



**BLUE EARTH CITY COUNCIL
REGULAR CITY COUNCIL MEETING AGENDA
FOR MONDAY, JULY 6th, 2021, AT 5:00 PM
CITY COUNCIL CHAMBERS**

Or call in (audio only)

[+1 929-352-1732](tel:+19293521732)

Conference ID: 930 336 910#

1 Call to Order by the Mayor

- 1.1 Roll Call
- 1.2 Determination of a Quorum
- 1.3 Pledge of Allegiance

2 Meeting Opened to the Public, Welcome by Mayor Scholtes

3 Approval of the Minutes

- 3.1 Minutes from the Work Session and Council Meeting of Monday, June 21st, 2021

4 Consent Agenda, License, and Permits

5 Correspondence

6 Public Hearings

- 6.1 312 W 9th Street

7 Reports from Staff Members

- 7.1 City Attorney, FLG Law (Fruendt)
 - 7.1.1 Ordinance 21-06 Ordinance to Amend Subsection 500.04, Subd. 18 of the Blue Earth City Code
 - 7.1.2 Ordinance 21-07 Ordinance to Amend Subsection 360.05 of the Blue Earth City Code
 - 7.1.3 Ordinance 21-08 Sale to Ertman Trucking
 - 7.1.3.1 Development Agreement
 - 7.1.3.2 Bare Land Purchase Agreement
 - 7.1.4 Resolution 21-13 Resolution for the Conveyance of Real Property to the City of Blue Earth

7.2 City Engineer, Bolton & Menk (Brown)

- 7.2.1 Project Updates

8 Reports from Boards and Commissions

- 8.1 Library Board (Cole)
- 8.2 Economic Development Authority (Scholtes & Cole) **Meeting 7-8-21**
- 8.3 Housing and Redevelopment Authority (Scholtes) **Meeting 7-12-2021**
- 8.4 Senior Center Board (Cassem)
- 8.5 Faribault County Fitness Center Board (Erichsrud)
- 8.6 Board of Public Works (Warner)
- 8.7 Other Boards and Commissions

- 8.7.1 Joint Fire Service Advisory (Erichsrud)
- 8.7.2 Planning Commission (Scholtes)
- 8.7.3 Charter Commission (Scholtes)
- 8.7.4 Board of Zoning Adjustment and Appeals (Council)
- 8.7.5 Board of Building Appeals (Gaylord)
- 8.7.6 Joint Airport Zoning Board (Gaylord) **Meeting 7-7-2021**
- 8.7.7 Blue Earth Airport Advisory Commission (Warner)
- 8.7.8 Board of Review (Council)
- 8.7.9 Joint Animal Control (Kennedy & Fletcher)

9 Reports from Standing Committees of the Council

- 9.1 Parks and Recreation Subcommittee (Gaylord)
- 9.2 Street Improvement Subcommittee (Erichsrud & Cassem) **Meeting 8-4-2021**
- 9.3 Rural Entrepreneurial Venture Subcommittee (Huisman) **Meeting 7-12-2021**

10 Old Business

11 New Business

- 11.1 MMUA Safety Management Program

12 Transfer of Funds and Other Budgetary Matters

- 12.1 Investment Schedule

13 Payment of Claims and Approval of Claims and Appropriations

- 13.1 Consideration of Payment of the Bills

14 City Administrator's Report

- 14.1 Payroll Summary 6.30.21
- 14.2 Administrator Report
 - 14.2.1 Next Work Session Agenda Items

15 Adjournment

By Order of the Blue Earth City Council
City Administrator Mary Kennedy
Post at City Hall Friday, July 2nd, 2021, through Monday, July 6th, 2021
Distribute to Mayor & Councilmembers
Media & File

CITY OF BLUE EARTH MINUTES
CITY COUNCIL MEETING
Monday, June 21, 2021, 5:02 P.M.

CALL TO ORDER

Mayor Scholtes called the meeting to order at 5:02 P.M.

ROLL CALL

Councilmembers Huisman, Erichsrud, Cassem, Warner, Cole Mayor Scholtes Present. Via Teams: Councilmember Gaylord

Staff

David Frundt, City Attorney; Wes Brown, City Engineer and Mary Kennedy, City Administrator.

DETERMINATION OF A QUORUM

Quorum present.

PLEDGE OF ALLEGIANCE

Mayor Scholtes led the pledge of allegiance.

Changes to Agenda

7.2.2 Safe Routes to School address at beginning of meeting.

MEETING OPEN TO THE PUBLIC

Fiona Edberg, Faribault County Register; Ann Hanna; Brent Wiethorn, KBEW; Mark Daly, County Engineer; Commissioner Greg Young.

Via Teams: Doug Green

Scholtes addressed an email that both he and Kennedy had received from Bill Eckhardt regarding 17th Street & South Rice Street with traffic moving at faster speeds, recommending bring this back to the Council with Chief Fletcher and looking into the recommendation to reduce the speed to 20-25 mph.

Scholtes next recommended moving the Safe Routes to School to the beginning of the meeting. Brown indicated that at the last meeting the review of the opening of bids had taken place with receiving three bids and Ulland Brothers being the low bidder at \$461,603.32 with the receiving the letter from the state to move forward with awarding the contract. Brown suggested that with the status with the legislature and a budget not yet being passed, the state funds could be delayed. This would result in not have any state funds available for the reimbursement until

it would pass along with state agencies being shut down if this were to occur at the end of the month. Brown implied he did not feel there would be much of an impact with the project not starting until the end of July. Scholtes inquired the payment process if this were to happen with reimbursements later. Daly suggested that at this point it would be in the City's best interest to proceed, reviewing the processes suggesting that it does not matter if it is granted before or after the project starts, even if the State was to shut down for a time period, as these funds are reimbursement funds. Daly indicated that he wanted everyone to be aware of this process in case it was to happen. Once the letter is received from the state, it will be addressed by the County Board at the July 1st meeting. Daly will be requesting a resolution from the County Board. Daly suggested one delay that could happen as a result from a shutdown would keep MNDOT from doing required testing. Brown also suggested permitting could as well be delayed.

Motion by Huisman, second by Warner to approve the award to low bid to Uhland Brothers for \$461,603.32.

Erichsrud questioned if Uhland would have enough manpower to take on all the projects. Brown did not feel it would be an issue with the bulk of the work being subcontracted out for underground.

The motion was approved unanimously.

APPROVAL OF MINUTES

Minutes from the Work Session and Council Meeting of Monday, June 7, 2021.

Motion by Huisman, second by Erichsrud to approve the Minutes from the Council Meeting of Monday, June 7, 2021. The motion was approved unanimously.

Consent Agenda

Scholtes addressed the consent agenda.

- Faribault County Fair temporary liquor license.
- Raffle Permit for the Sons of American Legion.
- Library promotion Brooke Spear to technician.
- Liquor Store hire part-time employee Cory Dean with the pending background check.

Motion by Gaylord, second by Cole to approve the Consent Agenda. The motion was approved unanimously.

Correspondence

Senior Center June 2021 Newsletter & Menu.

Public Hearing

REPORTS FROM STAFF

City Attorney Davis Frundt: Frundt addressed Ordinance 21-06 An Ordinance to Amend Subsection 500.04, Subd. 19 of the Blue Earth City Code (Archery), the ordinance was based on the request of Police Chief Tom Fletcher who asked for clarification in the City Code in determining whether the use of crossbows was allowed within the City. This being the first reading, the ordinance will be brought back to the Council for approval. Scholtes questioned how this would affect the City Deer Hunt. Frundt indicated that by permit this would be allowed, not effecting the city hunt. Scholtes directed Frundt to recheck and make sure if any additional language should be added for certain areas within the city.

Next, Frundt reviewed the Golden Spike lot sale with the Council, indicating that at the next Council meeting he will address an ordinance & resolution for the sale of property to Ertman Trucking Company for their operations. No other assistance has been asked of the City with the final closing in August. Scholtes shared that the sale had been approved by the EDA at their last meeting session. Kennedy did indicate that Matt Ertman requested to start putting down gravel at that property, with Holland approving if it stays in one area of the property.

Frundt addressed the Greenfield Property research, suggesting that the property had been mentioned in the discussion for the purchase for a Veteran's Memorial. Frundt suggested that after research of the documentation that the property would be sold to the City "as is", indicating that the sellers relieve any liability or any environmental responsibilities, making the City responsible for any contamination or pollution. The information provided does indicate that there had been or still is contamination at the location. Scholtes questioned if testing would be possible before making an offer. Frundt questioned if another location would be more viable given the information received. Warner felt that if the city did not do something that lot it would just sit there, and no one would ever do anything with it. Scholtes felt that perhaps testing could be done to see where it is at and if anything could be done, questioning Brown on the testing and cost. Cassem indicated that in the past there has been contaminated soil in other locations. Brown suggested

that at the Giant Museum site there had been a study done, with a contamination that had been tracked and that over the years it was cleared. Brown suggested that Bolton & Menk does not do the study but there are a couple of different firms from Mankato that do it. Huisman question if this would be something the state would cover the cost for. Scholtes directed Brown to put together some information and return it to the Council.

City Engineer Wes Brown: Brown reviewed project updates for the 10th & Nicollet and Walnut & Hood Street projects. Hood Street has underground work completed with the street subgrade uncut and rock over the next week or so with that being ready for curb. Walnut Street started with the installing of underground utilities. The crew at 10th is done with underground between Main and Nicollet and going west towards Holland Street, along with the underground being done by the end of the week and then back to Bartels Street to finish items in that area. Huisman questioned if they are on schedule, given the favorable construction weather. Brown felt that crews have made good progress.

Next, Brown addressed the Engineering Services Agreement for the construction phase of the SRT project with addendum #2.

Motion by Huisman, second by Cassem to approve Addendum #2. The motion was approved unanimously.

Next, change order #1 for the Walnut & Nicollet Street project, the change order consist of several items with the net contract amount change being a deduction of \$54,955.00 for several reasons, noting that they are working hard to find ways to save cost.

Motion by Cassem, second by Cole to approve change order #1. The motion was approved unanimously.

Monthly Liquor Sales
Senior Center June Update 2021

REPORTS FROM BOARDS AND COMMISSIONS

Library Board Minutes 5-11-2021

Economic Development Authority Minutes 5-13-2021

Housing and Redevelopment Authority Minutes 5-10-2021 & 5-24-2021

Rural Entrepreneurial Venture Subcommittee Minutes 5-13-2021

Blue Earth Airport Advisory Commission Meeting 7-7-2021

Joint Animal Control Meeting 6-25-2021

Motion by Huisman, second by Gaylord to approve the reports from the Boards and Commissions. The motion was approved unanimously.

Old Business

Resolution 21-12 Blue Earth 2021A Resolution Providing for the Issuance and Sale Of \$6,390,000 General Obligation Bonds. Doug

Green from Baker Tilly suggested the sale was a good sale with four bids with the lowest bid from Piper Sandler and Co. of Minneapolis for a true interest cost/interest rate of 1.48% with it going out on a 15-year term. The City retained the A+ rating.

Motion by Cassem, second by Erichsrud to approve Resolution 21-12 Blue Earth 2021A Resolution Providing for the Issuance and Sale Of \$6,390,000 General Obligation Bonds.

Mayor Scholtes requested the roll call.

Councilmember Gaylord questioned what the bond was for, Scholtes implied the 2021 Street projects.

Roll Call:

Councilmember Gaylord	Aye
Councilmember Huisman	Aye
Councilmember Erichsrud	Aye
Councilmember Cassem	Aye
Councilmember Warner	Aye
Councilmember Cole	Aye
Mayor Scholtes	Aye

The motion was approved unanimously.

Next, Kennedy reviewed the GoGov quote and Community Service Officer position with the two applicants not moving forward. Kennedy reviewed discussions with Davis and reworking an alternate proposal due to the fact that at this time we will not be moving forward with CSO position. The proposal is to contract with GoGov to reactively address some of the complaints and issues with ordinance violations. Kennedy suggested some weeks Davis spends 7-10 per week addressing these issues, which is not the best use of city staff time especially when it could be streamlined and done in a more efficient way. In addition to establishing GoGov software, the recommendation includes proactively dealing with ordinance violations giving Davis up to 5 hours a week to seek compliance. Cassem questioned a vehicle, Kennedy suggested that there is a public works vehicle that is no longer in the fleet. Essentially having Davis do this piece of the job for 1 hour a day. Kennedy inquired if the Council would like a modified summer sweep, because we did not do a spring sweep with the anticipation that we would have hired a CSO staff to accomplish the sweep. Kennedy reviewed the budget of \$20,000.00 that had been approved for the Community Service Officer, and the annual fee for GoGov of 6,720.00. Kennedy felt that eventually the sweeps could be eliminated because of having someone dedicating time to code enforcement. Scholtes suggested he could not see why this would not be something the city would try. Kennedy implied that what she is looking for is an approval for shifting 5 hours of Davis' schedule into that position and purchase the GoGov software.

