Council Present: Norman Schwarze, Curt Carrigan, Lori Copler, Doug Block, Jesse Messner

Staff Present: Lori Cacka, Chad Draeger, Ken Bauer, Karl Koford

Visitors:

Mayor Schwarze called the meeting to order.

Motion by Council Member Carrigan, seconded by Council Member Copler and carried to approve the consent agenda as follows: Approve minutes of the regular meeting on 4/5/2022. Approve May Treasurers Report. Approve payment of the claims and payroll including check numbers 44530-44605, 94-100, 800149-800159 in the amount of \$209,485.17. Approve new bills written/to be written.

2022 – 036

Public Works reported they have been getting alleys cleaned up, gravel added and lawn mowers ready for the year. In the coming month they will be hauling sludge to Hutch, flushing hydrants and getting the cemetery ready for Memorial Day Weekend.

Chief Bauer reported that he and Officer Koford attended the chief's conference, they are working on a catalytic converter anti-theft program through the state, barking dogs and ATV complaints.

The 2021 audit was revisited and there were no additional questions. A complete copy of the City's 2021 audit can be obtained at the City Office.

BE IT RESOLVED by the City Council to accept the 2021 Financial Audit for the City of Brownton as presented by Oberloh & Oberloh at the April Council Meeting.

THE FOREGOING RESOLUTION was introduced and moved for adoption by Council Member Block and seconded by Council Member Carrigan and with all present voting in favor thereof, said resolution was declared duly passed and adopted. **2022 – 037**

Comp time and vacation carry-overs were discussed. During the project and covid, some employees have built up excess comp time and vacation. It was debated on how we can remedy this. Council wants to limit comp time accrual or pay out the overtime. 46 hours of CT is the limit right now. It was brought up to move total comp time to 60 hours. Vacation carry-over was also talked about. Employees will be given 1.5 years to use it up and get back down within limits. It will be monitored throughout this time frame.

BE IT RESOLVED by the City Council of Brownton, to amend the employee policy which would increase the maximum comp time hours to 60 and any unused time at the end of the year would be paid out or put into that employee's HSA.

THE FOREGOING RESOLUTION was introduced and moved for adoption by Council Member Copler, seconded by Council Member Carrigan, and with all present voting in favor thereof, said resolution was declared duly passed and adopted. **2022 – 038**

Improvements on the railroad crossing at 3rd Ave N were discussed. The clerk received 2 quotes on possible replacements options from TCWR. Council decided to approve the quote for \$16,196.27 which includes replacing the crossing with wood planks instead of concrete. A formal resolution will be made once the final bill has been submitted.

Clarke Environmental Mosquito Management submitted the 2022 spraying quote. The clerk suggested going with the 3 year plan so the increase would be locked in not to exceed 3%.

BE IT RESOLVED by the City Council of Brownton, to approve the Clarke Environmental Mosquito Management, Inc. 8 Biweekly treatments at a cost of \$488.25 per treatment for a total cost of \$3,906 and to include the 2022-2024 season option with the increase not to exceed 3% for the next 2 seasons.

THE FOREGOING RESOLUTION was introduced and moved for adoption by Council Member Block, seconded by Council Member Copler and with all present voting in favor thereof, said resolution was declared duly passed and adopted.

2022 – 039

BE IT RESOLVED by the City Council of Brownton, to approve the Liability Coverage Waiver Form which informs the League of Minnesota Cities that the City of Brownton does not waive the monetary limits on municipal tort liability. **THE FOREGOING RESOLUTION** was introduced and moved for adoption by Council Member Block, seconded by Council Member Copler and with all present voting in favor thereof, motion carried. **2022 – 040**

A RESOLUTION ACCEPTING A DONATION TO THE CITY

WHEREAS, the City of Brownton is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

Name of Donor	<u>Recipient</u>	<u>Amount</u>
Brownton Lions	Summer Rec	\$4,000
Brownton Lions	Summer Enrichment	\$3,500

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BROWNTON, MINNESOTA AS FOLLOWS:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.

