is reserved for that entire time frame. To accommodate possible over-flow, we have requested the use of the parking lot right outside the front entrance. Alcohol will be made available both inside the restaurant and in the parking lot area out front. We will be using the area below to rope off a section for attendees to gather if there isn't enough room inside. From the sign near the gutter on the west side of the lot, east to the curb and south to the front of the restaurant roughly outlines the area in use.

Thank you in advance for your time and consideration.

Respectfully,

Waseca High School Class of '87





Request for City Council Action

Title:	Replacement of Tasers for the Waseca Police Department		
Meeting Date: May 17, 2022		Agenda Item Number:	6F
Action:	<input type="checkbox"/> MOTION <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	Supporting Documents: Axon quote	
Originating Department: Waseca Police Department		Presented By: City Manager	
Approved By City Manager: <input checked="" type="checkbox"/>	Proposed Action: Authorizing the purchase of 17 new tasers for the Waseca Police Department.		

BACKGROUND: The Waseca Police Department officers have carried tasers for a number of years. However, we have been piecemealing two different sets of tasers amongst them and currently half of them are obsolete and can no longer be supported by Axon (the only vendor that supplies them) if repairs are needed. The other half will soon be in need of replacement. A recent quote for the new Tasers was obtained and shows a \$17,659.47 savings if all are replaced at the same time. This quote also includes extended warranties on the tasers, batteries, related training and duty cartridges, software and docking stations. Replacing all at the same time would not only be cost effective but also be beneficial for training purposes.

It should be noted that since 2015, the Waseca Police Department has spent \$21,799 on tasers, repairs, and correlating products.

BUDGET IMPACT: The Waseca Police Department would use \$35,000 from the Waseca Police Department forfeiture fund and the remaining amount, \$22,530.52, would be budgeted in the Capital Improvement plan. This would be \$5,585 for four years. If approved, a budget amendment will be needed for the forfeiture fund account.

POLICY QUESTION: N/A

ALTERNATIVES CONSIDERED: N/A

RECOMMENDATION: Staff recommends purchasing 17 new tasers for the Waseca Police Department.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-390871-44678.735JT

Issued: 04/27/2022

Quote Expiration: 06/15/2022

EST Contract Start Date: 07/01/2022

Account Number: 108529

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Business;Delivery;Invoice-303 State St S 303 State St S Waseca, MN 56093-3046 USA	WASECA POLICE DEPT-MN 303 State St S Waseca, MN 56093-3046 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Joshua Theodorakis Phone: Email: jtheodorakis@axon.com Fax:	Andrew Harren Phone: 507-837-9638 Email: andrewh@ci.waseca.mn.us Fax:

Program Length	60 Months
TOTAL COST	\$57,340.52
ESTIMATED TOTAL W/ TAX	\$57,340.52

Bundle Savings	\$13,010.23
Additional Savings	\$4,649.24
TOTAL SAVINGS	\$17,659.47

PAYMENT PLAN			
PLAN NAME	INVOICE DATE	AMOUNT DUE	
Year 1 - T7 Cert	Jun, 2022	\$11,468.12	
Year 2 - T7 Cert	Jun, 2023	\$11,468.10	
Year 3 - T7 Cert	Jun, 2024	\$11,468.10	
Year 4 - T7 Cert	Jun, 2025	\$11,468.10	
Year 5 - T7 Cert	Jun, 2026	\$11,468.10	

Quote Details

Bundle Summary		
Item	Description	QTY
T7Cert	2021 Taser 7 Certification Bundle	17
DynamicBundle	Dynamic Bundle	1

Bundle: 2021 Taser 7 Certification Bundle Quantity: 17 Start: 7/1/2022 End: 6/30/2027 Total: 56610 USD			
Category	Item	Description	QTY
Holsters	20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER	17
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE	17
Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	51
Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	51
Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	17
Inert Cartridges	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	17
Inert Cartridges	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	17
Admin License	20248	TASER 7 EVIDENCE.COM LICENSE	1
Taser 7 Target	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1
Taser 7 Target Frame	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34
Batteries	20018	TASER 7 BATTERY PACK, TACTICAL	20
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	34
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	34
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	34
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	34

Duty Cartridge Replenishment Program	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	17
Docks	74200	TASER 7 6-BAY DOCK AND CORE	1
Dock Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1
Dock Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1
Other	80395	EXT WARRANTY, TASER 7 HANDLE	17
Other	80374	EXT WARRANTY, TASER 7 BATTERY PACK	20
Other	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1

Bundle: Dynamic Bundle Quantity: 1 Start: 7/1/2022 End: 6/30/2027 Total: 730.52 USD

Category	Item	Description	QTY
Other	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