Cole felt skipping the sweep at this point would not make much difference.

Motion by Erichsrud, second by Cole to approve moving for with the GoGov program as presented, allowing Davis to work one hour per day on proactive code enforcement, and foregoing the modified sweep. The motion was approved unanimously.

Scholtes addressed the tax forfeited notice packet. Kennedy indicated that this item is returning after discussions at the HRA. The HRA had a chance to review the properties with the recommendations from the board being to purchase the properties located at 810 Gorman & 717 3rd Street. Kennedy recommended two additional purchases. The first being located just across the street from City Hall on 6th Street, with the second being located at 510 Grant Street with that being a larger lot next to the wastewater plant. Scholtes reviewed the four lots for purchase and the requirements for purchase. Frundt indicated that a resolution would be needed and return with that at the next Council meeting. Kennedy suggested that there would not be time for that, and that the city is at the end of the 60-day period for the purchases. Scholtes felt that making a motion and having Kennedy draw up a letter with the parcel numbers and return it to the County and then review the resolution at the next Council meeting.

Motion by Cole, second by Erichsrud to inquire the four lots described as 116 W 6th Street, PID 212007471, 810 Gorman Street, PID 210171120, 510 Grant Street, PID 210180090, and 717 3rd Street E, PID 212003180 for \$100.00 each. The motion was approved unanimously.

New Business

Kennedy addressed Blue Earth Police Department Travel Request for Officer Crofton for continued training.

Motion by Erichsrud, second by Huisman to approve the Police Department Travel Request for Josh Crofton for continued training.

Huisman questioned if this is a budgeted item. Kennedy suggested that it is but all requests over a set dollar amount or miles traveled must be brought to Council for approval.

The motion was approved unanimously.

Blue Earth Fire Department equipment purchase for confined spaces, Kennedy indicated that the fire department did receive funds through a donation from Center Point Energy for \$1,092.00 for the equipment purchase.

Motion by Cassem, second by Huisman to approve Blue Earth Fire Department Equipment Purchase request. The motion was approved unanimously.

312 W 9th Street Complaint

Davis informed the Council that the property owner and renter have both received the second notification on the property and city code violations at 312 W 9th Street. Property owner Sylvia Poetter had responded earlier in the day and is responding to the deficiencies. Davis would follow up at the end of the week to reinspect. The Council felt that if this has not been completed at the end of the week that a hearing should be scheduled with a letter sent to the owner of the property to begin the nuisance abatement process.

Motion by Huisman, second by Erichsrud to set a nuisance abatement hearing on July 6th for the property of 312 W 9th Street. The motion was approved unanimously.

Next, Kennedy addressed the Equity and Inclusion Project with Hanna Haggarty. Kennedy indicated that Haggarty is the VISTA from AmeriCorps and is working in Blue Earth for the rest of the year to fulfill a one-year mission. Hanna is working directly with CEDA staff at the Blue Earth office at the Ag Center. While Haggarty originally planned to connect the EDA and the REV Subcommittee with Spanish-speaking business owners and entrepreneurs, it was found six months into her project that the focus was too narrow. She has translated the EDA documents into a Spanish version and has made connections with Spanish-speaking business owners assisting with EDA transaction. Most recently the Personnel Committee has been reviewing staff policies with the League of MN Cities language and updating policy language for employees and how that looks and how we respond to things such as media request as they relate to critical incidence, and with raising questions on race and equity concerns, noting that as a city government we need to be prepared. Haggarty recently created a survey and made it accessible to all families in the Blue Earth Area School District. The goal of the survey was to find gaps and opportunities in the community for the city to learn more about how people were feeling. While Blue Earth has done a good job both reactively and proactively preparing for the needs of housing and preparing for other changes with population growth, with these changes also comes the cultural changes which are more challenging. The recommendation is for the City Council to consider setting up a subcommittee that is receptive to research and to discuss the equity and inclusion guidelines which would prepare Blue Earth to be more proactive to race, age, gender diversity. With Haggarty addressing these

issues Kennedy noted that it is a sensible use her time. Hanna reviewed what equity and inclusion means for Blue Earth, suggesting that as a community working together to make everyone feel welcome, and both socially, culturally accepted in Blue Earth, noting that the definition can be even more broad because it can mean so many different things. Hanna reviewed the results of the survey, with the Council suggesting that people are wanting to see more events, be more welcoming to these events and Haggarty currently will continue working with REV to create a welcoming committee to create more activity, as well as welcoming events for newcomers to the community. Huisman inquired National Night Out in August, Kennedy suggested she has not heard as of yet it that would continue this year.

Scholtes brought forth the Campground Flyer & Pool Promotion, with the Council agreeing to have the Campground Host offer a day pass to the swimming pool to campers. The day pass would have an expiration date and would only be valid during their stay. The idea is that it will get people out and about within the city to visit other sites such as stores, restaurants etc. within the city.

Motion by Huisman, second by Cassem to approve the Campground Flyer & Pool Promotion. The motion was approved unanimously.

Transfer of Funds and Other Budgetary Matters.

Investment Schedule

Payment of Claims and Approval of Claims and Appropriations.

Consideration of payment of the bills.

Motion by Cole, second by Warner to pay the bills. The motion was approved unanimously.

City Administrator's Report.

Payroll Summary 6-16-21

Administrator Report

- Kennedy update the council on the City Hall WiFi access.
- Dr. Bogan and the internship with Karell News.

Gaylord questioned the 8th & Rice Street property with APX and if the plan was still to move forward. Kennedy suggested that there are discussions with APX and the higher cost of building materials.

Next Work Session Agenda Items

Motion by Cassem, second by Huisman to adjourn the meeting. The motion was approved unanimously. Mayor Scholtes adjourned the City Council Meeting at 6:29 P.M.

**CITY OF BLUE EARTH MINUTES
CITY COUNCIL WORKSESSION
MONDAY, June 21, 2021 @ 4:00 P.M.**

CALL TO ORDER

Mayor Scholtes called the meeting to order at 4:00 P.M

ROLL CALL

Mayor Scholtes noted that Councilmembers Huisman, Cassem, Erichsrud, Warner and Cole present. Via Teams: Councilmember Gaylord.

STAFF PRESENT

City Attorney David Frundt and City Administrator Mary Kennedy.

PUBLIC PRESENT

Fiona Edberg, Faribault County Register; Brent Wiethorn, KBEW; and Ann Hanna.

OLD BUSINESS

Scholtes brought forth the Kato Roofing reports. Kennedy indicated that each department has had the opportunity to review the respective report for their buildings, with the Fitness Center moving forward with the repairs. The Fitness Center roof project has been completed with the cost of approximately \$9,000.00 to maintain the roof and resolve several ongoing issues. Kennedy suggested that the library has been doing some research on past contracts that had been previously made by Kato Roofing before moving forward. Cassem questioned if Holland would be able to look at the Senior Center roof. Kennedy explained that Holland had suggested that he does not know roofs and that it would be best to hire the projects out, implying besides that the Public Works Department has enough projects ongoing this summer and time would not allow for this. Kennedy added that the repairs to the roofs would come out of that departments budget. Huisman suggested that most repairs look to be C rating giving 3-5 years, recommending that this item be added as part of each departments individual budget for next year. Kennedy inquired if the Council would like an additional line item added for this in department budgets. Scholtes reviewed the options & budgets and recommended that they be added to the department Repair and Maintenance budgets line item for next year.

Next, Scholtes addressed Kennedy with the GoGov software. Kennedy reviewed potential to partner with other entities such as, Blue Earth

Light & Water for their payments and updates and with the Chamber for their updates of happenings and events. Kennedy suggested that the app subscription will allow for users to be notified from City Hall, as well as used for code enforcement issues for the city. The idea is to have a wide campaign to get the word out through radio, newspaper and possibly a flyer sent with the Blue Earth Light & Water bill cycle to let households know how to obtain and sign up for the app. Scholtes questioned if someone would overuse and become more of a problem if there would be a way to block a user. Kennedy suggested that in the presentation that Kevin Strauss from GoGov would be presenting there would be an opportunity to ask questions of that nature. Next, Strauss addressed the Council with the app design, set up, and abilities with the three modules included in the app with announcements, citizen concerns and the tracking and reporting of code enforcement. Strauss added that setup, rollout, support & training is included with the purchase. Next, Strauss reviewed the code enforcement with the parcel ID's, codes violations, corrective action, and the letters with templates to refer case by case enforcement issues. Frundt questioned data storage and access to data and if one day the city were to opt out of the app, Strauss indicated that if that should occur, the company would give all access to that in data imports. Council asked for further discussions in the regular Council meeting.

Mayor Scholtes adjourned the Work Session at 4:59 pm.

ORDINANCE 2021-06
AN ORDINANCE TO AMEND SUBSECTION
500.04, SUBD. 18 OF THE BLUE EARTH CITY CODE

The City Council of the City of Blue Earth does ordain as follows:

SECTION I.

That Subsection 500.04, Subd. 18 is hereby amended to state the following:

Subd. 18. The prohibition of use of crossbows, bows and arrows, BB guns, air guns and pellet guns, except where permitted for hunting purposes by permit issued by the City or areas zoned as agricultural in City limits which are more than 300 feet from any residential or commercial structure.

SECTION II.

This Ordinance shall become effective immediately upon its passage and publication.

Passed and adopted by the City Council of the City of Blue Earth on this _____ day of _____, 2021.

ATTEST:

Mary Kennedy
City Administrator

Richard Scholtes
Mayor of the City of Blue Earth

Seal

ORDINANCE 2021-07
AN ORDINANCE TO AMEND SUBSECTION
360.05 OF THE BLUE EARTH CITY CODE

The City Council of the City of Blue Earth does ordain as follows:

SECTION I.

That Subsection 360.05 governing Kennels is hereby amended to state the following:

360.05 – Kennels.

Subd.1 Definition. The keeping of four (4) or more dogs or five (5) or more cats on the same premises, whether owned by the same person or not, and for whatever purpose kept, shall constitute a “kennel”; except that a fresh litter of pups or kittens may be kept for a period of three (3) months before such keeping shall be deemed a “kennel”.

Subd. 2. Kennels Prohibited. Because the keeping of four (4) or more dogs or five (5) or mote cats on the same premises is subject to great abuse, causing discomfort to persons of the area, by way of smell, noise, hazard, and general aesthetic depreciation, the keeping of four(4) or more dogs or five (5) or more cats on the premises is hereby declared to be a nuisance and no person(s) shall keep or maintain a kennel within the City.

SECTION II.

This Ordinance shall become effective immediately upon its passage and publication.

Passed and adopted by the City Council of the City of Blue Earth on this _____ day of _____, 2021.

ATTEST:

Mary Kennedy
City Administrator

Richard Scholtes
Mayor of the City of Blue Earth

Seal

ORDINANCE NO. 21-_____
CITY OF BLUE EARTH

**AN ORDINANCE FOR THE CONVEYANCE OF REAL PROPERTY
OWNED BY THE CITY OF BLUE EARTH**

The City Council of the City of Blue Earth do ordain as follows:

SECTION I

That the City of Blue Earth owns certain real property located in the City of Blue Earth, County of Faribault and legally described as follows:

Lot One, Block Three, Plat of Blue Earth North Industrial Park, Faribault County, Minnesota.

SECTION II

Ertman Truck Repair, LLC, is desirous of purchasing property in Section I above and the City of Blue Earth is desirous of selling such property for a sale price of \$24,350.00 and other good and valuable consideration.

SECTION III

Pursuant to the provisions of Minnesota Statutes §412.211, the City of Blue Earth is hereby authorized to sell and the Mayor and City Administrator are hereby authorized to convey the property described in Section I of this ordinance to the purchaser upon payment of the purchase price.

SECTION IV

This Ordinance shall not be effective until thirty (30) days after its passage and publication.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF BLUE EARTH
ON THIS ____ DAY OF _____, 2021.**

BY:

ATTEST:

Richard Scholtes, Mayor

Mary Kennedy, City Administrator

Seal

DEVELOPMENT AGREEMENT

THIS AGREEMENT, dated as of the _____ day of _____, 2021, by and between the Economic Development Authority of the City of Blue Earth (the “Authority”), a body politic and corporate, Ertman Truck repair, LLC, a Minnesota Limited Liability Company (the “Company”) and the City of Blue Earth, a municipal corporation (the “City”); regarding the development of real property located in the City of Blue Earth, Faribault County, Minnesota described as:

Lot One (1), Block Three (3) of Blue Earth North Industrial Park, Faribault County, Minnesota.