THE FOREGOING RESOLUTION was introduced and moved for adoption by Council Member Messner, seconded by Council Member Carrigan and with all members present voting in favor thereof, said resolution was duly passed and adopted. **2022 – 041**

Building permits were handed out. The Clerk will contact River's Edge Concrete and let them know we are fine with them working with McLeod Co-Op Power on getting the electric to their site. We will work with Mcleod Co-Op on an agreement with them.

Upon Motion, Meeting was adjourned.

Minutes to be presented for ap	proval 6/7/2022
Lori Cacka, City Clerk	

94	03/08/2022	VOID	Void Check	\$ _
95	03/08/2022	CHASE CARD SERVICES	feb billing	\$ 4,509.45
96	03/08/2022	DELTA DENTAL PLAN OF MN	march billing	\$ 107.70
97	03/22/2022	FURTHER	participation fee	\$ 15.00
98	03/22/2022	HEALTH PARTNERS	april billing	\$ 3,541.49
99	03/22/2022	MN DEPT OF REVENUE SALES	sales tax	\$ 3,575.00
100	03/22/2022	MN UI FUND	unemployment ins	\$ 108.16
44530	03/08/2022	KENNETH BAUER	Bi-weekly 3-8-22	\$ 405.58
44531	03/08/2022	LORI CACKA	Bi-weekly 3-8-22	\$ 1,364.61
44532	03/08/2022	CHAD DRAEGER	Bi-weekly 3-8-22	\$ 1,569.48
44533	03/08/2022	SPENCER GLAESER	Bi-weekly 3-8-22	\$ 1,306.68
44534	03/08/2022	DIANA KLABUNDE	Bi-weekly 3-8-22	\$ 760.86
44535	03/08/2022	KARL KOFORD	Bi-weekly 3-8-22	\$ 1,748.11
44536	03/08/2022	LARRY WARZECHA	Bi-weekly 3-8-22	\$ 806.77
44537	03/08/2022	ALEX AIR APPARATUS, INC.	repairs	\$ 214.00
44538	03/08/2022	BROWNTON DAYS	dwnpymt for Minn-E-Rods	\$ 100.00
44539	03/08/2022	CARLY'S SHOES	steel toes	\$ -
44540	03/08/2022	CENTRAL MN FIREFIGHTER'S ASS'N	2022 dues	\$ 100.00
44541	03/08/2022	CHAD DRAEGER	phone stipend	\$ 60.00
44542	03/08/2022	CITY OF BROWNTON	building permit for sinks	\$ 276.74
44543	03/08/2022	GALLS	uniform base shirt	\$ 102.04
44544	03/08/2022	GLENCOE COOP ASS'N	feb billing	\$ 1,284.33
44545	03/08/2022	GREAT NORTHERN ENVIRONMENT	Blower	\$ 1,925.70
44546	03/08/2022	HUTCHINSON UTIL.COMMISSION	feb billing	\$ 27,962.59
44547	03/08/2022	JAMIE BAH	av fuel	\$ 32.25
44548	03/08/2022	KARL KOFORD	phone stipend	\$ 60.00
44549	03/08/2022	KENNETH L. BAUER	phone stipend	\$ 60.00
44550	03/08/2022	LORI CACKA	mileage	\$ 94.77
44551	03/08/2022	MCLEOD PUBLISHING INC.	feb billing	\$ 25.50
44552	03/08/2022	MENARDS HUTCHINSON	paint	\$ 183.98
44553	03/08/2022	MIKOLICHEK PLUMBING & HEATING	down pymt for sink install	\$ 5,000.00
44554	03/08/2022	MINN-E-ROD TRACTOR PULL ASSN	7/30 pull	\$ 1,400.00
44555	03/08/2022	MN DEPT OF COMMERCE	4th qtr 2022 indirect ass	\$ 23.57
44556	03/08/2022	MN DEPT OF HEALTH	qtrly pymt	\$ 784.00
44557	03/08/2022	NAPA	supplies	\$ 138.47
44558	03/08/2022	NORMAN SCHWARZE	phone stipend	\$ 40.00
44559	03/08/2022	PIONEERLAND LIBRARY SYSTEM	1st qtr 2022 billing	\$ 1,959.50
44560	03/08/2022	QUADE ELECTRIC INC	street lamps	\$ 1,139.88
44561	03/08/2022	RS FIBER COOP	feb billling	\$ 740.28
44562	03/08/2022	RUNNING'S SUPPLY, INC.	supplies	\$ 28.97
44563	03/08/2022	SECURITY BANK & TRUST CO	feb billing	\$ 37,643.81
44564	03/08/2022	SPENCER GLAESER	mileage	\$ 103.07
44565	03/08/2022	TRI COUNTY WATER	feb billing	\$ 41.86
44566	03/08/2022	UTILITY CONSULTANTS, INC.	test 1/20,27 2/3,10	\$ 775.59
44567	03/08/2022	XCEL ENERGY	feb billing	\$ 56.42

