

AGENDA
HENDERSON CITY COUNCIL
THURSDAY, November 12, 2020

TIME 7:00 P.M.

Join Zoom Meeting

<https://us02web.zoom.us/j/7276159557>

Meeting ID: 727 615 9557

TARGET TIME

7:00 P.M.

- I. Call to Order
- II. Minutes, October 21, 2020
- III. Canvass 2020 City of Henderson Election Results
- IV. Requests To Appear Before the Council
- V. Reports
 - A. Police Chief-monthly-include 93 speeding letter, theft and vacant property updates
 - B. City Engineer-Chris Knutson-S.E.H. 2020 Sanitary Sewer/Utility/Street-Testing proposals
 - C. Todd Hagen-bond sale resolution
 - D. City Attorney
 - E. City Administrator
 - 1. Activity Report
 - F. City Council
- VI. Financial
 - A. End of Month-October 2020
 - B. Cash balance
 - C. Bills
- VII. Old Business
- VII. New Business
- VIII. Information Items
 - A. Revised Meeting Schedule
- 8:00 P.M. IX. Adjourn

NOTICE, HENDERSON CITY COUNCIL MEETING

The Henderson City Council will be holding a meeting on Thursday, November 12 at 7:00 P.M. in the meeting room of the Henderson Community Building located at 600 Main Street in Henderson.

At the meeting the 2020 City of Henderson Election Results will be canvassed and regular monthly business will be conducted.

AGENDA
HENDERSON CITY COUNCIL
THURSDAY, NOVEMBER 12, 2020

TIME 7:00 P.M.

Join Zoom Meeting

<https://us02web.zoom.us/j/7276159557>

Meeting ID: 727 615 9557

Dated this 29th day of October 2020.

Lon Berberich, City Clerk

Wednesday, October 28, 2020

Dear Mayor Menne, Henderson City Council members and Police Chief Ikonitski,

I have been a resident of Henderson for 2 ½ years; I love my new home and my new community! I live on Highway 93 (next to Kitty Collins) in one of the townhomes built by Doug Thomas. I knew when I bought my home that I would be living along Highway 93, a state highway.

My neighbors include many great individuals and families, from 2 years old to almost 90! Because of the children playing outside, the seniors who back onto and drive their golf carts and all of us honestly, I am concerned about the speed of traffic along Highway 93/5th Street S.

More importantly, I am surprised there are only two speed limit signs heading into town from the south. And there is only one speed limit sign heading out of town from the north (partially hidden by tree branches, high on a pole and in a location where people are just making the turn (on the east side of Heart of Henderson), no others until the 55-mph sign leaving Henderson toward Le Sueur. There are no other regular-interval speed limit signs along Highway 93 South within Henderson city limits. And as we have all witnessed, Highway 93 is quickly becoming a major truck/traffic route.

In contrast, Highway 19 (Main Street) is also a major route through our city, yet there are speed limit signs from before the bridge at various intervals up the hill within city limits on both sides of the highway – nine signs total.

I realize speed limit signs are not miracle fixes; however, I do believe the traffic volume and speeds along Highway 93 need to be re-assessed in regard to posted speed limit signs, which would then make it clearer for local residents and those driving through our city to slow down. As an example, I have witnessed the brake lights of vehicles passing over the bridge when they see the radar speed sign on Highway 19. Could this sign be moved to Highway 93 for a period of time? Or a red flashing border around a newly placed 30 mph sign? Just ideas...

As I mentioned above, Highway 93 is a state highway, but it also borders the front yards of our homes. Fast-moving traffic and extreme acceleration by both local and out-of-town travelers are becoming safety issues. Air brakes, faulty mufflers and excessive speeding have become more common than they should be.

Prior to moving to Henderson, New Prague was my home for almost 30 years. Similar to this situation, Highway 19 (also Main Street) was the main highway through the town. However, New Prague has posted speed limit signs all along Highway 19 within city limits to slow traffic and improve safety. Like Henderson, Highway 19 through New Prague is bordered by both residential homes and downtown businesses as well as its family-oriented public library.