(Tax Parcel ID #212080310)

WITNESSETH:

WHEREAS, Company for this development project has proposed to purchase and develop the above described vacant commercial real property by constructing a new commercial truck repair facility as shown on the project design plans described in Exhibit “A” attached hereto and incorporated herein by reference over the next 18 months. (collectively the “project”); and

WHEREAS, the City and the Authority believe that the development proposal and the fulfillment of this Agreement are vital and are in the best interests of the City, the health, safety, morals and welfare of residents of the City, and are in accordance with the public purpose and provisions of the applicable state and local laws and requirements under which the Project has been undertaken and is being assisted; and

WHEREAS, the requirements of the Business Subsidy Law, Minnesota Statutes Sections 116J.993 through 116J.995, do not apply to this Agreement pursuant to Section 116J.993, Subd. 3(3) and 3(5); and

WHEREAS, on July 19, 2021, the City of Blue Earth City Council will adopt an Ordinance approving the sale of the real property described herein above to Ertman Truck Repair, LLC;

NOW, THEREFORE in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

ARTICLE I.
REPRESENTATIONS AND WARRANTIES

Section 1.1. Representations and Warranties of the City and Authority. The City and Authority make the following representations and warranties:

(1) The City is a municipal corporation; the Authority is a body politic and corporate and the City and Authority each has the power to enter into this Agreement and carry out its obligations hereunder.

(2) The activities of the City and Authority are for the purpose of encouraging development of the project area, which is currently underutilized, and for promoting economic development and job opportunities.

(3) The City and Authority make no representation or warranty, either express or implied, as to the Development Property or its condition or the soil conditions thereon, or that the Development Property shall be suitable for the Company's purposes or needs.

(4) The City and Authority, to the best of its knowledge, represents and agrees that no member, official or employee of City and/or Authority shall have any personal interest, direct or indirect in this Agreement, nor shall such member, official or employee participate in decision making relating to the Agreement which affects his/her personal interests. No member shall be personally liable to Developer, or successors, in the event of any default or breach by City/Authority for any amount, which may become due to Company or its successor or on any obligations under the terms of this Agreement.

(5) The City and Authority will use its best efforts to assist in obtaining, or cause to be obtained, in a timely manner, all required permits, licenses and approvals, and will meet, in a timely manner, all requirements of all applicable local, state and federal laws and regulations which must be obtained or met before the Project may be lawfully constructed.

Section 1.2. Representations and Warranties of the Company. The Company makes the following representations and warranties:

(1) The Company has power to enter into this Agreement and to perform its obligations hereunder and by so doing will not be in violation of the laws of the State.

(2) The Company will cause the Project to be constructed and installed in accordance with the terms of this Agreement, all local, state and federal laws and regulations (including, but

not limited to, environmental, zoning, energy conservation, building code and public health laws and regulations).

(3) The acquisition, installation and construction of the Project would not have been undertaken by the Company, and in the opinion of the Company would not have been economically feasible within the reasonably foreseeable future, without the assistance and benefit to the Company provided for in this Agreement.

(4) The Company will use its best efforts to obtain, or cause to be obtained, in a timely manner, all required permits, licenses and approvals, and will meet, in a timely manner, all requirements of all applicable local, state and federal laws and regulations which must be obtained or met before the Project may be lawfully constructed.

(5) Neither the execution and delivery of this Agreement, the consummation of the transactions contemplated hereby, nor the fulfillment of or compliance with the terms and conditions of this Agreement is prevented, limited by or conflicts with or results in a breach of, the terms, conditions or provision of any contractual restriction, evidence of indebtedness, agreement or instrument of whatever nature to which the Company is now a party or by which it is bound, or constitutes a default under any of the foregoing.

(6) The Company will cooperate fully with the City and the Authority with respect to any litigation commenced with respect to the Project.

(7) The Company will cooperate fully with the City and the Authority in resolution of any traffic, parking, trash removal or public safety problems which may arise in connection with the construction and operation of the Project.

(8) The Company will cause the installation and/or restoration of a fully functional and operational HVAC system for the 3 buildings that are in compliance with all local, state and federal codes and regulations within 12 months of the date of this agreement.

(9) The Company will cause the completion of a minimum of _____ square feet of usable space, the area reserved or designated for commercial space is approximately of the size shown on the design plans that are to be attached as exhibit "A", within 18 months of the date of this agreement.

ARTICLE II.
UNDERTAKING BY COMPANY, CITY AND AUTHORITY

Section 2.1. Development Costs. The parties agree that the Development Costs incurred and to be incurred by the Company are essential to the successful completion of the Project. The Development Costs shall be paid by the Company. The parties hereto agree that the Authority has, with the conveyance of the above parcel, now contributed to the project an amount in the aggregate of \$24,350.00, said contribution constituting a grant to the Company subject to the terms of this agreement.

Section 2.2. Conveyance of Real Property. The City shall convey to Company the parcel of real property specified herein within 30 days of the successful completion of the passage of an Ordinance authorizing the sale of said parcel to Company for \$24,350.00 and other good and valuable consideration and the passing of the time for the recall of such Ordinance pursuant to the Blue Earth City Charter. Said conveyance shall be subject to a retained right of reverter in the parcel providing that title to said parcel of real property shall revert to the City in the event that Company fails to complete and abide by the terms required by Company in this Agreement.

Section 2.3. The Company shall develop the parcel in a manner consistent with the floor plans attached hereto as Exhibit "A" and in accordance with the terms of paragraphs 1.2(8) and 1.2(9) herein within 18 months of the date of the conveyance of the parcel of real property to Company. There may be some updates to the plans as needed to complete this project.

Section 2.5. Restoration of Project. If the Project shall be damaged or destroyed in whole or part, the Company shall, if the cost of restoration exceeds \$150,000.00, give the City and Authority written notice of the damage or destruction and shall, in any event, as soon as reasonably possible, construct and restore the Project to the same or an improved condition or value that existed immediately preceding such damage or destruction. In the event the Company does not choose to restore the Project as provided in this Section the Company can elect to terminate this Agreement.

Section 2.6. Minimum Goals. The Company agrees to satisfy certain minimum wage and employment goals by creating within 3 years a commercial enterprise, who will employ at least 3 full time employees to work in the new facility.. Upon satisfying these goals, nothing herein shall be construed as imposing on the Company any obligation beyond any obligation otherwise imposed by law to maintain such minimum employment and wage levels. In the event that these goals are not met by the Company, the Company and the City may enter into an agreement providing for the repayment to the City of the financial assistance provided by the City to the Company pursuant to this Agreement. If Minnesota Statutes Section 116J.991 is amended or repealed, this Section 2.5 and Section 2.6 shall be amended to conform to it or deleted, respectively.

Section 2.7. Reports. The Company shall provide the City in a timely manner with such information about the Project as the City may reasonably request, including information regarding goals as to minimum employment and wage levels set forth in Section 2.6 for purposes of satisfying any reporting requirements imposed by law on the City. The timeframe of report will change as construction is completed.

Section 2.8. Development Purposes. Company represents and agrees that the execution of this agreement is for the purpose of economic development of the parcel of real property and not for speculative land holding.

ARTICLE III EVENTS OF DEFAULT

Section 3.1. Events of Default Defined. The following shall be "Events of Default" under this Agreement and the term "Event of Default" shall mean whenever it is used in this Agreement any one or more of the following events:

- (a) Failure by the Company to timely pay any special assessments levied against the Development Property and/ or any ad valorem real property taxes assessed with respect to the Development Property.
- (b) Failure by the Company to cause the installation of the Project to be completed pursuant to the terms, conditions and limitations of this Agreement.
- (c) Failure of the Company to observe or perform any other covenant, condition, obligation or agreement on its part to be observed or performed under this Agreement.
- (d) The holder of any mortgage on the Development Property or any improvements thereon, or any portion thereof, commences foreclosure proceedings as a result of any default under the applicable mortgage documents.

Section 3.2. Remedies on Default. Whenever any Event of Default referred to in Section 3.1 occurs and is continuing, the City or Authority may take any one or more of the following actions after the giving of thirty (30) days' written notice to the Company, but only if the Event of Default has not been cured within said thirty (30) days:

- (a) The City or Authority may suspend its performance under this Agreement until it receives assurances from the Company, deemed adequate by the City or Authority, as the case may be, that the Company will cure its default within a reasonable period of time and continue its performance under this Agreement.
- (b) The City or Authority may cancel and rescind the Agreement.

(c) The City or Authority may take any action, including legal or administrative action, in law or equity, which may appear necessary or desirable to enforce performance and observance of any obligation, agreement, or covenant of the Company under this Agreement.

Section 3.3. No Remedy Exclusive. No remedy herein conferred upon or reserved to the City and Authority is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

Section 3.4. No Implied Waiver. In the event any agreement contained in this Agreement should be breached by any party and thereafter waived by any other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder.

Section 3.5. Agreement to Pay Attorney's Fees and Expenses. Whenever any Event of Default occurs and the City or Authority shall employ attorneys or incur other expenses for the collection of payments due or to become due or for the enforcement or performance or observance of any obligation or agreement on the part of the Company herein contained, the Company agrees that it shall, on demand therefor, pay to the City or Authority, as the case may be, the reasonable fees of such attorneys and such other expenses so incurred by the City or Authority, as the case may be.

Section 3.6 . Indemnification of City and Authority.

(1) The Company releases from and covenants and agrees that the City and Authority, each of its governing body members, officers, agents, including the independent contractors, consultants and legal counsel, servants and employees thereof (hereinafter, for purposes of this Section, collectively the "Indemnified Parties") shall not be liable for and agrees to indemnify and hold harmless the Indemnified parties against any loss or damage to property or any injury to or death of any person occurring at or about or resulting from any defect in the Project.

(2) Except for any willful misrepresentation or any willful or wanton misconduct of the Indemnified Parties, the Company agrees to protect and defend the Indemnified Parties, now and forever, and further agrees to hold the aforesaid harmless from any claim, demand, suit, action or other proceeding whatsoever by any person or entity whatsoever arising or purportedly arising from the actions or inactions of the Company (or if other persons acting on its behalf or under its direction or control) under this Agreement , or the transactions contemplated hereby or the acquisition, construction, installation, ownership, and operation of the Project; provided, that this indemnification shall not apply to the warranties made or obligations undertaken by the City in this Agreement.

(3) All covenants, stipulations, promises, agreements and obligations of the City or Authority contained herein shall be deemed to be the covenants, stipulations, promises, agreements and obligations of the City or Authority, as the case may be, and not of any governing body member, officer, agent, servant or employee of the City or Authority, as the case may be.

ARTICLE IV
ADDITIONAL PROVISIONS

Section 4.1. Restrictions on Use. The Company agrees for itself, its successors and assigns and every successor in interest to the Development Property, or any part thereof, that the Company and such successors and assigns shall operate, or cause to be operated, the Project as a commercial enterprise facility or any other facility permitted under the City's zoning laws and shall devote the Development Property to, and in accordance with, the uses specified in this Agreement.

Section 4.2. Conflicts of Interest. No member of the governing body or other official of the City or Authority shall have any financial interest, direct or indirect, in this Agreement, the Development Property or the Project, or any contract, agreement or other transaction contemplated to occur or be undertaken thereunder or with respect thereto, nor shall any such member of the governing body or other official participate in any decision relating to the Agreement which affects his or her personal interests or the interests of any corporation, partnership or association in which he or she is directly or indirectly interested. No member, official or employee of the City or Authority shall be personally liable to the Company in the event of any default or breach by the City or Authority on any obligations of the City or Authority under the terms of this Agreement.

Section 4.3. Titles of Articles and Sections. Any titles of the several parts, articles and sections of the Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of its provisions.

Section 4.4. Notices and Demands. Except as otherwise expressly provided in this Agreement, a notice, demand or other communication under this Agreement by any party to any other shall be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and

(a) in the case of the Company is addressed to or delivered personally to:

Ertman Truck Repair, LLC

(b) in the case of the City is addressed to or delivered personally to the City at:

The City of Blue Earth
125 West 6th Street
P.O. Box 38
Blue Earth, Minnesota 56013-0038

(c) in the case of the Authority is addressed to or delivered personally to the Authority at:

Economic Development Authority of the City of Blue Earth
125 West 6th Street
P .O. Box 38
Blue Earth, Minnesota 56013-0038

or at such other address with respect to any such party as that party may, from time to time, designate in writing and forward to the other, as provided in this Section.

Section 4.5. Counterparts. This Agreement may be executed in any number of counterparts each of which shall constitute one and the same instrument.

Section 4.6. Law Governing. This Agreement will be governed and construed in accordance with the laws of the State.

