

WORTHINGTON CITY COUNCIL

AGENDA

7:00 P.M. - Monday, May 23, 2016

City Hall Council Chambers

- A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**
- B. INTRODUCTIONS AND OPENING REMARKS**
- C. PUBLIC HEARING (CONTINUED) - IMPROVEMENT OF BIOSCIENCE DRIVE WEST OF COUNTY DITCH 12 - ENGINEERING CASE ITEM 1 (BLUE)**
 - 1. Re-Open Hearing
 - 2. Hearing Presentation
 - 3. Testimony
 - 4. Close Hearing
 - 5. Action on Hearing
- D. PUBLIC HEARING - NOBLES HOME INITIATIVE APPLICATION (PARCEL ID# 31-0611-000 - GRAND AVENUE)**
 - 1. Open Hearing
 - 2. Hearing Presentation
 - 3. Testimony
 - 4. Close Hearing
 - 5. Action on Hearing
- E. PUBLIC HEARING - NOBLES HOME INITIATIVE APPLICATION (PARCEL ID# 31-3267-015 - DAYTON DRIVE)**
 - 1. Open Hearing
 - 2. Hearing Presentation
 - 3. Testimony
 - 4. Close Hearing
 - 5. Action on Hearing
- F. AGENDA ADDITIONS/CHANGES AND CLOSURE**
 - 1. Additions/Changes
 - 2. Closure

G. CONSENT AGENDA

1. CITY COUNCIL MINUTES

- a. City Council Minutes of Regular Meeting May 9, 2016

2. MINUTES OF BOARDS AND COMMISSIONS

- a. Water and Light Commission Minutes of Regular Meeting May 2, 2016
b. Planning Commission/Board of Appeals Minutes of May 3, 2016
c. NEON Committee Minutes of April 14, 2016
d. Heron Lake Watershed District Board Minutes of March 15, 2016
e. Board of Appeals/Equalization Minutes of May 5, 2016
f. Worthington Economic Development Authority Minutes of May 9, 2016

3. a. CITY COUNCIL BUSINESS - ADMINISTRATION (WHITE)

Case Item(s)

1. City of Worthington - Bountiful Baskets User Agreement Renewal
2. 2016 Annual License Renewal Applications
3. Application for Exemption from Lawful Gambling Permit - Worthington Area Chamber of Commerce
4. Application for Temporary On-Sale Liquor License - Worthington Okabena Windsurfers

4. BILLS PAYABLE

PLEASE NOTE: All utility expenditures are listed as 601,602,and 604, and are approved by the Water and Light Commission

H. CITY COUNCIL BUSINESS - ADMINISTRATION

Case Items

1. Nobles County Attorney's Office - Annual Report to City Council
2. Third Reading Proposed Ordinance Extending the Corporate Limits of the City of Worthington to Include 6.5 Acres of Unplatted Land Abutting the

City of Worthington and Owned by Allen and Kimberly Drost

3. Second Reading Proposed Ordinance Vacating Portion of Platted Utility Easement in Lot 5, Block 2, Homewood Hills Third Addition
4. Second Reading Proposed Ordinance Amending Title XV of the City Code of Worthington, Nobles County, Minnesota, to Rezone Property from "R-2" (One Family, Low Density Residential) to "R-4" (Medium Density Residential)
5. Designation of Official City Representative to Cuero, Texas for 2016 Turkey Fest and Authorization for Reimbursement of Expenses

I. CITY COUNCIL BUSINESS - PUBLIC WORKS

Case Items

1. City Hall Security Updates
2. Accept Park Bench Donation

J. CITY COUNCIL BUSINESS - ENGINEERING

Case Items

2. Award Contract for 2016 Street Reconstruction Improvements
3. Award Contract for Knollwood Drive and 1st Avenue Southwest Sanitary Sewer Extension
4. Approve Plans and Authorize Advertisement for Bids for 2016 Bituminous Overlay Project

K. CITY COUNCIL BUSINESS - COMMUNITY/EC DEVELOPMENT

Case Items

3. Final Plat - Davis Addition
4. Final Plat - Grand Terrace Addition

L. COUNCIL COMMITTEE REPORTS

1. Mayor Kuhle
2. Council Member Nelson
3. Council Member Graber
4. Council Member Janssen
5. Council Member Harmon
6. Council Member Sankey

M. CITY ADMINISTRATOR REPORT

N. ADJOURNMENT

**WORTHINGTON CITY COUNCIL
REGULAR MEETING, MAY 9, 2016**

The meeting was called to order at 7:00 p.m. in City Hall Council Chambers by Mayor Pro Tem Scott Nelson with the following Council Members present: Diane Graber, Larry Janssen, Mike Harmon, Rod Sankey. Honorary Council Member: Clyde Hoffman. Members absent: Mike Kuhle (excused).

Staff present: Steve Robinson, City Administrator; Brad Chapulis, Director of Community/Economic Development; Dwayne Haffield, Director of Engineering; Todd Wietzema, Public Works Director; Janice Oberloh, City Clerk.

Others present: Justine Wettschreck, KWOA; Alex Chhith, Daily Globe; Andy Johnson, Rob Olson, Brian Larsen.

The Pledge of Allegiance was recited.

HONORARY COUNCIL MEMBER

Mayor Pro Tem Nelson introduced Clyde Hoffman as the Honorary Council Member for the months of May, June and July 2016.

PUBLIC HEARING ADJOURNED - IMPROVEMENT OF BIOSCIENCE DRIVE WEST OF COUNTY DITCH 12

Pursuant to published notice, this was the time and date set for a public hearing for improvement of Bioscience Drive west of County Ditch 12.

The motion was made by Council Member Sankey, seconded by Council Member Graber and unanimously carried to open the hearing.

Dwayne Haffield, Director of Engineering, said staff was recommending that Council adjourn the hearing as there was no one in attendance that would be an affected property owner. The Economic Development Authority and one other private owner are who might be affected by the property improvements as we call them. There are also a number of people outside of city limits who we want to be aware of potential assessments. Mr. Haffield said we are looking at a change in the immediate need for some of these improvements, and want to talk about going back to the original alignment that Council approved last year. He said he would like to adjourn the hearing and come back at the next meeting with alternates and financial implications, and what improvements we would not propose at this time. We can go ahead with the proceedings as they were initiated - we looked at the length of the improvements, the properties affected, all of those things, and can say that the change in the alignment would not be a greater improvement than what the hearing was called for, maybe even less.

The motion was made by Council Member Sankey, seconded by Council Member Harmon and

unanimously carried to adjourn the hearing.

PUBLIC HEARING AND RESOLUTION NO. 3666 ADOPTED APPROVING TAX INCREMENT AND MODIFIED REDEVELOPMENT PLANS FOR GRAND TERRACE TAX INCREMENT FINANCING DISTRICT (TIF DISTRICT #17)

Pursuant to published notice, this was the time and date set for a public hearing for approval of tax increment financing and modified redevelopment plans for Grand Terrace Tax Increment Financing District (TIF District #17).

The motion was made by Council Member Janssen, seconded by Council Member Graber and unanimously carried to open the hearing.

Brad Chapulis, Director of Community/Economic Development, said the Southwest Minnesota Housing Partnership was requesting tax increment financing assistance for their 48 unit tax credit rental multi-family development to be located on approximately 5.11 acres of land located on Grand Avenue approximately 800 feet north of Oxford Street. The proposed development qualifies for tax increment assistance through the establishment of a Housing TIF District as per Minnesota Statute. Permitted to exist for a maximum of 26 years from collection of the first increment, a Housing TIF district permits a City to finance TIF-eligible costs associated with qualified housing project. Costs may be financed through a pay-as-you-go note, an internal loan, or general obligation revenue debt. To qualify for TIF assistance, a multifamily rental development must have a minimum number of its units occupied by residents with incomes at or below certain percentages of the area median income. For this project, the applicant has agreed to have 40% of the project's units occupied by persons/families with incomes no greater than 60% of the median area income through the duration of the TIF district.

The request is for a pay-as-you-go Housing TIF District. As presented, the tax increment collected (less administrative deductions/retainage) will be distributed to the applicant as reimbursement for the TIF eligible expenditures, and will occur for 26 years or full reimbursement of the TIF eligible expenditures of \$436,250, whichever occurs first.

Mayor Pro Tem Nelson asked if there was anyone present at the meeting who wished to provide testimony regarding the hearing. None was received.

The motion was made by Council Member Graber, seconded by Council Member Janssen and unanimously carried to close the hearing.

The motion was made by Council Member Graber and seconded by Council Member Sankey to adopt a resolution approving Tax Increment Financing District #17.

Council Member Sankey asked if this TIF 17 was within Redevelopment Project No. 5. Rebecca Kurtz, Ehlers and Associates, was present at the meeting and responded that it is TIF District No. 17, which will be four parcels that are in the process of being subdivided and are located in a larger project area, the larger project area being Redevelopment Project No. 5.

The motion was unanimously carried to adopt the following resolution:

RESOLUTION NO. 3666

RESOLUTION ADOPTING A MODIFICATION TO THE REDEVELOPMENT PLAN FOR REDEVELOPMENT PROJECT NO. 5 AND ESTABLISHING TAX INCREMENT FINANCING DISTRICT NO. 17 THEREIN AND ADOPTING A TAX INCREMENT FINANCING PLAN THEREFOR

(Refer to Resolution File for complete copy of Resolution)

AGENDA APPROVED / CLOSED

The motion was made by Council Member Sankey, seconded by Council Member Harmon and unanimously carried to approve / close the agenda as presented.

CONSENT AGENDA APPROVED

The motion was made by Council Member Graber, seconded by Council Member Sankey and unanimously carried to approve the consent agenda as follows:

- City Council Minutes of Regular meeting April 25, 2016
- Minutes of Boards and Commissions - Water and Light Commission Minutes of Regular Meeting April 18, 2016; Public Arts Commission Minutes of April 14, 2016; Housing and Redevelopment Authority Minutes of March 29, 2016
- Application to Block Street(s) - Worthington Okabena Windsurfers - as presented
- Application to Block Street(s) - Solid Rock Assembly - as presented
- Application to Block Street(s) - Worthington International Festival - as presented
- Bills payable and totaling \$641,096.29 be ordered paid

THIRD READING AND ORDINANCE NO. 1092 ADOPTED VACATING A PLATTED STREET AND ALLEY IN THE CITY OF WORTHINGTON, NOBLES COUNTY, MINNESOTA - SANFORD HEALTH

Pursuant to published notice, this was the time and date set for the third reading of a proposed ordinance that would vacate public right of way as follows:

Section I.

All that portion of Sixth Avenue lying between the northeasterly line of Tenth Street and the northeasterly line of the alley lying between Lots 8 and 9, Block 24, and between Lots 4 and 5, Block 27, Plat of Worthington, Nobles County, Minnesota is hereby vacated.

Section II.

The alley between Fifth and Sixth Avenue abutting Lots 4, 5, 8, and 9, Block 24, Plat of Worthington, Nobles County, Minnesota is hereby vacated.

Adoption of the ordinance will allow for vacation and conveyance of the right-of-way to Sanford Health to incorporate it into their hospital campus.

The motion was made by Council Member Sankey, seconded by Council Member Harmon and unanimously carried to give a third reading to, and subsequently adopt the following ordinance:

ORDINANCE NO. 1092

AN ORDINANCE TO VACATE A PLATTED STREET AND ALLEY IN THE CITY OF WORTHINGTON, NOBLES COUNTY, MINNESOTA

(Refer to Ordinance File for complete copy of Ordinance)

THIRD READING AND ORDINANCE NO. 1093 ADOPTED AMENDING TITLE XV OF THE CITY CODE OF WORTHINGTON, NOBLES COUNTY, MINNESOTA, TO REZONE PROPERTY FROM "R-1" (ONE FAMILY DETACHED RESIDENTIAL) TO "R-5" (MULTI-FAMILY, MEDIUM AND HIGH DENSITY RESIDENTIAL) - HOUSING PARTNERSHIP

Pursuant to published notice, this was the time and date set for the third reading of a proposed ordinance that would rezone certain property from "R-1" (One Family Detached Residential) to "R-5" (Multi-Family, Medium and High Density Residential) as follows:

The following legally described area, presently included in the "R-1" district, shall henceforth be included in the "R-5" district:

Lots 10, 11, 12 and 13, all in Auditor's Plat of Part of the West Half of the Southwest Quarter of Section 13, Township 102N, Range 40W, City of Worthington, Nobles County, Minnesota,

EXCEPTING THEREFROM

That part of Lot 13 lying south of a line 200.00 feet north of and parallel with the south line of Lot 14, in Auditor's Plat of Part of the West Half of the Southwest Quarter of Section 13, Township 102N, Range 40W, City of Worthington, Nobles County, Minnesota.

The motion was made by Council Member Graber, seconded by Council Member Janssen and unanimously carried to give a third reading to, and subsequently adopt the following ordinance:

AN ORDINANCE TO AMEND TITLE XV OF THE CITY CODE OF WORTHINGTON, NOBLES COUNTY, MINNESOTA, TO REZONE PROPERTY FROM "R-1" (ONE FAMILY DETACHED RESIDENTIAL) TO "R-5" (MULTI-FAMILY, MEDIUM AND HIGH DENSITY RESIDENTIAL)

(Refer to Ordinance File for complete copy of Ordinance)

THIRD READING AND ORDINANCE NO. 1094 ADOPTED AMENDING TITLE XV OF THE CITY CODE OF WORTHINGTON, NOBLES COUNTY, MINNESOTA, TO REZONE PROPERTY FROM "R-1" (ONE FAMILY DETACHED RESIDENTIAL), "R-5" (MULTI-FAMILY, MEDIUM AND HIGH DENSITY RESIDENTIAL), "B-3" (GENERAL BUSINESS) AND "B-4" (SHOPPING CENTER) TO "B-3" (GENERAL BUSINESS) - YELLOW COMPANY

Pursuant to published notice, this was the time and date set for the third reading of a proposed ordinance that would rezone certain property from "R-1" (One Family Detached Residential), "R-5" (Multi-Family, Medium and High Density Residential), "B-3" (General Business) and "B-4" (Shopping Center) to "B-3" (General Business) as follows:

The following legally described area, presently included in the "R-1", "R-5", "B-3" and "B-4" districts, shall henceforth be included in the "R-5" district:

A tract of land in the Southeast Quarter of the Southwest Quarter of Section 13, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota described as follows:

Commencing at the South Quarter Corner of said Section 13; thence North 00 degrees 01 minutes 10 seconds East, along the east line of the Southwest Quarter of said Section 13, a distance of 67.00 feet to the southeast corner of NORTHLAND MALL FIRST ADDITION according to the recorded plat thereof on file and of record in the Office of the Nobles County Recorder and the point of beginning; thence continuing North 00 degrees 01 minutes 10 seconds East a distance of 770.15 feet to the northeast corner of said NORTHLAND MALL FIRST

ADDITION; thence North 89 degrees 03 minutes 04 seconds West, along the north line of said NORTHLAND MALL FIRST ADDITION, a distance of 420.21 feet to the southeast corner of Lot 5, FIRST RESURVEY AND RESUBDIVISION OF NORTHLAND MALL FIRST ADDITION according to the recorded plat thereof on file and of record in the Office of the Nobles County Recorder; thence North 00 degrees 04 minutes 26 seconds East, along the east line of said Lot 5, a distance of 160.00 feet; thence North 89 degrees 03 minutes 04 seconds West, along the north line of said Lot 5, a distance of 430.26 feet; thence South 00 degrees 01 minutes 34 seconds East, along the west line of said Lot 5, a distance of 160.00 feet to the north line of said NORTHLAND MALL FIRST ADDITION; thence North 89 degrees 03 minutes 04 seconds West, along said north line, a distance of 135.00 feet to the northwest corner of said NORTHLAND MALL FIRST ADDITION; thence South 00 degrees 00 minutes 20 seconds West, along the west line of said NORTHLAND MALL FIRST ADDITION, a distance of 102.96 feet; thence North 89 degrees 59 minutes 40 seconds West, a distance of 289.01 feet to a point on a line lying parallel with and 50.00 feet easterly of the west line of the Southeast Quarter of the Southwest Quarter of said Section 13; thence South 00 degrees 02 minutes 00 seconds West, along said line, a distance of 462.50 feet; thence South 89 degrees 09 minutes 21 seconds East a distance of 144.29 feet; thence South 00 degrees 03 minutes 38 seconds East a distance of 200.12 feet to the south line of said NORTHLAND MALL FIRST ADDITION; thence South 89 degrees 02 minutes 49 seconds East, along said south line, a distance of 1129.75 feet to the point of beginning.

The motion was made by Council Member Harmon, seconded by Council Member Janssen and unanimously carried to give a third reading to, and subsequently adopt the following ordinance:

ORDINANCE NO. 1094

AN ORDINANCE TO AMEND TITLE XV OF THE CITY CODE OF WORTHINGTON, NOBLES COUNTY, MINNESOTA, TO REZONE PROPERTY FROM "R-1" (ONE FAMILY DETACHED RESIDENTIAL), "R-5" (MULTI-FAMILY, MEDIUM AND HIGH DENSITY RESIDENTIAL), "B-3" (GENERAL BUSINESS) AND "B-4" (SHOPPING CENTER) TO "B-3" (GENERAL BUSINESS)

(Refer to Ordinance File for complete copy of Ordinance)

SECOND READING PROPOSED ORDINANCE EXTENDING THE CORPORATE LIMITS OF THE CITY OF WORTHINGTON TO INCLUDE 6.5 ACRES OF UNPLATTED LAND ABUTTING THE CITY OF WORTHINGTON AND OWNED BY ALLEN AND KIMBERLY DROST

Pursuant to published notice, this was the time and date set for the second reading of a proposed

ordinance extending the corporate city limits of the city of Worthington to include 6.5 acres of unplatted land abutting the city of Worthington and owned by Allen and Kimberly Drost, and legally described as follows:

That part of the Northeast Quarter of Section 34, Township 102 North, Range 40 West, lying Northwest of the right-of-way of the Chicago, St. Paul, Minneapolis and Omaha Railway Company, EXCEPT a tract beginning at the North Quarter Corner of said Section 34; thence Easterly along the North line of said Section 34, a distance of 115.00 feet; thence Southwesterly, a distance of 119.60 feet, more or less, to a point on the West line of the Northeast Quarter of said Section 34 distant 33.00 feet South of the North Quarter corner of said Section 34, a distance of 33.00 feet to the point of beginning.

The motion was made by Council Member Sankey, seconded by Council Member Graber and unanimously carried to give a second reading to the proposed ordinance.

ENGINEERING SERVICES FOR UPDATED BUSS FIELD SOCCER PRELIMINARY PLAN AND PROJECT ESTIMATE APPROVED

Steve Robinson, City Administrator, said the City retained SEH Engineering in 2006 to prepare a preliminary plan and cost estimate for the construction of three collegiate competition sized soccer fields at the Buss Field complex. However, work on the project never proceeded. Recent contact with SEH confirmed that all of the previous work they performed, including the electronic topographic survey data, was still available for re-use. Staff requested a proposal from SEH for an updated preliminary plan and a cost estimate incorporating some plan revisions:

- An option for three turf (grass) collegiate competition sized fields
- An option for two turf fields and one artificial turf field, and
- An option for a paved parking area

SEH's proposal for these services was at a not to exceed fee of \$12,000. As this was not included in the 2016 budget, funds would be transferred from the General Fund undesignated reserves.

Following a brief discussion, the motion was made by Council Member Sankey, seconded by Council Member Graber and unanimously carried to approve the proposal from SEH at a not to exceed fee of \$12,000.

Fields would be completed this fall.

APPLICATION TO BLOCK STREET(S) APPROVED - YMCA COLOR DASH

The YMCA had submitted an Application to Block Street(s) at the following times and locations for their 2016 Color Dash event on Friday, June 10, 2016:

7:00 p.m. to 10:30 p.m. - 2nd Avenue from 9th to 10th Streets

9:00 p.m. to 10:30 p.m. - 2nd Avenue from 9th to Lake Street

Lake Street/1st Avenue SW to Prairie Elementary and Back

Staff made Council aware that a portion of the route has also been established as a detour for the Knollwood Drive Sanitary Sewer Extension project, however, because of the limited duration of the requested closure, and the potential that the sewer construction may not commence prior to June 10th, they were not recommending changes in either construction project or the requested closure. Andy Johnson who has been designated as the Safety Officer for the event, was present at the meeting and told Council that the closure was actually at the request of the Worthington Police Department.

The motion was made by Council Member Janssen, seconded by Council Member Graber and unanimously carried to approve the application to block street(s) for the YMCA 2016 Color Dash as requested.

ADDITIONAL 2016 APPLICATIONS TO INSTALL PRIVATE DOCKS ON PUBLIC PROPERTY APPROVED

Todd Wietzema, Public Works Director, presented the following additional 2016 applications for Council approval to install private docks on public property:

Scott Kraft 512 Lake Street

Cecilia Burchill 516 Lake Street

The motion was made by Council Member Sankey, seconded by Council Member Graber and unanimously carried to approve the additional 2016 applications to install private docks on public property.

The applicants are required carry insurance on the docks naming the City as additional insured, and to have them signed appropriately.

BUDGET AMENDMENT APPROVED FOR MOSQUITO CONTROL PROGRAM

Todd Wietzema, Public Works Director, said with recent health concerns regarding mosquito transmitted diseases, staff has been investigating a mosquito control program and has solicited quotes from a number of different companies. It was determined that a groundspray system would work best, and would typically consist of 10 applications from Memorial Day to Labor Day. Applications would start around dusk and be completed in approximately 3 hours. The lowest

proposed fee at this time is \$27,500.

Rob Olson with Clarke Mosquito Control was at the meeting and provided a power point display their mosquito control program. They use an ultra low volume mister to apply 1.5 ounces of Biomist 4 + 4 ULV solution per acre. The solution is toxic to bees, but Mr. Olson said the bees are typically in their hives during the time that they spray so they don't harm them. The droplets of solution are in the air for approximately five minutes, and cease to be active once they fall out of the air. There are 93.5 miles of city streets they would spray. The solution will also kill no-seeums and gnats, but will not harm butterflies. Residents would have the option to call in for a "no-spray" if they were opposed to spraying their property. Mr. Olson said for a town of our size they would generally use three trucks.

The motion was made by Council Member Harmon, seconded by Council Member Graber and unanimously carried to implement a mosquito control program for the city, and to approve a budget amendment of \$27,500, with funds to come from the undesignated reserves.

PLANS APPROVED AND ADVERTISEMENT FOR BIDS AUTHORIZED - TAXIWAY C CRACK REPAIR AND SEAL COAT PROJECT

Bolton and Menk have completed the plans for the Taxiway C Crack Repair and Seal Coat project as authorized by Council at their March 14, 2016 meeting. The project includes repair of existing joints and cracks and seal coating that portion of Taxiway C south of the current taxiway extension project, at an estimated project cost of \$150,760. Dwayne Haffield, Director of Engineering, said the project is 90% (\$135,684) federal funding eligible, and we are also expecting a 5% (\$7,538) MnDOT grant. Should the MnDOT grant not be received, the local share would increase to 10% , or an estimated \$15,076. The 2016 airport budget includes the project at \$188,521 with use of \$18,852 of reserves for the local share with no state funding. Mr. Haffield said any award of the bid should be subject to receipt of an FAA grant.

The motion was made by Council Member Sankey, seconded by Council Member Harmon and unanimously carried to approve the plans and authorize staff to advertise for bids to be received on June 8, 2016 and considered by Council at their June 13, 2016 meeting.

AMENDMENT TO AGREEMENT WITH ALLTEL COMMUNICATIONS APPROVED

At their January 11, 2016 meeting, Council approved two license agreements with Alltel Communications (Verizon) for installation of small cell site equipment on City owned street lights. The first of the agreements, pertaining to Ray Drive, was executed by Verizon. The location exhibit used in the document by Verizon was an enlargement of the site map presented to Council, however, the enlargement was such that it cut off adequate information to identify the unique location. In order to formally provide for replacement of the exhibit in the executed document, Verizon

proposed the amendment to the license agreement. The amendment was reviewed by the City Attorney.

The second agreement has not yet been executed as Verizon has not yet obtained approval from MnDOT for installation on the street light in the MnDOT right-of-way.

The motion was made by Council Member Sankey, seconded by Council Member Janssen and unanimously carried to authorize the Mayor and Clerk to execute the amendment.

FIRST READING PROPOSED ORDINANCE TO VACATE PORTION OF PLATTED UTILITY EASEMENT

The owner of the property at 1721 Rust Road applied for a vacation of a portion of the 16 foot wide platted utility easement along the west (rear) line of that property, and legally described as:

The east 8.00 feet of the west 16.00 feet of Lot 5, Block 2, Homewood Hills Third Addition, City of Worthington, Nobles County, Minnesota

The vacation of that portion of the easement will allow the owner to place a storage shed closer to the rear property line. Staff has determined that less than 8 feet of the 16 foot easement is necessary to cover the existing utilities.

Dwayne Haffield, Director of Engineering, said prior to the third reading of the proposed ordinance it would go to the Water and Light Commission for concurrence.

The motion was made by Council Member Sankey, seconded by Council Member Janssen and unanimously carried to give a first reading to the proposed ordinance.

FUNDING AGREEMENT WITH NOBLES COUNTY APPROVED FOR FUTURE RECONSTRUCTION OF OXFORD STREET FROM McMILLAN STREET TO TH 60

At their April 25, 2016 meeting, Council authorized execution of an agreement between the Minnesota Department of Transportation, SRF Consulting Group and the City of Worthington for development of a layout for the future reconstruction of Oxford Street from McMillan Street to TH 60, which obligated the City for payment of up to \$38,750.02 for its share of the services to be provided by SRF Consulting Group. At that time, Council was told that the Nobles County Engineer was proposing to recommend that the County enter into an agreement with the City to provide funding for 50% of the cost attributable to the McMillan Street to Humiston Avenue segment. Costs attributable to that segment exclude the local cost for intersection evaluations and is equal to \$31,004.24. Because that segment is a County/State Aid Highway, the Nobles County Board has now approved the agreement that provides for payment of \$15,502.12 toward the costs of the layout development. Mr. Haffield said the County will expect participation with the maintenance of the

segment - they usually fund the center 24 feet.