I admit 2020 has been an unusual, high-volume traffic year due to the Highway 22 detour this past summer, and more large trucks and semis are using this route, which I totally understand and accept. And I love the activity of “roll-ins,” the high-energy of motorcycles and classic cars that come to our city and the commerce it brings to local businesses here.

The point I want to make and ask that you discuss, as a council, is working with the state to add more, regular-interval speed limit signs along Highway 93/5th Street S, along with regular enforcement of posted speeds during peak times (after school, after work, etc.).

The Henderson Police Department does a diligent, professional job of serving our residents, but can't be everywhere; these speed limit signs would at least serve as a guide for residents and out-of-towners alike who have gotten used to speeding on Highway 93 honestly. And maybe some tickets to offenders could be written during the transition, once new speed limit signs have been posted?

It's not everyone who speeds, but those who possibly don't realize or don't care that there are children, young families, seniors and others who are living here. With two speed limit signs into town from the south and another immediately when you turn the corner from Highway 19 to Highway 93, I feel many don't realize what the speed limit actually is – is it 20 miles per hour? 30 miles per hour? It's sure not 40 or 50 miles per hour!

One final point I want to make: There WILL BE increased traffic once the reconstruction project of the flooded portions of Highway 93 South begins. So the ideal time, safety wise, would be to post new and additional speed limit signs sooner rather than later. Thank you for letting me air my concerns, and I look forward to visiting with you further.



Diane Hrabe

109 S 5th St

Henderson MN 56044

(612) 703-5522

dianey7178@gmail.com

Current and Follow-up Activities Status as of *Friday, November 6, 2020*

Levee & Disasters-Information submitted to FEMA on 2018 & 2019 Disaster, COVID 19-2020-state and federal-waiting for fall inspection

Signs and repairs: signs picked up 5/20/20-funded mostly through Henderson Lions-working on final installation, reselling, dedication spring 2021

Blacktop incl. crack sealing/sealcoat/repairs/patches-Boehne doing as needed-patch across from fire hall

Compost pick-up and site: Camera installed-meeting with Bruce and Al and contractors on removal-plan by Dec.

2020 snow removal-TBA-contract

Allanson's/trails: electrical improvements-analyze for 2021-closed for camping

Community Building/Grounds/brick and step in 2020/21-closed until open-??

Boat landing area maintenance for 2021

Working on historic pump house project-Fries door plan by November-FEMA in review-approved \$12,073

Equipment/capital purchase-water plant improvements ongoing-year 2 billed-working on city completion looking in to scada system for water, sewer, levee-waiting on additional information Chad Edwards on water tower

Cedar Bridge railing-in elongated process Wing Nut

Updating all policies/ordinances-credit card payment information in place; most League of Cities polices approval per Troy at League of Cites & updated with COVID 19 including codification to be complete 2021