Section 4.7. Expiration. This Agreement shall expire when the project terms are complete unless earlier terminated or rescinded in accordance with its terms.

Section 4.8. Provisions Surviving Rescission or Expiration. Sections 3.5 and 3.6 shall survive any rescission, termination or expiration of this Agreement with respect to or arising out of any event, occurrence or circumstance existing prior to the date thereof.

Section 4.9. Assigns. Upon completion of the Project, the Company may, without the consent of the City or Authority, assign its rights and obligations hereunder to any subsequent owner of the Development Property.

IN WITNESS WHEREOF, the City, the Authority and the Company have caused this Agreement to be duly executed by their duly authorized representatives, on or as of the date first above written.

CITY OF BLUE EARTH

By: _____
Its Mayor

By: _____
Its Administrator

ECONOMIC DEVELOPMENT AUTHORITY OF
THE CITY OF BLUE EARTH

By: _____
Its President

By: _____
Its Secretary

This is a signature page to the Development Agreement dated _____, 2019 by and between the City of Blue Earth, the Economic Development Authority of the City of Blue Earth and Ertman Truck Repair, LLC.

ERTMAN TRUCK REPAIR LLC

By: _____
Its President

This is a signature page to the Development Agreement dated _____, 2021 by and between the City of Blue Earth, the Economic Development Authority of the City of Blue Earth and Ertman Truck Repair, LLC.

BARE LAND PURCHASE AGREEMENT

This **BARE LAND PURCHASE AGREEMENT** (this "**Agreement**") is made and entered into to be effective as of _____, **2021** (the "**Effective Date**") by and between **ERTMAN TRUCK REPAIR, LLC**, a Minnesota limited liability company with its mailing address at 9596 450th Ave, Blue Earth, MN 56013 (herein referred to as "**Buyer**") and **THE CITY OF BLUE EARTH, MINNESOTA**, a municipal corporation organized and existing under the Constitution and laws of the State of Minnesota, with its mailing address at 125 W. 6th Street, Blue Earth, MN 56013 (herein referred to as "**Seller**") and is as follows:

WHEREAS, Seller is the owner of the fee simple title to the real property situated in Faribault County, Minnesota and described and referred to in **Exhibit A** attached hereto and made a part hereof with street address of 108 Faribault Drive, Blue Earth, MN 56013, which consists of approximately 4.87 acres of bare land (more or less), together with any easements and appurtenant servient estates (the "**Property**");

WHEREAS, Buyer has offered to purchase and Seller has agreed to sell the Property to Buyer under the terms and conditions to be set forth hereinafter.

NOW, THEREFORE, in exchange for the mutual covenants, agreements, and performance hereunder and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged and agreed, Buyer and Seller hereby represent, warrant, and agree as follows:

1. **Property.** Subject to the terms and conditions of this Agreement, Buyer hereby agrees to purchase from Seller and Seller hereby agrees to sell to Buyer, the Property.

2. **Purchase Price.** Subject to the terms and conditions of this Agreement, Buyer shall pay to Seller and Seller shall accept from Buyer, the price for the Property equal to **TWENTY-FOUR THOUSAND THREE HUNDRED FIFTY AND NO/100 DOLLARS (\$24,350.00)** (the "**Purchase Price**"), to be due and payable to Seller upon Closing (as defined herein) in cash, by certified funds, or by wire transfer of funds on the Closing Date (as herein defined).

3. **No Assumption of Seller's Obligations etc.** Notwithstanding any other term or condition to the contrary contained in this Agreement or otherwise, Buyer will not, and shall not, assume or become liable for (and Seller shall indemnify, defend and hold harmless Buyer, its officers, partners, employees, agents, and representatives from and against all claims, demands, losses, expenses, and liabilities, including, but not limited to, court costs and reasonable attorneys' fees, caused by or arising in any fashion out of or under) (a) any loan, debt, indebtedness, liability, responsibility, and/or obligation of Seller of any kind or nature whatsoever whether or not related to the Property; or (b) any claim, charge, cause of action, fine, and/or penalty against Seller or as to the Property arising from or based under (i) any action or inaction by or attributable to Seller at any time or (ii) any matter, status, issue, event, or incidence attributable to Seller or the Property that occurred prior to the Closing Date.

4. **Abstract and Title.** Seller shall obtain an abstract of title to the Property (the "**Abstract of Title**"), continued and certified through a date which shall not be earlier than the Effective Date, and deliver the Abstract of Title to Buyer's attorney for examination, all of which shall be at Seller's expense and shall be performed promptly, but in no event later than five (5) business days after the Effective Date. The Abstract of Title shall show good and marketable title to the Property in Seller in conformity with this Agreement, Minnesota law, and Title Standards of the State of Minnesota. Upon Closing, the Abstract of Title shall become the property of Buyer. Seller shall be responsible for and pay all costs of any additional abstracting and title work due to any title issue prior to Closing. If, in Buyer's sole discretion, (a) the Abstract of Title reflects any exceptions to title that would collectively or individually have a material adverse effect on the use of the Property, or (b) any survey of the Property discloses any state of fact not acceptable to Buyer, or (c) at any time prior to Closing, title to the Property is encumbered by any exception to title not disclosed in the Abstract of Title as approved by Buyer and not acceptable to Buyer (any such exception or unacceptable state of fact being referred to herein as a "**Title Defect**"), then Buyer may give Seller written notice of such Title Defect and, unless Seller removes such Title Defect within ten (10) days after receipt of such notice, Buyer may terminate this Agreement by a written notice made to Seller.

5. **Inspection; Reasonable Access.** Buyer shall have the right to conduct inspection and investigation on the Property to determine any soil, physical, environmental, or other deficiencies, conditions or matters, at any time after the Effective Date at Buyer's costs. Seller hereby grants to Buyer and its employees, agents, representatives, and designees, a right, license, power, and authority to enter the Property for inspection hereunder. Seller shall provide Buyer with reasonable access to any and all books, records, and documents pertaining to the Property. Without limiting the generality of the foregoing, Seller shall provide Buyer with copies of, if Seller knows or is in possession of, all contracts, agreements, documents, and statements entered into or made affecting the Property.

6. **Closing; Closing Date; Closing Deadline; Possession.** Subject to the terms and conditions of this Agreement, closing of the sale, transfer, and conveyance of the Property as agreed and contemplated in this Agreement pursuant to the terms and conditions hereof ("**Closing**") shall occur and take place as soon as conditions and contingencies hereof are satisfied in full, which shall be not later than **August 1, 2021** (the "**Closing Deadline**") unless such deadline is further extended by mutual agreement between Seller and Buyer, and at such location as shall be mutually agreed upon by and between Seller and Buyer. Possession of the Property shall be delivered to Buyer on the Closing Date; provided, however, that Seller hereby grant to Buyer and Buyer hereby accepts a right and license to enter the Property for the purpose of taking any and all actions necessary to satisfy any condition or contingency set forth in Section 8 hereof.

7. **Contingencies.** This agreement is not subject to any contingencies.

8. **Seller's Delivery at Closing.** On the Closing Date, Seller shall deliver to Buyer all of the following items in form and substance satisfactory to Buyer:

a. **Warranty Deed.** A general warranty deed conveying good and marketable title to the Property free and clear of any and all liens, security interests, leases, easements and any other encumbrances or restrictions of any kind or nature whatsoever that are not otherwise allowed or excused by Buyer and its counsel.

b. **Sellers' Affidavit.** A standard seller's affidavit, certifying that there are no judgments, bankruptcies, tax liens, mechanic's liens, other liens, parties in possession, unrecorded interests, encroachment and boundary line questions or related matters affecting the Property, properly executed by and on behalf of Seller.

c. **Other.** All other items or documents deemed by Buyer to be necessary or appropriate to consummate Closing hereunder.

9. **Real Estate Taxes and Assessments.** Seller shall pay, on or prior to the Closing Date, (a) all real estate taxes and special assessments accrued or assessed on the Property that are due and payable as of the Closing Date, including, without limitation, any unpaid real estate taxes and special assessments for any prior years; (b) any deferred real estate taxes (e.g., Green Acres) or special assessments, payment of which is required as a result of Closing; (c) all special assessments certified to the county treasurer for levy against the Property as of the Closing Date; (d) all special assessments that are or become a lien against the Property on or prior to the Closing Date; (e) all special assessments that have been ordered by the governmental assessing authorities on or prior to the Closing Date; and (f) all special assessments on the Property that are attributable to Seller's possession whether assessment thereof arises prior to or after the Closing Date. Real estate taxes and special assessments certified for payment assessed on the Property that are due and payable in the year of Closing shall be prorated to the date of Closing, with Seller and Buyer responsible for that portion allocable to or from the time during which such party possessed the Property. Buyer shall receive a credit against the Purchase Price equal to the amount of Sellers' prorated share of such real estate taxes and special assessments based upon the last known real estate taxes and special assessments payable according to public record. In the event this transaction constitutes a "split" of Sellers' property, Sellers shall pay all other real estate taxes and expenses, at Closing, which are necessary to cause the Property to be conveyed to Buyer and the deed recordable at Closing with the county recorder's office in accordance herewith.

10. **Closing Costs, etc.** Seller and Buyer shall be responsible for the following taxes, costs, and expenses in conjunction with Closing or otherwise under this Agreement as follows:

a. **Seller's Costs and Responsibilities.** Seller shall be responsible for and pay:

(i) All fees, commissions, and other charges owed to Seller's agent, broker, attorney, or any other professional hired or retained by Seller in conjunction with the consummation of the transactions contemplated by this Agreement.

(ii) All costs and expenses pertaining to the Abstract of Title referenced in Section 4 hereof.

(iii) State sales taxes, deed taxes, and transfer taxes applicable to the sale of the Property hereunder.

(iv) All real estate taxes and special assessments required under Section 10 hereof.

(v) Any other costs and expenses chargeable to Seller pursuant to any other term or condition of this Agreement.

b. **Buyer's Costs and Responsibilities.** Buyer shall be responsible for and pay:

(i) All fees, commissions, and other charges owed to Buyer's agent, broker, attorney, or any other professional hired or retained by Buyer in conjunction with the consummation of the transactions contemplated by this Agreement.

(ii) All costs and expenses for the inspection of the Property.

(iii) Any other costs and expenses chargeable to Buyer pursuant to any other term or condition of this Agreement.

11. **Representations and Warranties of Seller.** Seller hereby represents and warrants that the matters set forth below are true and correct in all respects, will remain so through Closing, and that all such representations and warranties shall survive Closing and remain binding obligations of Seller:

a. **Power; Execution, etc.** Seller has all authority and power and all material governmental licenses, authorizations, consents and approvals required to carry on its business as now conducted and to consummate the transactions contemplated herein. This Agreement has been duly executed and delivered by Seller and constitutes the valid and legally binding obligation of Seller, enforceable in accordance with its terms and conditions. Seller needs not give any notice, make any filing, or obtain any authorization, consent, or approval of any government or governmental agency or any other person in order to consummate the transactions contemplated by this Agreement. The execution, delivery and performance by Seller of this Agreement and the consummation of the transactions contemplated hereby are within its owners and authority and have been duly authorized by all necessary actions on the part of Seller and does not, and will not, violate or conflict with or result in any default under any agreement, contract, instrument, or document to which Seller is a party.

b. **Title.** Seller warrants Seller has not taken any action or inaction that has or will result in a title to the Property being negatively impacted.

c. **Non-Breach, etc.** Seller is not in default, and no event has occurred which, with passage of time or the giving of notice, or both, will constitute a default on the part of Seller, in any respect under any agreement, indenture, loan agreement or other instrument to which Seller is a party or by which Seller or any of the Property is bound or to which any of the Property is subject, the result of which would have a material

adverse effect upon the Property. The execution and delivery of this Agreement and the consummation of the transactions contemplated hereby by Seller will not (a) result in a breach of any of the terms or conditions of, or constitute a default under, any mortgage, note, bond, indenture, agreement, license or other instrument or obligation (including any "contracts") to which Seller is now a party or by which it or any of its properties or assets may be bound or affected, or (b) violate any constitution, statute, regulation, rule, injunction, judgment, order, writ, injunction or decree of any court, administrative agency or governmental body. Seller does not need to give any notice to, make any filing with, or obtain any authorization, consent, or approval of any government or governmental agency in order for Seller to consummate the transactions contemplated by this Agreement.

d. **Contracts.** Seller is not a party to any written or oral agreement, contract, lease, or any other form of arrangement which would have a material adverse effect on the Property or Buyer's intended use thereof, or which would be binding on Buyer or become an obligation of Buyer.