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44587 03/22/2022 GAVIN JANSSEN STABENOW MOLDA prosecutions/general \$ 171.75 44588 03/22/2022 GLENCOE FLEET SUPPLY salt \$ 16.30 44589 03/22/2022 VOID Void Check \$ - 44590 03/22/2022 MCLEOD COOP POWER ASS'N feb billing \$ 17,160.00 44591 03/22/2022 MCLEOD COOP POWER ASS'N feb billing \$ 1,890.00 44592 03/22/2022 MED COMPASS scba exam \$ 1,890.00 44594 03/22/2022 MIKOLICHEK PLUMBING & HEATING complete sink project \$ 5,140.00 44594 03/22/2022 NAPA pliers \$ 36.50 44595 03/22/2022 NAPA pliers \$ 36.50 44596 03/22/2022 NEUBARTH LANDSSCAPING chipper rent \$ 440.00 44597 03/22/2022 RUNNING'S SUPPLY, INC. misc repairs \$ 1,142.80 44598 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SAM'S TIRE SERVICE	44585	03/22/2022	CITY OF SHAKOPEE	22 metro drug force mbr	2,100.00
44588 03/22/2022 GLENCOE FLEET SUPPLY salt \$ 16.30 44589 03/22/2022 VOID Void Check \$ - 44590 03/22/2022 LEAGUE OF MN CITIES prop/caus premium \$ 17,160.00 44591 03/22/2022 MCLEOD COOP POWER ASS'N feb billing \$ 48.35 44592 03/22/2022 MED COMPASS scba exam \$ 1,890.00 44593 03/22/2022 MIKOLICHEK PLUMBING & HEATING complete sink project \$ 5,140.00 44594 03/22/2022 NAPA pliers \$ 36.50 44595 03/22/2022 NATE ZELLMAN railing in pump house \$ 136.00 44595 03/22/2022 NEUBARTH LANDSSCAPING chipper rent \$ 440.00 44597 03/22/2022 RUNNING'S SUPPLY, INC. misc repairs \$ 1,142.80 44598 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44601 03/22/2022 STORT ELILOT HENDRICKS	44586	03/22/2022	DRAIN PROS INC	camera drain in wrest room	\$ 215.00
44588 03/22/2022 GLENCOE FLEET SUPPLY salt \$ 16.30 44589 03/22/2022 VOID Void Check \$ - 44590 03/22/2022 LEAGUE OF MN CITIES prop/caus premium \$ 17,160.00 44591 03/22/2022 MCLEOD COOP POWER ASS'N feb billing \$ 48.35 44592 03/22/2022 MED COMPASS scba exam \$ 1,890.00 44593 03/22/2022 MIKOLICHEK PLUMBING & HEATING complete sink project \$ 5,140.00 44594 03/22/2022 NAPA pliers \$ 36.50 44595 03/22/2022 NATE ZELLMAN railing in pump house \$ 136.00 44595 03/22/2022 NEUBARTH LANDSSCAPING chipper rent \$ 440.00 44597 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44601 03/22/2022 SHORT ELLIOT HENDRICKSON, INC 0 & M manual updates \$ 1,535.56 44602 03/22/2022 ST MN O	44587	03/22/2022	GAVIN JANSSEN STABENOW MOLDA	prosecutions/general	\$ 171.75
44590 03/22/2022 LEAGUE OF MN CITIES prop/caus premium \$ 17,160.00 44591 03/22/2022 MCLEOD COOP POWER ASS'N feb billing \$ 48.35 44592 03/22/2022 MED COMPASS scba exam \$ 1,890.00 44593 03/22/2022 MIKOLICHEK PLUMBING & HEATING complete sink project \$ 5,140.00 44594 03/22/2022 NAPA pliers \$ 36.50 44595 03/22/2022 NAPA pliers \$ 36.50 44596 03/22/2022 NEUBARTH LANDSSCAPING chipper rent \$ 440.00 44597 03/22/2022 QUADE ELECTRIC INC misc repairs \$ 1,142.80 44598 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44600 03/22/2022 SECURITY BANK & TRUST Sweeper payment \$ 1,535.56 44601 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 30.66 44602 03/22/2022 THEIN	44588	03/22/2022	GLENCOE FLEET SUPPLY	salt	16.30