The motion was made by Council Member Janssen, seconded by Council Member Sankey and unanimously carried to authorize the Mayor and Clerk to execute the agreement with Nobles County providing for payment of \$15,502.12 toward the cost of the layout development.

FIRST READING PROPOSED ORDINANCE AMENDING TITLE XV OF THE CITY CODE OF WORTHINGTON, NOBLES COUNTY, MINNESOTA, TO REZONE PROPERTY FROM "R-2" (ONE FAMILY, LOW DENSITY RESIDENTIAL) TO "R-4" (MEDIUM DENSITY RESIDENTIAL)

Application was received from Tom Hinks to rezone 6.3 acres of property owned by Kelly Properties of Worthington, LLC. The applicant is requesting to rezone the property from its current "R-2" (One Family, Low Density Residential) designation to "R-4" (Medium Density Residential). The property is located directly east of the intersection of Darling Drive and Grand Avenue, and is legally described as:

That part of the Northeast Quarter of the Southwest Quarter, Section 13, Township 102, Range 40, City of Worthington, Nobles County, Minnesota lying north of a westerly projection of the north line of Block 2, Northland Park Second Addition, City of Worthington, Nobles County, Minnesota EXCEPT 8.63 acres for Interstate 90 and EXCEPT 8.02 acre tract described in Document No. 212660 and EXCEPT that part of the Northeast Quarter of the Southwest Quarter of Section 13, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota, described as follows:

Commencing at the southeast corner of Lot 3 of Auditor's Plat of the West Half of the Southwest Quarter of Section 13, Township 102, Range 40, City of Worthington, according to the recorded plat thereof; thence on an assumed bearing of South 89 degrees 04 minutes 09 seconds East, along the easterly extension of the south line of said Lot 3, a distance of 208.33 feet; thence North 0 degrees 01 minutes 52 seconds West, parallel with the east line of Lots 1, 2 and 3 of said Auditor's Plat, a distance of 437.57 feet to the southerly right-of-way line of Interstate Highway No. 90 as recorded in Document No. 189598; thence North 89 degrees 12 minutes 07 seconds West, along said southerly right-of-way line, a distance of 208.33 feet to the east line of Lot 1 of said Auditor's Plat; thence South 0 degrees 01 minutes 52 seconds East, along the east line of Lots 1, 2 and 3 of said Auditor's Plat, a distance of 437.09 feet to the point of beginning, containing 2.09 acres, subject to easements now of record in said county and state,

and EXCEPT that part of the Northeast Quarter of the Southwest Quarter of Section 13, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota, described as follows:

Commencing at the center of said Section 13; thence on an assumed bearing of South 0 degrees 00 minutes 00 seconds West, along the north-south quarter line of said Section, a distance of 282.95 feet to the southerly right-of-way line of Interstate Highway

No. 90; thence North 89 degrees 11 minutes 29 seconds West, along said southerly right-of-way line, a distance of 445.00 feet to the intersection with the westerly line of the Worthington Christian School Tract as recorded in Document No. 212660, said intersection being the point of beginning of the tract to be described; thence North 89 degrees 12 minutes 06 seconds West, along said southerly right-of-way line, a distance of 330.00 feet; thence South 0 degrees 00 minutes 00 seconds West a distance of 438.36 feet; thence North 89 degrees 04 minutes 09 seconds West a distance of 135.00 feet; thence South 0 degrees 00 minutes 00 seconds West a distance of 70.01 feet; thence South 89 degrees 04 minutes 09 seconds East a distance of 135.00 feet; thence South 0 degrees 00 minutes 00 seconds West a distance of 172.64 feet; thence South 89 degrees 12 minutes 06 seconds East a distance of 330.00 feet to the westerly line of said Worthington Christian School Tract as recorded in Document No. 212660; thence North 0 degrees 00 minutes 00 seconds East, along said westerly line, a distance of 269.00 feet; thence North 89 degrees 12 minutes 06 seconds West, along said westerly line a distance of 125.00 feet; thence North 0 degrees 00 minutes 00 seconds East, along said westerly line, a distance of 88.00 feet; thence South 89 degrees 12 minutes 06 seconds East, along said westerly line, a distance of 125.00 feet; thence North 0 degrees 00 minutes 00 seconds East, along said westerly line, a distance of 324.00 feet to the point of beginning, containing 5.12 acres, subject to easements now of record in said county and state.

The Planning Commission considered the request at their May 3, 2016 meeting, and after holding a public hearing, voted unanimously to recommend Council approval of the proposed change of zone.

The motion was made by Council Member Graber, seconded by Council Member Janssen and unanimously carried to give a first reading to the proposed ordinance to rezone.

PRELIMINARY PLATT APPROVED - WORTHINGTON COMMUNITY ADDITION

Yellow Company, LLC submitted an application for preliminary plat approval of a subdivision to be known as Worthington Community Addition, on approximately 35 acres of land it owns on Grand Avenue and Oxford Street, formerly known as Northland Mall. The Planning Commission considered the preliminary plat at their April 5th and May 3rd, 2016 meetings, and after holding a public hearing voted unanimously to recommend Council approval of the preliminary plat of Worthington Community Addition as presented.

The motion was made by Council Member Graber, seconded by Council Member Janssen and unanimously carried to approve the preliminary plat - Worthington Community Addition.

FINAL PLATT APPROVE4D - WORTHINGTON COMMUNITY ADDITION

Yellow Company, LLC was seeking final plat approval of a subdivision to be known as Worthington Community Addition, on approximately 35 acres of land it owns on Grand Avenue and Oxford

Street and formerly known as Northland Mall. Brad Chapulis, Director of Community/Economic Development, said before a final plat can be approved and recorded, the subdivider is required to install all applicable public infrastructure improvements. In lieu of completion of the public improvements prior to final plat approval, the subdivider may submit a financial guarantee to the City to assure that the improvements will be installed within one year. Mr. Chapulis said after reviewing the plat, it has been determined that no financial surety is needed as the public improvements necessary are already abutting the subject property. He also noted that Planning Commission consideration is not necessary as the final plat is in substantial conformance with the approved preliminary plat.

The motion was made by Council Member Janssen, seconded by Council Member Graber and unanimously carried to approve the final plat of Worthington Community Addition as presented.

SCDP LOAN AND ADMINISTRATIVE SERVICES CONTRACT APPROVED - GRAND TERRACE APARTMENTS

The Southwest Minnesota Housing Partnership was seeking a \$300,000 Small Cities (SCDP) loan from the City of Worthington for its Grand Terrace Apartment project. Council had considered and approved a resolution of support for the project in May of 2015. The resolution included a preliminary commitment of financial support towards the project through pledges of Tax Increment Financing (TIF) and a \$300,000 deferred loan. The City/EDA and the developer are taking steps towards the establishment of a TIF district, and Council took steps earlier this year by transferring \$300,000 of City held federally funded MIF funds to its Small Cities account with the intentions that such funds would be lent to the developer for the project. The loan will have the same terms as previously awarded SCDP new construction loans - 0% deferred loan that is co-terminus with the principal loan - 30 years in this case. The developer is also agreeing to provide the City with the necessary administrative services to assure the loan and project are done in compliance with the State's SCDP regulations and policies at no cost to the City for the project.

The motion was made by Council Member Sankey, seconded by Council Member Graber and unanimously carried to approve the SCDP Loan and Administrative Services Contract as presented, and to authorize the Mayor to execute the documents.

COUNCIL COMMITTEE REPORTS

Mayor Pro Tem Nelson - passed on a report.

Council Member Graber - April 29th attended an Arbor Day ceremony at the College; May 3rd attended Planning Commission meeting; May 5th attend the Board of Appeals; May 9th attended the Economic Development Authority meeting.

Honorary Council Member Hoffman - no report.

Council Member Janssen - April 28th attended a meeting at SMOC of the Nobles County Joint

Powers Transit Board.

Council Member Harmon - Attended the Water and Light Commission meeting May 2nd; MRES will meet later this week; Lewis and Clark will meet May 26th; attended the CAL Committee meeting today.

Council Member Sankey - attended the Board of Equalization; participated in an exercise for the Civil Air Patrol; NEON will meet on Thursday.

CITY ADMINISTRATOR REPORT

Steve Robinson, City Administrator, reported that they will be paving concrete over the existing tennis court for a pickle ball court - the budget will allow us to pave about half of it this year. It will result in four pickle ball courts - which will need about 28 days of cure time. If they want other amenities it will require budget amendment. They should hopefully be ready in June, and will be brightly painted. The screen has been installed at the Memorial Auditorium for movies but needs to be hooked up. Due to the schedule - the Auditorium is in use almost every day - they are looking at starting the movies the weekend of June 17th and 18th. There will be a variety of movies including classics and old time, along with recent releases. At this point they are just planning on weekends. Lewis and Clark was in the Senate bonding bill at \$11 and a half million, and it's in the Governor's request at \$11 and a half million, and we don't know if it's in the House bonding bill or not - they haven't released it yet. The House wants to pay for it with cash from the surplus. The Senate did not pass their bonding bill this past Thursday - a \$1.8 billion bonding bill. It fell one vote short of passing. The session ends two weeks from today on the 23rd - we plan on being there - if anything happens it will be about this time in two weeks. We are still optimistic it will be included this year. He will not be at the next Council meeting because he'll be in St. Paul.

ADJOURNMENT

The motion was made by Council Member Sankey, seconded by Council Member Janssen and unanimously carried to adjourn the meeting at 8:23 p.m.

Janice Oberloh, MCMC
City Clerk

WATER AND LIGHT COMMISSION MINUTES

REGULAR MEETING

MAY 2, 2016

The regular meeting of the Water and Light Commission was called to order in the Worthington Public Utilities Conference Room at 3:00 P.M. by Vice-President Gary Hoffmann with the following members present: James Elsing, Aaron Hagen, Michael Harmon and Lyle Ten Haken

Staff members present were Scott Hain, General Manager; Patrick Demuth, Electric Superintendent; Deb Scheidt, Secretary to the Commission

Others present: Julie Buntjer, Daily Globe

AGENDA ADDITIONS/CLOSURE

A motion was made by Commissioner Ten Haken, seconded by Commissioner Elsing and unanimously carried to close the agenda as presented.

CONSENT AGENDA APPROVED

A motion was made by Commissioner Elsing, seconded by Commissioner Ten Haken and unanimously carried to approve the consent agenda as follows:

- Water and Light Commission minutes of the regular meeting held on April 18, 2016
- Utility bills payable totaling \$189,321.56 for April 22 and April 29, 2016

WATER AND LIGHT COMMISSION ANNUAL MEETING

A motion was made by Commissioner Elsing, seconded by Commissioner Harmon and unanimously carried to elect Gary Hoffmann as President and Michael Harmon as Vice-President.

A motion was made by Commissioner Elsing, seconded by Commissioner Harmon and unanimously carried to designate Deb Scheidt as Secretary.

WATER AND LIGHT COMMISSION APPOINTMENTS TO COMMITTEES

Appointments to committees that Commission members are currently serving on were reviewed. A motion was made by Commissioner Harmon, seconded Commissioner Elsing and unanimously carried to approve the following appointments.

<u>Committee</u>	<u>Current Appointee</u>	<u>Date Appointed</u>	<u>Term Limit</u>
Economic Development Ad-Hoc	Hoffmann	04/05/10	No Limit

Employee Health Insurance Board	Hoffmann	05/07/12	No Limit
E.O. Olson Board of Trustees	Hoffmann	05/02/16	No Limit
WREDC Board (Ex-Officio)	Hagen	05/02/16	No Limit
Nobles Economic Opportunity Network	Ten Haken (Delegate)	05/02/16	No Limit
Nobles Economic Opportunity Network	Hagen (Alternate)	11/17/14	No Limit
APPA Association Business Meeting	Hain	02/17/15	No Limit
APPA Legislative & Resolutions Committee	Hain	02/17/15	No Limit
Lewis & Clark Joint Powers Board	Elsing (Delegate)	01/01/15	12/31/16
Lewis & Clark Joint Powers Board	Hagen (Alternate)	01/01/15	12/31/16

DISTRIBUTED GENERATION INTERCONNECTION POLICY FOR QUALIFYING FACILITIES

Scott Hain, General Manager, presented the Commission with an overview of a distributed generation workbook developed by Missouri River Energy Services (MRES). The workbook was developed as a result of increased interest from customers of MRES member communities to install customer-owned solar generating units. It was designed to assist members in understanding member and MRES roles and responsibilities in interconnecting and the power supply relationships with the distributed generation customer; provide guidance to implement policies, procedures and requirements to address customer-owned distributed generation that operate in parallel with the member's distribution system; and provide draft applications and contracts that can serve as a foundation for the development of member specific documents. During Mr. Hain's presentation of the information included in the workbook, a lengthy discussion was held on the incorporation of customer-owned solar generating units along with some discussion on utility-owned and community-based solar generating projects.

Mr. Hain reported that the workbook was reviewed by Patrick Demuth, Electric Superintendent, and himself at a meeting with Jeff Peters, Director of Federal and Distributed Power Programs at MRES, and it is staff's recommendation that the Commission adopt the workbook as WPU's Distributed Generation Interconnection Policy for Qualifying Facilities as it would provide the necessary guidance to implement the policies, procedures and requirements for the incorporation of customer-owned generation.

After discussion, a motion was made by Commissioner Ten Haken, seconded by Commissioner Harmon and unanimously carried to formally adopt the distributed generation workbook as Worthington Public Utilities "Distributed Generation Interconnection Policy for Qualifying Facilities".

WELL LEVELS

Scott Hain, General Manager, updated the Commission on the current status of the Lake Bella wells.

Water and Light Commission Minutes

May 2, 2016

Page 3

LEWIS AND CLARK REGIONAL WATER SYSTEM ANNUAL MEETING

The Lewis & Clark Regional Water System will be holding its 26th Annual Meeting on Thursday, May 26, 2016, at the Tea Events Hall in Tea, South Dakota. Discussion was held on attending the meeting.

COMMISSION COMMITTEE REPORTS

None to report

ADJOURNMENT

A motion was made by Commissioner Elsing, seconded by Commissioner Hagen and unanimously carried to adjourn the meeting at 4:39 P.M. President Hoffmann declared the meeting adjourned.

Deb A. Scheidt
Secretary to the Commission

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Planning Commission/Board of Appeals Minutes May 3, 2016

The meeting was called to order at 7:00 p.m. by Ken Moser in the City Hall Council Chambers.

Members Present: Bob Bristow, Amy Ernst, Diane Graber, Ken Moser, Thi Synavone,
 Ryan Weber, Amy Woitalewicz
 Members Absent: None
 Others Present: Sarah Darling, Michael Purdy, Tom Hinks, Alex Chhith (Daily Globe)
 Staff Present: Brad Chapulis, Director of Comm/Econ. Dev.; Angela Thiner, Secretary

Approval of Minutes

A motion to approve the minutes of the April 5, 2016 meeting was made by Bob Bristow, seconded by Diane Graber, and unanimously approved.

Planning Commission Business

Public Hearing and Recommendation to City Council

Change of Zone - White Knight Investments, LLC (Continued from 4/5/16)

White Knight Investments, LLC is again requesting that their request for change of zone be continued until the June 7, 2016 meeting. Ken Moser opened public hearing. Bob Bristow made a motion to continue the change of zone public hearing until June 7, 2016. Amy Woitalewicz seconded the motion and it passed unanimously.

Recommendation to City Council

Preliminary Plat - Worthington Community Addition (Tabled from 4/5/16)

At the April 5th meeting, the Planning Commission held a public hearing on the preliminary plat of Worthington Community Addition. The Commission unanimously agreed to table the item to allow for the completion of MnDOT's review period allowed under State Statute. A copy of MnDOT's comments was provided to all commissioners as well as the applicant. Based on MnDOT's recommendations the applicant has revised the plat to reflect the right-of way lines correctly. After staff's summary Ryan Weber made a motion to recommend approval of the preliminary plat as presented. The motion was seconded by Bob Bristow and passed unanimously.

Public Hearing and Recommendation to City Council

Change of Zone - Tim Hinks (Kelly Properties)

Tom Hinks has submitted an application to rezone 6.3 acres of land owned by Kelly Properties of Worthington, LLC located directly east of the intersection of Darling Drive and Grand Avenue. The request is to rezone the property from its current "R-2" designation to "R-4". If approved the applicant

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intends to construct a multi-family residential development. Brad Chapulis summarized the request stating that staff is of the opinion that the proposed zoning classification is in conformance with the definition and intent of medium density residential as outlined in the Comprehensive Plan and that having consistent zoning will better serve the subject area. Chairman Moser asked if there were any questions for staff. Amy Ernst asked if there were any plans to continue Darling Drive. Staff responded that plans in the future would have to be development driven as the City doesn't have any plans for such. Amy Woitalewicz asked if the proposed change of zone would negatively impact the Christian School. Staff feels that the change of zone seems to go along with the natural progression of things and does not feel that it would negatively affect the school in any way.

Ken Moser opened the public hearing. Tom Hinks gave a brief summary of the project stating they are planning to build 2 market rate apartment buildings plus a garage/car port. With no questions from the commission Amy Woitalewicz made a motion to recommend approval of the change of zone as presented. Bob Bristow seconded the motion and it passed unanimously.

Public Hearing and Board of Zoning Appeals Action
Variance - 641 West Shore Drive

Sarah Darling has submitted a variance application that if approved would allow the applicant to encroach 12 feet into the required 30 foot rear yard setback for the construction of an attached garage addition to the single family dwelling. Staff summarized the request. The applicant is proposing to remove the existing detached garage to allow for the construction of a 28'x32' garage that would be attached to the existing single family dwelling by a 10'x12' "breezeway". Chairman Moser asked if there were any questions for staff. Amy Woitalewicz asked if the existing garage was considered in conformance when it was moved in 1990 as it appears the original structure is also in the 30' setback. Brad Chapulis explained that the original garage is in conformance as it is an accessory structure and accessory structures do not have the same required setbacks as an attached garage, which is part of a primary structure. In response to questions from Diane Graber, Brad Chapulis explained that as the garage addition is proposed there is no option for Ms. Darling to attach the garage to the house via the breezeway without interfering with the required rear yard setback.

Chairman Moser opened the public hearing. Sarah Darling stated that having a corner lot on a cul-de-sac added uniqueness to her request. She also stated she did not fully understand why a detached accessory structure can be as close as 3' to property lines but if attaching the garage to the house it has to be as far as 30' from the property line. Michael Purdy noted that due to the age of their home and in trying to keep updates in line with the original character they were having issues with tying the roof line of a new attached garage in with the existing house. Mr. Purdy indicated that economically attaching the garage with a breezeway seemed to make the most sense for them as opposed to directly attaching the garage to the house. Amy Woitalewicz asked if the breezeway would function as an entryway or if they were intending to use it as another purpose. Sarah Darling indicated it would function as a entryway only. In response to Commissioner Ernst's question about the house being on the National Historical Registrar, Sarah Darling stated it was her understanding that the house needed to be at least 100 years old.

Responding to questions from the applicants, Brad Chapulis explained that the 30' rear yard setback created separation between primary single family dwelling structures on neighboring lots for fire protection as well as ensuring green space requirements are met. Staff stated notification of the variance request had been provided to owners within 350' of the subject property. No comments were received.

After discussion regarding house and front yard location Bob Bristow stated he was struggling to find the hardship with the proposed application. Amy Woitalewicz asked if Lake Court was considered the front yard would setbacks be different? Staff responded that front and side yards are defined by the City

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Subdivision Ordinance.

Amy Ernst made a motion to closed the public hearing. Ryan Weber seconded the motion and it passed unanimously.

Chairman Moser asked if there were any additional comments. Amy Woitalewicz stated that it was her opinion that it didn't feel practical that a detached accessory structure could be as little as 3' from the property line but to attach the garage to the house, the setback increased to 30'.

After brief discussion amongst the Commission, Bob Bristow made a motion to deny the requested variance based on the following reasons:

- The applicant's ability to construct additional garage space in compliance with the Zoning Ordinance; and
- Approval of the variance would undermine the purpose, intent, and credibility of the City and its Code.
-

Ryan Weber seconded the motion. Bristow, Weber and Synavone voted in favor of the denial. Woitalewicz, Ernst and Graber voted in opposition of the motion. Moser made the tie breaking vote, voting in favor of the motion to deny the application. The motion carries 4:3.

Recommendation to City Council

Tax Increment Financing Dristict #17

The Planning Commission reviewed the proposed TIF plan that would financially assist with the eligible site development expenses related to the construction of a 48 unit multi-family residential complex and a resolution supporting the adoption of the proposed TIF plan.

After discussion, the Commission concluded that the TIF project conforms with the City's Comprehensive Plan. Bob Bristow motioned to approve the resolution as presented. The motion was seconded by Diane Graber and it passed unanimously.

Next Meeting

Amy Woitalewicz proposed the idea of holding the Planning Commission meetings at 7:30 p.m. for the months of June, July and August. Commission members agreed to change the meeting time to 7:30 p.m. for the summer months. The next meeting is scheduled for Tuesday, June 7, 2016 at 7:30 p.m. at City Hall Council Chambers.

Adjournment

As there was no further business before the Planning Commission, Ryan Weber made a motion to adjourn the meeting at 8:03 p.m. The motion was seconded by Bob Bristow and passed unanimously.

NEON Minutes

April 14, 2016, Biotechnology Advancement Center

Meeting began with the Pledge of Allegiance and County Administrator, Tom Johnson, presided over the meeting.

The Next Big Things, Demographics and Governance Trends, 26-44, were presented and discussed. In the exercise, groups were instructed to rate each trend based on the likelihood and impact on Nobles County. At the conclusion, the group reviewed the top 3 which were Technology Trend #16 Infrastructure Overhaul, Technology Trend #24 Tech-Enabled Health Care and Governance Trend #44 Fiscal Uncertainty.

Then the group reviewed the top trends from each of the four forces which include the following:

Resource Trends (1-6):

#1 Climate Change

#3 Water Shortages & Access

Technology Trends (7-25):

#7 Digital Citizens

#8 Sharing Economy

#9 Education Reform

#16 Infrastructure Overhaul

#23 Nano Technology

#24 Tech-Enabled Health Care

Demographics Trends (26-36):

#28 Civil Rights Spring

#29 Mass Migration

#34 Smart Citizens

Governance Trends (37-44):

#38 Trust in Government

#41 Citizen Engagement

#42 Direct Democracy

#43 Corporate and Special Interest Influence

#44 Fiscal Uncertainty

At the May 12th NEON meeting, Governance Trend #44 will be reviewed in greater detail and the group will continue reviewing the top trends at following meetings.

Around the Table:

- Julie Foote/MVTV-Julie posted on the NEON Facebook page that the Little Rock Township Hot Spot was up and running. MVTV tested the Bigelow, Little Rock Township and Emmanuel Lutheran Church sites. It was asked if repeaters could be put in but the challenge is finding another structure to put them on. The overall goal of the hotspots was so that no child/family would have to drive more than 5 miles to get internet access. The Facebook page is new and can be found by looking up Nobles Economic Opportunity Network and %like it.+ You do need to have an active Facebook account in order to view it. If you have something you would like shared, contact Tom or Julie.
- Linden Olson/District 518 . District 518 purchased 160 acres for a new high school but reiterated that a successful vote in November is needed. A detriment to this project was the valuation on the property. Farmers don't feel like their valuations should increase but sales have gone up. Linden suggested that a description of valuations would be helpful in the future to be sent out to citizens. The tax impact of a moderate sized valuation on school taxes could be as much as 40-45% on residential and 140% on farm/ag land. Linden offered to bring in information to a future meeting information regarding taxable market values per student and the tax impacts of a new

school. An Architect has been selected for the project and there continues to be an increase in enrollments beginning in the lower grades, which we will continue to see in the future years.

- Donald Linssen/Nobles County . Commissioner Linssen updated the group on the BioScience Conference, County and Committee Meetings.
- Keith Stubbe/Round Lake-Keith expressed concern of how the Senate and the House were disagreeing over the internet funding in the budget.
- Jorge Lopez/SW MN Housing Partnership . Jorge was excited to announce the plans to bid subcontracts for the 48-plex in Worthington. The road should be ready in the middle of May.
- Bob Demuth/Nobles County . Commissioner Demuth updated the group on Planning and Zoning. Applications are required when housing over 1,000 animals or when within 1/8 mile of a neighbor. Animal husbandry is alive in Nobles County and it is great to see 2nd and 3rd generation family farmers.
- Brad Meester/City of Bigelow: Brad was not sure if they will get the approval for the new house to be built. The owner bought a house next door and may plan to redo the house rather than demolish. Brad believes the Habitat for Humanity House will still be built in 2017, but he has had difficulty reaching Pam Dobson, who has taken a different job with Habitat.
- Gary Hoffmann/Wgtn Public Utilities . Randy Thompson's term is up and there will be a new Chairperson in May. Aaron Hagen will be attending the NEON meetings from now on. The Lewis & Clark project is progressing well. You will see flags on 1st Avenue where the service will come in and it will cross the railroad tracks towards the Water Treatment plant. It has been decided that it will not be necessary to build another water tower, but rather that the water from the City of Worthington, Lincoln-Pipestone Rural Water and Lewis & Clark will all be mixed.
- Rod Sankey/City of Worthington . Rod advised that Al Franken had reps here for school programs he attended and pushed for Broadband. The Nobles County Historical Society did a walk-through in Worthington, Rod attended the BioScience Conference, discussed how people do not work out of local offices anymore but can provide their services from anywhere via the internet. Rod talked to the fishing club about shooting bow and arrow to get carp out of the lake. The City was reviewing their Home Initiative Guidelines and are considering extending the rate for 8 . 9 years for a 4-plex or larger construction. The Mall is being torn down but the JCPenney building will remain intact.
- Larry Janssen/City of Worthington . The traffic and safety committee are working on unnecessary noise coming into town as complaints from constituents have been received. The City does have an ordinance but it is not posted. Administrator Johnson provided an additional comment that on County Road 10, the 55 mph speed limit sign will be moved by the ball field from the residential area.
- Kurt Lintelman/Round Lake . We are inching forward on the Broadband Feasibility Study. Kurt has expressed his displeasure to Representative Bob Gunther, Representative Rod Hamilton and Senator Bill Weber as Broadband funding is becoming too little too late.
- Marvin Zylstra/Nobles County . Commissioner Zylstra reported that the Heron Lake Watershed has had many challenges in recent years. Two new Supervisors have started and things are starting to move more smoothly. The Fair Board is putting a lot of work into preparations for the County Fair and rafters are going up on Olsen Arena. The Indian Lake Progressives 4-H Club was the recipient of the AMC Leadership Award for raising funds and replacing playground equipment in Brewster. There were 3 students that accepted the award between the ages of 11 and 12 and did a wonderful presentation.
- Tom Johnson/Nobles County . Administrator Johnson reminded the group of the Public Road Seminars being offered late April and early May which may be very helpful for Townships.