e. **Environmental and Other Legal/Administrative Matters.** To the best knowledge of Seller, (i) no condition exists and no activity has ever been conducted on any part of the Property which has given rise to, or may give rise to, any liability or obligation under any applicable Environmental Law; (ii) the Property does not appear on any state or federal CERCLA (Comprehensive Environmental Responsibility, Compensation, and Liability Act or Superfund) list; (iii) there is no underground tank, abandoned well, solid waste disposal site, hazardous waste, hazardous substance, or private burial site located on or beneath any part of the Property; (iv) no part of the Property is subject to any local, state or federal judicial or administrative action, investigation, or order; (v) neither Seller nor the Property are (or is) subject to or in default with respect to any order, writ, injunction or decree of any court or federal, state, municipal or other governmental department, commission, board, agency or instrumentality; (vi) there are no claims, actions, suits, proceedings or investigations pending or threatened against or affecting any Seller or the Property, whether at law or in equity, whether before any federal, state, municipal or other governmental department, commission, board, agency or instrumentality, domestic or foreign, nor has any such action, suit, proceeding or investigation been pending during the 12-month period preceding the Effective Date; and (vii) Seller has not been charged with, and is not under investigation regarding any violation of any law or administrative regulation, federal, state or local concerning the Property.

f. **Flood Hazard Area.** No part of the Property is located in an area designated by the Federal Emergency Management Agency as having special flood or mud slide hazards.

g. **Encroachment.** No part of the Property encroaches on any adjacent real estate or is subject to encroachment by any adjacent real estate.

h. **Conservation Program.** No part of the Property is subject to any covenant, restriction, limitation, duty, obligation, or liability as to the any aspect of use or operation of the Property under any contract, agreement, pledge, program enrollment, or arrangement with any federal, state, or local government, governmental body or agent, or similar organization or entity.

i. **Risk of Loss, etc.** Seller expressly acknowledges and agrees that any risk of loss, injury, or damage with respect to the Property and all liability with respect to any loss, injury or damage which occurs prior to Closing or actual delivery of possession thereof to Buyer, whichever is later, shall be the sole responsibility of Seller. If any part of the Property is damaged or destroyed by any cause, Seller shall restore the same to its previous condition prior to the Closing Deadline.

12. **Covenants of Seller.** Seller hereby covenants, promises, and agrees that: (a) Seller will not take or permit to be taken any action or do or permit to be done anything in the conduct of its business or otherwise, which would be contrary to or in breach of any of the terms, conditions or provisions of this Agreement, or which would cause any of the representations and warranties of Seller to be untrue as of the Closing Date or any time thereafter; (b) Seller shall promptly notify Buyer of any event occurring subsequent to the Effective Date which would or might render any representation or warranty of Seller, untrue or inaccurate in any respect or would or might cause Seller to fail to comply

with its obligations hereunder in any respect; and (c) on the Closing Date, and from time to time thereafter, at the request of Buyer, Seller shall execute and deliver to Buyer all such assignments, endorsements, and other documents, statements, and instruments, and take such other actions as Buyer may reasonably request in order to effectuate or complete such transfer, conveyance, or assignment of the Property to Buyer pursuant to this Agreement, to confirm the title of Buyer to the Property, or to otherwise assist Buyer in exercising its title, rights, or interests in or to the Property.

13. **Termination.** Notwithstanding any other term or condition to the contrary contained in this Agreement, this Agreement may be terminated and the transactions contemplated herein may be abandoned prior to Closing as follows: (a) by the mutual written consent of Seller and Buyer at any time prior to Closing; (b) by Seller by sending a written notice to Buyer in the event of a breach by Buyer of any representation, warranty, covenant, promise, or agreement of Buyer set forth in this Agreement unless such breach is waived by Seller or cured and remedied by Buyer within ten (10) days after receipt of Seller's notice thereof; (c) by Buyer by sending a written notice to Seller in the event of a breach by Seller of any representation, warranty, covenant, promise, or agreement of Seller set forth in this Agreement unless such breach is waived by Buyer or cured and remedied by Seller within ten (10) days after receipt of Buyer's notice thereof; or (d) by Buyer by sending a written notice to Seller if any condition or contingency set forth in Section 8 has not been satisfied or has not been waived by Buyer on or prior to the Closing Deadline or Buyer reasonably concludes, based on material evidence, that any condition or contingency set forth in Section 8 will not be satisfied prior on or prior to the Closing Deadline

14. **Effect of Termination; Remedies.** If Seller is entitled to terminate this Agreement for cause under subsection (b) of Section 14 hereof, Seller may terminate this Agreement by a written notice made to Buyer, which shall constitute the sole and exclusive remedy of Seller hereunder, under any other applicable law or equity, or otherwise. If Buyer is entitled to terminate this Agreement for cause under subsection (c) or (d) of Section 14 hereof, Buyer may, in its sole discretion, (i) elect to extend this Agreement until such time as Seller, through use of Seller's best efforts, are able to close in accordance with the terms and conditions hereof, but in no event shall the closing be extended beyond the Closing Date; time being of the essence in that regard; and/or (ii) terminate this Agreement by a written notice made to Seller, in which event, Seller shall be entitled to all rights and remedies available under applicable laws and/or in equity, including, without limitation, the remedy of specific performance.

15. **Condemnation.** The risk of loss from condemnation or a threat thereof shall remain on Seller until Closing. If prior to Closing any portion of the Property is condemned under the power of eminent domain, is the subject of threatened condemnation, or is conveyed to a condemning authority in lieu of condemnation, Seller shall notify Buyer in writing of the threat, condemnation or conveyance within three (3) days of its occurrence. Buyer shall, within ten (10) days of the notice, have the option of (a) proceeding with Closing and receiving the award of condemnation payment (or an assignment thereof, if the same is not received at Closing); or (b) terminating this Agreement.

16. **General Provisions.** This Agreement contains the entire agreement between the parties hereto with respect to the transactions contemplated herein and shall not be modified or amended except by an instrument in writing signed by or on behalf of the parties hereto. This Agreement shall be binding upon Seller, its successors and assigns, and shall inure to the benefit of Buyer, its successors and assigns. Without limiting the generality of the foregoing, Buyer may freely assign this Agreement before Closing to any partner or affiliate of Buyer without obtaining consent thereto by Seller. In the performance of each part of this Agreement, time shall be strictly of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement and all acknowledgements, representations, warranties, covenants, promises, and agreements contained herein shall survive Closing and shall remain binding and enforceable between the parties hereto pursuant to the terms and conditions hereof. All section headings herein are for convenience only and shall not define, limit, extend, describe, or otherwise affect the scope or intent of any provision contained in this Agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context. Any written notice required or permitted under this Agreement shall be sent by certified mail, return receipt requested, to the address of such receiving party hereto as set forth at the preamble of this Agreement (or to such other address(es) as may be designated by such party by written notice) and shall be effective upon receipt. This Agreement shall be

governed by and construed in accordance with the laws of the State where the Property is situated without giving effect to the principles of conflict of laws. In the event any dispute between the parties hereto arising hereunder is adjudicated and resolved by a judgment or order made by a court of competent jurisdiction, the prevailing party shall be entitled to reasonable attorneys' fees and costs and expenses incurred by such party in such proceeding. This Agreement may be executed in one or more counterparts each of which shall be deemed an original but all of which together shall constitute but one and the same instrument. Delivery of an executed counterpart of a signature page to this Agreement by facsimile transmission or other electronic means or transmission (i.e., a "pdf" or "tif") shall be as effective as delivery of a manually executed counterpart of this Agreement.

[signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date.

Seller:

THE CITY OF BLUE EARH, MINNESOTA

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

Buyer:
ERTMAN TRUCK REPAIR, LLC

By: _____
Name: Matthew Ertman
Title: Sole Owner

EXHIBIT A
Description of the Property

Lot One (1), Block Three (3) of Blue Earth North Industrial Park, Faribault County, Minnesota.

(Tax Parcel ID #212080310)

**RESOLUTION NO. 21-13
CITY OF BLUE EARTH**

**A RESOLUTION FOR THE CONVEYANCE OF REAL PROPERTY
TO THE CITY OF EARTH**

The City Council of the City of Blue Earth does resolve as follows:

SECTION I

Pursuant to Minnesota Statutes §282.01, Subd. 1a(d)(1) the City of Blue Earth requests that the Faribault County Board sell to the City of Blue Earth four non-conservation tax-forfeited parcels of real property for payment of a total of \$____.00, less than fair market value to correct blighted conditions, legally described as follows:

Parcel No. 21.200.7471
Parcel No. 21.017.1120
Parcel No. 21.018.0090
Parcel No. 21.200.3180

SECTION II

Passed and adopted by the City Council of the City of Easton on this _____ day of _____, 2021.

ATTEST:

Mary Kennedy
City Administrator

Richard Scholtes
Mayor

Seal

Minnesota Municipal Utilities Association
Safety Management Program
South Central Group Fee Calculation (Anthony Lenz)

October 1, 2021 - September 30, 2022

Number of Slots 6
Group Budget \$186,259.99

City	Total Employees	Percentage of Total	Fixed Cost 66.0%	Variable Employee Cost	2021-22 Annual Charge	2021-22 Quarterly Charge	2020-21 Annual Charge	Difference	Total 2021-22 with JTS	# of Days
Blue Earth	27	20%	\$7,134.12	\$14,231.88	\$21,366.00	\$5,341.50	\$14,224.46	\$7,141.54	\$23,766.00	2
Janesville	13	10%	\$7,134.12	\$8,644.07	\$15,778.20	\$3,944.55	\$15,376.48	\$401.72	\$15,778.20	2
Lake Crystal	14	10%	\$7,134.12	\$9,051.29	\$16,185.41	\$4,046.35	\$15,760.48	\$424.93	\$17,985.41	2
Madelia	15	11%	\$7,134.12	\$9,458.50	\$16,592.63	\$4,148.16	\$16,144.49	\$448.13	\$18,992.63	2
Saint Peter	42	31%	\$7,134.12	\$19,909.71	\$27,043.84	\$6,760.96	\$26,512.63	\$531.20	\$30,043.84	2
Springfield	23	17%	\$7,134.12	\$12,534.78	\$19,668.90	\$4,917.23	\$19,216.53	\$452.38	\$22,068.90	2
Red Rock		0%	\$11,925.00	\$0.00	\$11,925.00	\$2,981.25	\$11,550.00	\$375.00	\$11,925.00	1
Sleepy Eye		0%	\$11,925.00	\$0.00	\$11,925.00	\$2,981.25	\$11,550.00	\$375.00	\$14,325.00	1
Truman		0%	\$11,925.00	\$0.00	\$11,925.00	\$2,981.25	\$11,550.00	\$375.00	\$13,725.00	1
Wells (utility/city)		0%	\$15,925.00	\$0.00	\$15,925.00	\$3,981.25	\$15,550.00	\$375.00	\$17,725.00	2
Windom		0%	\$17,925.00	\$0.00	\$17,925.00	\$4,481.25	\$17,550.00	\$375.00	\$20,325.00	2
Totals:	134	100%	\$112,304.74	\$73,830.24	\$186,259.98	\$46,565.00	\$174,985.07	\$11,274.91	\$206,659.98	19

Annual JTS (Electric)

	\$600.00 per lineman	2021-22	2020-21
Blue Earth	4	\$2,400.00	\$2,400.00
Janesville	0	\$0.00	\$0.00
Lake Crystal	3	\$1,800.00	\$1,800.00
Madelia	4	\$2,400.00	\$2,400.00
Red Rock	0	\$0.00	\$0.00
Saint Peter	5	\$3,000.00	\$3,000.00
Sleepy Eye	4	\$2,400.00	\$2,400.00
Springfield	4	\$2,400.00	\$2,400.00
Truman	3	\$1,800.00	\$1,800.00
Wells	3	\$1,800.00	\$1,800.00
Windom	4	\$2,400.00	\$2,400.00
Totals:	34	\$20,400.00	\$20,400.00

Please notify Larry Pederson of changes to your city.
Call 763-746-0704; fax 763-551-0459 or e-mail to lpederson@mmua.org.