LSH School Board Task Force Update

2020 BANK RECONCILIATION REPORT

	January	February	March	April	May	June	July	August	September	October	November	December
Beg. Bal.	\$ 19,662.12	\$ (504,620.77)	\$ (544,814.15)	\$ (598,780.53)	\$ (560,004.73)	\$ (613,750.26)	\$ (302,390.97)	\$ (161,878.53)	\$ (280,584.11)	\$ (353,559.16)		
Receipts	\$ 113,953.71	\$ 41,249.21	\$ 62,155.04	\$ 96,231.08	\$ 95,905.58	\$ 372,706.43	\$ 298,271.12	\$ 75,038.05	\$ 60,272.84	\$ 84,663.37		
Payments	\$ (638,236.60)	\$ (81,442.59)	\$ (115,935.36)	\$ (60,862.23)	\$ (149,651.11)	\$ (61,410.74)	\$ (157,758.68)	\$ (202,097.95)	\$ (122,622.96)	\$ (250,642.07)		
Payroll												
return check												
other net je/adj									\$ (1,846.36)			
JE/Corrections			\$ 3,500.00		\$ 56.30			\$ 96.42	\$ (281.87)			
JE Entry		\$ (186.06)	\$ (93.03)		\$ 5.30			\$ 473.68	\$ (473.68)			
								\$ 7,784.22	\$ (7,782.22)			
Ending Bal.	\$ (504,620.77)	\$ (544,814.15)	\$ (598,780.53)	\$ (560,004.73)	\$ (613,750.26)	\$ (302,390.97)	\$ (161,878.53)	\$ (280,584.11)	\$ (353,559.16)	\$ (519,537.66)	\$	\$
Bank Bal.	\$ 23,872.78	\$ 5,182.30	\$ 11,046.45	\$ 5,425.33	\$ 45,678.20	\$ 242,753.10	\$ 8,353.62	\$ 49,352.05	\$ 15,861.15	\$ 35,760.84		
Out. Rec/Dis	\$ (528,727.05)	\$ (549,933.58)	\$ (610,824.43)	\$ (568,829.64)	\$ (661,006.57)	\$ (546,716.88)	\$ (171,531.95)	\$ (339,589.61)	\$ (371,635.51)	\$ (557,513.98)		
Dep in transit	\$ 47.44	\$ 0.72	\$ 1,246.38	\$ 1,644.51	\$ 1,646.38	\$ 1,646.38	\$ 1,846.38	\$ 1,846.38	\$ 1,846.38	\$ 1,846.38		
fee	\$ 186.06	\$ 186.06	\$ 0.72	\$ (244.93)	\$ 176.66	\$ 176.66	\$ 176.66	\$ 176.66	\$ 368.82	\$ 473.68		
JE ?	\$	\$ (249.65)	\$ (249.65)	\$	\$ (244.93)	\$ (244.93)	\$ (244.93)	\$ 7,784.22	\$	\$ 128.06		
Recon. Bal.	\$ (504,620.77)	\$ (544,814.15)	\$ (598,780.53)	\$ (560,004.73)	\$ (613,750.26)	\$ (302,390.97)	\$ (161,878.53)	\$ (280,584.11)	\$ (353,559.16)	\$ (519,537.66)	\$	\$

Review of EOM including cancelled checks, void checks, check sequencing, payees, vendors, JE's, receipts, balances, bank statements, invoices, monthly bills, etc.

Council Members Jim Wartman and Randall Tiegs:

	Date	Name/Initial
Jan		
Feb		
March		
April		
May		
June		
July		
August		
September		
October		
November		

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Payments

Current Period: NOVEMBER 2020

Batch Name	novbills20	User Dollar Amt	\$4,388.49
	Payments	Computer Dollar Amt	\$4,388.49
			\$0.00 In Balance

Refer	10231	MINNESOTA ELEVATOR INC.	-	
Cash Payment	E 101-41940-315	CONTRACTUAL SERVI	elevator repair-elevator not working	\$291.00
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK	10100	Total \$291.00
Refer	10232	LINDSEY DHAENE	-	
Cash Payment	E 101-41110-330	TRANSPORTATION	mileage for election	\$70.73
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK	10100	Total \$70.73
Refer	10233	SHARON ANDERSON	-	
Cash Payment	E 101-41110-330	TRANSPORTATION	mileage for election training	\$20.13
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK	10100	Total \$20.13
Refer	10234	GERALD DOERR	-	
Cash Payment	E 101-41110-330	TRANSPORTATION	mileage for election training	\$20.13
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK	10100	Total \$20.13
Refer	10235	STRESES TREE SERVICE	-	
Cash Payment	E 101-42500-400	REPAIRS & MAINTENA	moved trees	\$1,200.00
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK	10100	Total \$1,200.00
Refer	10236	RITEWAY BUSINESS FORMS	-	
Cash Payment	E 101-41400-203	PRINTED FORMS & PA	w2s and 1099s	\$119.00
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK	10100	Total \$119.00
Refer	10237	DC BRAUN CO	-	
Cash Payment	E 101-42500-300	PROFESSIONAL SERVI	emergency call for pump 2	\$850.00
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK	10100	Total \$850.00
Refer	10238	ON EDGE SERVICES, LLC	-	
Cash Payment	E 101-43101-400	REPAIRS & MAINTENA	snowblower for front loader repair	\$328.49
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK	10100	Total \$328.49
Refer	10239	BANYON DATA SYSTEMS	-	
Cash Payment	E 601-49400-309	COMPUTER SUPPORT	computer support	\$147.50
Invoice				
Cash Payment	E 602-49490-309	COMPUTER SUPPORT	computer support	\$147.50
Invoice				
Cash Payment	E 604-00000-309	COMPUTER SUPPORT	computer support	\$147.50
Invoice				
Cash Payment	E 605-00000-309	COMPUTER SUPPORT	computer support	\$147.50
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK	10100	Total \$590.00