The meeting adjourned.

Next Meeting:

May 12, 2016 5:30 . 7:00 pm
BioTechnology Advancement Center
1527 Prairie Drive, Worthington, MN 56187

Heron Lake Watershed District
Regular Meeting
March 15, 2016

1. Call to Order

Jim Buschena called the meeting to order at 7:00 p.m.

Managers present: Jim Buschena, Bruce Leinen, Wayne Rasche, Harvey Kruger, and Gary Ewert

Staff: Erin Nordquist, Catherine Wegehaupt, and Jan Voit

Others: Mona Henkels, Murray SWCD; Dave Henkels, Jackson County; Rod Sankey, City of Worthington; Marv Zylstra, Nobles County; Dave Thiner, Murray County; Jerry Daberkow, Geoff Johnson, Julie Lopez, Jerry Christopherson, Allen Jensen, and Paul Pietz

2. Heron Lake Watershed District (HLWD) Working Agreement

Training received through the Civic Engagement (CE) Cohort stressed the importance of working agreements. They are useful for working together as a team in a productive and respectful way. They are an incredibly valuable tool for guiding group behavior. They can change over time: new rules will be added and obsolete ones will be removed. They are used to have team members manage their own behavior. It is each manager's responsibility to follow the working agreement.

A list of sixteen respect and logistics ground rules were sent to the managers. They chose the following as the top seven items for the working agreement.

- Sessions start and end on time
- Everyone participates; no one dominates
- Listen respectfully, do not interrupt
- Commit to attending and being on time
- Seek common ground and action – not problems and conflict
- After the meeting, accurately represent decisions to others
- Put the purposes of the board ahead of my own needs and behavior

3. Agenda

Wayne Rasche made a motion to approve the agenda. Harvey Kruger seconded this. Motion carried unanimously.

4. Oaths of Office

Gary Ewert and Wayne Rasche each read and signed their Oath of Office.

5. Election of Officers

Jim Buschena turned the meeting over to Bruce Leinen. He asked for nominations for President. Wayne Rasche nominated Bruce Leinen for President. No one seconded the nomination. Harvey Kruger nominated Jim Buschena. Gary Ewert seconded this. Bruce Leinen made a motion that nominations cease and cast a unanimous ballot for Jim Buschena for President. Gary Ewert seconded this. Motion carried unanimously.

Bruce Leinen returned the meeting to Jim Buschena. Gary Ewert nominated Bruce Leinen for Vice President. Harvey Kruger seconded this. There were no further nominations. Jim Buschena made a motion to cast a unanimous ballot for Bruce Leinen for Vice President. Gary Ewert seconded this. Motion carried unanimously.

Gary Ewert nominated Harvey Kruger for Secretary. Bruce Leinen seconded this. There were no further nominations. Jim Buschena made a motion to cast a unanimous ballot for Harvey Kruger for Secretary. Gary Ewert seconded this. Motion carried unanimously.

Bruce Leinen nominated Gary Ewert for Treasurer. Jim Buschena seconded this. There were no further nominations. Bruce Leinen made a motion to cast a unanimous ballot for Gary Ewert for Treasurer. Jim Buschena seconded this. Motion carried unanimously.

6. Minutes

Wayne Rasche made a motion to approve the minutes of the February 16, 2016 regular meeting. Harvey Kruger seconded this. Motion carried unanimously.

7. Treasurer's Report

Jan Voit presented the treasurer's report and bills payable. Discussion was held regarding the septic system loan program. Harvey Kruger made a motion to approve the treasurer's report. Bruce Leinen seconded this. Motion carried unanimously.

8. Summer Interns

Interviews for the summer intern positions were held on March 3, 2016. Interviews for the three candidates were conducted by Jerry Christopherson, Kristin Hovland, Jan Voit, and Catherine Wegehaupt. Cole Sinnamon and Chloe Evenson have accepted. Discussion was held regarding the hiring process and start dates.

Bruce Leinen made a motion to hire Cole Sinnamon at a rate of \$12 per hour and Chloe Evenson at a rate of \$10 per hour. Gary Ewert seconded this. Motion carried unanimously.

9. Jackson County Judicial Ditch (JD) #30, Branch A-1, and Branch A-1 Lateral

The bid opening for Jackson County JD #30, Branch A-1, and Branch A-1 Lateral was held on March 9, 2016. There were 10 bidders. Although there were three separate petitions for this project, they were bid together as one project. Hutton Drainage & Excavating, Inc. submitted the low bid of \$798,082.75. When the bids are broken down, the cost for the JD #30 mainline is \$719,286.75; Branch A-1 is \$72,274.80; and the A-1 Lateral is \$6,521.20.

Discussion was held regarding the engineer's knowledge of previous work done by the contractor, insurance and bonding, and when construction might begin. Accepting the bid authorizes the engineer to draft a contract, get bonding and insurance information from the contractor, hold a preconstruction meeting, and allows the contractor to start construction.

Harvey Kruger made a motion to accept the low bid of Hutton Drainage and Excavating, Inc. from West Concord for Improvements to Jackson County JD #30. Bruce Leinen seconded this. Motion carried unanimously.

10. Nobles Soil and Water Conservation District (SWCD) No-Till Drill

Nobles SWCD is in the process of purchasing an additional no-till drill. Options include a Truax FLXII 816 or FLXII 818. The prices are \$33,053 and \$36,833 respectively. They have requested financial assistance from several organizations. Okabena-Ocheda Watershed District, Nobles County Pheasants Forever, and Nobles County Environmental Services have each committed \$5,000. Kanaranzi-Little Rock Watershed District was asked to contribute \$5,000. They have not yet had a board meeting to discuss this. The HLWD has been asked to contribute \$3,500.

The no-till drill would be available for use by any HLWD landowner. The cost is \$7.50 per acre, with a minimum charge of \$75 for each use. Nobles SWCD currently has two no-till drills – an 8 foot and one that goes on an All-Terrain Vehicle. Discussion was held regarding cost, weight, size of tractor needed, past donation, whether a contribution was made for similar equipment in the other three counties in the watershed, and where the drill can be used.

Jim Buschena made a motion to contribute \$3,500 toward the purchase of a Truax no-till drill. Harvey Kruger seconded this. Motion carried unanimously.

11. Reports

District Administrator

Jan Voit reported on the Cover Crop Steering Committee meeting, summer interns, terrain analysis, HLWD Advisory Committee, orientation, financial information, Corn Systems Coordinated Agricultural Program (CSCAP) quarterly report, HLWD annual report, Agricultural Drainage and Future of Water Quality Workshop, Jackson County JD 30 bid opening, CE Support Group, targeted watershed grant application, Department of Natural Resources (DNR) Aquatic Habitat Grant newsletter, working agreement, conflict of interest statements, and the Biennial Budget Request.

Mark and Jessica Riley are in the process of refinancing their loan through First State Bank Southwest. The new loan will replace the existing loan through which First State Bank Southwest has first mortgage. This is not changing the HLWD's current lien position. Wayne Rasche made a motion to authorize the HLWD President and Administrator to sign the subordination agreement. Gary Ewert seconded this. Motion carried unanimously.

Watershed Technician

Catherine Wegehaupt provided information on the Kolander streambank stabilization project, CSCAP grant, water sampling, newsletters and brochures for the Legislative Citizen Commission on Minnesota Resources (LCCMR) grant and DNR Aquatic Habitat grant, Minnesota Conservation Corps grant, and the Cover Crop Champions training in Chicago.

Watershed Coordinator

Erin Nordquist gave an update on the presentation given at the Southwest Region Minnesota Wastewater Operators Association annual meeting, stakeholder analysis activity, Local Work Group meeting, County Feedlot Officer (CFO) meeting, MinnFARM training with the Jackson and Cottonwood CFOs, Jackson County feedlot inspections, course work for watershed specialist training program, reviewing the HLWD annual report and newsletters, and the brochure for LCCMR grant. Discussion was held regarding the MinnFARM program and the feedlot inventory.

12. Adjournment

The meeting adjourned at 7:38 p.m.

Harvey Kruger
Secretary

**CITY OF WORTHINGTON
LOCAL BOARD OF APPEAL/EQUALIZATION
MAY 5, 2016**

The meeting was called to order at 9:00 a.m. in the Nobles County Board Room by Mayor Mike Kuhle with the following Board of Appeal/Equalization Members present: Scott Nelson, Diane Graber, Larry Janssen, Mike Harmon, Rod Sankey.

Staff present: Janice Oberloh, City Clerk.

Others present: Valerie Ruesch, County Assessor, Erik Skogquist - SAMA/ Robert Pazdemik; Alex Chhith, Daily Globe; various citizens .

PRESENTATION OF PROPERTY VALUATIONS/APPEALS

Mayor Kuhle requested that, because of the number of people in attendance the appeal presentations be kept to no longer than five minutes each. Valery Reusch, Nobles County Assessor, introduced herself and John Meier, a property appraiser from her office. Also introduced was Eric Skogquist and Bob Pazdemik, who have been contracted with for the City of Worthington. Mr. Skogquist provided a handout to the Board, noting that there were roughly 140 sales of residential property, along with some commercial and apartment sales. The Department of Revenue sets the guidelines and requires that valuations be within 90% to 105% of what those properties are selling at. The cycle goes from October 1, 2014 through September 30, 2015. When they looked at the property sales at the end of that cycle, the lowest was at 60% and the highest was at 120%. They take the median of those sales, and if it falls between that 90% to 105% range, we're good.

In the city of Worthington, Mr. Skogquist said the average change was roughly 21%. Commercial properties went up roughly 7 ½ %, and apartments went up approximately 27%. Referring to the handout he distributed, Mr. Skogquist said after the 21% change to residential, we were at 94.4% of the median sales, which is an acceptable rate. Apartments are at 85.84%, but because we only had six sales, the state allows some leeway. Commercial property is at 84.04% - still not high enough but he is working with the state on it, and they've expressed that if we're moving in the right direction on it they'll give a little leeway.

Mr. Skogquist also referred to a spreadsheet of property owners/property that had contacted them regarding their proposed valuations, that, prior to this meeting, they went out and looked at their properties and found things that they needed to correct, and have reached an agreement with those property owners for an adjusted value. Roughly 125 were listed. The difference between the proposed Estimated Market Value (EMV) and the adjusted EMV is \$5,982,100 - the vast majority of which were not sales based. While the Local Board of Appeal and Equalization has the authority to increase or reduce individual assessments, the total sum of adjustments cannot reduce the aggregate assessment by more than one percent. Should that occur, none of the adjustments will be allowed by the State. The total value of the town was roughly \$660 million - one percent of that would be \$6.6 million. The current adjustments as agreed to are at right about \$6 million.

Mr. Skogquist said they would like to see them have more time to deal with anyone who had not come to an agreement on their valuations, or those who came in at the last minute, including those here today, and have the Board act on only those agreed to on the list as distributed. The others will be heard and entered into the record, with a time set up to get into the property. He did not want to jeopardize that adjustment limit - the properties would be dealt with at the County Board of Appeal level, which is not subject to that one percent limitation on adjustments. Anyone objecting to their valuation needed to state that objection basically by the end of this meeting today.

Mayor Kuhle opened the floor up for valuation/appeal requests:

1. Jerry & Marjorie Tiritelli - Parcel #31-2054-000- 1275 Miles Drive - their valuation will go up by 26% - seems aggressive. In his neighborhood there have been five properties that have been sold or will be up for sale. The one next door to him, which is approximately the same size as my house, was for sale for \$172,000 - I think he got what he wanted for it, it sold rather quickly, he's at 1,659 square feet and I think ours is something like 1,440 square feet. I can't see where my property is going to be over \$200,000 next year. They've not been out to look at our property. There are a couple of properties on Maplewood, just a block behind us, that went up for sale - they sold rather quickly too - one for \$245,000 and one for \$242,000. They're at least twice as big as my house - one is 3,300 square feet and the other is 3,680 square feet. So I think my property is being over valued.

Mr. Skogquist said his recommendation was to set up a time to come out and view the property and deal with it at the County level. The Homewood Hills neighborhood actually had 10 sales, and after the increase they were at 93.5 % of the value. The low sales price in that area was \$143,000 and the high sales price was \$275,000.

2. Dale Koob - Parcel # 31-3060-000 - 334 Galena Street - here today to challenge the assessment value figure for 2016. If you look at the valuation notice I handed out, the Assessor's Office is attempting to raise the value of my home \$37,400 from 2015 - a 26.5% increase. No new addition built, no new garage added, nothing of the sort. I did do some outside painting myself last summer, and I must have done a heck of a paint job. The April 13th Daily Globe issue said the increase in the market value comes after the County completed a study based on 144 properties sold last year - the properties were sold at a higher price than the County's estimated market value according to Nobles County Deputy Assessor Valerie Ruesch. My question is, is the County responsible for these assessment values or is it the Assessor's Office? Because if you look at the valuation notice, on the backside of it, upper right hand corner - Estimated Market Value - the value is what the Assessor estimates your property would likely sell for on the open market - likely sell for being the key words there - and I have seen no Assessor, and my wife does daycare so she's home all day. Getting back to the article in the paper, Nobles County Administrator Tom Johnson states that if your property value goes up 40% your property taxes won't go up by 40% - I

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understand that but he doesn't mention what percentage will those taxes be raised based on the increase in values. I really think everybody sitting behind me knows if their houses are raised 25 to 35 % in value, their taxes are going up. In other years when I have talked to the Assessor's Office, usually Byron Swart, about the value they placed on my home, it has a lot to do with other houses in your neighborhood are selling for. I always argued this point because my house is a two bedroom home, single stall garage, and I just always think it's lumped together with other people. My argument has always been that. A 65 year old house with only two bedrooms - single garage. Some of the houses that the Assessor is comparing my house to have three bedrooms and a double garage and they're newer. I think the Assessor's Office is very good at lumping houses in a certain neighborhood all together, and sometimes it is not an accurate comparison. So I would like to compare the house across the street from me that just sold. If you pull up the picture I gave you I think it's a very fair comparison. As you can see by what Johnson Realty published it as, Mary's asking price was \$168,800 - she sold the house for \$164,800 - \$13,400 less than what the Assessor's Office wants to value my house at - I find that very interesting. Mary's house has more square footage than mine, it's a bigger garage - hers is 16 x 24, mine is 12 x 20 - she has a beautiful new addition built on to the house in 1994 and many new updates. Take a look at the back of it, she's got a very, very nice home there. I saw a lot of people looking at Mary's house - two of them I know well. They both told me they really liked her house and loved the neighborhood. But the drawback, or the downfall, only two bedrooms and a small garage. No way can you fit two vehicles in there - just like my house - two bedrooms, and my garage is smaller than hers. This has always been my argument on my assessment value. Scott, you used to live right behind me - you know my house, you know the neighborhood. I really don't mind paying my share of values, my fair share in taxes, but if the Assessor's Office wants to value my home at \$178,000 for a two bedroom home, a single garage that's 65 years old, I'll sell it to 'em today. In closing, I did some checking with homeowner's insurance - I'm in the insurance business myself but I don't sell homeowner's insurance - I talked to an agent in town who does, he told me these home values are to be raised 25% to 35 % , and their customers want replacement cost insurance, which most of them already have - they will need to increase their coverage, which will increase their premium. I talked to my wife, we're in pretty good shape, my house is paid for, been there 23 years, raised my two kids there. But if you just bought a house recently and now the value is being raised 25% to 35% or more, and taxes go up accordingly, insurance coverages increase due to the new values, raising their homeowner's premium along with it, you're going to put people in a tough situation. Lot of people out there are strapped as it is. I hope in my own case and all the people sitting behind me here today with their concerns, that the City Council, along with the Mayor, I hope you consider these 2016 assessments with some good old common sense. Thank you for your time, is there anybody with any questions from the City Council or the Assessor's Office?

Recommendation - come out and view the property - We're at 90% of the value - statistically

it looks great - but make sure we have everything right and more than likely you'll see a decrease in value.

3. Sharon Rezek / Xiem Alberts - Parcel #31-3283-000 and 31-3282-000 - I just want to represent the people that don't understand what's going on. I'm also representing my neighbor, Xiem Alberts - an Asian lady that doesn't have a lot of self esteem to come and talk in front of these groups. Xiem's house is on Clary, I live on Marine down the street from the high school. Used to be kind of a teachers street. I love my street - paid \$62,500 for my house back in 1992 and I, too, would like to sell my house today, cash, \$131,300 for anyone that would like to make an offer. I don't mean to be sarcastic, I understand and you did a good job when you came out to my house. But I do have a couple of questions - down two houses - Nancy and Cal Zuehlke - it was on the market for a year and a half, starting at \$168,000, Lon Standafer bought it for \$84,000 or \$85,000 last August for a rental. Zuehlke's house and my house is the exact same floor plan just flip-flopped a little bit. I don't think that I would even get \$84,000 for my house. Someone made the argument that sometimes we make updates, I haven't made updates, waiting for the '60's to come back. I just don't want to roll over and play dead, and I want to represent the people that maybe don't understand what's going on. They did lower it from \$131,300 to \$115,800. After looking at it he added a bedroom upstairs, which is not a bedroom, that doesn't have an exit or a closet so I would like to have that removed.

Mr. Skogquist said they did remove it but it wouldn't change the value as it's not the room count but the total area that makes a difference. The issue is you have a 1200 square foot house, one has three bedrooms one has four bedrooms - you'll find a huge difference between the two because the four bedroom might have four bedrooms but barely big enough to set a bed or a double bed in a couple of them. It works the same in apartments. If you have small rooms people aren't going to be paying that much more for them.

Ms. Rezek - but if you had a prospective buyer that needed four it would come up.

Mr. Skogquist - yes, but it doesn't mean they would pay more for it. Any adjustments that would be atypical need to be based on some type of sale.

Ms. Rezek - Xiem wants to keep her options open...what about the flood zone - any adjustments given? Mr. Skogquist said they typically don't give adjustments for that.

Mr. Skogquist - FEMA recently redid their maps - prior to that they were last updated in the '70's - we've gone through them the last couple of years - it will have an effect if you have a mortgage on the property. If you are going to do an adjustment you have to have a good reason for it. It would seem logical there would be a reason here, but what they are running into is there is a flood zone, there is a flood that affects the property for a few years, but all of a sudden there is not a flood in recent memory -nobody cares and all of a sudden you're

low on the value. They have reviewed both properties but he will review the compared properties with her.

4. Gaylen Hubbard - (already left the meeting).
5. Wes Scholtes - Parcel #31-3061-000 400 Galena Street - Dale Koob is my neighbor - right back to what he said before - Mary's house across the street - everything based on square feet as you're stating, I'm listed at \$211,000 - not a chance. I would sell my house tomorrow for what she got. My boy graduates this year - there's nothing here to hold me.

Recommendation - get someone out there to make sure it's accurate - see if we need to change it.

6. Andy Berg - Parcel #31-2983-000 - 406 Clary Street West- my valuation went up \$21,000 to \$178,500. I would also sell today. I haven't had any body come out to look at my house - I would welcome the opportunity if you guys have a chance.

Recommendation - Will come out and take a look.

7. Doug Brower - Parcel #31-1102-000- 609 Betty Avenue - I had the Assessor come out and he reassessed my property from \$165,500 to \$141,500 and I have some issues with that. I don't know if you have a copy of the Assessor report, my basic issues are with the concrete patio report - I don't have a concrete patio, I have a sidewalk. I'm wondering, it says I had fence on my property, I haven't had fence on my property. The house behind me, which is a lake front property has a cyclone fence - not my fence. Also my garage grade changed from a 3 to a 4, what does that mean?

Mr. Skogquist - it actually reduced the value to a very average garage.

Mr. Brower - there was a "removed shed" - that went along with the removed fence? Yes, the fence and the shed have been removed. I do have steel siding that is 27 years old I believe. Newer windows are 5 years old, my basement is not finished, and I have a basement wall that is going to need some attention very soon - probably to the tune of about \$5,000. It also lists my upper story as having two bedrooms and a toilet and sink, which it does have, and the dormer they are classifying as an office. There is no way I want to go upstairs to my office. I don't need an office, and there is no finish on the lower level. I believe there is about a \$20,000 change from what it was assessed at when John came out and looked at it. I don't live in a \$100,000 neighborhood and I'd be more than happy to part with my home for that kind of money. There's probably only one house in the 600 block that would qualify in that category price-wise - there are two new condos on the north end of the 600 block that Johnson Builders built - I'm sure they are \$190,000 homes give or take, but my house, no.

No sales in the neighborhood for quite some time.

Mr. Skogquist - there were actually only two sales was all so it kind of got lumped in with comparable neighbors. The range of sales was \$52,000 and \$117,000.

Mr. Brower - I did have this house appraised about five years ago through Johnson Builders - they appraised it in the low \$100's. He is currently at \$141,500.

Mr. Skogquist - every year we have to look at 20% of the properties. One thing we're seeing, is the area that Ben and John looked at this year is called original town - there's a lot of the older stuff down there. That's the stuff that even after we redo there's a lot more disparity - a house that has \$50,000 will sell for \$50,000 or \$49,000 and two or three of the ones that are pretty comparables sell for \$80,000, \$90,000 or \$100,000. We have one that the state asked us to double check it because it sold twice within one year. We have \$50,000 on it and it sold for \$83,000, then sold again for \$90,000 - 500 some square feet, had updated windows and the rest of it was nothing. A lot of disparity has been happening on the more affordable housing - its gotten crazy the last couple of years because of the shortage of housing and rental properties. One of the comparables in your neighborhood I would say is definitely not comparable - we had \$52,000 it sold for \$50,000 for 844 square feet. The other is more comparable to yours - a story and a half, or story and quarter actually - total square feet was 1,042 and it sold for \$110,000 at the end of 2014. We have your total square feet at 1,632. Yours is substantially larger - 50% larger. Using square feet, \$141,000 is probably under the calculation we came out with. John went out and looked at it and that's how we got to the \$141,000.

Mr. Brower - the valuation was at \$106,500 for 2015. We can't kick out a sale just because it's high or low.

Recommendation - they would take a look at this one and probably recommend \$141,000 at the County level. If something else comes up they would take a look at it - it's the best we can do.

7. Lindsey Schenck - Parcel #31-2631-000 - 1543 Okabena Street - Purchased her home six years ago - a very big, very old house, over 100 years old. By your own admission, you say that you value based on size, quality of construction and updates. Six years ago I paid \$30,000 for my house - it sat empty for three years, no water, no heat, it was basically on the verge of being condemned. This year you've raised my taxes almost \$26,000. So you're telling me that in the last six years, of which the assessor has assessed my home twice, the size of my house - very big, bones of my house - not very good. Quality of construction 100 years ago may have been great but lets be realistic for those of you who have old homes, you know the challenges. I've taken them on, I've done a ton of cosmetic work, put a lot of

make-up on my house on the inside so it's livable. The walls - paint, new fixtures where possible, but I'm also single and on my own - I do things as I can afford them. I have no garage, no central air, a completely unfinished basement, I still operate on fuses, as much as possible - it's frustrating. I'm right by the railroad, I'm in the flood zone, I have original sinks and clawfooted tubs, turn knobs on everything to the headache point, I have all old windows, I need a new roof - if you drive by you will see unfinished landscaping, which I'm working on. I would love to have my home valued and assessed at this price point in a decade when I get everything completed. I have every intention of doing more and more work to it as I'm able. At this point the evaluation and the assessment, proposed value is ridiculous. I absolutely agree with a few of the Council members when they say there needs to be a better operation and system for doing this. Current value is at \$68,000, and to be honest with you, in the last two years I've had two offers on the property at \$60,000 and \$65,500. I've looked in to the possibility of having it assessed at more - I've looked in to the possibility of refinancing to do some of the major projects - I'm not able to get this kind of value on it. They've placed a value on it of \$93,500. I understand laws and the regulations and I understand how you gentlemen base your decisions, and from the numbers on my house, from the look of it on paper, sure. But there has to be a realistic touch point with the members of this community, especially the young home owners in this community. You will change things if you continue to jack our values by 30%. It's not just this year I'm worried about, I'm worried about years coming. This country faced a major financial and housing crisis within the last decade that homeowners found themselves on the wrong end of things, and I don't think you want that to happen in this community.

Mr. Skogquist - Had to rely on a lot of information gathered previously, and they are finding a lot of inconsistencies. He would like for one of them to be able to come out and look at it.