INVESTMENT SCHEDULE
CITY OF BLUE EARTH
JULY 6, 2021

CURRENT INVESTMENTS

<i>INSTITUTION</i>	<i>INSTRUMENT</i>	<i>INTEREST</i>	<i>MATURITY</i>	<i>CURRENT</i>
FIRST BANK OF BE	GENERAL CHECKING ACCT#415017300	5.00%	7/1/2021	\$ 4,545,556

LONG TERM INVESTMENTS

<i>INSTITUTION</i>	<i>INSTRUMENT</i>	<i>INTEREST</i>	<i>MATURITY</i>	<i>CURRENT</i>
1 NORTHLAND SECURITIES	CERT. OF DEPOSIT	GENERAL INVESTMENT	10/21/2022	\$ 100,000
2 NORTHLAND SECURITIES	CERT. OF DEPOSIT	STREET FUND RESERVE	3/20/2023	\$ 200,000
3 NORTHLAND SECURITIES	CERT. OF DEPOSIT	STREET FUND RESERVE	8/23/2021	\$ 200,000
4 NORTHLAND SECURITIES	CERT. OF DEPOSIT	STREET FUND RESERVE	1/3/2023	\$ 125,000
5 FIRST BANK BLUE EARTH	CERT. OF DEPOSIT	GENERAL INVESTMENT	6/13/2021	\$ 175,000
6 FIRST BANK BLUE EARTH	CERT. OF DEPOSIT	STREET FUND RESERVE	10/2/2022	\$ 100,000
7 FIRST BANK BLUE EARTH	CERT. OF DEPOSIT	STREET FUND RESERVE	10/2/2024	\$ 200,000
TOTAL				\$ 1,100,000

LONG TERM INVESTMENTS DETAILS

- 1 Certificate of Deposit. Industrial & Com. Bank China USA National 0.20% interest rate paid monthly. Maturity date 10/21/2022.
- 2 Certificate of Deposit. BMW BK North America 0.200% interest paid semi annual on Mar. & Sept. 19th each year. Maturity date 03/20/2023
- 3 Certificate of Deposit. MS Bank Salt Lake City, UT. 3.00% interest paid semi annual on February & August 23rd each year. Maturity date 8/23/2021.
- 4 Certificate of Deposit. Goldman Sachs New York. 1.85% interest paid semi annual on January & July 2nd each year. Maturity date 01/02/2023 .
- 5 Certificate of Deposit. First Bank Blue Earth. 1.55% interest paid every 12 months and at maturity . Maturity date 6/13/2021.
- 6 Certificate of Deposit. First Bank Blue Earth. 0.45% interest paid every 12 months and at maturity . Maturity date 10/2/2022.
- 7 Certificate of Deposit. First Bank Blue Earth. 0.65% interest paid every 12 months and at maturity . Maturity date 10/2/2024.

BILL SHEET FOR COUNCIL MEETING OF JULY 6, 2021

PREPAID BILLS:	\$220.24
UNPAID BILLS:	\$1,211,647.62
BONDS PAYABLE:	<u>\$0.00</u>
TOTAL BILLS PAID & UNPAID:	\$1,211,867.86

CITY OF BLUE EARTH

CHECK REGISTER BY DEPT.

FUND	PAYABLE TO	CHECK #	CHECK DATE	AMOUNT	COMMENTS
FUND 101 GENERAL FUND ADMINISTRATION					
	EL TIO RESTAURANT	059477	6/23/2021	\$128.40	CATERING FOR SUPERVISOR MEETING
	CANON FINANCIAL SERVICES, INC.	059565	7/6/2021	\$94.08	ADMIN CANON COPIER LEASE PMT.
	LASER CARTRIDGE REMANUFACTURIN	059589	7/6/2021	\$207.66	ADMIN HP 2055 (2) INK CARTRIDGES REPLACEMENT
	ROGGENKAMP, ECHO	059608	7/6/2021	\$545.00	TRAVEL REIMBURSEMENT - MCFOA CONFERENCE
	SHAHRIVAN, NASEEM	059611	7/6/2021	\$525.43	WING MURAL & SUPPLIES
	WELLS FARGO ELITE CARD PAYMENT	059623	7/6/2021	\$17.99	ADMIN STAMPS SERVICE CHARGE
	WELLS FARGO ELITE CARD PAYMENT	059623	7/6/2021	\$38.93	PERSONNEL COMMITTEE LUNCHEON
	WELLS FARGO ELITE CARD PAYMENT	059623	7/6/2021	\$635.55	ADMIN STAMPED ENVELOPES
	WEX BANK	059624	7/6/2021	\$305.08	WEX FINANCE CHARGE
			TOTAL	\$2,498.12	
CITY HALL MAINTENANCE					
	CENTERPOINT ENERGY	059569	7/6/2021	-\$8.83	CITY HALL MONTHLY NATURAL GAS & REFUND
	COXWORTH WATER CONDITIONING	059572	7/6/2021	\$276.25	CITY HALL BOTTLED WATER & COOLER
	ELECTRIC SERVICE, INC.	059575	7/6/2021	\$47.08	CITY HALL FILTERS
			TOTAL	\$314.50	
COMMUNITY DEVELOPMENT					
	BE CHAMBER OF COMMERCE	059558	7/6/2021	\$5,850.00	2021 CITY CONTRIBUTION FOR GIANT DAYS
	OLSON RENTALS INC.	059602	7/6/2021	\$775.00	GIANT DAYS BOUNCE RIDES RENTAL
			TOTAL	\$6,625.00	
ENGINEERING					
	BOLTON & MENK INC.	059561	7/6/2021	\$882.00	MAY GENERAL ENGINEERING
			TOTAL	\$882.00	
FINANCIAL SERVICES					
	CARLSON SV	059567	7/6/2021	\$12,300.00	2020 AUDIT SERVICES
	DEPARTMENT OF THE TREASURY	059573	7/6/2021	\$110.17	PCORI 1/1/2020- 12/31/2020
			TOTAL	\$12,410.17	
FIRE DEPT					
	CENTERPOINT ENERGY	059569	7/6/2021	-\$8.83	FIRE DEPT MONTHLY NATURAL GAS & REFUND
	HEIMAN FIRE EQUIPMENT INC.	059584	7/6/2021	\$287.70	FIRE TRUCK #331 REPAIR PARTS
			TOTAL	\$278.87	
LEGAL SERVICES					
	FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$3,465.00	JULY LEGAL SERVICES
			TOTAL	\$3,465.00	
LIBRARY					
	CENTERPOINT ENERGY	059569	7/6/2021	\$3.08	LIBRARY MONTHLY NATURAL GAS & REFUND
	COXWORTH WATER CONDITIONING	059572	7/6/2021	\$28.25	LIBRARY BOTTLED WATER & SOFTNER SALT
	ELECTRIC SERVICE, INC.	059575	7/6/2021	\$47.09	LIBRARY FILTERS
	GALE GROUP	059580	7/6/2021	\$76.47	LIBRARY BOOK PURCHASES
	GALE GROUP	059580	7/6/2021	\$110.96	LIBRARY BOOK PURCHASES

	GALE GROUP	059580	7/6/2021	\$49.48	LIBRARY BOOK PURCHASES
	MICRO MARKETING ASSOCIATES	059594	7/6/2021	\$29.74	LIBRARY AUDIOBOOK PURCHASES
			TOTAL	\$345.07	
MAYOR AND COUNCIL					
	JOHNSON, NOAH	059550	6/23/2021	\$91.84	POOL PAYCHECK 6/16/2021 - DUE TO RETURNED DIRECT PAY
	HUISMAN JOHN	059585	7/6/2021	\$620.20	COUNCILMEMBER IPAD REIMBURSEMENT
			TOTAL	\$712.04	
POLICE DEPT					
	CENTERPOINT ENERGY	059569	7/6/2021	-\$3.78	POLICE DEPT MONTHLY NATURAL GAS & REFUND
	COXWORTH WATER CONDITIONING	059572	7/6/2021	\$9.75	POLICE DEPT SOFTNER SALT
	PRO-VISION VIDEO SYSTEMS	059607	7/6/2021	\$97.27	POLICE DEPT MICROPHONE BATTERIES
	WELLS FARGO ELITE CARD PAYMENT	059623	7/6/2021	\$53.81	M. FELION CLOTHING ALLOWANCE
	WELLS FARGO ELITE CARD PAYMENT	059623	7/6/2021	\$170.17	T. FLETCHER CLOTHING ALLOWANCE
	WEX BANK	059624	7/6/2021	\$1,022.64	POLICE DEPT FUEL
			TOTAL	\$1,349.86	
PUBLIC WORKS/MAINTENANCE					
	BE AUTO & TRUCK STOP	059557	7/6/2021	\$88.00	PWD TRUCK INSPECTIONS
	BE AUTO & TRUCK STOP	059557	7/6/2021	\$88.00	PWD TRUCK INSPECTIONS
	BE AUTO & TRUCK STOP	059557	7/6/2021	\$88.00	PWD TRUCK INSPECTIONS
	BE AUTO & TRUCK STOP	059557	7/6/2021	\$88.00	PWD TRUCK INSPECTIONS
	BE AUTO & TRUCK STOP	059557	7/6/2021	\$88.00	PWD TRUCK INSPECTIONS
	BE AUTO & TRUCK STOP	059557	7/6/2021	\$88.00	PWD TRUCK INSPECTIONS
	BOMGAARS	059562	7/6/2021	\$17.98	PWD SUPPLIES
	BOMGAARS	059562	7/6/2021	\$0.89	PWD SUPPLIES
	BOMGAARS	059562	7/6/2021	\$93.99	PWD SUPPLIES
	BOMGAARS	059562	7/6/2021	\$29.16	PWD SUPPLIES
	BOMGAARS	059562	7/6/2021	\$6.09	PWD SUPPLIES
	BOMGAARS	059562	7/6/2021	\$4.04	PWD SUPPLIES
	BOMGAARS	059562	7/6/2021	\$12.95	PWD SUPPLIES
	BOMGAARS	059562	7/6/2021	\$24.59	PWD SUPPLIES
	BOMGAARS	059562	7/6/2021	\$199.99	PWD CLOTHING ALLOWANCE
	BOMGAARS	059562	7/6/2021	\$269.99	PWD PRESSURE WASHER
	BOMGAARS	059562	7/6/2021	\$116.44	PWD SUPPLIES
	BROCK WHITE COMPANY	059564	7/6/2021	\$392.98	PWD DEWALT CORE BIT
	CENTERPOINT ENERGY	059569	7/6/2021	-\$10.01	PWD MONTHLY NATURAL GAS & REFUND
	COXWORTH WATER CONDITIONING	059572	7/6/2021	\$120.00	STEINBERG PARK RENTAL TANKS
	COXWORTH WATER CONDITIONING	059572	7/6/2021	\$53.70	PWD BOTTLED WATER & SOFTNER SALT
	FIRST LAB	059577	7/6/2021	\$56.38	PWD SUMMER PRE-EMPLOYMENT DRUG SCREEN
	LOCATORS & SUPPLIES, INC.	059591	7/6/2021	\$172.31	PWD SUPPLIES
	LOCATORS & SUPPLIES, INC.	059591	7/6/2021	\$28.85	PWD SUPPLIES
	MORE THAN MOWING	059598	7/6/2021	\$7,945.00	CITY MOWING CONTRACT PMT #3
	MORE THAN MOWING	059598	7/6/2021	\$135.00	MOWING CITY WEED NOTICES
	MORE THAN MOWING	059598	7/6/2021	\$100.00	HERBICIDE APPLICATION @ VARIOUS PROPERTIES
	MORE THAN MOWING	059598	7/6/2021	\$7,945.00	CITY MOWING CONTRACT PMT #2
	MORE THAN MOWING	059598	7/6/2021	\$156.00	MOWING ADDITIONAL CITY PROPERTIES

MORE THAN MOWING	059598	7/6/2021	\$107.00	MOWING ADDITIONAL CITY PROPERTIES
NEWMAN TRAFFIC SIGNS	059600	7/6/2021	\$713.01	PWD STREET SIGNS
SCHMIDTKE, TODD JR.	059610	7/6/2021	\$109.00	BASEBALL FIELD PREP SERVICE
SCHMIDTKE, TODD JR.	059610	7/6/2021	\$250.70	BASEBALL FIELD PREP SERVICE
SMITH CONSTRUCTION,LLC	059612	7/6/2021	\$7,500.00	NICOLLET/ 3RD STREET REPAIRS
STEPP MANUFACTURING COMPANY	059616	7/6/2021	\$236.80	PWD REPAIR PARTS
TVEDTEN ELECTRIC, INC.	059619	7/6/2021	\$1,578.74	CAMPGROUND ELECTRICAL REPAIRS
TVEDTEN ELECTRIC, INC.	059619	7/6/2021	\$286.49	CAMPGROUND ELECTRICAL REPAIRS
USA BLUE BOOK	059621	7/6/2021	\$111.90	PWD SUPPLIES
WELLS FARGO ELITE CARD PAYMENT	059623	7/6/2021	\$738.61	CAMPGROUND & TRAIL SIGNS
WEX BANK	059624	7/6/2021	\$2,322.74	PWD FUEL
		TOTAL	\$32,354.31	

SANITATION & HEALTH

FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$200.00	ANIMAL CONTROL SERVICE AGREEMENT
GOGO	059582	7/6/2021	\$6,720.00	GOGO- CODE ENFORCEMENT SUBSCRIPTION
		TOTAL	\$6,920.00	

