Date Range : **7/13/2021 To 7/13/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/13/2021	Arvig Communication Systems	LS, Gg, Ev, Shop, phone, fax, internet, security	54217	$653.48			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$132.16
					100-43010-321-	City Shop	$64.00
					100-45110-321-	EVENT CENTER	$209.91
					100-41010-321-	GENERAL GOVERNMENT	$247.41
07/13/2021	Colonial Life	Employee, insurance employee reinbursed	54218	$217.98			
					100-41405-999-	Clerk	$58.12
					609-49751-999-	Liquor Store - Manager - Off-Sale	$159.86
07/13/2021	Core & Main LP	Water & Sewer, operating parts	54219	$109.67			
					601-49440-210-	Water Utilities - Administration and General	$54.83
					602-49490-530-	Sewer Utilities - Administration and General	$54.84
07/13/2021	Dacotah Paper Company	Parks, St, Water, Sewer, supplies	54220	$299.61			
					100-43110-211-	Highways, Streets & Roadways	$83.22
					601-49440-211-	Water Utilities - Administration and General	$58.58
					100-45210-211-	Parks	$157.81
07/13/2021	Michael DuFrane	St, Park, Wtr, Swr, reimbursement for cell phone	54221	$75.00			
					100-43110-321-	Highways, Streets & Roadways	$18.75
					100-45210-321-	Parks	$18.75
					601-49440-321-	Water Utilities - Administration and General	$18.75
					602-49490-321-	Sewer Utilities - Administration and General	$18.75
07/13/2021	Matthew Engebretson	Park, St, Phone reimbursement	54222	$25.00			
					100-45210-321-	Parks	$12.50
					100-43110-321-	Highways, Streets & Roadways	$12.50

Date Range : **7/13/2021 To 7/13/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/13/2021	Franklin Fence Company, Inc.	Parks, supply	54223	$17.39			
					100-45210-210-	Parks	$17.39
07/13/2021	Great Plains Natural Gas Company	Event, Shop, 2021 utility	54224	$204.67			
					100-45110-380-	EVENT CENTER	$100.87
					100-43010-380-	City Shop	$103.80
07/13/2021	Hawkins, Inc	Wtr, chemicals	54225	$792.54			
					601-49440-218-	Water Utilities - Administration and General	$792.54
07/13/2021	Hansons Plumbing & Heating, Inc.	PArk, head hunter tool	54226	$7.95			
					100-45210-210-	Parks	$7.95
07/13/2021	Hoffman, Philipp, & Knutson, PLLC	2020 Audit	54227	$7,500.00			
					609-49751-301-	Liquor Store - Manager - Off-Sale	$3,375.00
					100-41010-301-	GENERAL GOVERNMENT	$2,125.00
					601-49440-301-	Water Utilities - Administration and General	$1,000.00
					602-49490-301-	Sewer Utilities - Administration and General	$1,000.00
07/13/2021	Julie Lammers	All Departments, cell phone reimbursement Cl, mileage for conference	54228	$218.36			
					100-41405-321-	Clerk	$25.00
					601-49440-321-	Water Utilities - Administration and General	$25.00
					602-49490-321-	Sewer Utilities - Administration and General	$25.00
					100-41405-330-	Clerk	$143.36
07/13/2021	Lakes Area Co-operative	Pks, operating fuel	54229	$242.92			
					100-45210-210-	Parks	$242.92

Date Range : **7/13/2021 To 7/13/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/13/2021	Lincoln Marketing Inc	2021 Advertising, Becker - Otter Tail Counties Mn Guide	54230	$499.00			
					609-49750-340-	Liquor Store - Merchandise Purchases - Off-Sale	$249.50
					100-45110-340-	EVENT CENTER	$249.50
07/13/2021	L & M Supply, Inc.	Pk, St, telescopic wand, i-beam, gloves, chop saw, coil	54231	$315.95			
					100-43110-245-	Highways, Streets & Roadways	$127.98
					100-45210-245-	Parks	$127.99
					100-45210-245-	Parks	$59.98
07/13/2021	Lake Region Electric Cooperative	Yard Waste, lighting & power for camera	54232	$30.65			
					100-43128-380-	YARD WASTE	$30.65
07/13/2021	League of Minnesota Cities	Gov,training-Lammers, Albright, Fischer	54233	$297.00			
					100-41110-331-	Council/Town Board	$198.00
					100-41405-331-	Clerk	$99.00
07/13/2021	KLJ Engineering LLC	Engineering services-88 Park View Drive, Easement Skating	54234	$2,152.00			
					100-41010-303-	GENERAL GOVERNMENT	$2,152.00
07/13/2021	Marco Inc	Copier, contract	54235	$319.48			
					100-41010-200-	GENERAL GOVERNMENT	$106.49
					601-49440-200-	Water Utilities - Administration and General	$106.49
					602-49490-200-	Sewer Utilities - Administration and General	$106.50
07/13/2021	Menahga Concrete Products Inc	Parks, Parking Curbs	54236	$910.00			
					100-45210-220-	Parks	$910.00
07/13/2021	MN Department of Labor & Industry	Reg/Boiler & Pressure	54237	$10.00			
					100-45110-400-	EVENT CENTER	$10.00