44591 03/22/2022 MCLEOD COOP POWER ASS'N feb billing \$ 48.35 44592 03/22/2022 MED COMPASS scba exam \$ 1,890.00 44593 03/22/2022 MIKOLICHEK PLUMBING & HEATING complete sink project \$ 5,140.00 44594 03/22/2022 NAPA pliers \$ 36.50 44595 03/22/2022 NATE ZELLMAN railing in pump house \$ 136.00 44596 03/22/2022 NEUBARTH LANDSSCAPING chipper rent \$ 440.00 44597 03/22/2022 QUADE ELECTRIC INC misc repairs \$ 1,142.80 44598 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SAM'S TIRE SERVICE repairs \$ 118.99 44600 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44601 03/22/2022 SHORT ELLIOT HENDRICKSON, INC 0 & M manual updates \$ 1,535.56 44602 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 5,233.50 44603 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 <td>44589</td> <td>03/22/2022</td> <td>VOID</td> <td>Void Check</td> <td>\$ -</td>	44589	03/22/2022	VOID	Void Check	\$ -
44592 03/22/2022 MED COMPASS scba exam \$ 1,890.00 44593 03/22/2022 MIKOLICHEK PLUMBING & HEATING complete sink project \$ 5,140.00 44594 03/22/2022 NAPA pliers \$ 36.50 44595 03/22/2022 NATE ZELLMAN railing in pump house \$ 136.00 44596 03/22/2022 NEUBARTH LANDSSCAPING chipper rent \$ 440.00 44597 03/22/2022 QUADE ELECTRIC INC misc repairs \$ 1,142.80 44598 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44601 03/22/2022 SHORT ELLIOT HENDRICKSON, INC 0 & M manual updates \$ 1,535.56 44602 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 30.66 44603 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800150	44590	03/22/2022	LEAGUE OF MN CITIES	prop/caus premium	\$ 17,160.00
44593 03/22/2022 MIKOLICHEK PLUMBING & HEATING complete sink project \$ 5,140.00 44594 03/22/2022 NAPA pliers \$ 36.50 44595 03/22/2022 NATE ZELLMAN railing in pump house \$ 136.00 44596 03/22/2022 NEUBARTH LANDSSCAPING chipper rent \$ 440.00 44597 03/22/2022 QUADE ELECTRIC INC misc repairs \$ 1,142.80 44598 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SAM'S TIRE SERVICE repairs \$ 118.99 44600 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44601 03/22/2022 SHORT ELLIOT HENDRICKSON, INC 0 & M manual updates \$ 1,535.56 44602 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 30.66 44603 03/22/2022 THEIN WELL 2022 well inspections \$ 275.00 44604 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83	44591	03/22/2022	MCLEOD COOP POWER ASS'N	feb billing	\$ 48.35
44594 03/22/2022 NAPA pliers \$ 36.50 44595 03/22/2022 NATE ZELLMAN railing in pump house \$ 136.00 44596 03/22/2022 NEUBARTH LANDSSCAPING chipper rent \$ 440.00 44597 03/22/2022 QUADE ELECTRIC INC misc repairs \$ 1,142.80 44598 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SAM'S TIRE SERVICE repairs \$ 118.99 44600 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44601 03/22/2022 SHORT ELLIOT HENDRICKSON, INC O & M manual updates \$ 1,535.56 44602 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 30.66 44603 03/22/2022 THEIN WELL 2022 well inspections \$ 275.00 44604 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800150 03/08/20	44592	03/22/2022	MED COMPASS	scba exam	\$ 1,890.00