SENIOR CENTER

CENTERPOINT ENERGY	059569	7/6/2021	-\$8.65	SENIOR CNTR MONTHLY NATURAL GAS & REFUND
		TOTAL	-\$8.65	

SWIMMING POOL

A H HERMEL CANDY CO.	059551	7/6/2021	\$267.89	POOL CONCESSION STAND SUPPLIES
A H HERMEL CANDY CO.	059551	7/6/2021	\$66.29	POOL CONCESSION STAND SUPPLIES
A H HERMEL CANDY CO.	059551	7/6/2021	\$323.52	POOL CONCESSION STAND SUPPLIES
A H HERMEL CANDY CO.	059551	7/6/2021	\$304.65	POOL CONCESSION STAND SUPPLIES
A H HERMEL CANDY CO.	059551	7/6/2021	\$285.71	POOL CONCESSION STAND SUPPLIES
ALDEN POOL & SUPPLY	059552	7/6/2021	\$164.95	POOL SUPPLIES
AMAZON CAPITAL SERVICES	059553	7/6/2021	\$233.91	POOL SUPPLIES
AMERICAN RED CROSS-HEALTH/SAFE	059554	7/6/2021	\$1,420.00	LIFEGUARD TRAINING 2021
BOMGAARS	059562	7/6/2021	\$42.98	POOL SUPPLIES
BOMGAARS	059562	7/6/2021	\$18.99	POOL SUPPLIES
BOMGAARS	059562	7/6/2021	\$17.19	POOL SUPPLIES
CAPITAL ONE - WALMART	059566	7/6/2021	\$71.68	POOL CONCESSION STAND SUPPLIES
CAPITAL ONE - WALMART	059566	7/6/2021	\$192.02	POOL CONCESSION STAND SUPPLIES
CENTERPOINT ENERGY	059569	7/6/2021	\$1,729.97	POOL MONTHLY NATURAL GAS & REFUND
DOLLAR GENERAL	059574	7/6/2021	\$18.59	POOL CONCESSION STAND SUPPLIES
ELECTRIC SERVICE, INC.	059575	7/6/2021	\$317.42	POOL REPAIR PARTS
HAWKINS, INC.	059583	7/6/2021	\$1,896.29	POOL CHEMICALS
HAWKINS, INC.	059583	7/6/2021	\$976.94	POOL CHEMICALS
MATT S TILE INSTALLATION, LLC	059593	7/6/2021	\$337.50	POOL TILE REPAIRS
MID-AMERICA BACKFLOW PREVENTER	059595	7/6/2021	\$300.00	POOL BACKFLOW TEST
PEPSI-COLA OF MANKATO INC.	059605	7/6/2021	\$214.00	POOL CONCESSION STAND SUPPLIES
VINNIES MINN. SNOW	059622	7/6/2021	\$241.50	POOL CONCESSION STAND SUPPLIES
VINNIES MINN. SNOW	059622	7/6/2021	\$227.00	POOL CONCESSION STAND SUPPLIES
VINNIES MINN. SNOW	059622	7/6/2021	\$93.00	POOL CONCESSION STAND SUPPLIES
		TOTAL	\$9,761.99	

GENERAL FUND TOTAL **\$77,908.28**

FUND 207 ECONOMIC DEVELOPMENT FUND

AMAZON CAPITAL SERVICES	059553	7/6/2021	\$81.98	EDA PRINTER INK
BEVCOMM, INC.	059560	7/6/2021	\$5,285.00	REV WEBSITE BUILD
BOLTON & MENK INC.	059561	7/6/2021	\$1,842.50	GOLDEN SPIKE BUS. PARK PHASE 2 ENGINEERING
BOMGAARS	059562	7/6/2021	\$93.97	AG CNTR SUPPLIES
BOMGAARS	059562	7/6/2021	\$11.37	AG CNTR SUPPLIES
BOMGAARS	059562	7/6/2021	\$33.98	AG CNTR SUPPLIES
BOMGAARS	059562	7/6/2021	\$3.49	AG CNTR SUPPLIES
CEDA	059568	7/6/2021	\$18,630.00	3RD QUARTER 2021 EDA SERVICES
CENTERPOINT ENERGY	059569	7/6/2021	-\$40.04	AG CNTR MONTHLY NATURAL GAS & REFUND
CJS CLEANING SERVICE LLC	059570	7/6/2021	\$146.25	AG CNTR CLEANING SERVICE
CJS CLEANING SERVICE LLC	059570	7/6/2021	\$180.00	AG CNTR CLEANING SERVICE
CJS CLEANING SERVICE LLC	059570	7/6/2021	\$135.00	AG CNTR CLEANING SERVICE
COXWORTH WATER CONDITIONING	059572	7/6/2021	\$78.00	AG CNTR SOFTNER SALT
ELECTRIC SERVICE, INC.	059575	7/6/2021	\$285.28	AG CNTR LITTLE GIANTS ROOFTOP UNIT PARTS
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$150.00	THREE SISTERS SALE TO RURAL RENAISSANCE
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$252.65	SALE TO ELECTRIC SERVICE
INNOVATIVE OFFICE SOLUTIONS	059586	7/6/2021	\$158.20	AG CNTR SUPPLIES
JETTER CLEAN INC.	059587	7/6/2021	\$270.00	AG CNTR COMMERICAL DRAIN CLEANING
LMCIT C/O BERKLEY RISK ADMIN	059590	7/6/2021	\$1,032.50	EDA FULL YR 2021-2022 PROPERTY/LIABILITY INSURANCE
LMCIT C/O BERKLEY RISK ADMIN	059590	7/6/2021	\$8,317.00	AG CNTR FULL YR 2021-2022 PROPERTY/LIABILITY INSURANCE
LMCIT C/O BERKLEY RISK ADMIN	059590	7/6/2021	\$1,938.50	WELCOME CNTR FULL YR 2021-2022 PROPERTY/LIABILITY INSURANCE
MORE THAN MOWING	059598	7/6/2021	\$24.00	EDA PROPERTIES MOWING SERVICE
MORE THAN MOWING	059598	7/6/2021	\$72.00	EDA PROPERTIES MOWING SERVICE
OPTIMAL PERFORMANCE SPECIALIST	059603	7/6/2021	\$2,335.00	TRAINING FINANCING FORGIVABLE LOAN APPROVED 6/10/2021
		TOTAL	<u>\$41,316.63</u>	

FUND 210 AIRPORT FUND

BENCO ELECTRIC	059559	7/6/2021	\$174.05	AIRPORT HANGAR MONTHLY UTILITIES
BENCO ELECTRIC	059559	7/6/2021	\$400.12	AIRPORT AIRSTRIP MONTHLY UTILITIES
BENCO ELECTRIC	059559	7/6/2021	\$29.71	AIRPORT SRE BLDG MONTHLY UTILITIES
ELECTRIC SERVICE, INC.	059575	7/6/2021	\$2,519.57	AIRPORT LIGHTING REPAIRS
MORE THAN MOWING	059598	7/6/2021	\$854.00	AIRPORT MOWING SERVICE PMT #1&2
MORE THAN MOWING	059598	7/6/2021	\$427.00	AIRPORT MOWING SERVICE PMT #3
STEIER, LUKE	059615	7/6/2021	\$1,204.58	JULY AIRPORT MAINTENANCE AGREEMENT
		TOTAL	<u>\$5,609.03</u>	

FUND 224 HOUSING FUND

CENTERPOINT ENERGY	059569	7/6/2021	\$13.67	HRA 101 BLUESTEM DR. MONTHLY NATURAL GAS
GARYS PLOWING & MOWING	059581	7/6/2021	\$25.00	HRA 527 E. 8TH ST. MOWING SERVICE
GARYS PLOWING & MOWING	059581	7/6/2021	\$25.00	HRA 906 VALLEY DR. MOWING SERVICE
LMCIT C/O BERKLEY RISK ADMIN	059590	7/6/2021	\$5,786.00	HRA FULL YR 2021-2022 PROPERTY/LIABILITY INSURANCE
MOORE CONSTRUCTION, INC.	059597	7/6/2021	\$1,166.64	HOUSING DEVELOPMENT MAILBOX FOUNDATION
MORE THAN MOWING	059598	7/6/2021	\$358.00	HRA PROPERTIES MOWING SERVICE

MORE THAN MOWING	059598	7/6/2021	\$214.00	HRA PROPERTIES MOWING SERVICE
RORMAN, DUANE	059609	7/6/2021	\$103.68	HRA 101 BLUESTEM DR. SERVICE CALL
WELLS FARGO ELITE CARD PAYMENT	059623	7/6/2021	\$35.79	HRA SPECIAL MEETING LUNCHEON
		TOTAL	\$7,727.78	

FUND 333 2021A G.O. IMPROVEMENT BONDS

BAKER TILLY MUNICIPAL ADVISORS	059556	7/6/2021	\$37,130.00	2021A BOND ISSUED SERVICES
STANDARD AND POOR S	059614	7/6/2021	\$14,962.00	2021A BOND RATING
		TOTAL	\$52,092.00	

FUND 418 STREET IMPROVEMENT PROJECTS

BOLTON & MENK INC.	059561	7/6/2021	\$8,113.50	2020 SAILOR STREET ENGINEERING
BOLTON & MENK INC.	059561	7/6/2021	\$2,180.00	LELAND PKWY CSAH 16 ENGINEERING
BOLTON & MENK INC.	059561	7/6/2021	\$36,705.46	WALNUT & NICOLLET STREET ENGINEERING
BOLTON & MENK INC.	059561	7/6/2021	\$7,042.00	SRTS ENGINEERING
EMPIRE PIPE SERVICES INC.	059576	7/6/2021	\$1,470.00	NICOLLET STORM SEWER INSPECTION
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$201.00	NICOLLET ST. IMPROVEMENT EASEMENT- ADAMS
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$201.00	NICOLLET ST. IMPROVEMENT EASEMENT - FRANKAMP
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$201.00	NICOLLET ST. IMPROVEMENT EASEMENT - TVEDTEN
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$201.00	NICOLLET ST. IMPROVEMENT EASEMENT - HANNAMAN
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$226.00	NICOLLET ST. IMPROVEMENT EASEMENT - KEMPF
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$201.00	NICOLLET ST. IMPROVEMENT EASEMENT - RIEWE
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$201.00	NICOLLET ST. IMPROVEMENT EASEMENT - WOLF
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$201.00	NICOLLET ST. IMPROVEMENT EASEMENT - MYERS
FRUNDT, LUNDQUIST & GUSTAFSON,	059578	7/6/2021	\$201.00	NICOLLET ST. IMPROVEMENT EASEMENT - KEHR
ULLAND BROTHERS	059620	7/6/2021	\$887,479.55	PAY ESTIMATE #2 NICOLLET/ WALNUT STREET IMPROVEMENT
		TOTAL	\$944,824.51	

FUND 602 WASTE WATER TREATMENT PLANT

BOMGAARS	059562	7/6/2021	\$39.99	WWTP SUPPLIES
BOMGAARS	059562	7/6/2021	\$50.97	WWTP SUPPLIES
BOMGAARS	059562	7/6/2021	\$67.96	WWTP SUPPLIES
BOMGAARS	059562	7/6/2021	\$25.52	WWTP SUPPLIES
CARLSON SV	059567	7/6/2021	\$2,500.00	2020 AUDIT SERVICES
CENTERPOINT ENERGY	059569	7/6/2021	\$125.73	WWTP MONTHLY NATURAL GAS & REFUND
HAWKINS, INC.	059583	7/6/2021	\$3,667.10	WWTP CHEMICALS
MN VALLEY LABORATORIES INC.	059596	7/6/2021	\$135.49	WWTP TESTING
MN VALLEY LABORATORIES INC.	059596	7/6/2021	\$149.60	WWTP TESTING
MN VALLEY LABORATORIES INC.	059596	7/6/2021	\$122.19	WWTP TESTING
MN VALLEY LABORATORIES INC.	059596	7/6/2021	\$59.84	WWTP TESTING
MN VALLEY LABORATORIES INC.	059596	7/6/2021	\$29.92	WWTP TESTING
MN VALLEY LABORATORIES INC.	059596	7/6/2021	\$122.19	WWTP TESTING
MN VALLEY LABORATORIES INC.	059596	7/6/2021	\$122.19	WWTP TESTING
MN VALLEY LABORATORIES INC.	059596	7/6/2021	\$89.76	WWTP TESTING
MURPHY, PATRICK CONSTRUC.,LLC	059599	7/6/2021	\$1,575.00	WWTP WINDOW REPLACEMENT