Ms Schenck - My concern with that is the way that it was done in the past - and it has been inspected and appraised many times in the past - and I understand you are doing what you are doing with the information you have - the outcry of so many people saying you cannot across the board raise our values 30% without giving us the opportunity, and you can't go in to every single home. Quite frankly I feel like many of us in this community already jumped through hoops - constantly letting inspectors and assessors in and constantly having to keep things up to code or bring things even further than I'm personally able. At what point as citizens and as a community do we get to say to you enough is enough, you need to come up with a better process.

The assessor for the County was not out there this year, but they were last year and two years ago. At that time, we discussed many things - I was very pleased with their evaluation of the property, they understand there's a little work to do.

Mr. Skogquist said the last date they had was 2012 - not saying that's what happened but that's what we have as far as our information - we didn't go inside.

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Ms. Schenck - if you have 2012 there that's fine, we can go on that - what differences do you see there that would cause a \$30,000 increase? Almost as much as I paid for the house - and increase of that much.

Mr. Skogquist - what happened was the difference on the properties that sold - the Assessor would have been out and viewed your property, and it looks like it was estimated. He would have put in what he thought the quality of construction was, all that type of stuff, he did an appraisal of everyone else's. The sales that did occur in that neighborhood - his opinion of what occurred in that neighborhood vs. what they sold for would have been off, it would have been low. So what happened is he adjusted it, although you can't just adjust a property itself and not everything else.

Ms. Schenck - in 2012 to 2013 over half of the properties on the street surrounding me decreased. - the year that inspection was done.

Mr. Skogquist - that's not uncommon - what'll happen is they'll try to go in and compare apples to apples - is this big old house different than this one? Does this one have new siding? Windows? Is the plaster falling off the ceiling? Things like that - after five years things change. Because that his opinion at that time of what those things were, the condition and quality of those houses, we relied on that value and determined on those sales that we were low. Roughly that same change would have been put on everybody else's and if we feel now that the information we had wasn't accurate between those two - we've been trying to correct those because right now I feel that just looking at it the grade he has on the house would be comparable to if everything was updated and fixed, and a lot of things were brought to modern standards. It is a good quality house from a hundred years ago but a lot of those modern things that go with that quality of house nowadays are going to be reflective of having some of those modern updates - breakers and things like that. We normally don't do a huge adjustment for that with some of that stuff lacking but obviously a buyer's going to look at that and say that's a cost.

Ms. Schenck - quite frankly though that's part of my concern - what you just said - you might not make very many allowances for that but in the reality of the world of what my house would sell for, I've had offers exactly where it's valued - not any offers at where you've got it valued at, and many of the people who have appeared here today expressed "I'll take the cash right now because I can't get that cash." If you continue, I understand that you gentlemen say it won't increase 30% of my taxes, but my insurance will increase, my taxes will increase, and I have to either swallow those costs or pass them along somehow, and that's not productive for anyone. I gave them my cell phone number.

Mr. Skogquist - I think that's what we need to do, come out.

Ms. Schenck - I don't have a problem paying taxes - this has been a fantastic Council and community to me in many, many ways, but there's definitely an issue here. And I understand that you gentleman

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don't have all of the information at your fingertips, but it is your public duty to all of us to make sure that we are looked after. And a huge amount of the community don't feel like we've been.

Mr. Skogquist provided information on how a 100 year old house might compare to a newer house of the same size for valuation purposes.

Ms. Schenck - just in general I feel like I've heard this from quite a few people today but they haven't perhaps said it the way I'm going to. I think what a lot of people just want from the Council, from the Assessor's Officer and the Assessor is that you'll work with us. I can understand that we have to keep up the cost of maintaining our property and whatever form that is for us, in order to do that we have to operate together, we have to work together. Many of us are saying we understand an increase and we'll pay an increase, but let's look at how to structure it going forward, because for the last few years we've had either a decrease or a stay the same or a small increase - this is such a huge jump. Most of us can't stomach it singly. I ask for cooperation from you guys going forward that, with rooms that perhaps aren't rooms, small bedrooms, we all know how culturally diverse this community is, just because someone would make it a bedroom, does not make a bedroom. I have some very big closets that, to be honest, I had a tenant that tried to turn it in to a bedroom - not appropriate. And also an upstairs that isn't used as an office, to make it a bedroom. Work with us a little bit on that.

Steve Berning - I had John come out and re-assess our house and I signed off on it.

Nathan Holt - Parcel #31-2472-000 (Home) and 31-1910-000 (Commercial) - I appreciate the Board and everybody here - thank you Diane for your comment earlier - it's great to know that you guys are here for us. I would be happy with a 20% and maybe 7% on commercial, but mine is about 40% and over 15% on the commercial building. Had I known I could sign up for re-valuation and have you guys come out and look at it I would have done that. Household wise there was a place that was sold on Schaap Drive a block over from me, 20 years newer, similar size, triple stall garage, sold for over \$50,000 less than what you have mine valued at, so we just need to re-evaluate and go forward from there. On his commercial property, it's a small value, taxes are taxes and taxes go up, but you were talking 7% and mine's north of 15% I think. Household you were talking 20% and I probably wouldn't be here if it was a 7% and 20% increase. The commercial property is in the railroad area but near downtown, which received little increase or went down. A lot of the properties in that area or are older throughout the city, those are the ones that you were low on. The 7% was the average of all of them together.

Recommendation - they will come out and take a look at it.

Kevin Prins - Parcel #31-2358-000 - I have one question on it - if didn't take an assessment to raise my value 37% but now they have to come out to find out the real value? It seems like someone is flying by the seat of their pants and throwing big increases to some people and some stay the same

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and some actually went down.

Recommendation following discussion - set up a time for them to come evaluate the property.

12. Mary Kutzbach - left prior to making a statement.

13. Roger Nelson - Parcel #31-1117-000 - I will keep this very brief. The only reason I'm here is so I can go to the County meeting. The reason you only have a small portion of people out of 4,000 complaining is because most people don't realize that if they don't come to this Board they can't go to the County Board. I set on that side for 11 years so I'm aware of that. That's my only comment is that I think it's a large increase for one year, and I have talked to a lot more than 125 people that think they were valued too high. When I see you almost reaching your \$6 million plateau with less than 150 people, something tells me the math is off. So please review it.

Recommendation - will come out and re-evaluate at the property.

Noted the young man sitting beside him left as he had to get back to work.

14. Curt Williams - Parcel # - 31-0113-000 - Doesn't have any comments but would like to leave his phone number - he spoke to them yesterday.

Mr. Skogquist - to enter into the record Parcel #31-0113-000 and Parcel #31-2728-000 apartments/commercial property.

15. Colleen Gordon - she is going to represent someone who couldn't be here. Colleen's parcel # is 31-2959-000, 208 Lake Street, and Bruce Pass's parcel # is 31-2956-000, 214 Lake Street. She would like her property re-assessed. It's a hundred year old house. Do they just go around the exterior and look or do you go in? My house is a rental with two units. She would have to be notified that you have to go in to notify her renters. We've owned it for 18 years, there's no central air - both Bruce and I have wells - detached garage, old windows. Mine needs a new roof and gutters, his does too. It hasn't appreciated in value technically. I would just like both of ours to be considered for re-assessment. Had I read the big bold print, being a farm wife, I probably would have called you sooner.

Mr. Stohlquist - according to our records the last time the Assessor was in the property was June of 2014.

Recommendation - they will set up a time to re-evaluate the property.

16. Aaron Bonsma - left prior to making a statement.

17. Jorge Martinez - left prior to making a statement.
18. Bruce Pass - left prior to making a statement.
19. Steve Rubis - Parcel #31-1773-800, 1331 Schaap Drive - I reiterate what Roger said about this process - as a point of clarification, we have been assessed and we are appealing to you as a Council for our assessment to be passed on to the County, is that right? You don't act on any of this? I think at this point I need you to come and check my place. Just a couple of points of clarification with what's happening because I appreciate your comments there, and I don't know how many people in my neighborhood checked in with you, we've had conversations, but we bought our house in 2013 on Schaap - we had a walk through by the Assessor in 2014. In 2015 we had a tax increase of about 13% without a corresponding large increase in our assessed value. I could see the difference between the assessed value and the tax rate. As that progressed, I thought it was very fair, very reasonable the amounts that came through. The most recent sale that I'm aware of on our block is consistent with I thought 2016 would be. I'm not alone -when we got this assessment here our estimated market value, or our taxable market value was a little low. It went up 40%, and the estimated market value went up correspondently 33%. That being said, the way I understand this, and I'm not going to ask you to clarify this today, but I think visited with you on this thing, but I haven't lost my chance to appeal to the County, is that correct? Just by coming in and talking to you? Because also the property that was sold on our block that is on this list, I have a list of 140 properties that were sold, and Val tried to show me what it meant but it's still kind of a complex document. The point being is that my understanding is that the word equalization, that rule or regulation or law for equalization is at work here, so that we are taxed fairly. Is that right? But the increases were not very equal, and in my opinion not fair. One property that was sold on our block, so there's a price label right there, the value was increased, the assessed value had a 7% to an 8% increase. So it wasn't even valued at what it sold for. But my understanding is that you needed to raise this level from the 80% of market value to get somewhere between 90% and 105%. And by the text in the article in the Globe, it looked like you needed to increase our value about 17 or 18% roughly. So I'm curious but I'm not going to take this meeting to try to get at it, why were a whole host of people on our block increased, this is not unreasonable compared to some of my neighbors. Like I say, the taxable market value went up 40% , I can see it needed to go up some, but not that, and the estimated market value went up 33%. Most people read this text that, well, that doesn't mean the taxes are going to go up - when I see it I'll believe it is my point. I just wanted to clarify that and state that case request. First of all I guess the process is you come take another look and if we come to terms that it looks fair, and if we don't then I'm back at the County - is that correct? I'm figuring out the whole process and appreciate you guys listening to us.

Recommendation - will come out and re-evaluate the property and try to come to an agreement.

Val Ruesch noted that, the city of Worthington, all the other little towns in the County, all the residential homes out in the county, the Department of Revenue also gave us a 6% annual “Time Trend” increase because our values were down here and our sale prices were up here. So they time trend our 140 sales to January 2, 2016, to where those sales should have been, all throughout the county for all residential properties. Applying that into the system took the median down even more.

Mr. Skogquist suggested that Board approve the listing of those who have come to an agreement with the County to this point, and take the new requests for re-evaluation to the County Board, to be sure we don’t go over the 1% adjustment allowed by the State for the Local Board of Appeal. The Assessor will then send a “no change” letter to the new requesters to let them know this Board did not act on their request and suggest that they come to the County Board of Appeal.

Council reviewed a spread sheet provided by the Assessor’s office of the requests received by their office for re-evaluation and that had been agreed on by the property owner and the Assessor, and which will become a part of this record by reference.

Mayor Kuhle said he would entertain a motion to approve the requests as listed. Council Member Nelson said he disagreed with some of the adjustments on the list. Mayor Kuhle responded that they have already been agreed to by the property owner and the Assessor’s Office.

Council Member Graber asked if those who had come to the meeting but had to leave prior to stating their request would be added to the record. Mr. Skogquist said if they could find which properties they were appealing they could do that.

Council Member Nelson requested that his name be added to the list of appeals for today’s meeting.

Council Member Graber requested that her name be added to the list of appeals for today’s meeting.

Mr. Skogquist pointed out that there were three names on the list who did not come to an agreement with the Assessor, but the recommendation is as shown on the list.

The motion was made by Council Member Graber, seconded by Council Member Harmon and unanimously carried to approve the list of recommended adjustments as presented.

Mayor Kuhle clarified that all of the people who appeared today would be moved up to the County hearing and the City would not deal with them. Mr. Skogquist said that was correct.

At this time Mr. Skogquist said he had also received letters from some people requesting a re-evaluation and he would like to read them into the record at this time:

City of Worthington Local Board of Appeal / Equalization
 May 5, 2016
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Mike Hokeness - 101 Lake Avenue - disagreed with valuation
 Kelly Properties - requesting a classification change from residential vacant to agricultural
 as the properties on the following parcels as they are currently being hayed:

31-1240-500
 31-1240-510
 31-1240-515
 31-1240-525
 31-1240-530
 31-1240-535
 31-1240-540
 31-1240-545

The properties abut Olson Park. Mr. Skogquist said Council could act on these at this time as the request was not for a change in valuation but in classification.

The motion was made by Council Member Sankey, seconded by Council Member Janssen and unanimously carried to approve the changes in classification to the parcels as identified.

William and Cathy Buxengaard - Parcel #31-2924-000 - disagreed with valuation
 Don Malmgren - Parcel #31-29047-000 - disagreed with valuation
 Colby Pritchard for Fareway Foods- Parcel #31-1843-900 - holding open their right to
 contest the valuation
 Bob Demuth Jr. - 31-2433-000
 Nella VandenBusch - Parcel # 31-1982-000
 Kenneth and Joann Meyer - Parcel # 31-3567-000, Parcel # 31-3562-000, and Parcel #31-
 3566-000
 Lori Koopman - 910 Dover Street and 1038 West Lake Avenue
 Elwin and Jan Aggen - Parcel #31-1773-903
 William Knigge - Parcel #31-2084-600
 Fiars Farra - Parcel # 31-2214-000
 Dan and Beth Van Hove - Parcel #31-2400-000
 Nancy Fletcher - Parcel #31-2428-000
 Debra K. Johnson - Parcel #31-3068-000
 James Henderson - Parcel #31-284-550
 Dennis Heemskirk - Parcel #31-3319-000
 Thomas and Wanda Klaassen - Parcel #31-1967-000
 Douglas Meade - Parcel #31-2084-200
 Orlan and Magdelyn Petersen - Parcel #31-3408-000
 Aaron Kinsner - Parcel #31-1840-000
 Scott Oberloh - Parcel #31-2487-000, Parcel #31-2727-000, Parcel #31-2999-000
 Robert and Lisa Kelly - Parcel #31-3447-000

City of Worthington Local Board of Appeal / Equalization
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Rosella Nerem - Parcel #31-2362-000
Joshua and Brenda Oberloh - Parcel #31-2032-000
Marie Wasmund-Mews - Parcel #31-0517-000 and Parcel #31-2368-000
Luis Martinez - Parcel #31-0711-000
Michael and Peggy Walters - Parcel #31-2084-830
Claire Williams - Parcel #31-2975-000
Jason and Maggie Gerdes - Parcel #31-2442-000
Scott Junker - Parcel #31-1103-000
Jeffrey Baumemnson - Parcel #31-3236-000
Nathan Kraft and Tina Williams - Parcel #31-1189-000
1627 Fareway Lane
425 Roos Avenue
718 Betty Avenue
Claire and Diane Williamson - 1015 South Shore Drive
Steve Scheidt - 866 Sterling
Nelva VanderBosch - Parcel #31-1982-000
Philip Willardson - Parcel #31-3526-000, Parcel #31-2810-000, Parcel #31-0774-000, Parcel
31-3407-000, Parcel #31-2593-000
Alan and Sally Erlitz - Parcel #31-3445-000
Claire Lambert - Parcel #31-1116-500
Lawrence and Sara Klingenberg - Parcel #31-3535-000
David Nerem - Parcel #31-1773-902
Jeff Wendling - Parcel #31-0728-000
Peggy Harris - Parcel #31-1811-000
Dennis Hall - 406 Galena Street
Sara Hooge - Parcel #31-3234-000
Jeff Beman - Parcel #31-2051-000

The County Board will meet on June 14, 2016 at 6:00 p.m.

Council determined there was no reason to continue the meeting as in the past because of the action that was requested.

The motion was made by Council Member Nelson, seconded by Council Member Graber and unanimously carried to adjourn the meeting at 11:22 a.m.

Janice Oberloh, MCMC
City Clerk

**WORTHINGTON ECONOMIC DEVELOPMENT AUTHORITY
MAY 9, 2016**

The meeting was called to order at 6:45 p.m. in City Hall Council Chambers by Scott Nelson with the following Members present: Diane Graber, Larry Janssen, Mike Harmon, Rod Sankey. Honorary Council Member Clyde Hoffman. Members absent: Mike Kuhle (excused).

Staff present: Steve Robinson, City Administrator; Brad Chapulis, Director of Community/Economic Development; Todd Wietzema, Public Works Director; Janice Oberloh, City Clerk.

Others present: Justine Wettschreck, KWOA.

MINUTES APPROVED

The motion was made by Mike Harmon, seconded by Diane Graber and unanimously carried to approve the Economic Development Authority Minutes of February 8, 2016.

RESOLUTION NO. 3665 ADOPTED APPROVING TAX INCREMENT FINANCING AND MODIFIED REDEVELOPMENT PLANS FOR GRAND TERRACE TAX INCREMENT FINANCING DISTRICT (TIF DISTRICT #17)

Brad Chapulis, Director of Community/Economic Development, noted the Southwest Minnesota Housing Partnership of Slayton, Minnesota was requesting tax increment financing (TIF) assistance for construction of a 48-unit tax credit rental multi-family development to be located on approximately 5.11 acres of land on Grand Avenue approximately 800 feet north of Oxford Street. The development qualifies for tax increment assistance through the establishment of a Housing TIF District per Minnesota Statutes. Permitted to exist for 26 years from collection of the first increment, a Housing TIF district permits a city to finance TIF-eligible costs associated with a qualified housing project, which can be financed through a pay-as-you-go note, an internal loan, or general obligation/revenue debt. To qualify for TIF assistance, a multifamily rental project must have a minimum number of its units occupied by residents with incomes at or below certain percentages of the area median income. The applicant has agreed to have 40% of the project's units occupied by persons/families with incomes no greater than 60% of the median area income through the duration of the TIF district. The applicant is requesting to proceed with the creation of a pay-as-you-go TIF District. The increment collected, less administrative deductions/retainage) will be distributed to the applicant as reimbursement for TIF eligible expenditures for 26 years or full reimbursement of the eligible expenditures, estimated at \$436,250, whichever occurs first.

Rebecca Kurtz of Ehlers & Associates, the City's financial advisor, was in attendance at the meeting, and spoke to Council about the income restriction requirements for a TIF District. By law, 40% of the units in the development would be required to be income restricted, but the developer in this case has stated that more than the required number of units will be income restricted. Minimum income guidelines are evaluated/adjusted annually by the federal government. Ms. Kurtz also provided information regarding the financing options for the TIF.

Worthington Economic Development Authority
May 9, 2016
Page 2

The motion was made by Diane Graber, seconded by Rod Sankey and unanimously carried to adopt the following resolution approving Tax Increment Financing and Modified Redevelopment Plans for Grand Terrace TIF District #17:

RESOLUTION NO. 3665

RESOLUTION ADOPTING A MODIFICATION TO THE REDEVELOPMENT PLAN FOR REDEVELOPMENT PROJECT NO. 5, ESTABLISHING TAX INCREMENT FINANCING DISTRICT NO. 17 THEREIN, AND ADOPTING A TAX INCREMENT FINANCING PLAN THEREFOR

(Refer to Resolution File for complete copy of Resolution)

ADJOURNMENT

The motion was made by Rod Sankey, seconded by Mike Harmon and unanimously carried to adjourn the meeting at 6:57 p.m.

Janice Oberloh, MCMC
City Clerk/Secretary to the Authority

CITY OF WORTHINGTON, MINNESOTA

MUNICIPAL LIQUOR STORE
INCOME STATEMENT
For the Period 1/1/16 Through 4/30/16
(Amounts in Dollars)

	Total 2016 Budget	APRIL		%	YTD	
		Actual	Previous Year	YTD Actual to Budget	Actual	Previous Year
Sales						
Liquor	1,460,000	114,048	102,990	29.2%	426,237	399,806
Wine	495,000	37,020	33,874	28.4%	140,366	129,105
Beer	1,775,000	133,463	126,188	26.1%	462,648	436,857
Mix/nonalcohol	69,000	4,252	3,762	21.3%	14,697	13,132
NSF charges	250	-	-	0.0%	-	90
Net Sales	3,799,250	288,783	266,814	27.5%	1,043,948	978,990
Cost of Goods Sold						
Liquor	1,043,000	82,428	74,541	28.9%	301,608	289,001
Wine	350,000	25,947	22,962	29.2%	102,054	91,084
Beer	1,350,000	101,902	95,846	26.7%	360,586	332,023
Soft drinks/mix	48,000	2,867	2,120	20.7%	9,932	8,810
Freight	26,000	2,323	1,943	28.8%	7,490	6,441
Total Cost of Goods Sold	2,817,000	215,467	197,412	27.7%	781,670	727,359
Gross Profit	982,250	73,316	69,402	26.7%	262,278	251,631
Operating Expenses						
Personnel services	292,697	21,420	18,721	29.4%	86,016	77,761
Supplies	21,100	1,330	1,214	18.2%	3,841	3,162
Other services & charges	153,771	22,520	7,660	31.8%	48,922	36,526
Depreciation (estimated)	17,000	1,417	1,360	33.3%	5,668	5,440
Total Operating Expenses	484,568	46,687	28,955	29.8%	144,447	122,889
Operating Income (Loss)	497,682	26,629	40,447	23.7%	117,831	128,742
Non-Operating Revenues (Expenses)						
Interest earnings **	8,000	667	417	33.4%	2,668	1,668
Other non-operating	-	-	-	-	-	-
Total Non-Operating Revenue (Expense)	8,000	667	417	33.4%	2,668	1,668
Net Income (Loss) b/Operating Transfers	505,682	27,296	40,864	23.8%	120,499	130,410
Operating Transfers-Out	(225,000)	(18,750)	(18,750)	33.3%	(75,000)	(75,000)
Net Income (Loss)	280,682	8,546	22,114	N/A	45,499	55,410

** Includes four months budget

ADMINISTRATIVE SERVICES MEMO

DATE: MAY 23, 2016

TO: HONORABLE MAYOR AND CITY COUNCIL

SUBJECT: ITEMS REQUIRING CITY COUNCIL ACTION OR REVIEW

CONSENT AGENDA CASE ITEMS

1. CITY OF WORTHINGTON - BOUNTIFUL BASKETS USER AGREEMENT RENEWAL

At their November 23, 2015 meeting, Council approved a six-month trial partnership with Bountiful Baskets to allow them to use the Center for Active Living for packing and distribution of products on designated dates. The trial user agreement expires June 25, 2016, and Bountiful Baskets is requesting a one-year renewal of the user agreement, a copy of which is included as ***Exhibit 1***. CAL staff has indicated that there have been no problems or issues with the Bountiful Baskets presence at the Center for Active Living.

Council action is requested to approve the one-year renewal of the user agreement between the City of Worthington and Bountiful Baskets at the Center for Active Living.

2. 2016 ANNUAL LICENSE RENEWAL APPLICATIONS

The following 2016 On-Sale Liquor, Club On-Sale, and On-Sale Wine License Renewal Applications have been received and are submitted for Council approval:

2016 On-Sale Liquor

Hickory Lodge Bar & Grill, 2015 N. Humiston Avenue
GL Management MN, LLC dba Great Life Malaska Golf & Fitness Club Worthington
The Tap, 107 12th Street
Mini-Market Lupita, 1906 Oxford Street
Worthington Hotel Group, LLC dba Worthington Event Center, 1447 Prairie Drive
El Mexicano 3, Inc. dba El Mexicano Restaurant, 310 10th Street

2016 Club On-Sale Liquor Licenses

VFW 3958, 1117 Second Avenue
Historic Dayton House, 1311 Fourth Avenue
BPOE Lodge # 2287, 1105 Second Avenue

2016 Wine Licenses

Hickory Lodge Bar & Grill, 2015 N. Humiston Avenue
GL Management MN, LLC dba Great Life Malaska Golf & Fitness Club Worthington
The Tap, 107 12th Street
Hy-Vee Market Café, 1235 Oxford Street
Mini Market Lupita, 1906 Oxford Street
Worthington Hotel Group, LLC dba Worthington Comfort Suites, 1447 Prairie Drive
El Mexicano 3, Inc. dba El Mexicano Restaurant, 310 10th Street

Copies of the applications are included as *Exhibit 2*. All the required paperwork, insurance certificates naming the City as additional insured and fees have been received.

Council action is requested on the license renewal applications.

3. **APPLICATION FOR EXEMPTION FROM LAWFUL GAMBLING PERMIT -
WORTHINGTON AREA CHAMBER OF COMMERCE**

Exhibit 3 is an application for Exemption from Lawful Gambling Permit from the Worthington Area Chamber of Commerce as follows:

Name:	Worthington Area Chamber of Commerce
CEO:	Darlene Macklin
Type of Event:	Raffle
Date and Location of Event:	Saturday, September 17, 2016 Wgtn. Chamber of Commerce, 1121 3 rd Avenue

Minnesota Statute requires local approval of the application prior to being approved by the State.

Council action is requested on the application for Exemption from Lawful Gambling - Worthington Area Chamber of Commerce.

4. **APPLICATION FOR TEMPORARY ON-SALE LIQUOR LICENSE -
WORTHINGTON OKABENA WINDSURFERS**

The Worthington Okabena Windsurfers have submitted an application for a Temporary On-Sale Liquor License (included as *Exhibit 4*) for their 206 Windsurfing Event scheduled for June 10th and 11th, 2016. Hours of sale would be 3:00 p.m. To 12:00 midnight on Friday, June 10th, and 12:00 noon to 11:59 p.m. on Saturday, June 11th.

Council action is requested on the application for Temporary On-Sale Liquor License from

the Worthington Okabena Windsurfers.

CASE ITEMS

1. **NOBLES COUNTY ATTORNEY'S OFFICE - ANNUAL REPORT TO CITY COUNCIL**

Nobles County Attorney Kathy Kusz will be at the meeting to provide an annual report to Council regarding the services her office provides to the City of Worthington. Information from Ms. Kusz is included in your packet as *Exhibit 5*.