Date Range : **7/13/2021 To 7/13/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/13/2021	Minnesota Life Insurance Company	Employee Life Ins	54238	$19.30			
					100-41405-131-	Clerk	$3.00
					100-43110-131-	Highways, Streets & Roadways	$3.00
					100-43110-999-	Highways, Streets & Roadways	$13.30
07/13/2021	Madison National Life Ins Co, Inc	Employee short term Insurance	54239	$34.53			
					100-45210-130-	Parks	$5.75
					601-49440-130-	Water Utilities - Administration and General	$5.76
					602-49490-130-	Sewer Utilities - Administration and General	$5.76
					100-41405-130-	Clerk	$17.26
07/13/2021	Northland Trust Services, Inc	St, $985,000 General Obligation Improvement Bonds Services Paying Agent Annual Fee and Int	54240	$495.00			
					412-41010-611-	GENERAL GOVERNMENT	$495.00
07/13/2021	Otter Tail County Treasurer	St, Signs and posts	54241	$416.00			
					100-43110-400-	Highways, Streets & Roadways	$416.00
07/13/2021	Olson Oil Co.	All Depts, operating supplies	54242	$110.81			
					100-43110-210-	Highways, Streets & Roadways	$110.81
07/13/2021	Otter Tail Power Company	All depts, utility	54243	$2,361.33			
					100-43160-380-	Street Lighting	$734.24
					100-45110-380-	EVENT CENTER	$389.15
					601-49440-380-	Water Utilities - Administration and General	$410.53
					602-49490-380-	Sewer Utilities - Administration and General	$289.23
					100-43010-380-	City Shop	$81.29
					100-45210-380-	Parks	$456.89
07/13/2021	Peloquin, Jenson PLLC	Legal Fees	54244	$1,667.50			
					100-41610-304-	City/Town Attorney	$1,667.50

Date Range : **7/13/2021 To 7/13/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/13/2021	RMB Environmental Laboratories, Inc	WW, Water, Chemicals	54245	$273.00			
					602-49490-218-	Sewer Utilities - Administration and General	$253.00
					601-49440-218-	Water Utilities - Administration and General	$20.00
07/13/2021	RDO Equipment Company	Parks, Lawn Mower repairs	54246	$648.89			
					100-45210-580-	Parks	$648.89
07/13/2021	Steve's Sanitation, Inc.	Park, Event, garbage pick up	54247	$305.35			
					100-45210-384-	Parks	$198.99
					100-45110-384-	EVENT CENTER	$106.36
07/13/2021	Signature Home Technologies	Event, smart room equipment service	54248	$65.00			
					100-45110-300-	EVENT CENTER	$65.00
07/13/2021	Vergas Liquor Store	Hazardous Waste, water	54249	$25.51			
					100-42010-210-	PUBLIC SAFETY	$25.51
07/13/2021	CDH-Vergas Fire Department	Yard Waste, Fire call	54250	$750.00			
					100-43128-300-	YARD WASTE	$750.00
07/13/2021	Vergas Hardware	All Depts, supplies	54251	$310.67			
					100-45210-210-	Parks	$149.79
					601-49440-210-	Water Utilities - Administration and General	$119.93
					601-49751-210-	Liquor Store - Manager - Off-Sale	$40.95
Total For Selected Claims				**$22,381.54**			**$22,381.54**

Date Range : 7/13/2021 To 7/13/2021

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

Bruce E Albright City Council/Town Board Date

Julie A Bruhn City Council/Town Board Date

Logan M Dahlgren City Council/Town Board Date

Natalie K Fischer City Council/Town Board Date