4/27/2022



CITY OF WASECA

Request for City Council Action

Title:	AUTHORIZATION OF AN INDEMNIFICATION AGREEMENT ALLOWING WATERQUALITY3D LLC (GEORGE KLUG) TO INSTALL, OPERATE, AND MAINTAIN WATER QUALITY AERATORS IN LOON LAKE		
Meeting Date:	May 17, 2022	Agenda Item Number:	7A
Action:	<input checked="" type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	Supporting Documents:	Aerator Location Map Indemnification Agreement
Originating Department:	Engineering	Presented By:	City Engineer
Approved By City Manager: <input checked="" type="checkbox"/>	Proposed Action: Motion to authorize an agreement allowing WaterQuality3D LLC (George Klug) to install, operate, and maintain water quality aerators in Loon Lake.		
How does this item pertain to Vision 2030 goals?	Creating high quality community assets		

BACKGROUND: In February and March of this year, George Klug, Operations Manager for Water Quality 3D LLC, began having discussions with City staff and officials about the possibility of operating water quality aerators in Loon Lake. If approved by the Minnesota Department of Natural Resources (MnDNR), the installation, operation, and maintenance of those aerators will be subject to MnDNR aeration permit rules and regulations.

A total of three (3) aerators are expected to be placed in Loon Lake at the locations shown on the attached map. Each aerator consists of an approximately 2-foot mesh metal cube with one 0.5 horsepower electric pump. Operational costs will be covered by either WaterQuality3D LLC or Waseca County and the aerators are expected to run from June to October.

The attached Indemnification Agreement has been prepared to allow Mr. Klug to install, operate, and maintain the aerators (subject to the MnDNR permit) and to protect the City from any damages that may result.

BUDGET IMPACT: None.

RECOMMENDATION: Staff recommends the City Council make a motion to authorize an Indemnification Agreement allowing WaterQuality3D LLC (George Klug) to install, operate, and maintain water quality aerators in Loon Lake.

IDEMNIFICATION AGREEMENT
WATER QUALITY 3D LLC (GEORGE KLUG) WATER QUALITY AERATORS

The City of Waseca, a Minnesota municipal corporation (hereinafter referred to as “City”), and George Klug as Operations Manager of WaterQuality3D LLC (hereinafter referred to as “Business”), enter into this agreement whereby the City has agreed to grant the Business permission to install, operate, and maintain water quality aerators in Loon Lake:

WHEREAS, the City is a Municipal Corporation organized by Charter and under the Statutes of Minnesota; and

WHEREAS, George Klug is Operations Manager of WaterQuality3D LLC, which is a limited liability company organized under the laws of the State of Minnesota; and

WHEREAS, the Business wishes to install, operate, and maintain water quality aerators in various Minnesota lakes; and

WHEREAS, the City has been granted a permit from the Minnesota Department of Natural Resources (MnDNR) for the installation, operation, and maintenance of said water quality aerators in Loon Lake; and

WHEREAS, the Business shall be subject to any rules, requirements, and regulations imposed by the MnDNR aeration permit; and

WHEREAS, the City has required that it be indemnified against any all injuries that may occur due to the installation, operation, and maintenance of the water quality aerators.

NOW, THEREFORE, in consideration of the granting of permission to place the water quality aerators in Loon Lake, the Business does hereby promise and agree as follows:

1. Indemnification. WaterQuality3D LLC hereby agrees to hold harmless and to indemnify the City of Waseca to the fullest extent possible under law for any violation of Federal, State, or Local laws, ordinances, or regulations that occurs as a consequence of the operation of the water quality aerators. This specifically includes indemnifying the City for any damages resulting from such violation incurred by the City of Waseca and caused by the Business’s operation of the water quality aerators to any person, property, or the environment.
2. Payment of Expenses, Fines, and Legal Expenses. WaterQuality3D LLC agrees to indemnify, repay, and hold harmless the City of Waseca in regards to any legal fees, fines, or penalties that are incurred as the result of any violation of this agreement, specifically any violation of Federal, State, or Local laws, ordinances, or regulations that occurs during any time that the water quality aerators are being used in Loon Lake.
3. Term of Agreement. This agreement shall be in effect for the entire time that the water quality aerators are being installed, operated, or maintained in Loon Lake.

4. End of Agreement. This agreement shall survive the removal of the aerators from Loon Lake and shall cover any damage caused by the aerators that is discovered at any time up to two (2) years after the removal of the aerators from Loon Lake.

WaterQuality3D LLC
2600 Eagan Woods Drive, Suite 270
Eagan, MN 55121

By: _____ Date
It's: George Klug
Operations Manager

City of Waseca
508 South State Street
Waseca, MN 56093

By: _____ Date
It's: R.D. Srp
Mayor

By: _____ Date
It's: Lee Mattson
City Manager

Water Quality Aerator Locations (3 Total)



Loon Lake Park

8th Ave NW

7th Ave NW

Loon Lake



2nd Ave NW

8th St NW

7th St NW

Old Hwy 14