2. **THIRD READING PROPOSED ORDINANCE EXTENDING THE CORPORATE LIMITS OF THE CITY OF WORTHINGTON TO INCLUDE 6.5 ACRES OF UNPLATTED LAND ABUTTING THE CITY OF WORTHINGTON AND OWNED BY ALLEN AND KIMBERLY DROST**

Pursuant to published notice, this is the time and date set for the third reading of a proposed ordinance extending the corporate city limits of the city of Worthington to include 6.5 acres of unplatted land abutting the city of Worthington and owned by Allen and Kimberly Drost, and legally described as follows:

That part of the Northeast Quarter of Section 34, Township 102 North, Range 40 West, lying Northwest of the right-of-way of the Chicago, St. Paul, Minneapolis and Omaha Railway Company, EXCEPT a tract beginning at the North Quarter Corner of said Section 34; thence Easterly along the North line of said Section 34, a distance of 115.00 feet; thence Southwesterly, a distance of 119.60 feet, more or less, to a point on the West line of the Northeast Quarter of said Section 34 distant 33.00 feet South of the North Quarter corner of said Section 34, a distance of 33.00 feet to the point of beginning.

A complete copy of the proposed ordinance was included with your April 25, 2016 Council agenda.

Council action is requested to give a third reading to, and subsequently adopt, the proposed ordinance extending the corporate limits of the city of Worthington as described.

3. **SECOND READING PROPOSED ORDINANCE VACATING PORTION OF PLATTED UTILITY EASEMENT IN LOT 5, BLOCK 2, HOMEWOOD HILLS THIRD ADDITION**

Pursuant to published notice this was the time and date set for the second reading of a proposed ordinance that would vacate a portion of a platted public utility easement as follows:

An ordinance vacating that portion of the platted public utility easement in Lot 5, Block 2, Homewood Hills Third Addition, City of Worthington, Nobles County, Minnesota described as follows:

The east 8.00 feet of the west 16.00 feet of Lot 5, Block 2, Homewood Hills Third Addition, City of Worthington, Nobles County, Minnesota

Vacating a portion of the easement by adopting the proposed ordinance will all the owner of the property to place an accessory structure closer to the rear line. A complete copy of the proposed ordinance was included with your May 9, 2016 Council agenda.

Council action is requested to give a second reading to the proposed ordinance.

4. **SECOND READING PROPOSED ORDINANCE AMENDING TITLE XV OF THE CITY CODE OF WORTHINGTON, NOBLES COUNTY, MINNESOTA, TO REZONE PROPERTY FROM "R-2" (ONE FAMILY, LOW DENSITY RESIDENTIAL) TO "R-4" (MEDIUM DENSITY RESIDENTIAL)**

Pursuant to published notice, this was the time and date set for the second reading of a proposed ordinance that would rezone the following legally described property from its current "R-2" - One Family, Low Density Residential to "R-4" - Medium Density Residential:

The following legally described area, presently included in the "R-2" district, shall henceforth be included in the "R-4" district:

That part of the Northeast Quarter of the Southwest Quarter, Section 13, Township 102, Range 40, City of Worthington, Nobles County, Minnesota lying north of a westerly projection of the north line of Block 2, Northland Park Second Addition, City of Worthington, Nobles County, Minnesota EXCEPT 8.63 acres for Interstate 90 and EXCEPT 8.02 acre tract described in Document No. 212660 and EXCEPT that part of the Northeast Quarter of the Southwest Quarter of Section 13, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota, described as follows:

Commencing at the southeast corner of Lot 3 of Auditor's Plat of the West Half of the Southwest Quarter of Section 13, Township 102, Range 40, City of Worthington, according to the recorded plat thereof; thence on an assumed bearing of South 89 degrees 04 minutes 09 seconds East, along the easterly extension of the

south line of said Lot 3, a distance of 208.33 feet; thence North 0 degrees 01 minutes 52 seconds West, parallel with the east line of Lots 1, 2 and 3 of said Auditor's Plat, a distance of 437.57 feet to the southerly right-of-way line of Interstate Highway No. 90 as recorded in Document No. 189598; thence North 89 degrees 12 minutes 07 seconds West, along said southerly right-of-way line, a distance of 208.33 feet to the east line of Lot 1 of said Auditor's Plat; thence South 0 degrees 01 minutes 52 seconds East, along the east line of Lots 1, 2 and 3 of said Auditor's Plat, a distance of 437.09 feet to the point of beginning, containing 2.09 acres, subject to easements now of record in said county and state,

and EXCEPT that part of the Northeast Quarter of the Southwest Quarter of Section 13, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota, described as follows:

Commencing at the center of said Section 13; thence on an assumed bearing of South 0 degrees 00 minutes 00 seconds West, along the north-south quarter line of said Section, a distance of 282.95 feet to the southerly right-of-way line of Interstate Highway No. 90; thence North 89 degrees 11 minutes 29 seconds West, along said southerly right-of-way line, a distance of 445.00 feet to the intersection with the westerly line of the Worthington Christian School Tract as recorded in Document No. 212660, said intersection being the point of beginning of the tract to be described; thence North 89 degrees 12 minutes 06 seconds West, along said southerly right-of-way line, a distance of 330.00 feet; thence South 0 degrees 00 minutes 00 seconds West a distance of 438.36 feet; thence North 89 degrees 04 minutes 09 seconds West a distance of 135.00 feet; thence South 0 degrees 00 minutes 00 seconds West a distance of 70.01 feet; thence South 89 degrees 04 minutes 09 seconds East a distance of 135.00 feet; thence South 0 degrees 00 minutes 00 seconds West a distance of 172.64 feet; thence South 89 degrees 12 minutes 06 seconds East a distance of 330.00 feet to the westerly line of said Worthington Christian School Tract as recorded in Document No. 212660; thence North 0 degrees 00 minutes 00 seconds East, along said westerly line, a distance of 269.00 feet; thence North 89 degrees 12 minutes 06 seconds West, along said westerly line a distance of 125.00 feet; thence North 0 degrees 00 minutes 00 seconds East, along said westerly line, a distance of 88.00 feet; thence South 89 degrees 12 minutes 06 seconds East, along said westerly line, a distance of 125.00 feet; thence North 0 degrees 00 minutes 00 seconds East, along said westerly line, a distance of 324.00 feet to the point of beginning, containing 5.12 acres, subject to easements now of record in said county and state.

Adoption of the ordinance will allow the applicant to construct a multi-family residential development. A complete copy of the proposed ordinance was included with your May 9, 2016 Council agenda.

Council action is requested to give a second reading to the proposed ordinance - change of

zone.

5. DESIGNATION OF OFFICIAL CITY REPRESENTATIVE TO CUERO, TEXAS FOR 2016 TURKEY FEST AND AUTHORIZATION FOR REIMBURSEMENT OF EXPENSES

The Chamber of Commerce has requested that the City Council designate a member of the Council as the official representative to Cuero, Texas for their 2016 Turkey Fest so they can obtain better pricing for travel arrangements. The event is scheduled for October 7th - 8th this year, and travel dates will be October 5th or 6th to Cuero, and returning home Sunday, October 9th. Section 4.17 of the Worthington City Charter *Historical Partnerships*, provides that “Council may authorize expenditures for one or more designated City officials to serve as official City of Worthington representatives to Crailsheim Germany, Cuero, Texas, and such other destinations that have a historical partnership/significance to the City...” Council Member Janssen represented the City of Worthington in 2015.

Council action is requested to designate an official representative to Cuero, Texas in October 2016, and to authorize reimbursement of his/her expenses.

**CITY OF WORTHINGTON - BOUNTIFUL BASKETS
USER AGREEMENT**

1. **PARTIES:** The parties to this agreement are the following:
 - a. City of Worthington, Worthington, Minnesota, hereafter "City".
 - a) Bountiful Baskets.
2. **PURPOSES:** The general purpose of this agreement is to outline the roles and responsibilities of the City of Worthington and the Bountiful Baskets, hereinafter BOUNTIFUL BASKETS. It is the desire of the City and the BOUNTIFUL BASKETS for the BOUNTIFUL BASKETS to utilize the Center for Active Living
3. **The City of Worthington Agrees:**
 - a. To appoint the Managing Director of the Center for Active Living. This representative will be the direct contact for any concerns and /or issues that may arise during the term of this agreement.
 - b. To maintain an open line of communication with the BOUNTIFUL BASKETS through their designated representatives.
 - c. To permit the BOUNTIFUL BASKETS the non-exclusive right use of the Center for Active Living for packing and distribution of products on the designated dates set forth.
4. **The Bountiful Baskets agrees:**
 - a) To designate the representatives of the Bountiful Baskets. These representatives will be the direct contact for any concerns and /or issues that may arise during the term of this agreement.
 - b) To insure that the related activities associated with the packing and distribution of the products are conducted in a safe manner.
 - c) To furnish a schedule to the Managing Director of the Center for Active Living.
 - d) To report any facility deficiencies to the Managing Director as soon as noticed, so proper action can be taken to remedy such problems.
 - e) To be responsible for the cleaning of the facility and to return it to the exact same condition in was in when entering. This could include: sweeping, mopping, set up and tear down of tables, take down signs or notifications that were posted for event, set up and return chairs to original location, lights turned off in the bathrooms, hallway, gymnasium or any other areas that were used, and replace supplies that were used.



Minnesota Department of Public Safety

Alcohol and Gambling Enforcement

445 Minnesota Street, Suite 222

St. Paul, MN 55101

651-201-7500

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code ONSLWS License Period Ending 6/30/2016 ID# 43485

ISSUING AUTHORITY Worthington

Licensee Name GL Management LLC

Trade Name Great Life @ Worthington Country Club

City, State, Zip Code 851 W Oxford St

Worthington

MN 56187

Business Phone 5073765142

License Fees: Off Sale \$0.00 On Sale ~~\$3~~400.00 Sunday \$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2% liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature _____ DOB _____ SS# _____ Date _____
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement
445 Minnesota Street, Suite 222
St. Paul, MN 55101
651-201-7500

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code ONSLWS License Period Ending 6/30/2016 ID# 2852

ISSUING AUTHORITY Worthington

Licensee Name Sailor, Craig Alan

Trade Name The Tap

City, State, Zip Code 107 12th St

Worthington MN 56187

Business Phone 5073766556

License Fees: Off Sale \$0.00 On Sale \$3,400.00 Sunday \$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2% liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature Craig Sailor DOB _____ SS# _____ Date 4.18.16
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



**Minnesota Department of Public Safety
Alcohol and Gambling Enforcement**

445 Minnesota Street, Suite 222
St. Paul, MN 55101
651-201-7500

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code ONSS License Period Ending 6/30/2016 ID# 37718

ISSUING AUTHORITY Worthington

Licensee Name Worthington Hotel Group LLC

Trade Name Worthington Event Center

City, State, Zip Code 1477 Prairie Drive

Worthington MN 56187

Business Phone 5072959185

License Fees: Off Sale On Sale \$3,000.00 Sunday

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(3.2% liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature [Signature] DOB 11 SS# 1111111111 Date 5/16/16
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



Minnesota Department of Public Safety

Alcohol and Gambling Enforcement

445 Minnesota Street, Suite 222

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651-201-7500

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License Code MCLONSL License Period Ending 6/30/2016 ID# 1539

ISSUING AUTHORITY Worthington

Licensee Name VFW 3958

Trade Name Voak-Janssen Post

City, State, Zip Code 1117 2nd Ave

Worthington

MN 56187

Business Phone 5073763800

License Fees: Off Sale \$0.00 On Sale \$500.00 Sunday \$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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Licensee Signature Vernon Verbrugge DOB _____ SS# _____ Date 4-21-16
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



**Minnesota Department of Public Safety
Alcohol and Gambling Enforcement**

445 Minnesota Street, Suite 222
St. Paul, MN 55101
651-201-7500

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

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License Code MCLONSL **License Period Ending** 6/30/2016 **ID#** 15980

ISSUING AUTHORITY Worthington

Licensee Name Historic Worthington Inc.

Trade Name Historic Dayton House

City, State, Zip Code 1311 4th Ave
Worthington MN 56187

Business Phone 5077271311

License Fees: **Off Sale** **On Sale** \$300.00 **Sunday**

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Licensee Signature Cynthia Elsmir DOB _____ SS# _____ Date 5-2-16
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
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Minnesota Department of Public Safety

Alcohol and Gambling Enforcement

445 Minnesota Street, Suite 222

St. Paul, MN 55101

651-201-7500

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License Code MWNONSB License Period Ending 6/30/2016 ID# 43249

ISSUING AUTHORITY Worthington

Licensee Name Worthington Hotel Group LLC

Trade Name Worthington Comfort Suites

City, State, Zip Code 1447 Prairie Dr

Worthington

MN 56187

Business Phone 5072959185

License Fees: Off Sale On Sale \$400.00 Sunday

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Licensee Signature [Signature] DOB 1-1- SS# Date 5/16/16
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature Date
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature Date
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Worthington Area Chamber of Commerce

Previous Gambling Permit Number: _____

Minnesota Tax ID Number, if any: 41-0620765

Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 1121 Third Avenue

City: Worthington State: MN Zip: 56187 County: Nobles

Name of Chief Executive Officer (CEO): Darlene Macklin

Daytime Phone: 507-372-2919 Email: dmackl@frontiernet.net

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☒ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Worthington Chamber of Commerce

Address (do not use P.O. box): 1121 Third Avenue

City or Township: Worthington Zip: 56187 County: Nobles

Date(s) of activity (for raffles, indicate the date of the drawing): Saturday, September 17, 2016

Check each type of gambling activity that your organization will conduct:

☐ Bingo* ☐ Paddlewheels* ☐ Pull-Tabs* ☐ Tipboards*

☒ Raffle (total value of raffle prizes awarded for the calendar year: \$2,500.00)

* **Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under **LIST OF LICENSEES**, or call 651-539-1900.



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

Name of organization		Date organized		Tax exempt number	
Worthington Okabena Windsurfers					
Address		City	State	Zip Code	
1121 Third Avenue		Worthington	Minnesota	56187	
Name of person making application		Business phone		Home phone	
Ken Moser, President		507-372-2919			
Date(s) of event		Type of organization			
6-10-2016 & 6-11-2016		<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit			
Organization officer's name		City	State	Zip	
X Ken Moser		Worthington	Minnesota	56187	
Add New Officer					

Location where permit will be used. If an outdoor area, describe.
Sailboard Beach, Lake Okabena

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

BW Insurance

APPROVAL

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

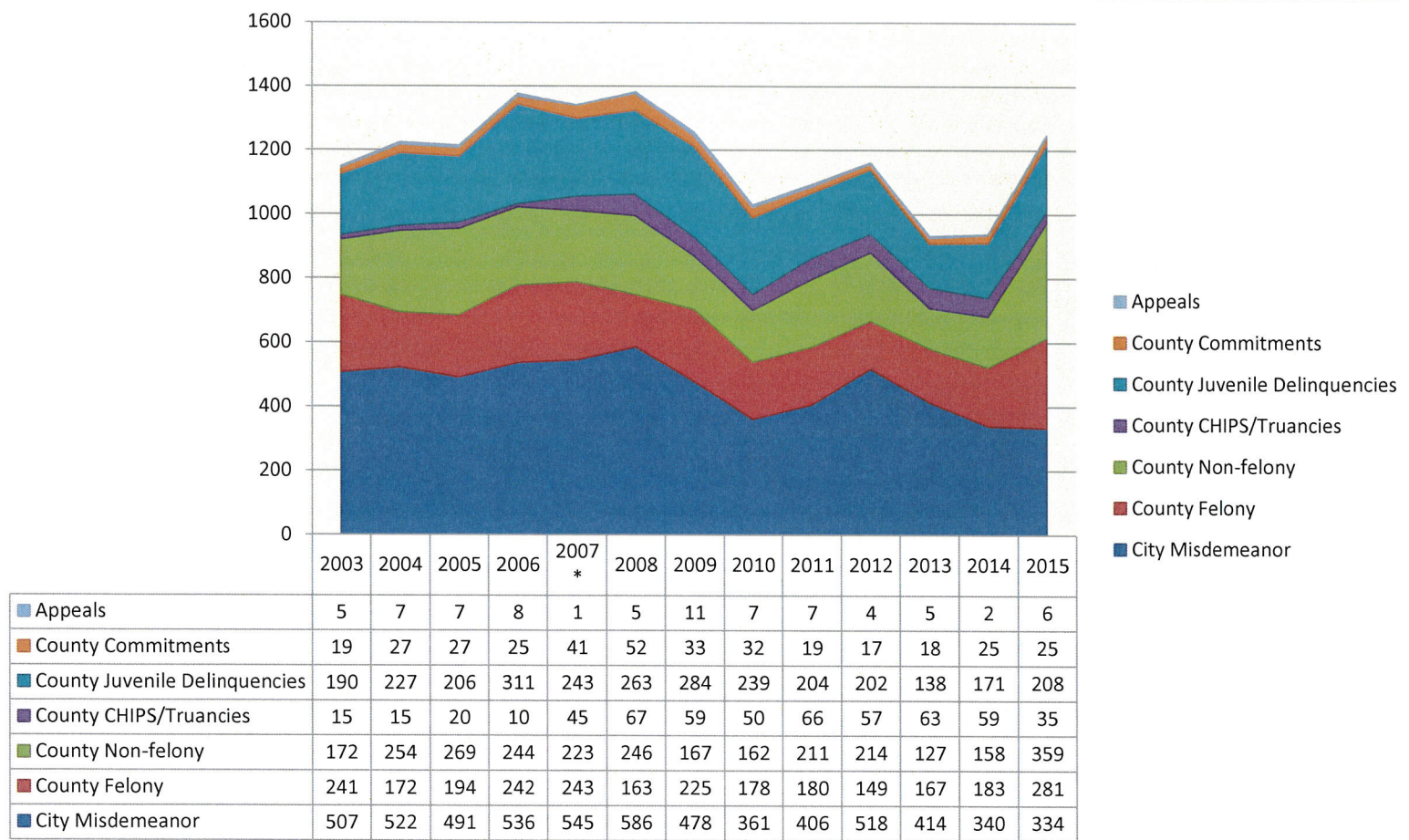
City/County	Date Approved
City Fee Amount	Permit Date
Date Fee Paid	City/County E-mail Address

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

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



*In 2007, the County Attorney's Office started prosecuting truancies; that is the cause of the increase in CHIPS/Truancy cases, in 2015, the schools started filing truancies directly, so our numbers decreased

*in 2012 and again in 2015, the appeals numbers include a case that, after going to the Court of Appeals and being ruled on, was then appealed again, this time to the Minnesota Supreme Court. This second appeal is counted as a separate case. The 2012 case was a county case. The 2015 case was a city case that has been ongoing since 2014



Exhibit 5b

Appendix A –COUNTY ATTORNEY CITY PROSECUTION AGREEMENT FEES—**2017 ESTIMATED PROPOSED BUDGET**

	Budget request	one quarter of that
<u>Personnel</u>		
Salaries and wages regular staff	519,834.00	129,958.50
FICA/PERA	78,845.00	19,711.25
Benefits	61,056.00	15,264.00
<u>Subtotal Personnel</u>	659,735.00 (2016 was 626,558.00)	164,933.75 (2016 was 156,649.50)
<u>Other office expenses:</u>		
Transportation/Travel	5,000.00	1,250.00
Staff Development	2,000.00	500.00
Maintenance/Repair	2000.00	500.00
Professional/Technical Services	20,000.00	5,000.00
Interpreter Services	2,000.00	500.00
Transcription Services	6,000.00	1,500.00
Purchased Services/Atty+Ofc	50,000.00	12,500.00
Summer intern	6,500.00	1,625.00
Student lawyer (summer only)	6,500.00	1,625.00
Communications	5,000.00	1,250.00
Dues/Memberships/Subscriptions	18,000	4,500.00
General supplies	7,000.00	1,750.00
Minor Equipment	500.00	125.00
Equipment lease	12,000.00	3,000.00
<u>Subtotal office expenses</u>	142,500.00 (2016 was 129,800.00)	35,625.00 (2016 was 32,450.00)
<u>Combined total</u>	802,235.00 (2106 was 756,358.00)	200,558.75 (2016 was 189,089.50)

City's monthly share this year is 16,713.29 (2016 was 15,757.36). This is an increase of 956 per month, a 6% increase over 2016. Of that 956, 690 is Salaries and Wages, 265 is other expenses.

PUBLIC WORKS MEMO

DATE: MAY 18, 2016

TO: HONORABLE MAYOR AND CITY COUNCIL

SUBJECT: ITEM REQUIRING CITY COUNCIL ACTION OR REVIEW

CASE ITEM**1. CITY HALL SECURITY UPDATES**

Due to a concern with the lack of security in the City Hall Building, City Staff has been investigating some possible security upgrades within the City Hall building. After a consultation with Midwest Alarms Systems it was determined that there are a couple of reasonable security options available for this building. One option would include a panic button system to be installed in the Administrative reception area and also in the Community Development reception area. These alarm systems would include silent and audio alarms depending on your location in the building. The second option would be to install surveillance video system in these same two reception areas. These cameras would record any activity that occurs in the reception areas and would be able to be viewed, by computer, at any work station located in the City Hall building. In conjunction with this camera system there would be signs posted at the public entrances to city hall stating that we have a video surveillance system in use.

The quotation that City Staff received from Midwest Alarm Systems (*Exhibit 1*) included a price for instillation of either option or a price for the complete package. The quoted amount for the alarm system option was \$3,923.03. The quoted price for the video surveillance system was \$2,991.72. The cost quoted for both systems was \$6,914.75. Although the quote included in your packet states that there would be a \$500.00 deduction if both security options were chosen, staff requested an audio alarm for upstairs, in the finance department, which was not included in this quote. Midwest Alarm Systems has agreed to add this alarm in place of the \$500.00 deduction.

Due to these security measures not being included in the 2016 operating budget. Council would be required to do a budget amendment to fund either one or both of these security installations. After discussions with the Finance Department it was concluded that these expenditures could come out of the Municipal Building Fund Reserves, Fund #409. These reserves are left over funds from past City Hall renovations and the current balance in this Municipal Building fund is \$67,658.00.

City staff strongly feels that the Council should approve these City Hall security measures and examine additional security measures during future budget cycles.

Council action is requested to approve Midwest Alarm Systems to install security systems within the City Hall building and if approved to amend the budget to fund these security upgrades.

2. ACCEPT PARK BENCH DONATION

The Park and Recreation Advisory Committee received a request from the Worthington Lions Club to donate a bench within Chautauqua Park. The application and resolution accepting the donation of the bench is included as ***Exhibit 2***. The donation meets all the requirements as set forth in the Park Donation policy adopted by City Council. The Park and Recreation Advisory Board recommends the City Council accept the donation.

Council is requested to adopt the resolution accepting the donation of a park bench from the Worthington Lions Club and authorize the Mayor and City Clerk to sign any necessary agreements.

**South Dakota**2300 S. Dakota Ave.
Sioux Falls, SD 57108**Iowa**1104 S. 6th Street
Sioux City, IA 51101**GREEN****Nebraska**13302 S. Millard Ave. #E
Omaha, NE 68137**(800) 303-1709 • midwestalarm.com • sales@midwestalarm.com**

• Access Control • Audio Systems • Fire Alarms • Intercoms • Security Systems • Surveillance Systems • Smart Home Systems
The Region's Only 24 Hour U.L. Listed Monitoring Center

CUSTOMER QUOTATION NO. 1045

TODD WIETZEMA
CITY OF WORTHINGTON
1300 DIAGONAL ROAD
BOX 279
WORTHINGTON Minnesota 56187

Date: 05/04/2016
Quote No: 1045
Site: CITY OF WORTHINGTON
Site Address: 1300 DIAGONAL ROAD
BOX 279
WORTHINGTON Minnesota
56187
Salesperson: Jon Schafer
Valid For: 30 Day(s)

Re: CITY OF WORTHINGTON PANIC SYSTEM:

Below is pricing for the installation of panic buttons in the main and lower levels of your Admin building. Pressing the button at the main desk would trigger strobes on the main floor and both horns and strobes on the lower level.

Alternately, pressing one of the two buttons in the lower level would trigger strobes on that level and both horns and strobes on the main floor. Included is a second option for installing two, HD wide angle cameras with integrated storage to view the two areas that can be viewed from any workstation within your network. The proposed panic buttons can be tied into an existing dialer for transmission to your Police department if requested.

*Please deduct \$500.00 if you choose to do both options.

PANIC BUTTON SYSTEM:**Security Installation**

Item	Quantity
STROBE 12VDC LED PROG BLUE	6.00
HOLDUP LATCHING SPDT	3.00
SYSTEM SENSOR HORN PIEZO WHT	4.00
TIMER 12/24VDC 1SEC-1HR	2.00
12/24 VOLT DC POWER SUPPLY	1.00
ENCL 12"x7"x3.5"	1.00
BATTERY 12V 7AH	1.00
TRANSFORMER 16V/40VA RESETABLE	1.00
RELAY 12/24V DPDT 5A	4.00
*RESET BUTTON	2.00
WIRE 22-4 PLENUM	500.00
WIRE 16-2 PLENUM	500.00
MILEAGE	130.00
SHIPPING / HANDLING	1.00
HARDWARE	1.00
S. Technician Labor	
Sub-Total ex Tax	\$3,923.03
Tax	\$0.00

**South Dakota**2300 S. Dakota Ave.
Sioux Falls, SD 57108**Iowa**1104 S. 6th Street
Sioux City, IA 51101**Nebraska**13302 S. Millard Ave. #E
Omaha, NE 68137**GREEN**

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• Access Control • Audio Systems • Fire Alarms • Intercoms • Security Systems • Surveillance Systems • Smart Home Systems
The Region's Only 24 Hour U.L. Listed Monitoring Center

CUSTOMER QUOTATION NO. 1045**Security Installation**

Item	Quantity
Total inc Tax	\$3,923.03

Video Surveillance:**Security Installation**

Item	Quantity
AXIS CAMERA DOME IP, WIDE ANGLE, M3006V, VANDAL RESISTANT	2.00
SD MICRO 64GB SDXC C10 MEM CARD	2.00
WIRE 23-4PR CAT6 PLENUM	300.00
SHIPPING / HANDLING	1.00
HARDWARE	1.00
MILEAGE	130.00
S. Technician Labor	
Sub-Total ex Tax	\$2,991.72
Tax	\$0.00
Total inc Tax	\$2,991.72



South Dakota

2300 S. Dakota Ave.
Sioux Falls, SD 57108

(800) 303-1709 • midwestalarm.com • sales@midwestalarm.com

Iowa

1104 S. 6th Street
Sioux City, IA 51101

Nebraska

13302 S. Millard Ave. #E
Omaha, NE 68137

• Access Control • Audio Systems • Fire Alarms • Intercoms • Security Systems • Surveillance Systems • Smart Home Systems
The Region's Only 24 Hour U.L. Listed Monitoring Center

ACCEPTANCE OF QUOTATION NO. 1045

TODD WIETZEMA
CITY OF WORTHINGTON
1300 DIAGONAL ROAD
BOX 279
WORTHINGTON Minnesota 56187

Date: 05/04/2016
Quote No: 1045
Site: CITY OF WORTHINGTON
Site Address: 1300 DIAGONAL ROAD
BOX 279
WORTHINGTON Minnesota
56187
Salesperson: Jon Schafer
Valid For: 30 Day(s)

A 50% deposit is due before this project can be started. Remainder due at project completion.