44595 03/22/2022 NATE ZELLMAN railing in pump house \$ 136.00 44596 03/22/2022 NEUBARTH LANDSSCAPING chipper rent \$ 440.00 44597 03/22/2022 QUADE ELECTRIC INC misc repairs \$ 1,142.80 44598 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SAM'S TIRE SERVICE repairs \$ 118.99 44600 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44601 03/22/2022 SHORT ELLIOT HENDRICKSON, INC 0 & M manual updates \$ 1,535.56 44602 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 30.66 44603 03/22/2022 THEIN WELL 2022 well inspections \$ 275.00 44604 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800150 03/08/2022 IRSEFT Remittance Check \$ 2,429.31 800151 03/08/2022 PERA Remittance Check \$ 2,001.35	44593	03/22/2022	MIKOLICHEK PLUMBING & HEATING	complete sink project	\$ 5,140.00
44596 03/22/2022 NEUBARTH LANDSSCAPING chipper rent \$ 440.00 44597 03/22/2022 QUADE ELECTRIC INC misc repairs \$ 1,142.80 44598 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SAM'S TIRE SERVICE repairs \$ 118.99 44600 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44601 03/22/2022 SHORT ELLIOT HENDRICKSON, INC O & M manual updates \$ 1,535.56 44602 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 30.66 44603 03/22/2022 THEIN WELL 2022 well inspections \$ 275.00 44604 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800150 03/08/2022 IRSEFT Remittance Check \$ 2,429.31 800151 03/08/2022 STATE INCOME TAX Remittance Check \$ 2,225.33 800153	44594	03/22/2022	NAPA	pliers	\$ 36.50
44597 03/22/2022 QUADE ELECTRIC INC misc repairs \$ 1,142.80 44598 03/22/2022 RUNNING'S SUPPLY, INC. misc bolts/washers \$ 6.57 44599 03/22/2022 SAM'S TIRE SERVICE repairs \$ 118.99 44600 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44601 03/22/2022 SHORT ELLIOT HENDRICKSON, INC 0 & M manual updates \$ 1,535.56 44602 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 30.66 44603 03/22/2022 THEIN WELL 2022 well inspections \$ 275.00 44604 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800149 03/08/2022 IRSEFT Remittance Check \$ 2,429.31 800150 03/08/2022 STATE INCOME TAX Remittance Check \$ 2,001.35 800152 03/08/2022 HSA EFT Remittance Check \$ 2,425.33 800153 03/22/2022 STATE INCOME TAX Remittance Check \$ 2,425.33 <	44595	03/22/2022	NATE ZELLMAN	railing in pump house	\$ 136.00
4459803/22/2022RUNNING'S SUPPLY, INC.misc bolts/washers\$ 6.574459903/22/2022SAM'S TIRE SERVICErepairs\$ 118.994460003/22/2022SECURITY BANK & TRUSTsweeper payment\$ 21,094.744460103/22/2022SHORT ELLIOT HENDRICKSON, INCO & M manual updates\$ 1,535.564460203/22/2022ST MN OFFICE PIPELINE SAFETY3rd qtr 2021\$ 30.664460303/22/2022THEIN WELL2022 well inspections\$ 275.004460403/22/2022UNITED FARMERS COOPERATIONtrans 1/1-2/1\$ 5,233.504460503/22/2022WEST CENTRAL SANITATIONfeb billing\$ 3,519.8380014903/08/2022IRSEFTRemittance Check\$ 2,429.3180015003/08/2022STATE INCOME TAXRemittance Check\$ 2,001.3580015103/08/2022PERARemittance Check\$ 2,001.3580015203/08/2022HSA EFTRemittance Check\$ 2,425.3380015303/22/2022IRSEFTRemittance Check\$ 2,425.3380015403/22/2022STATE INCOME TAXRemittance Check\$ 531.94	44596	03/22/2022	NEUBARTH LANDSSCAPING	chipper rent	\$ 440.00