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Payments

Current Period: NOVEMBER 2020

Refer 10240 JAMES CAMERON				
Cash Payment	E 101-43154-220 REPAIR & MAINTENAN	PLOW REPAIR		\$245.00
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total	\$245.00
Refer 10241 STREICHER S				
Cash Payment	E 101-42100-210 OPERATING SUPPLIES	practice ammo, hat		\$67.96
Invoice				
Cash Payment	E 101-42100-218 CLOTHING	practice ammo, hat		\$9.99
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total	\$77.95
Refer 10242 THEIN WELL CO.				
Cash Payment	E 601-49400-315 CONTRACTUAL SERVI	annual inspection		\$275.00
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total	\$275.00
Refer 10243 MENARDS				
Cash Payment	E 101-43100-220 REPAIR & MAINTENAN	gloves		\$15.98
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total	\$15.98
Refer 10244 BUESGENS TRUCKING				
Cash Payment	E 101-43100-405 SNOW REMOVAL	snow plowing and sand hauling		\$105.00
Invoice				
Cash Payment	E 101-43100-405 SNOW REMOVAL	snow plowing and sand hauling		\$80.00
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total	\$185.00
Refer 10247 ALLANSON PARK CAMPERS				
Cash Payment	E 101-45210-430 MISCELLANEOUS	refund		\$100.08
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total	\$100.08

Fund Summary

10100 FIRST STATE BANK

101 GENERAL FUND	\$3,523.49
601 WATER UTILITY FUND	\$422.50
602 SEWER UTILITY FUND	\$147.50
604 PFABOND	\$147.50
605 ENVIRONMENTAL	\$147.50
	\$4,388.49

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$4,388.49
Total	\$4,388.49

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Payments

Current Period: NOVEMBER 2020

Batch Name	novrecur20	User Dollar Amt	\$3,333.92		
	Payments	Computer Dollar Amt	\$3,333.92		
			\$0.00	In Balance	
Refer	10218 MN VALLEY ELECTRIC	-			
Cash Payment	E 602-49472-381 ELECTRICITY	Security Lights			\$92.00
	Invoice				
Cash Payment	E 101-45221-381 ELECTRICITY	sliding hill			\$10.00
	Invoice				
Cash Payment	E 602-49471-381 ELECTRICITY	29300 Henderson Station RD			\$685.30
	Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100		Total	\$787.30
Refer	10219 NORTHWEST NATURAL GAS	-			
Cash Payment	E 101-45500-370 HEATING	library			\$17.76
	Invoice				
Cash Payment	E 601-49401-370 HEATING	water tower			\$21.05
	Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100		Total	\$38.81
Refer	10221 NELSON & JONES LDT	-			
Cash Payment	E 101-41600-304 LEGAL				\$1,062.50
	Invoice				
Cash Payment	E 101-41610-304 LEGAL				\$250.00
	Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100		Total	\$1,312.50
Refer	10222 TRUE VALUE	-			
Cash Payment	E 101-43110-220 REPAIR & MAINTENAN	Shop			\$119.20
	Invoice				
Cash Payment	E 101-45500-220 REPAIR & MAINTENAN	library			\$28.86
	Invoice				
Cash Payment	E 101-42100-220 REPAIR & MAINTENAN	police			\$15.78
	Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100		Total	\$163.84
Refer	10223 TOM FRAUENDIENST	-			
Cash Payment	E 101-41940-315 CONTRACTUAL SERVI	Cleaning			\$175.00
	Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100		Total	\$175.00
Refer	10225 MATHESON TRI GAS INC	-			
Cash Payment	E 101-43110-220 REPAIR & MAINTENAN				\$28.54
	Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100		Total	\$28.54
Refer	10226 BRUCE GUSTOFSON	-			
Cash Payment	E 101-43000-320 COMMUNICATION/TEL				\$45.00
	Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100		Total	\$45.00
Refer	10229 MICROSOFT OFFICE 365	-			
Cash Payment	E 101-41400-430 MISCELLANEOUS	microsoft office 365			\$12.83
	Invoice				