I accept the quote as detailed above. I acknowledge that I have read and understand all the terms and conditions detailed with this proposal.

Signed: _____ for CITY OF WORTHINGTON

Name: _____ Date: _____

Purchase Order No.: _____

Purchase Order Value: _____



**CUSTOMER AGREES TO
THE TERMS AND CONDITIONS BELOW:**

GREEN

MIDWEST ALARM COMPANY, INC.
PHONE (800) 303-1709
SALES@MIDWESTALARM.COM

STANDARD TERMS AND CONDITIONS OF SALE

1. GENERAL. The sale of the materials, services and equipment depicted on the Purchase Order to which this document makes reference are sold by Midwest Alarm Company, Inc. (hereinafter referred to as MAC) upon the following terms and conditions of sale. Such terms and conditions are made an integral part of the sales transaction with the customer ("Customer") in the same manner as if they were fully set forth in the Purchase Order. This document, together with the applicable Purchase Order of MAC, shall constitute the complete sales contract between MAC and Customer. Any attempt to change Such contract by oral representations or agreements, course of dealing, documentation or amendments to the Purchase Order are hereby rendered void and of no legal effect. Customer acknowledges that this document was received in advance of its purchase order.

2. Credit Approval Acceptance. All purchase orders are subject to credit approval and acceptance by MAC.

3. Cancellations & Postponements. Purchase orders which have been Accepted by Customer and MAC may be canceled by the Customer by written notice dated no later than ten (10) days following the date of such Acceptance, without the consent of MAC. Thereafter, such cancellation will not be allowed except by MAC's written consent.

4. Prices & Terms. Prices quoted are binding on MAC for thirty (30) days from date of quotation; thereafter they are subject to change.

5. Taxes. Prices quoted exclude sales, use, excise or other taxes. Any such taxes required to be imposed by local, state or federal taxing authorities shall be added to all quoted prices in all cases except where Customer provides an appropriate tax exemption certificate. Customer shall be ultimately responsible for payment of all applicable taxes, irrespective of whether same are included in MAC's invoice or not.

6. Terms of Payment/Security. All invoices are payable to MAC at 2300 South Dakota Avenue, Sioux Falls, South Dakota, 57105, within thirty (30) days from the date of the invoice, unless otherwise specified on the face hereof. Amounts not timely paid shall accrue interest at the lesser of eighteen percent (18%) per annum. If, in the reasonable opinion of MAC, performance of the payment terms by the Customer becomes insecure, MAC may demand accelerated payment or withhold shipment of the goods ordered until full payment is made, or demand reasonable security prior to shipment. Customer grants to MAC as security interest in all products sold hereunder, which shall remain in effect until the full purchase price for such products is paid. For such purpose, this document may be filed as a financing statement.

7. Delivery & Acceptance. Customer agrees to pay all shipping charges.

8. Return For Credit Unused Merchandise. At its option MAC will accept returns for credit of only unused product in original packages and in condition that could be sold as new providing the item was purchased no more than 30 days prior to the date of the return. A twenty-five (25) percent restocking charge will apply on return of material purchased no more than 30 days prior. Material shipped COD which is returned as "Refused" by the Customer will be subject to a twenty-five (25) percent restocking charge. Special order items are not refundable.

9. Warranty & Limitations of Liability.

Products. MAC warrants its installations to be free of defects in workmanship when used under normal use and service and in the manner specified by MAC for a period of one year from date of shipment to the Customer (termed the "Warranty Period"). Any claims for defective products hereunder shall be made in writing reasonably promptly upon delivery, but in any event within the Warranty Period. MAC honors the factory warranty of all products it sells.

Notice. Customer shall give prompt notice to MAC of defects, which it claims are covered by the warranty.

Limitations & Exclusions. Expendable items, such as fuses, batteries and the like, are excluded from coverage under this warranty. Further, MAC shall not be responsible for remedying defects caused by use of expendable items, replace parts, repairs, alterations, modifications or changes made by non-MAC or non-MAC authorized personnel. MAC shall not be responsible for damage or defects caused by shipment, improper storage, handling, installation, operation or maintenance. MAC's determination as to the cause of a claimed defect shall be conclusive.

Remedy. Customer's sole and exclusive remedy under this warranty shall be the repair or the replacement of the affected product(s), or refund of the purchase price of such product(s), at the sole option of MAC. After concluding the claim, MAC shall be entitled to the return of the defective product.

MAC disclaims all other warranties, whether expressed or implied, including, without limitation, the implied warranties of merchantability or fitness for a particular use. Customer acknowledges that no representative of MAC has authority to alter or broaden the terms of the warranty, orally or otherwise.

10. Limited Software Warranty. All computer software sold by MAC shall be covered solely by written warranties, if any, set forth in the license agreement governing the use of the software. This is true whether such software is sold separately, or as part of a system or in conjunction with machinery or equipment.

11. Indemnity. As partial consideration for the products sold and services rendered pursuant to this transaction, Customer hereby agrees to indemnify and hold harmless MAC, its officers, directors, employees, and related companies or entities, of and from all claims, actions or causes of action arising out of the sale, installation, maintenance, monitoring or servicing of the subject products, save and except for breach of contract or warranty, which shall be governed by the express terms contained in this agreement. All other claims, including those sounding in tort, and including, without limitation, negligence, wrongful death and products liability, shall be covered by this indemnity provision. It is the intent of the parties that this paragraph be given the broadest possible construction and legal effect.

12. Force Majeure. MAC is absolved of any liability for losses, delays or non-delivery of products, or other failure to perform hereunder, resulting partially or totally from causes beyond its control. Such causes shall include strikes, labor disputes, unavailability of materials or transportation, acts of God, war, riot, natural disasters, or acts of Customer or its agent(s).

13. Notice. All notices required or permitted to be given hereunder shall be in writing, and may be delivered by personal or courier receipted delivery, facsimile transmission, or certified with, return receipt requested. Delivery shall be complete on the date of receipt by the addressee at the address shown on the front of this order acknowledgement.

14. Governing Law. This agreement shall be governed by South Dakota law. This agreement is performable in the City of Sioux Falls, Minnehaha County, South Dakota and venue of any judicial proceeding pertaining to this agreement shall be in such county.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A DONATION OF PERSONAL PROPERTY

WHEREAS, the City of Worthington has been notified that *the Worthington Lions Club*, hereinafter “Donor” desires to donate personal property to the City; and

WHEREAS, Donor has placed the following restrictions upon gift: The bench will be placed in Chautauqua Park, South of the playground; and

WHEREAS, Minn. Stat. 465.03 requires that acceptance of any donation be approved by the City Council by a two-thirds majority vote;

NOW, THEREFORE, be it RESOLVED:

The City of Worthington does hereby accept the donation referenced above with any and all conditions, if any, as specified by the donor.

That the Mayor and Clerk are authorized to sign said agreement on behalf of the City of Worthington.

Approved this _____ day of _____, 20____, by a two thirds majority vote of the Worthington City Council with the following members voting in favor thereof:

_____, and _____; and the following members opposed:
_____, _____, _____ (if not, so state).

CITY OF WORTHINGTON

BY: Mike Kuhle, Its Mayor

Janice Oberloh, Its Clerk

CITY OF WORTHINGTON PARKS, MULTI USE PATHS AND RECREATION MEMORIAL DONATION APPLICATION

Name of Donor: Washington Lions Club

Address of Donor: 623 Orchard Rd, Worthington, MN

Phone Number: Work: Home: Fax: 507-376-9747 56887

HOME 507-376-4364

Email: _____

Description of Donation: \$ Money for park bench

Location of Donation: South of Chautauqua Playground

Wording for Memorial Acknowledgment (if any):

Washington Lions Club
We serve

All applications shall be accompanied with a letter describing the donation and how the proposed donation meets the applicable criteria outlined in the City Parks, Multi Use paths and Recreation Memorial Donation Policy.

I have read and understand the Memorial and Donation Policy.

Donor: Stan Dopheide Date: 3-22-16
Sign and Print Both STAN DOPHEIDE

Donor: _____ Date: _____
Sign and Print Both

ENGINEERING MEMO

DATE: MAY 19, 2016
TO: HONORABLE MAYOR AND COUNCIL
SUBJECT: ITEMS REQUIRING COUNCIL ACTION OR REVIEW

CASE ITEMS

**1. CONTINUED HEARING FOR IMPROVEMENT OF BIOSCIENCE DRIVE
WEST OF COUNTY DITCH 12**

As the result of the request to terminate the Memorandum of Understanding (MOU) as approved by Council at its January 25, 2016 meeting regarding development along the south side of a Bioscience Drive extension staff recommends that Council consider changes in the proposed Improvement of Bioscience Drive West of County Ditch 12. Termination of the MOU sets aside the specific plan for development of City property between Bioscience Drive and I-90, and provides opportunity to complete the proposed public improvements on a lengthened schedule.

The absence of a specific site plan allows consideration of the commercial/industrial park layout originally approved by Council in 2015 rather than the layout proposed to accommodate the development addressed in the MOU and to develop the public improvements as proposed for this hearing. The layout used for developing the improvements as proposed for this hearing and the layout approved in 2015 are shown in Exhibit 1. Staff has reviewed the two layouts and finds that each has advantages and disadvantages depending on the actual development that may occur within the area. Staff does find, however, that the layout developed per the MOU and used for improvements as proposed for this hearing is more likely to efficiently accommodate a greater range in the scope and type of development that may occur. While staff finds the MOU layout to be preferable, there is no specific recommendation against the 2015 layout and the option to begin implementation of that layout is available to Council.

The alignment of the proposed storm sewer improvement was based on a single development occupying the area between Bioscience Drive and I-90. Introduction of a cul-de-sac and/or multiple sites south of Bioscience Drive may allow for a more efficient storm sewer alignment which may also better accommodate such development. It is recommended that storm sewer improvements not be ordered at this time to allow them to be designed to best suit the development plan(s) initiating the need for the storm sewer improvements. Delaying the storm sewer improvement also allows for trench stabilization to occur under any pipes located over the proposed sanitary sewer and/or water main.

Delaying the storm sewer improvement also results in the need to delay the street construction. Delaying the street construction is advantageous in that it also allows for stabilization of the deep sanitary sewer trench to occur before the roadbed is established.

Water main can be installed at this time without potential influence from sanitary sewer trench stabilization because of the horizontal separation of the sanitary sewer and water main.

Three options to proceed with improvements in the commercial/industrial park are presented below. Each is available without reinitiating the improvement process since none of the options increases the scope of the improvement for which the hearing was called. Provided that no testimony to the contrary is provided at the hearing, staff suggests Council proceed with Option 2 (sanitary sewer and water main in MOU layout) although Option 3 (sanitary sewer and water main in 2015 layout) is also seen as a viable option. The improvement feasibility report and the preliminary assessment roll applicable to Option 1 was provided to Council for its April 25, 2016 meeting. The cost and assessment summaries applicable to Options 2 and 3 are included in Exhibit 1. Only the Worthington Economic Development Authority would be assessed under Options 2 or 3. All assessments listed in those summaries would be levied against the Authority.

OPTION 1: Order all improvements as proposed in the feasibility report. This option will result in proceeding to complete sanitary sewer, storm sewer, water main and street construction as outlined in the feasibility report. Sanitary sewer, water main and storm sewer construction will commence as soon as possible and street construction would be scheduled for 2018. This is not a recommended option at this time because the current storm sewer design may not be optimum for a specific development south of Bioscience Drive and street construction need not be scheduled at this time.

Should Council wish to proceed with this option, the two resolutions in Exhibit 1 identified as “OPTION 1 RESOLUTION - A” and “OPTION 1 RESOLUTION - B” should be passed.

OPTION 2: Order only the extensions of the municipal wastewater collection (sanitary sewer) and the municipal water distribution (water main) systems proposed in the feasibility report. This option will result in proceeding to complete sanitary sewer and water main construction as outlined in the feasibility report as soon as possible. Street and storm sewer construction would be approved and scheduled at a later date. This is a recommended option at this time because it will:

- a) result in construction of the deep sanitary sewer to allow for stabilization to occur over time
- b) result in construction of the trunk water main to expedite completion of all public improvements at such time they may be needed and allow stabilization to occur under any pavements that may be extended over the water main
- c) allow for storm sewer design to potentially best meet the needs of specific development plans

- d) proceed toward the completion of the layout now deemed to likely provide the most flexibility for future development

Should Council wish to proceed with this option, the resolution in Exhibit 1 identified as "OPTION 2 RESOLUTION" should be passed.

A feasible variation of this option is to only order extension of the municipal wastewater collection system. If this variation is chosen, reference to the municipal water distribution system would be deleted from Items 1. and 2. in the Option 2 Resolution.

OPTION 3: Order only the extensions of the municipal wastewater collection (sanitary sewer) and the municipal water distribution (water main) systems that will be consistent with the layout originally adopted by Council. This option will result in proceeding to complete sanitary sewer and water main construction as represented to Council in the original layout as soon as possible. Street and storm sewer construction would be approved and scheduled at a later date. This is also an option that is recommendable but is less desirable than Option 2 because the original layout is seen as slightly less flexible than the layout represented in the feasibility report. Benefits of this option include:

- a) result in construction of the deep sanitary sewer to allow for stabilization to occur over time,
- b) result in construction of the trunk water main to expedite completion of all public improvements at such time they may be needed and allow stabilization to occur under any pavements that may be extended over the water main.
- c) allow for storm sewer design to potentially best meet the needs of specific development plans

Should Council wish to proceed with this option, the resolution in Exhibit 1 identified as "OPTION 3 RESOLUTION" should be passed.

As with Option 2, a feasible variation of this option is to only order extension of the municipal wastewater collection system. If this variation is chosen, reference to the municipal water distribution system would be deleted from Items 1. and 2. in the Option 3 Resolution.

2. AWARD CONTRACT FOR 2016 STREET RECONSTRUCTION IMPROVEMENTS

A recommendation will be provided on the award of bids to be received May 20, 2016 at 2:00 pm. The project includes the reconstruction of Darling Drive, Hagge Street and Schaap Drive.

**3. AWARD CONTRACT FOR KNOLLWOOD DRIVE AND 1ST AVENUE
SOUTHWEST SANITARY SEWER EXTENSION**

A recommendation will be provided on the award of bids to be received May 20, 2016 at 2:00 pm. The project includes the extension of sanitary sewer on Knollwood Drive south of Woodland Court and 1st Avenue SW for a proposed residential development south of 1st Avenue SW. The award should be subject to adoption and publication of the ordinance annexing the property south of 1st Avenue SW and approval of the ordinance by the Minnesota Office of Administrative Hearings.

**4. APPROVE PLANS AND AUTHORIZE ADVERTISEMENT FOR BIDS FOR 2016
BITUMINOUS OVERLAY PROJECT**

The 2016 Construction Fund (401) budget includes \$350,000 for contract maintenance. It is proposed that all of this budget be used for street overlays. Street segments proposed to be overlaid are initially identified by street maintenance and engineering staff and evaluated by the engineering department. The evaluation is to determine if they should be overlaid, with or without scarifying; reconstructed; or rehabilitated by another means. In general, aged but structurally sound concrete pavements with a poor surface condition (poor ride) are good candidates for overlaying. Roadways that have lost their ability to sustain traffic loads typically require reconstruction unless a "structural" overlay can be placed which is typically limited by the features of alleys and urban section streets. Newer pavements with limited crack and/or joint failures may be rehabilitated with select panel replacement and joint and crack repairs.

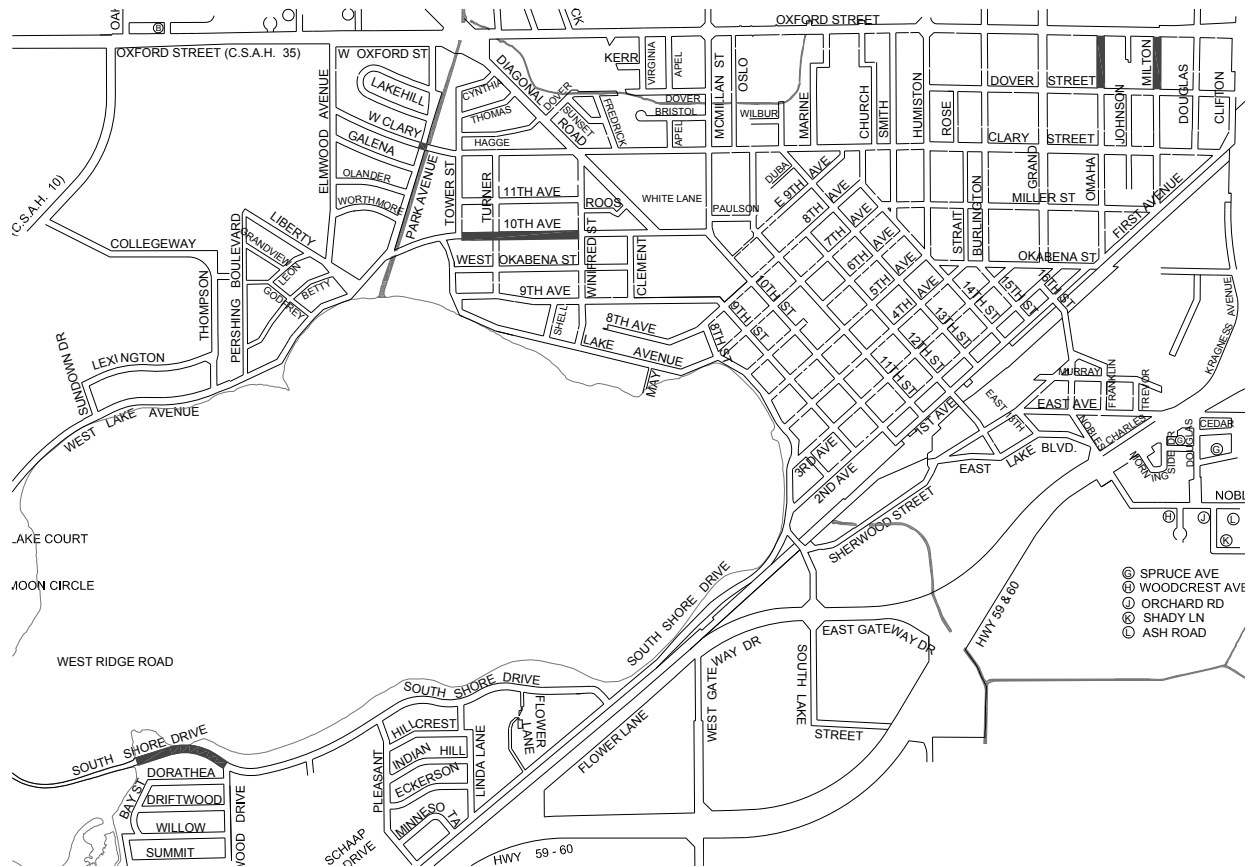
The streets proposed to be overlaid this year are:

Tenth Avenue - Tower Street to Winifred Street
Milton Avenue - Dover Street to Oxford Street
Omaha Avenue - Dover Street to Oxford Street
South Shore Drive - Causeway to Knollwood Drive
Park Avenue and Clary Street intersection

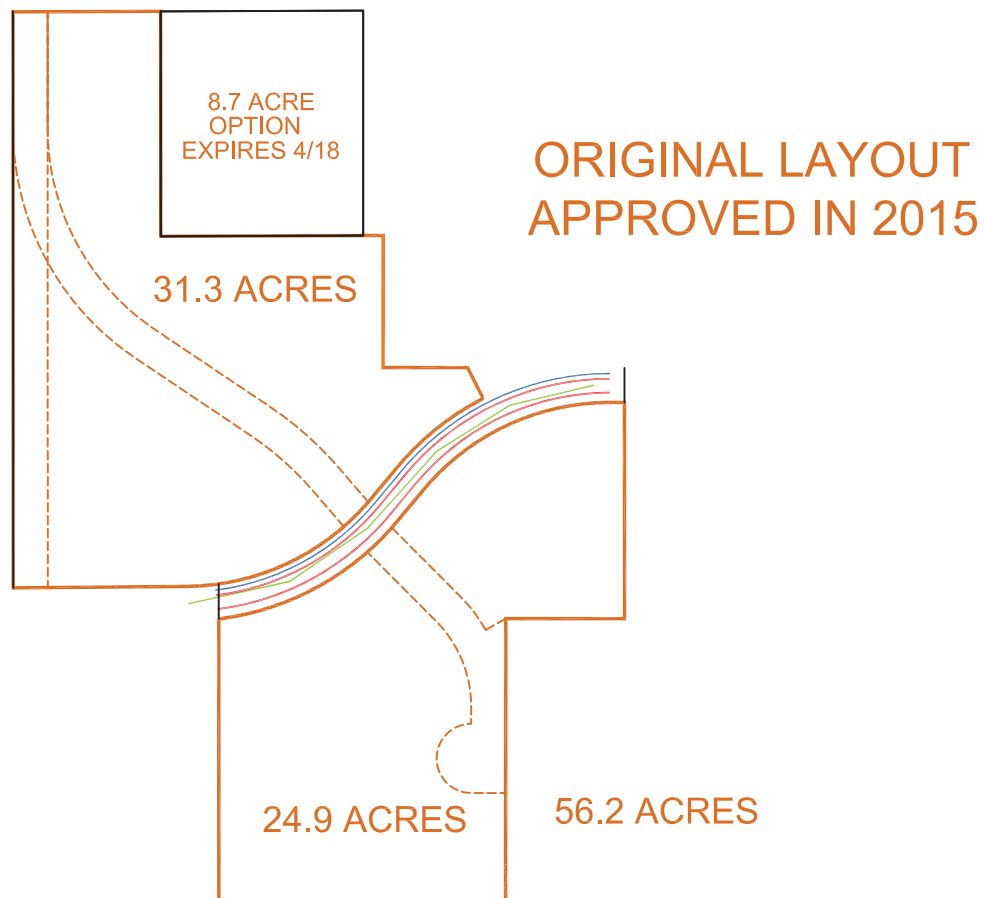
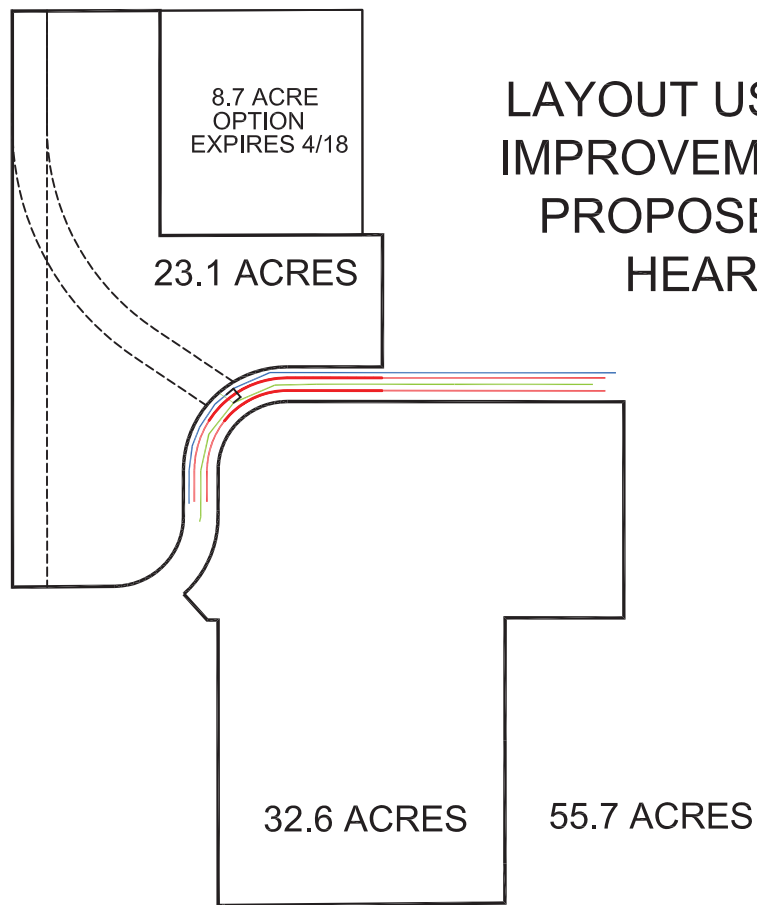
The street segments are also shown on the map below.

The total cost for the overlay work, including engineering and contingencies, is the budgeted amount of \$350,000. Of this amount, \$40,700 is attributable to correction of pedestrian ramps. The South Shore Drive work also includes removal and replacement of 130 feet of curb and gutter to correct a drainage deficiency to the extent possible however some ponding of water will remain. It is proposed that the South Shore Drive work be completed under traffic while the other street segments will be closed for overlay work.