4459903/22/2022SAM'S TIRE SERVICErepairs\$ 118.994460003/22/2022SECURITY BANK & TRUSTsweeper payment\$ 21,094.744460103/22/2022SHORT ELLIOT HENDRICKSON, INC0 & M manual updates\$ 1,535.564460203/22/2022ST MN OFFICE PIPELINE SAFETY3rd qtr 2021\$ 30.664460303/22/2022THEIN WELL2022 well inspections\$ 275.004460403/22/2022UNITED FARMERS COOPERATIONtrans 1/1-2/1\$ 5,233.504460503/22/2022WEST CENTRAL SANITATIONfeb billing\$ 3,519.8380014903/08/2022IRSEFTRemittance Check\$ 2,429.3180015003/08/2022STATE INCOME TAXRemittance Check\$ 533.3880015103/08/2022PERARemittance Check\$ 2,001.3580015203/08/2022HSA EFTRemittance Check\$ 2,001.3580015303/22/2022IRSEFTRemittance Check\$ 2,425.3380015403/22/2022STATE INCOME TAXRemittance Check\$ 531.94	44597	03/22/2022	QUADE ELECTRIC INC	misc repairs	\$ 1,142.80
44600 03/22/2022 SECURITY BANK & TRUST sweeper payment \$ 21,094.74 44601 03/22/2022 SHORT ELLIOT HENDRICKSON, INC 0 & M manual updates \$ 1,535.56 44602 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 30.66 44603 03/22/2022 THEIN WELL 2022 well inspections \$ 275.00 44604 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800149 03/08/2022 IRSEFT Remittance Check \$ 2,429.31 800150 03/08/2022 STATE INCOME TAX Remittance Check \$ 2,001.35 800151 03/08/2022 HSA EFT Remittance Check \$ 2,001.35 800152 03/08/2022 HSA EFT Remittance Check \$ 2,425.33 800153 03/22/2022 IRSEFT Remittance Check \$ 2,425.33 800154 03/22/2022 STATE INCOME TAX Remittance Check \$ 531.94	44598	03/22/2022	RUNNING'S SUPPLY, INC.	misc bolts/washers	\$ 6.57
44601 03/22/2022 SHORT ELLIOT HENDRICKSON, INC O & M manual updates \$ 1,535.56 44602 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 30.66 44603 03/22/2022 THEIN WELL 2022 well inspections \$ 275.00 44604 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800149 03/08/2022 IRSEFT Remittance Check \$ 2,429.31 800150 03/08/2022 STATE INCOME TAX Remittance Check \$ 2,001.35 800151 03/08/2022 HSA EFT Remittance Check \$ 292.00 800153 03/22/2022 IRSEFT Remittance Check \$ 2,425.33 800154 03/22/2022 STATE INCOME TAX Remittance Check \$ 531.94	44599	03/22/2022	SAM'S TIRE SERVICE	repairs	\$ 118.99
44602 03/22/2022 ST MN OFFICE PIPELINE SAFETY 3rd qtr 2021 \$ 30.66 44603 03/22/2022 THEIN WELL 2022 well inspections \$ 275.00 44604 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800149 03/08/2022 IRSEFT Remittance Check \$ 2,429.31 800150 03/08/2022 STATE INCOME TAX Remittance Check \$ 533.38 800151 03/08/2022 PERA Remittance Check \$ 2,001.35 800152 03/08/2022 HSA EFT Remittance Check \$ 2,425.33 800153 03/22/2022 IRSEFT Remittance Check \$ 2,425.33 800154 03/22/2022 STATE INCOME TAX Remittance Check \$ 531.94	44600	03/22/2022	SECURITY BANK & TRUST	sweeper payment	\$ 21,094.74