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Payments

Current Period: NOVEMBER 2020

Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total	\$12.83
Refer	10245	MEDIACOM	-	
Cash Payment	E 101-42100-320	COMMUNICATION/TEL		\$172.74
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total	\$172.74
Refer	10246	UC LABORATORY	-	
Cash Payment	E 602-49451-300	PROFESSIONAL SERVI samples		\$597.36
Invoice				
Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total	\$597.36

Fund Summary

	10100	FIRST STATE BANK	
101 GENERAL FUND			\$1,938.21
601 WATER UTILITY FUND			\$21.05
602 SEWER UTILITY FUND			\$1,374.66
			<u>\$3,333.92</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$3,333.92
Total	<u>\$3,333.92</u>

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Payments

Current Period: NOVEMBER 2020

Batch Name	novxcel20	User Dollar Amt	\$4,248.40
	Payments	Computer Dollar Amt	\$4,248.40

\$0.00 In Balance

Refer	10230 EXCEL ENERGY		
Cash Payment Invoice	E 101-45200-381 ELECTRICITY	allanson's park	\$191.38
Cash Payment Invoice	E 601-49410-381 ELECTRICITY	well pump-895 fort road	\$394.93
Cash Payment Invoice	E 101-43110-381 ELECTRICITY	garage	\$64.34
Cash Payment Invoice	E 101-42501-381 ELECTRICITY	south pump station	\$33.30
Cash Payment Invoice	E 601-49410-381 ELECTRICITY	615 Locust	\$14.32
Cash Payment Invoice	E 101-42503-381 ELECTRICITY	old pump house	\$11.54
Cash Payment Invoice	E 601-49411-381 ELECTRICITY	well # 2	\$655.49
Cash Payment Invoice	E 101-41940-381 ELECTRICITY	city hall	\$293.27
Cash Payment Invoice	E 101-45211-381 ELECTRICITY	benderpark	\$49.27
Cash Payment Invoice	E 101-45500-381 ELECTRICITY	library	\$177.93
Cash Payment Invoice	E 101-42502-381 ELECTRICITY	north pumping station	\$66.17
Cash Payment Invoice	E 601-49402-381 ELECTRICITY	booster station	\$77.45
Cash Payment Invoice	E 101-43144-381 ELECTRICITY	flag pole	\$29.81
Cash Payment Invoice	E 101-45206-381 ELECTRICITY	boat landing	\$14.45
Cash Payment Invoice	E 101-45211-381 ELECTRICITY	night watch	\$14.45
Cash Payment Invoice	E 101-43002-381 ELECTRICITY	105 S 5th	\$14.92
Cash Payment Invoice	E 101-45220-381 ELECTRICITY	124 N 2nd	\$14.32
Cash Payment Invoice	E 101-43002-381 ELECTRICITY	303 S 5th	\$15.25
Cash Payment Invoice	E 101-43002-381 ELECTRICITY	106 N 6th	\$15.02
Cash Payment Invoice	E 101-43001-381 ELECTRICITY	100 South st.	\$65.15
Cash Payment Invoice	E 602-49470-381 ELECTRICITY	400 Oak Street	\$453.30
Cash Payment Invoice	E 101-43160-390 STREET LIGHTING	street lights	\$1,582.34

Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total	\$4,248.40
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Payments

Current Period: NOVEMBER 2020

Fund Summary

	10100 FIRST STATE BANK	
101 GENERAL FUND		\$2,652.91
601 WATER UTILITY FUND		\$1,142.19
602 SEWER UTILITY FUND		\$453.30
		<hr/>
		\$4,248.40

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$4,248.40
Total	<hr/>
	\$4,248.40

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Payments

Current Period: NOVEMBER 2020

Batch Name	novxcel20	User Dollar Amt	\$4,248.40
	Payments	Computer Dollar Amt	\$4,248.40

\$0.00 In Balance

Refer	10230 EXCEL ENERGY		
Cash Payment Invoice	E 101-45200-381 ELECTRICITY	allanson's park	\$191.38
Cash Payment Invoice	E 601-49410-381 ELECTRICITY	well pump-895 fort road	\$394.93
Cash Payment Invoice	E 101-43110-381 ELECTRICITY	garage	\$64.34
Cash Payment Invoice	E 101-42501-381 ELECTRICITY	south pump station	\$33.30
Cash Payment Invoice	E 601-49410-381 ELECTRICITY	615 Locust	\$14.32
Cash Payment Invoice	E 101-42503-381 ELECTRICITY	old pump house	\$11.54
Cash Payment Invoice	E 601-49411-381 ELECTRICITY	well # 2	\$655.49
Cash Payment Invoice	E 101-41940-381 ELECTRICITY	city hall	\$293.27
Cash Payment Invoice	E 101-45211-381 ELECTRICITY	benderpark	\$49.27
Cash Payment Invoice	E 101-45500-381 ELECTRICITY	library	\$177.93
Cash Payment Invoice	E 101-42502-381 ELECTRICITY	north pumping station	\$66.17
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Cash Payment Invoice	E 101-43144-381 ELECTRICITY	flag pole	\$29.81
Cash Payment Invoice	E 101-45206-381 ELECTRICITY	boat landing	\$14.45
Cash Payment Invoice	E 101-45211-381 ELECTRICITY	night watch	\$14.45
Cash Payment Invoice	E 101-43002-381 ELECTRICITY	105 S 5th	\$14.92
Cash Payment Invoice	E 101-45220-381 ELECTRICITY	124 N 2nd	\$14.32
Cash Payment Invoice	E 101-43002-381 ELECTRICITY	303 S 5th	\$15.25
Cash Payment Invoice	E 101-43002-381 ELECTRICITY	106 N 6th	\$15.02
Cash Payment Invoice	E 101-43001-381 ELECTRICITY	100 South st.	\$65.15
Cash Payment Invoice	E 602-49470-381 ELECTRICITY	400 Oak Street	\$453.30
Cash Payment Invoice	E 101-43160-390 STREET LIGHTING	street lights	\$1,582.34
Transaction Date	11/5/2020	FIRST STATE BANK 10100	Total \$4,248.40

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Payments

Current Period: NOVEMBER 2020

Fund Summary

	10100 FIRST STATE BANK
101 GENERAL FUND	\$2,652.91
601 WATER UTILITY FUND	\$1,142.19
602 SEWER UTILITY FUND	\$453.30
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	\$4,248.40

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$4,248.40
Total	<hr/>
	\$4,248.40

Henderson City Council Meeting/Notice Schedule, Friday, November 13, 2020

Thursday, November 12, 2020	City Council Regular meeting and Canvass Election	7:00 PM
Monday, November 16, 2020	Fire Commission	7:30 PM
Monday, November 30, 2020	Payroll	11:00 AM
Monday, December 14, 2020	Payroll	11:00 AM
Wednesday, December 16, 2020	City Council Regular meeting-Budget hearing	7:00 PM
Wednesday, April 21, 2021	Board of Review/Appeal	6:00 PM

Posting pursuant to Minn Stat. 475.705 subd. 1 the Open Meeting Law.

Lon Berberich
City Clerk