Engineering Memo - May 19, 2016
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Staff recommends that Council approve the plans for the 2016 Bituminous Overlay project and authorize an advertisement for bids to be received June 24, 2016 and considered at the June 27th Council meeting.



OPTION 2 Cost and Assessment Summary

Bioscience Drive Improvements

West of Trunk Highway 59

	Water Main	Sanitary Sewer	Total
Assessment Rates	\$45.3711 /Foot \$2,302.05 /Acre	\$62.9985 /Foot \$3,683.27 /Acre	
<u>CURRENT PROPERTY OWNER SHARE of IMPROVEMENT COST</u>			
Assessable Units			
Assessments			
Assessable Frontages	1,862.50 Feet	1,939.30 Feet	
Lateral/Street Assessments	\$84,503.67	\$122,172.99	\$206,676.66
Assessable Acres	50.47 Acres	50.47 Acres	
Trunk Assessments	\$116,184.47	\$185,894.64	\$302,079.11
Assessments Receivable	\$200,688.14	\$308,067.63	\$508,755.77
<u>CURRENT CITY SHARE of IMPROVEMENT COST</u>			
Non-Assessable			
RATE DETERMINING COSTS			
Non-Assessable Frontages	980.5 Feet	980.5 Feet	
and Amounts	\$44,486.36	\$61,770.03	\$106,256.39
Rate Determining Units of Public Right of Way	N/A	N/A	
Rate Determining Units of Excluded Area	N/A	N/A	
Rounding Adjustment	(\$0.03)	(\$0.02)	(\$0.05)
Total Non-Assessable	\$44,486.33	\$61,770.01	\$106,256.34
Assessable			
The City Share of Assessable Costs is \$0.00.	\$0.00	\$0.00	
Total City Share of Improvement	\$44,486.33	\$61,770.01	\$106,256.34
<u>TRUNK ACCOUNTS</u>			
Amount due from / (to) Trunk Account	(\$15,329.47)	\$42,127.36	\$26,797.89
<u>Total Cost of Improvement</u>			
Total Trunk Cost	\$100,855.00	\$228,022.00	\$328,877.00
Total Lateral Cost	\$128,990.00	\$183,943.00	\$312,933.00
Sub-total	\$229,845.00	\$411,965.00	\$641,810.00
Total Cost of Improvement	\$229,845.00	\$411,965.00	\$641,810.00

OPTION 3 Cost and Assessment Summary

Bioscience Drive Improvements

West of Trunk Highway 59

	Water Main	Sanitary Sewer	Total
Assessment Rates	\$45.7379 /Foot \$2,302.05 /Acre	\$62.8264 /Foot \$3,683.27 /Acre	
<u>CURRENT PROPERTY OWNER SHARE of IMPROVEMENT COST</u>			
Assessable Units			
Assessments			
Assessable Frontages	2,262.10 Feet	2,262.10 Feet	
Lateral/Street Assessments	\$103,463.71	\$142,119.60	\$245,583.31
Assessable Acres	50.96 Acres	50.96 Acres	
Trunk Assessments	\$117,312.47	\$187,699.44	\$305,011.91
Assessments Receivable	\$220,776.18	\$329,819.04	\$550,595.22
<u>CURRENT CITY SHARE of IMPROVEMENT COST</u>			
Non-Assessable			
RATE DETERMINING COSTS			
Non-Assessable Frontages	417.8 Feet	417.8 Feet	
and Amounts	\$19,109.29	\$26,248.87	\$45,358.16
Rate Determining Units of Public Right of Way	N/A	N/A	
Rate Determining Units of Excluded Area	N/A	N/A	
Rounding Adjustment	\$0.00	\$0.03	
Total City Share of Improvement	\$19,109.29	\$26,248.90	\$45,358.19
<u>TRUNK ACCOUNTS</u>			
Amount due from / (to) Trunk Account	(\$17,026.47)	\$14,856.56	(\$2,169.91)
<u>Total Cost of Improvement</u>			
Total Trunk Cost	\$100,286.00	\$202,556.00	\$302,842.00
Total Lateral Cost	\$122,573.00	\$168,368.50	\$290,941.50
Sub-total	\$222,859.00	\$370,924.50	\$593,783.50
Total Cost of Improvement	\$222,859.00	\$370,924.50	\$593,783.50

RESOLUTION NO.**ORDERING IMPROVEMENT AND PREPARATION OF PLANS AND SPECIFICATIONS**

WHEREAS, Resolution No. 3663 of the City Council of the City of Worthington, adopted the 25th day of April 2016, fixed a date for a council hearing on the proposed improvement of following described street by extension of the storm water collection and management system, by extension of the municipal wastewater collection system, and by extension of the municipal water distribution system:

*Bioscience Drive in the Northeast Quarter of Section 14, T102N, R40W
from approximately 855 feet west of the west right-of-way of TH 59 to a
point approximately 1,170 feet west and 340 feet south.*

and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing, at which all persons desiring to be heard were given an opportunity to be heard thereon, commenced on May 9, 2016, and was continued to May 23, 2016.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
WORTHINGTON, MINNESOTA:**

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report received on April 25, 2016.

2. Such proposed improvement is hereby ordered as proposed in the council resolution adopted on April 25, 2016.

3. Bolton & Menk, Inc., is hereby designated as the engineer for this improvement and shall prepare plans and specifications for the making of such improvement.

4. The City Council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of a tax exempt bond.

Adopted by the city council of the City of Worthington, Minnesota, this the 23rd day of May 2016.

(SEAL)

Mike Kuhle, Mayor

Attest

Janice A. Oberloh, City Clerk

RESOLUTION NO.**ORDERING IMPROVEMENT AND PREPARATION OF PLANS AND SPECIFICATIONS**

WHEREAS, Resolution No. 3662 of the City Council of the City of Worthington, adopted the 25th day of April 2016, fixed a date for a council hearing on the proposed improvement of the following described street by necessary grading, base construction, curb and gutter construction, and surfacing:

*Bioscience Drive in the Northeast Quarter of Section 14, T102N, R40W
from approximately 855 feet west of the west right-of-way of TH 59 to a
point approximately 1,170 feet west and 340 feet south.*

and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing, at which all persons desiring to be heard were given an opportunity to be heard thereon, commenced on May 9, 2016, and was continued to May 23, 2016.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
WORTHINGTON, MINNESOTA:**

- 1.** Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report received on April 25, 2016.
- 2.** Such proposed improvement is hereby ordered as proposed in the council resolution adopted on April 25, 2016.
- 3.** The City Council shall let the contract for all or part of such improvement no later than June 1, 2018.
- 4.** Bolton & Menk, Inc., is hereby designated as the engineer for this improvement and shall prepare plans and specifications for the making of such improvement.
- 5.** The City Council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of a tax exempt bond.

Adopted by the city council of the City of Worthington, Minnesota, this the 23rd day of May 2016.

(SEAL)

Mike Kuhle, Mayor

Attest

Janice A. Oberloh, City Clerk

RESOLUTION NO.**ORDERING IMPROVEMENT AND PREPARATION OF PLANS AND SPECIFICATIONS**

WHEREAS, Resolution No. 3663 of the City Council of the City of Worthington, adopted the 25th day of April 2016, fixed a date for a council hearing on the proposed improvement of following described street by extension of the storm water collection and management system, by extension of the municipal wastewater collection system, and by extension of the municipal water distribution system:

*Bioscience Drive in the Northeast Quarter of Section 14, T102N, R40W
from approximately 855 feet west of the west right-of-way of TH 59 to a
point approximately 1,170 feet west and 340 feet south.*

and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing, at which all persons desiring to be heard were given an opportunity to be heard thereon, commenced on May 9, 2016, and was continued to May 23, 2016.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
WORTHINGTON, MINNESOTA:**

1. Such improvement by extension of the municipal wastewater collection system and by extension of the municipal water distribution system is necessary, cost-effective, and feasible as detailed in the feasibility report received on April 25, 2016.

2. Such proposed improvement by extension of the municipal wastewater collection system and by extension of the municipal water distribution system is hereby ordered as proposed in the council resolution adopted on April 25, 2016.

4. Bolton & Menk, Inc., is hereby designated as the engineer for this improvement and shall prepare plans and specifications for the making of such improvement.

5. The City Council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of a tax exempt bond.

Adopted by the city council of the City of Worthington, Minnesota, this the 23rd day of May 2016.

(SEAL)

Mike Kuhle, Mayor

Attest

Janice A. Oberloh, City Clerk

OPTION 2 RESOLUTION

RESOLUTION NO.**ORDERING IMPROVEMENT AND PREPARATION OF PLANS AND SPECIFICATIONS**

WHEREAS, Resolution No. 3663 of the City Council of the City of Worthington, adopted the 25th day of April 2016, fixed a date for a council hearing on the proposed improvement of following described street by extension of the storm water collection and management system, by extension of the municipal wastewater collection system, and by extension of the municipal water distribution system:

*Bioscience Drive in the Northeast Quarter of Section 14, T102N,
R40W from approximately 855 feet west of the west right-of-way of
TH 59 to a point approximately 1,170 feet west and 340 feet south.*

and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing, at which all persons desiring to be heard were given an opportunity to be heard thereon, commenced on May 9, 2016, and was continued to May 23, 2016.

and

WHEREAS, it has been determined that the following described street alignment is preferred:

*Bioscience Drive in the Northeast Quarter of Section 14, T102N,
R40W from approximately 855 feet west of the west right-of-way of
TH 59 to a point approximately 1,173 feet west and 625 feet south.*

and

WHEREAS, the preferred street alignment will not increase the extent of the improvement.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WORTHINGTON, MINNESOTA:

1. Improvement of the preferred street alignment by extension of the municipal wastewater collection system and by extension of the municipal water distribution system is necessary, cost-effective, and feasible.

2. Improvement of the following described street alignment by extension of the municipal wastewater collection system and by extension of the municipal water distribution system is hereby ordered:

*Bioscience Drive in the Northeast Quarter of Section 14, T102N,
R40W from approximately 855 feet west of the west right-of-way of
TH 59 to a point approximately 1,173 feet west and 625 feet south.*

OPTION 3 RESOLUTION

3. Bolton & Menk, Inc., is hereby designated as the engineer for this improvement and shall prepare plans and specifications for the making of such improvement.

4. The City Council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of a tax exempt bond.

Adopted by the city council of the City of Worthington, Minnesota, this the 23rd day of May 2016.

(SEAL)

Mike Kuhle, Mayor

Attest

Janice A. Oberloh, City Clerk

COMMUNITY/ECONOMIC DEVELOPMENT MEMO

DATE: MAY 19, 2016
TO: HONORABLE MAYOR AND COUNCIL
SUBJECT: ITEMS REQUIRING COUNCIL ACTION OR REVIEW

CASE ITEMS

**1. PUBLIC HEARING - NOBLES HOME INITIATIVE APPLICATION
(PARCEL ID# 31-0611-000 - GRAND AVENUE)**

Exhibit 1 is a copy of the Nobles Home Initiative (NHI) application submitted by Larry Davis, who is seeking the approval of tax abatement for the construction of a single family dwelling on property he will spec build on a lot legally described as Lot 1, Block 1, Davis Addition, City of Worthington, Nobles County, Minnesota. The single family dwelling will include 1,566 square feet of living space on the main level, an unfinished basement, and a two-stall attached garage.

Staff has reviewed the application and has concluded that it meets all of the parameters of the NHI Guidelines. Therefore, staff is recommending approval of the application. To comply with State Statute regarding tax abatement, a public hearing has been scheduled tonight to allow for any public comment on the proposed abatement. Should Council concur with staff's recommendation, it may do so by adopting the resolution provided in Exhibit 1 after the completion of the public hearing.

Council action is requested.

**2. PUBLIC HEARING - NOBLES HOME INITIATIVE APPLICATION
(PARCEL ID# 31-3267-015 - DAYTON DRIVE)**

Exhibit 2 is a copy of the Nobles Home Initiative (NHI) application submitted by Todd Schwebach, who is seeking the approval of tax abatement for the construction of a single family dwelling on property he will spec build on a lot legally described as Lot 3, Block 1, Park View Acres 2nd Addition, City of Worthington, Nobles County, Minnesota. The single family dwelling will include 1,766 square feet of living space on the main level, an unfinished basement, and a two-stall attached garage.

Staff has reviewed the application and has concluded that it meets all of the parameters of the NHI Guidelines. Therefore, staff is recommending approval of the application. To comply with State Statute regarding tax abatement, a public hearing has been scheduled tonight to allow for any public comment on the proposed abatement. Should Council concur with staff's recommendation, it may do so by adopting the resolution provided in Exhibit 2 after the completion of the public hearing.

Council action is requested.

3. FINAL PLAT - DAVIS ADDITION

Larry Davis is seeking final plat approval of a subdivision to be known as Davis Addition on approximately 1.52 acres of land he owns on Darling Drive, approximately 430 feet east of Burlington Avenue. A reduced scale of the preliminary plat is included in Exhibit 3A. Council approved the preliminary plat at its March 14, 2016, meeting.

Before a final plat can be approved and recorded, the subdivider is required to install all applicable public infrastructure improvements. In lieu of completion of the public improvements prior to final plat approval, the subdivider may submit a financial guarantee (i.e., cash deposit, certified check, irrevocable letter of credit) to the City to assure that the improvements will be installed within one year. Mr. Davis has contracted to install the service stub in for the 6 proposed lots. Weather has prohibited completion of these improvements to date. Staff is recommending approval of the final plat subject to the completion of this improvement.

Council is requested to approve the final plat of Davis Addition subject to the completion of the service stub-ins.

Council should note that Planning Commission consideration is not necessary as the final plat is in substantial conformance with the approved preliminary plat (Section 154.13, Title XV of the City Code).

4. FINAL PLAT - GRAND TERRACE ADDITION

Southwest Minnesota Housing Partnership is seeking final plat approval of a subdivision to be known as Grand Terrace Addition on approximately 5.11 acres of land it owns on Grand Avenue, approximately 800 feet north of Oxford Street. A reduced scale of the preliminary plat is included in Exhibit 4A. Council approved the preliminary plat at its April 11, 2016, meeting.

Before a final plat can be approved and recorded, the subdivider is required to install all applicable public infrastructure improvements. In lieu of completion of the public improvements prior to final plat approval, the subdivider may submit a financial guarantee (i.e., cash deposit, certified check, irrevocable letter of credit) to the City to assure that the improvements will be installed within one year. The Partnership has submitted a cashier's check for the value of the contract it has with Larson Crane Service for the installation of the service stub-ins for the subdivision.

Council is requested to approve the final plat of Grand Terrace Addition as presented.

Council should note that Planning Commission consideration is not necessary as the final plat is in substantial conformance with the approved preliminary plat (Section 154.13, Title XV of the City Code).

Council action is requested.

DATE _May 3,____ 2016

Abraham G. Algadi
 Worthington Regional Economic Development Corporation
 1121 Third Avenue
 Worthington, MN 56187

See attached plans for our proposed new home construction in Worthington as part of the Nobles Home Initiative, we are planning on building a new owner occupied single family home at N.W. ¼, S.W. ¼, Section 13, Township 102 North, Range 40 West, City of Worthington, Nobles County, MN. Lot 1 of the Auditors Preliminary Plat of Davis Addition, Worthington, MN. This Plat has to have the final approval of the city council before it can be recorded. Once the water and sewer lines have been installed which is under way right now then that is the last requirement for the city to approve the recording of the final Plat. At that time it will be recorded and then I will be able to get Parcel number for this. It also does not have physical address until a house gets built and then it might be on North Grand or it could end up with a Darling Drive address depending on which way the house faces. Attached site and building plans show proposed building elevation and floor plans. This request is being made under the provisions of the Nobles Home Initiative. Enclosed please find:

- Lot 1, Davis Addition, City of Worthington,
Nobles County, Minnesota*
- Legal description of the property which at this time is just the proposed preliminary plot of Lot 1, Auditors Plat of Lot 6 of Davis Addition, City of Worthington, Nobles County, Minnesota. Or N.W. ¼, S.W. ¼, Section 13, Township 102 North, Range 40 West, City of Worthington, Nobles County, MN. Lot 1 of the Auditors Preliminary Plat of Davis Addition, Worthington, MN.
 - Site plans, for proposed building.
 - Parcel tax statement and parcel ID not available until the final recording of Davis Addition to the City of Worthington.
 - Estimated construction cost. \$175,000

If you have any questions, or need additional information, please feel free to let me know.

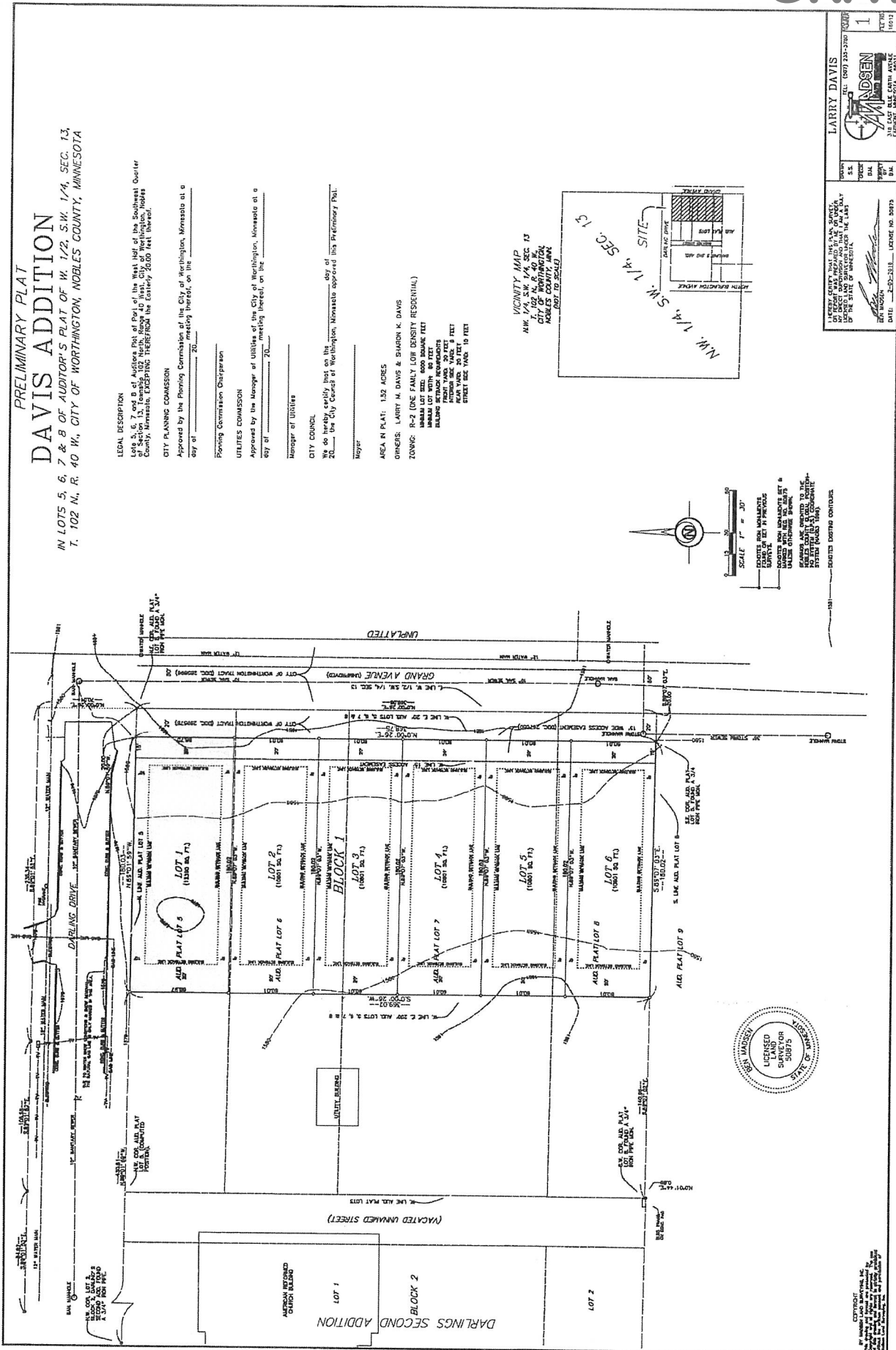
Sincerely,
Larry Davis
 Larry Davis
 32385 290th St
 Worthington, MN 56187

Ecl.



NOTE: ALL OPTIONAL ITEMS ON FLOOR PLAN MUST BE LISTED ON ORDER CONFIRMATION.

M:\2012\HM3254 8 Peterson Inc.dwa. 10/3/2012 8:41:09 AM. \\2012\90-CmvRm-C4501



RESOLUTION NO. _____**A RESOLUTION APPROVING TAX ABATEMENT
FOR CERTAIN PROPERTY PURSUANT TO MINN. STAT. 469.1813**

WHEREAS, Minnesota Statute 469.1813 gives authority to the City of Worthington to grant an abatement of taxes imposed by the City if certain criteria are met; and

WHEREAS, in addition to the statutory requirements, the City of Worthington has adopted the Nobles Home Initiative guidelines which must be met before an abatement of taxes will be granted for residential development; and

WHEREAS, Larry Davis is the owner of certain property within the City of Worthington, legally described as follows:

Lot 1, Block 1, Davis Addition, City of Worthington, Nobles County, Minnesota.

WHEREAS, Larry Davis has made application to the City of Worthington for the abatement of taxes as to the above-described parcel; and

WHEREAS, Larry Davis has met the statutory requirements outlined under Minnesota Statute 469.1813 Subdivision 1(1) and Subdivision 2(i) as well as the City's Nobles Home Initiative guidelines for tax abatement;

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WORTHINGTON, MINNESOTA:

1. The City of Worthington does, hereby grant an abatement of the City of Worthington's share of real estate taxes upon the above-described parcel for the construction of a single family dwelling on the subject property.
2. The tax abatement will be for no more than five years commencing on the first year of taxes payable for the assessed value(s) related to the capital improvements outlined in Paragraph 1.
3. The City shall provide the awarded abatement payments following payment of due real estate taxes annually. Payments shall be made to the owner of record at the time of the payment.
4. The tax abatement shall be for the capital improvements only. Land values are not eligible and will not be abated.
5. The abatement shall be null and void if construction is not commenced within 6 months of the approval of this resolution or if real estate taxes are not paid on or before the respective payment deadlines annually.

Adopted by the City Council this 23rd day of May, 2016.

(SEAL)

Mike Kuhle, Mayor

Attest: _____
Janice Oberloh, City Clerk

GRAY

Schwebach.
Rec'd
4/13/16 AM.

April 4, 2016

Abraham G. Algadi
WREDC
1121 Third Avenue
Worthington, MN 56187

Parcel Single family of Record.

— Lot 3 BIK 1 Parkview Acres
- Worthington
- Dist 518
- County

Dear Abraham:

See attached plans for a proposed new home construction on Dayton Drive as part of the newly adopted Nobles Home Initiative; I am building a new single family home, approximately 1776 square feet, in Worthington, MN 56187. Attached site and building plans show proposed building elevation and floor plans. This request is being made under the provisions of the Nobles Home Initiative.

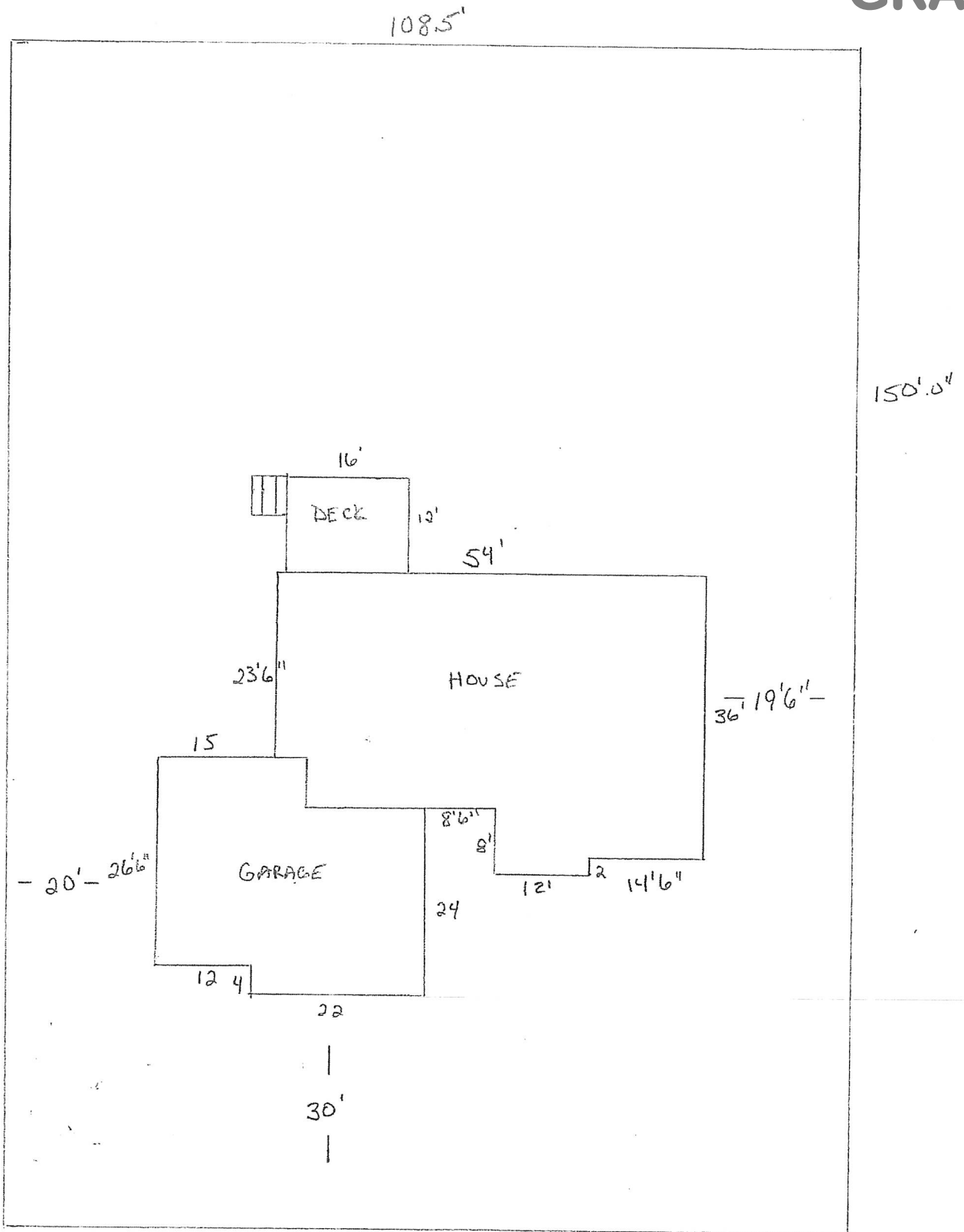
- A letter requesting abatement for a new single family home
- Legal description of the property
- Site plans, for proposed building.