44603 03/22/2022 THEIN WELL 2022 well inspections \$ 275.00 44604 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800149 03/08/2022 IRSEFT Remittance Check \$ 2,429.31 800150 03/08/2022 STATE INCOME TAX Remittance Check \$ 2,001.35 800151 03/08/2022 PERA Remittance Check \$ 2,001.35 800152 03/08/2022 HSA EFT Remittance Check \$ 2,425.33 800153 03/22/2022 IRSEFT Remittance Check \$ 2,425.33 800154 03/22/2022 STATE INCOME TAX Remittance Check \$ 531.94	44601	03/22/2022	SHORT ELLIOT HENDRICKSON, INC	O & M manual updates	\$ 1,535.56
44604 03/22/2022 UNITED FARMERS COOPERATION trans 1/1-2/1 \$ 5,233.50 44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800149 03/08/2022 IRSEFT Remittance Check \$ 2,429.31 800150 03/08/2022 STATE INCOME TAX Remittance Check \$ 533.38 800151 03/08/2022 PERA Remittance Check \$ 2,001.35 800152 03/08/2022 HSA EFT Remittance Check \$ 292.00 800153 03/22/2022 IRSEFT Remittance Check \$ 2,425.33 800154 03/22/2022 STATE INCOME TAX Remittance Check \$ 531.94	44602	03/22/2022	ST MN OFFICE PIPELINE SAFETY	3rd qtr 2021	\$ 30.66
44605 03/22/2022 WEST CENTRAL SANITATION feb billing \$ 3,519.83 800149 03/08/2022 IRSEFT Remittance Check \$ 2,429.31 800150 03/08/2022 STATE INCOME TAX Remittance Check \$ 533.38 800151 03/08/2022 PERA Remittance Check \$ 2,001.35 800152 03/08/2022 HSA EFT Remittance Check \$ 292.00 800153 03/22/2022 IRSEFT Remittance Check \$ 2,425.33 800154 03/22/2022 STATE INCOME TAX Remittance Check \$ 531.94	44603	03/22/2022	THEIN WELL	2022 well inspections	\$ 275.00
800149 03/08/2022 IRSEFT Remittance Check \$ 2,429.31 800150 03/08/2022 STATE INCOME TAX Remittance Check \$ 533.38 800151 03/08/2022 PERA Remittance Check \$ 2,001.35 800152 03/08/2022 HSA EFT Remittance Check \$ 292.00 800153 03/22/2022 IRSEFT Remittance Check \$ 2,425.33 800154 03/22/2022 STATE INCOME TAX Remittance Check \$ 531.94	44604	03/22/2022	UNITED FARMERS COOPERATION	trans 1/1-2/1	\$ 5,233.50
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800152 03/08/2022 HSA EFT Remittance Check \$ 292.00 800153 03/22/2022 IRSEFT Remittance Check \$ 2,425.33 800154 03/22/2022 STATE INCOME TAX Remittance Check \$ 531.94	800150	03/08/2022	STATE INCOME TAX	Remittance Check	\$ 533.38
800153 03/22/2022 IRSEFT Remittance Check \$ 2,425.33 800154 03/22/2022 STATE INCOME TAX Remittance Check \$ 531.94	800151	03/08/2022	PERA	Remittance Check	\$ 2,001.35
800154 03/22/2022 STATE INCOME TAX Remittance Check \$ 531.94	800152	03/08/2022	HSA EFT	Remittance Check	\$ 292.00
	800153	03/22/2022	IRSEFT	Remittance Check	\$ 2,425.33
800155 03/22/2022 PERA Remittance Check \$ 1,998.68	800154	03/22/2022	STATE INCOME TAX	Remittance Check	\$ 531.94
	800155	03/22/2022	PERA	Remittance Check	\$ 1,998.68

^{22/2022} HSA	A EFT	Remittance Check	\$	292.00
'04/2022 IRSE	EFT	Remittance Check	\$	250.46
'04/2022 STA	TE INCOME TAX	Remittance Check	\$	36.46
'04/2022 PER	RA	Remittance Check	\$	126.00
			\$ 209,485.17	
	04/2022 IRS 04/2022 STA	04/2022 IRSEFT 04/2022 STATE INCOME TAX	704/2022 IRSEFT Remittance Check 704/2022 STATE INCOME TAX Remittance Check 704/2022 PERA Remittance Check	704/2022IRSEFTRemittance Check\$704/2022STATE INCOME TAXRemittance Check\$704/2022PERARemittance Check\$