NORTH CENTRAL LABORATORIES	059601	7/6/2021	\$821.51	WWTP LAB SUPPLIES
PRITTS ELECTRIC MOTORS, INC.	059606	7/6/2021	\$584.00	WWTP MOTOR REPAIRS
USA BLUE BOOK	059621	7/6/2021	\$119.95	WWTP SUPPLIES
USA BLUE BOOK	059621	7/6/2021	\$386.29	WWTP SUPPLIES
WEX BANK	059624	7/6/2021	\$177.33	WWTP FUEL
		TOTAL	\$10,972.53	

FUND 604 STORM WATER UTILITY

G & S DRAINAGE&EXCAVATIN, INC.	059579	7/6/2021	\$4,992.00	STORM WATER REPAIRS
		TOTAL	\$4,992.00	

FUND 605 LIQUOR FUND

A H HERMEL CANDY CO.	059551	7/6/2021	\$843.73	JULY LIQUOR STORE INVENTORY
A H HERMEL CANDY CO.	059551	7/6/2021	\$224.88	JULY LIQUOR STORE INVENTORY
BREAKTHRU BEVERAGE	059563	7/6/2021	\$73.65	JULY LIQUOR STORE INVENTORY
BREAKTHRU BEVERAGE	059563	7/6/2021	\$60.00	JULY LIQUOR STORE INVENTORY
BREAKTHRU BEVERAGE	059563	7/6/2021	\$48.00	JULY LIQUOR STORE INVENTORY
BREAKTHRU BEVERAGE	059563	7/6/2021	\$2,060.53	JULY LIQUOR STORE INVENTORY
COCA-COLA ATLANTIC	059571	7/6/2021	\$367.00	JULY LIQUOR STORE INVENTORY
JOHNSON BROTHERS LIQUOR	059588	7/6/2021	\$10,374.65	JULY LIQUOR STORE INVENTORY
JOHNSON BROTHERS LIQUOR	059588	7/6/2021	\$6,262.72	JULY LIQUOR STORE INVENTORY
JOHNSON BROTHERS LIQUOR	059588	7/6/2021	\$44.00	JULY LIQUOR STORE INVENTORY
JOHNSON BROTHERS LIQUOR	059588	7/6/2021	\$341.20	JULY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	059592	7/6/2021	\$111.30	JULY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	059592	7/6/2021	\$6,870.80	JULY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	059592	7/6/2021	\$66.20	JULY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	059592	7/6/2021	\$10,431.70	JULY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	059592	7/6/2021	-\$24.28	CREDIT ON JULY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	059592	7/6/2021	\$30.00	JULY LIQUOR STORE INVENTORY
PAUSTIS WINE COMPANY	059604	7/6/2021	\$667.00	JULY LIQUOR STORE INVENTORY
PAUSTIS WINE COMPANY	059604	7/6/2021	\$119.00	JULY LIQUOR STORE INVENTORY
PEPSI-COLA OF MANKATO INC.	059605	7/6/2021	\$305.00	JULY LIQUOR STORE INVENTORY
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$128.00	JULY LIQUOR STORE INVENTORY
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$1,727.18	JULY LIQUOR STORE INVENTORY
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$186.00	JULY LIQUOR STORE INVENTORY
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$890.15	JULY LIQUOR STORE INVENTORY
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$2,578.60	JULY LIQUOR STORE INVENTORY
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$261.80	JULY LIQUOR STORE INVENTORY
THE AMERICAN BOTTLING CO.	059617	7/6/2021	\$211.54	JULY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	059618	7/6/2021	-\$33.90	CREDIT ON JULY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	059618	7/6/2021	-\$30.00	CREDIT ON JULY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	059618	7/6/2021	-\$122.85	CREDIT ON JULY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	059618	7/6/2021	\$117.00	JULY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	059618	7/6/2021	\$126.00	JULY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	059618	7/6/2021	\$5,560.95	JULY LIQUOR STORE INVENTORY

TOW DISTRIBUTING	059618	7/6/2021	\$103.50	JULY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	059618	7/6/2021	\$126.90	JULY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	059618	7/6/2021	\$9,359.95	JULY LIQUOR STORE INVENTORY
A H HERMEL CANDY CO.	059551	7/6/2021	\$74.77	LIQUOR STORE SUPPLIES
A H HERMEL CANDY CO.	059551	7/6/2021	\$6.95	JULY LIQUOR STORE INVENTORY SHIPPING
BOMGAARS	059562	7/6/2021	\$36.27	LIQUOR STORE SUPPLIES
BREAKTHRU BEVERAGE	059563	7/6/2021	\$38.55	JULY LIQUOR STORE INVENTORY SHIPPING
BREAKTHRU BEVERAGE	059563	7/6/2021	\$1.85	JULY LIQUOR STORE INVENTORY SHIPPING
BREAKTHRU BEVERAGE	059563	7/6/2021	\$3.70	JULY LIQUOR STORE INVENTORY SHIPPING
CARLSON SV	059567	7/6/2021	\$2,500.00	2020 AUDIT SERVICES
CENTERPOINT ENERGY	059569	7/6/2021	-\$7.75	LIQUOR STORE MONTHLY NATURAL GAS & REFUND
JOHNSON BROTHERS LIQUOR	059588	7/6/2021	\$388.92	JULY LIQUOR STORE INVENTORY SHIPPING
PAUSTIS WINE COMPANY	059604	7/6/2021	\$16.25	JULY LIQUOR STORE INVENTORY SHIPPING
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$5.40	JULY LIQUOR STORE INVENTORY SHIPPING
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$3.60	JULY LIQUOR STORE INVENTORY SHIPPING
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$10.80	JULY LIQUOR STORE INVENTORY SHIPPING
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$50.40	JULY LIQUOR STORE INVENTORY SHIPPING
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$7.20	JULY LIQUOR STORE INVENTORY SHIPPING
SOUTHERN GLAZERS WINE & SPIRIT	059613	7/6/2021	\$20.40	JULY LIQUOR STORE INVENTORY SHIPPING
		TOTAL	\$63,625.21	

FUND 610 FITNESS CENTER FUND

ANDERSON ELECTRIC OF BLUE EART	059555	7/6/2021	\$80.50	FITNESS CNTR SIGN SERVICE CALL
CARLSON SV	059567	7/6/2021	\$2,500.00	2020 AUDIT SERVICES
CENTERPOINT ENERGY	059569	7/6/2021	-\$10.61	FITNESS CNTR MONTHLY NATURAL GAS & REFUND
COXWORTH WATER CONDITIONING	059572	7/6/2021	\$230.00	FITNESS CNTR BOTTLED WATER & SOFTNER SALT
		TOTAL	\$2,799.89	

NAME	GROSS	NET
ANDERSON, STEVE	3,160.79	2,366.95
ARMON, KATHERINE P.	80.64	74.47
ARMSTRONG, ADDISON G.	269.64	230.68
BECKER, LEAH E.	151.20	139.42
BELASKI, AMBER M.	1,368.80	1,040.87
BELL, BODEY G.	1,852.80	1,313.84
BELL, WESLEY H.	2,352.16	1,654.99
BERG, LAWRENCE W.	314.40	290.35
BETTIN, DARREN J.	542.40	463.21
BROWN, JARED M.	1,812.80	1,288.71
BRUEGGER, TRENT A.	302.48	255.97
CROFTON, JOSHUA A.	2,412.80	1,737.62
DAVIS, TAMMY	1,915.62	1,390.10
DOUGLAS, WAYLEN J.	555.98	513.45
DUTTON, MCKENNA M.	313.60	264.53
DUTTON, OLIVIA G.	199.08	176.35
ECKLES, MACKENZIE A.	461.55	426.24
FELION, MELISSA K.	2,412.80	1,666.74
FLETCHER, THOMAS W.	3,262.40	2,227.76
FRANTA, MARY P.	64.28	19.37
FRUNDT, JOHN H.	822.38	650.54
FRUNDT, JOSEPH D	252.00	217.11
FRUNDT, NICHOLAS M.	257.55	221.38
GAYDON, EVA C.	2,556.00	1,610.62
GJERSTAD, MURIEL E.	403.30	333.60
GREENSIDE, DEVIN R.	1,510.40	1,139.49
HALL, MICHELLE J.	2,349.72	1,674.41
HALVORSON, MOLLY A.	368.93	316.73
HANEVIK, RAYNE R.	1,526.66	1,119.28
HAUGH, THAREN R.	2,435.33	1,736.50
HEARN, STACY L. FUCHS	345.83	319.38
HEENAN, MARK W.	1,972.80	1,469.93
HOLLAND, JAMISON R.	3,505.09	2,543.80
HOUGEN, BRITA L.	337.19	282.69
HOWARD, WILL A.	960.00	753.75
JAHNKE, LINDA J.	1,678.50	1,265.01
JOHNSON, HANNAH L.	333.20	279.62
JOHNSON, NOAH B.	410.55	365.06
KALIS, HALEY J.	111.69	103.15
KENNEDY, MARY E.	3,169.23	2,062.71
LEWIS, LESLIE A.	221.76	204.79
MADETZKE, RYAN N.	954.00	749.25
MEYERS, PARKER L.	153.00	140.86
MYERS, ERIKA M.	167.10	112.39
NORMAN, ALISSA J.	315.56	266.04
NORMAN, JACK R.	65.52	60.51
NORMAN, LINDSEY J.	433.23	356.65
NORMAN, LUKE R.	129.48	119.57
OLSON, DAVID L.	2,361.31	1,566.85
PASSER, CHRISTINE	88.16	81.41
PAUKERT, JORDAN R.	2,135.20	1,460.85
PAUSEWANG, BARBARA A.	138.72	119.09
REDDICK, KATELYNN M.	1,200.00	933.67
ROGGENKAMP, ECHO M.	2,069.60	1,441.57
SCHONBORN, LUKE M.	840.00	663.75
SKAARE, KEVIN	2,096.80	1,556.26
SLONEKER, ALYSSA L.	519.12	422.79
SONNICKSEN, STEVE D.	2,046.78	1,549.77
SPELLMAN, KEN W.	1,368.80	999.37
STEPHENS, DEVIN J.	1,656.00	1,201.05
STEVERMER, MACIE N.	596.37	526.70
STEVERMER, SETH M.	207.80	183.07
STORBECK, RYLAN E.	252.00	217.11
SURVIS, ELLA C.	476.49	389.96
THIELFOLDT, AUSTIN A.	730.30	581.48
VOGEL KARAU, DENISE A.	1,260.00	983.11
WELLS, CRAIG	141.70	120.87
WIRTH, SERINA E	584.90	540.16
TOTAL	72,322.27	53,555.33



TO: Mayor and City Council
FROM: Mary Kennedy, City Administrator
SUBJECT: Administrator's Report
DATE: 6 July 2021

GIANT DAYS City Council members should be aware that certain road closures will be in place over Giant Days weekend effecting Main Street. A letter was sent from City Hall to Main Street businesses noting the closures. Barricades will go up on Friday morning blocking Main Street from 5th Street to 7th Street and extending to 8th Street at 5:00 pm. Barricades will be taken down by 7:00 am on Monday morning (the 12th). I'm looking forward to a very fun Giant Days and hope to see many of you out and about as well!

CHARLES MARSHALL The REV Subcommittee hired a humorous, motivational speaker for a regional event they are hosting on September 15th. The REV Committee intends to host all ten REV Community teams here in Blue Earth for a day of inspirational discussion and encouragement in an effort to move forward as entrepreneur supporter's post-pandemic. This will include somewhere between 50-60 people and the REV team is working on an excellent agenda for the day. Once more details have been finalized, I will let the Council know if I am able to open this event up for your attendance, as I would love for you to see the program Charles Marshall, humorous motivational speaker intends to put on for the group.

GOGOV Tammy and I had our first meeting with our crew at GoGov. They have sent us a short to-do list which includes gathering data and information for them to load into the system. We are very excited to get this rolling and GoGov is confident that we can get this implemented in August. Tammy and I are working on a survey to send out to Council and Staff to take regarding the name of the app. The name is important for many reasons. We want it to be catchy, easy to search and find, short and sweet, etc. I will also be working with Verizon Wireless to purchase a tablet for Tammy to use on site while she is doing this work.

PROPERTY FILES We have taken on a large project at City Hall and it is going very smoothly so far. We are re-organizing all of our paper files and rehomeing them into property files. In the fullness of time each individual property will have a file which holds all permits, letters, land use forms, etc. that have ever been pulled for that property.

Meetings Attended:

City Attorney	BEAS Superintendent	UHD	Animal Control
City Engineer	Street Construction	Department Head Meeting	REV
GoGOV	Special HRA	Midwest IT	APX
Seneca	Enterprise	Chamber	Verizon