If you have any questions, or need additional information, please feel free to let me know.

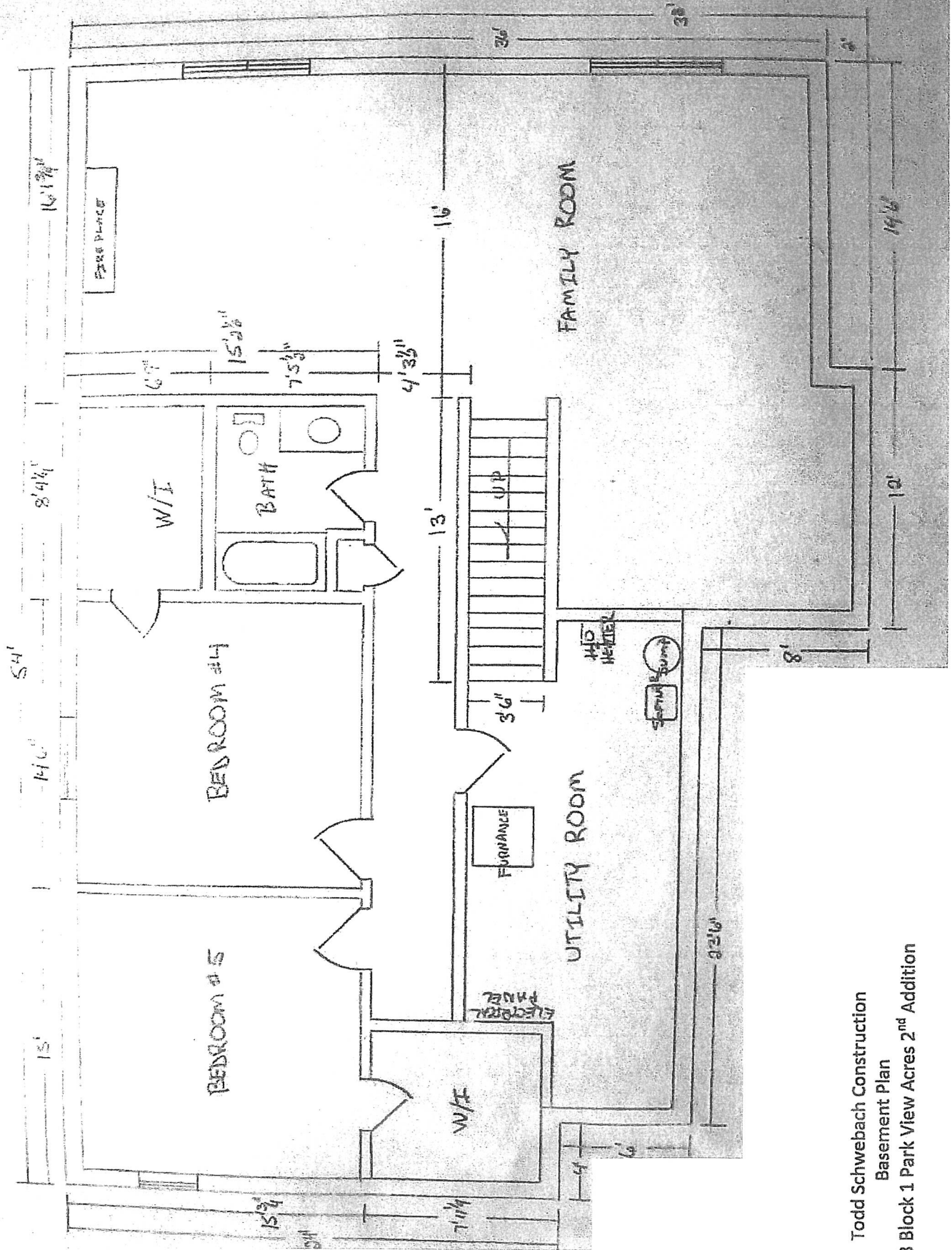
Sincerely,



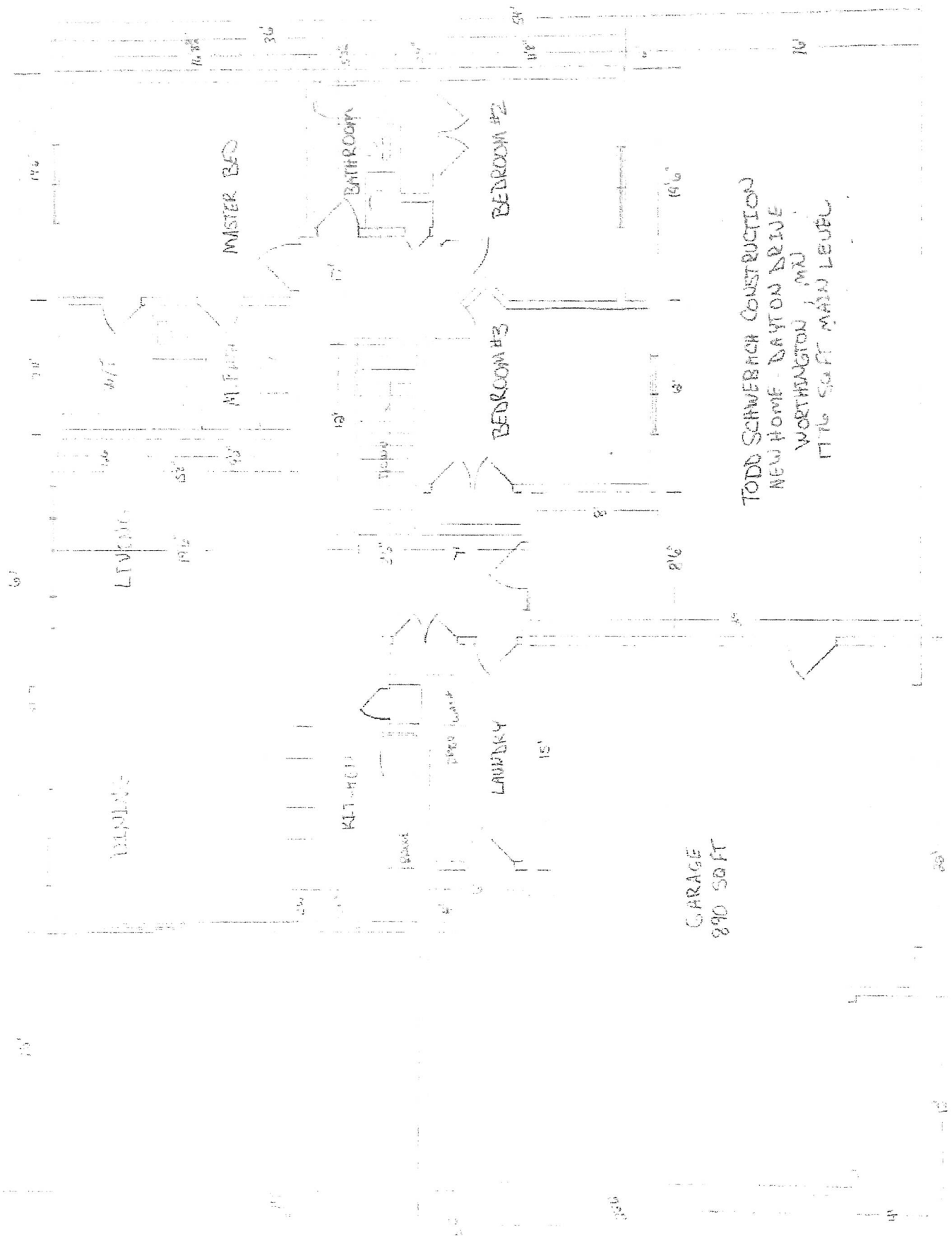
Todd Schwebach

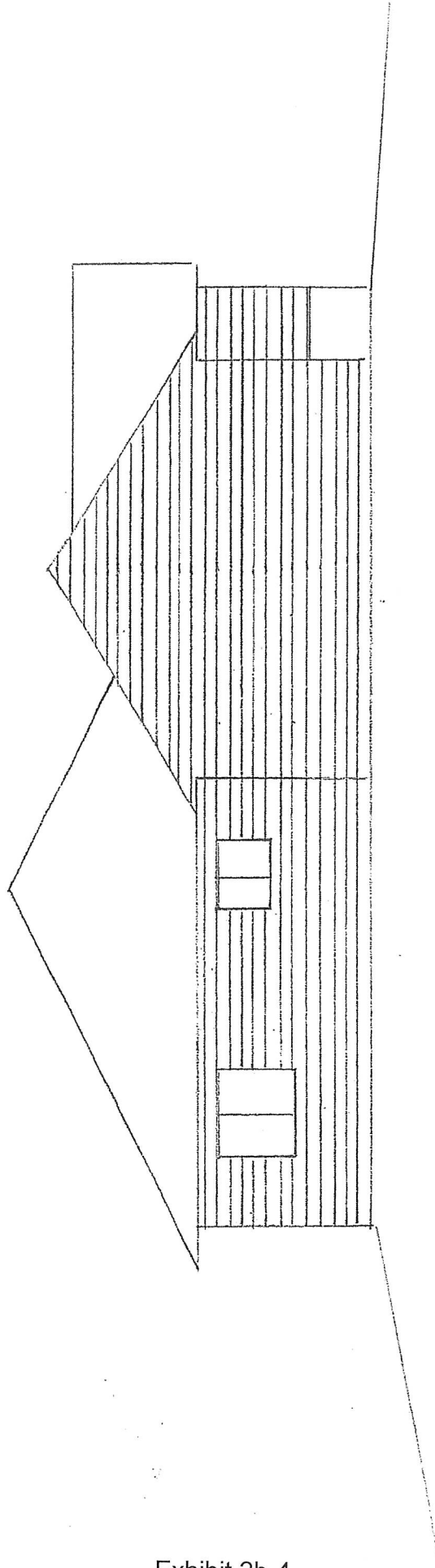


Todd Schwebach Construction
 Site Plan
 Lot 3 Block 1 Park View Acres 2nd Addition

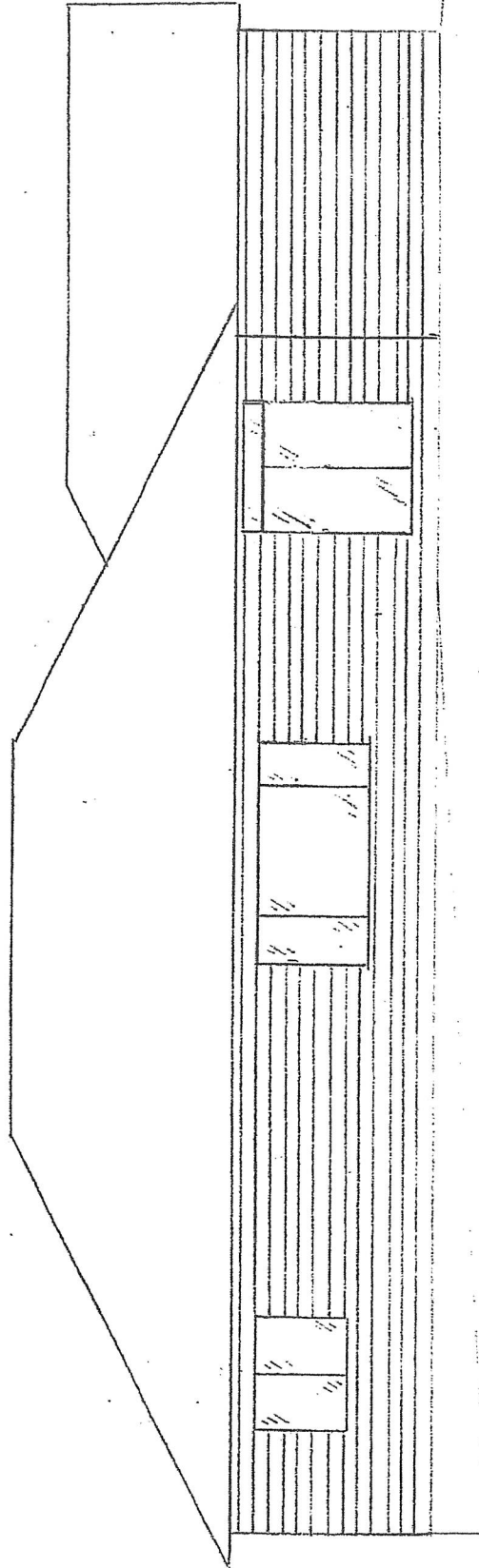


Todd Schwebach Construction
Basement Plan
Lot 3 Block 1 Park View Acres 2nd Addition

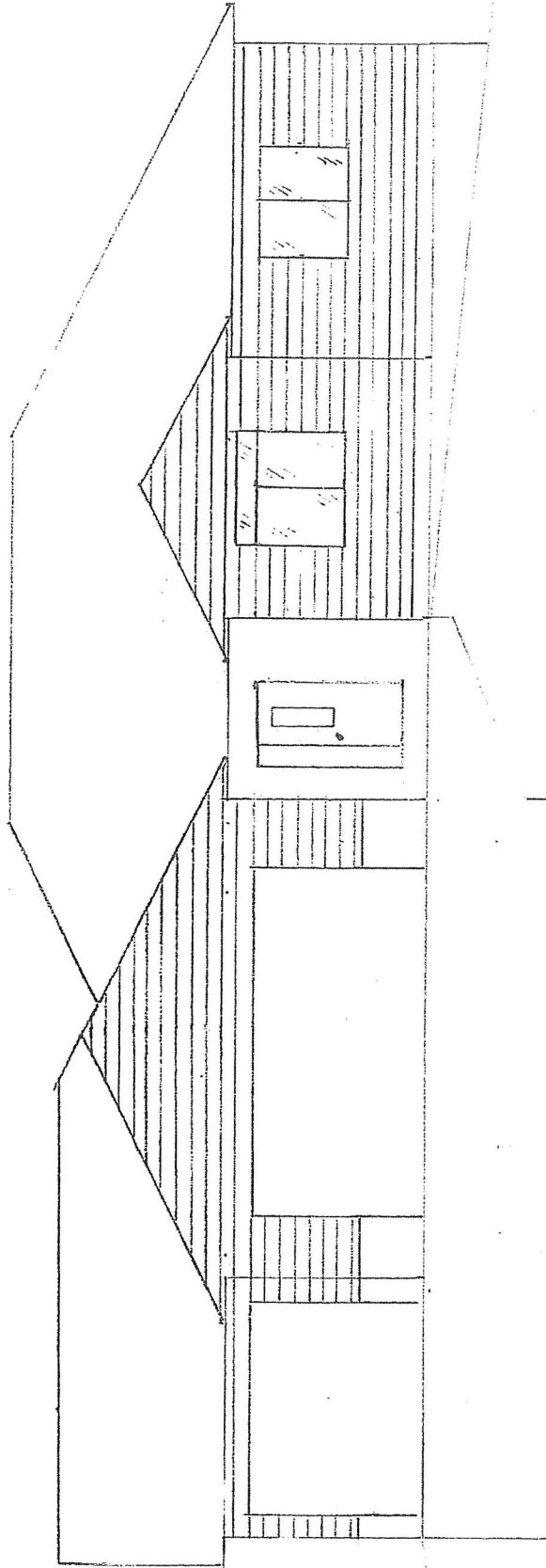




Todd Schwebach Construction
Side Elevation
Lot 3 Block 1 Park View Acres 2nd Addition



Todd Schwebach Construction
Back Elevation
Lot 3 Block 1 Park View Acres 2nd Addition



Todd Schwebach Construction
Front Elevation
Lot 3 Block 1 Park View Acres 2nd Addition

RESOLUTION NO. _____

**A RESOLUTION APPROVING TAX ABATEMENT
FOR CERTAIN PROPERTY PURSUANT TO MINN. STAT. 469.1813**

WHEREAS, Minnesota Statute 469.1813 gives authority to the City of Worthington to grant an abatement of taxes imposed by the City if certain criteria are met; and

WHEREAS, in addition to the statutory requirements, the City of Worthington has adopted the Nobles Home Initiative guidelines which must be met before an abatement of taxes will be granted for residential development; and

WHEREAS, Todd Schwebach is the owner of certain property within the City of Worthington, legally described as follows:

Lot 3, Block 1, Park View Acres 2nd Addition, City of Worthington, Nobles County, Minnesota.

WHEREAS, Todd Schwebach has made application to the City of Worthington for the abatement of taxes as to the above-described parcel; and

WHEREAS, Todd Schwebach has met the statutory requirements outlined under Minnesota Statute 469.1813 Subdivision 1(1) and Subdivision 2(i) as well as the City's Nobles Home Initiative guidelines for tax abatement;

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WORTHINGTON, MINNESOTA:

1. The City of Worthington does, hereby grant an abatement of the City of Worthington's share of real estate taxes upon the above-described parcel for the construction of a single family dwelling on the subject property.
2. The tax abatement will be for no more than five years commencing on the first year of taxes payable for the assessed value(s) related to the capital improvements outlined in Paragraph 1.
3. The City shall provide the awarded abatement payments following payment of due real estate taxes annually. Payments shall be made to the owner of record at the time of the payment.
4. The tax abatement shall be for the capital improvements only. Land values are not eligible and will not be abated.
5. The abatement shall be null and void if construction is not commenced within 6 months of the approval of this resolution or if real estate taxes are not paid on or before the respective payment deadlines annually.

Adopted by the City Council this 23rd day of May, 2016.

(SEAL)

Mike Kuhle, Mayor

Attest: _____
Janice Oberloh, City Clerk

DAVIS ADDITION

GRAY

IN LOTS 5, 6, 7 & 8 OF AUDITOR'S PLAT OF W. 1/2, S.W. 1/4, SEC. 13,
T. 102 N., R. 40 W., CITY OF WORTHINGTON, NOBLES COUNTY, MINNESOTA

INSTRUMENT OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS: That Larry M. Davis and Sharon K. Davis, husband and wife, owners and proprietors of the following described property situated in the City of Worthington, County of Nobles, State of Minnesota, to wit:

Lots 5, 6, 7 and 8 of Auditors Plat of Part of the West Half of the Southwest Quarter of Section 13, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota, EXCEPTING THEREFROM the Easterly 20.00 feet thereof

Has caused the same to be surveyed and platted as DAVIS ADDITION and do hereby donate and dedicate to the public for public use forever the easements as shown on this plat for drainage and utility purposes only.

In witness whereof said Larry M. Davis and Sharon K. Davis this ____ day of ____ 2016.

By: Larry M. Davis Sharon K. Davis

STATE OF MINNESOTA

COUNTY OF NOBLES

The foregoing instrument of dedication was acknowledged before me this ____ day of ____ 2016, by Larry M. Davis and Sharon K. Davis, husband and wife.

Notary Public, Nobles County, Minnesota
My commission expires ____

SURVEYORS CERTIFICATE

I hereby certify that I have surveyed and platted the described property on this plat as DAVIS ADDITION, that this plat is a correct representation of the survey, that all distances are correctly shown on the plat in feet and hundredths of a foot, that all monuments have been correctly placed in the ground as shown, that the outside boundary lines are correctly designated on the plat, and that there are no wet lands as defined in MS 505.02, Subd. 3, or public highways to be designated other than as shown.

Ben Madsen, Land Surveyor
Minnesota Registration No. 50875

SURVEYORS ACKNOWLEDGEMENT

STATE OF MINNESOTA

COUNTY OF MARTIN

The foregoing Surveyors Certificate was acknowledged before me this ____ day of ____ 2016, by Ben Madsen, Land Surveyor.

Notary Public, Martin County, Minnesota
My commission expires ____

CITY PLANNING COMMISSION

CITY OF WORTHINGTON

This plat of CHERRYWOOD ADDITION was approved by the City Planning Commission of Worthington, Minnesota, at a ____ meeting thereof held this ____ day of ____ 2016.

Chairperson

CITY COUNCIL

CITY OF WORTHINGTON

This plat of CHERRYWOOD ADDITION was approved and accepted by the City Council of Worthington, Minnesota, at a ____ meeting thereof held this ____ day of ____ 2016.

Mayor

City Clerk

OFFICE OF THE COUNTY AUDITOR

NOBLES COUNTY, MINNESOTA

I hereby certify that after careful examination of the records, I find no delinquent taxes due and transfer entered this ____ day of ____ 2016.

County Auditor

OFFICE OF THE COUNTY TREASURER

NOBLES COUNTY, MINNESOTA

I hereby certify that the taxes for the real estate described hereon have been paid for the current year of 2016.

County Treasurer

OFFICE OF THE COUNTY RECORDER

NOBLE COUNTY, MINNESOTA

I hereby certify that the within instrument was filed for record this ____ day of ____ 2016, at ____ M. as microfilm Document

No. ____ and filed in Book ____ of Plats, page ____ and in

Envelope No. ____

County Recorder

VICINITY MAP

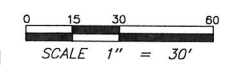
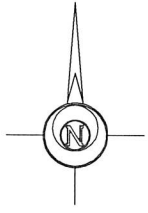
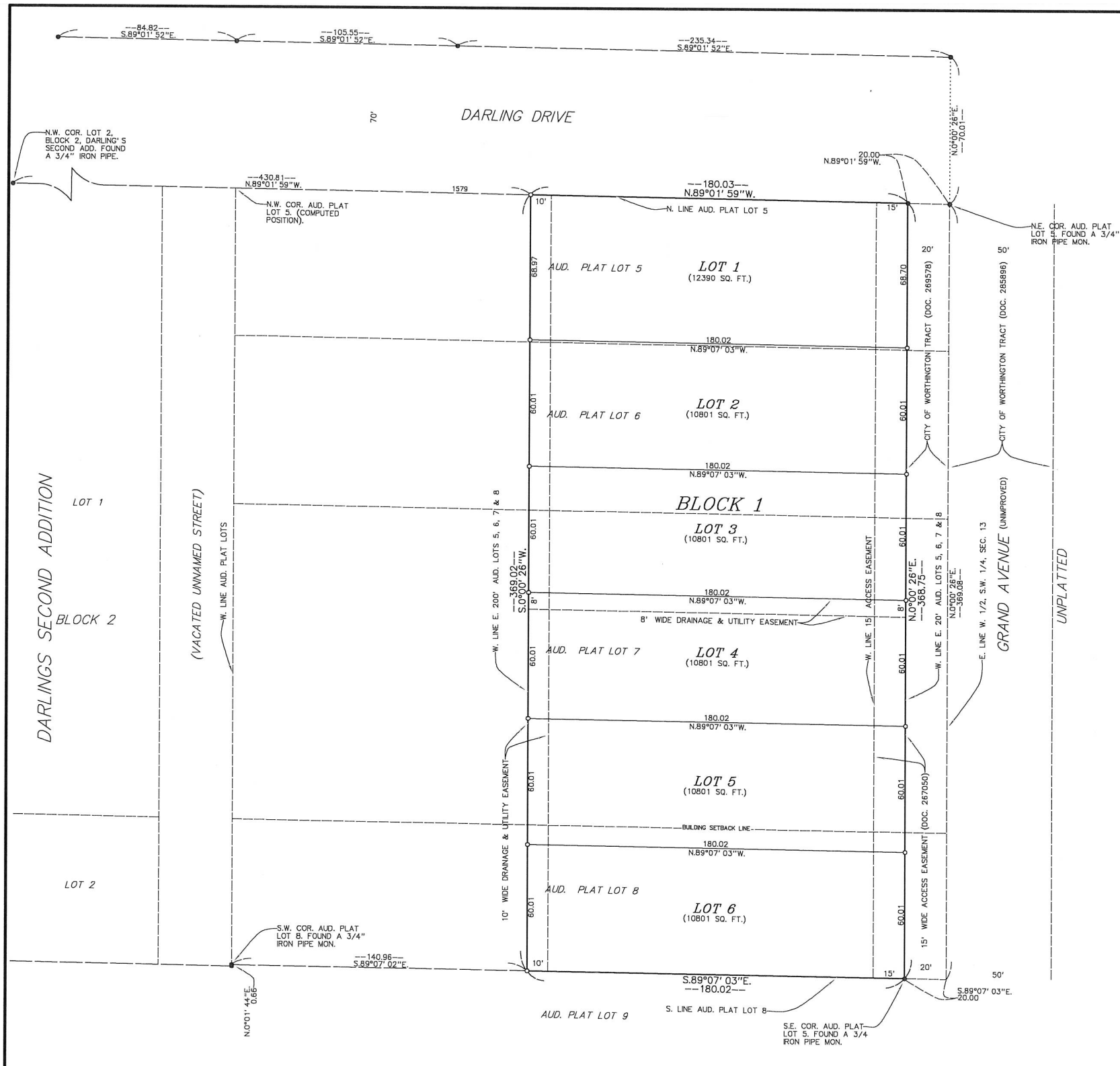
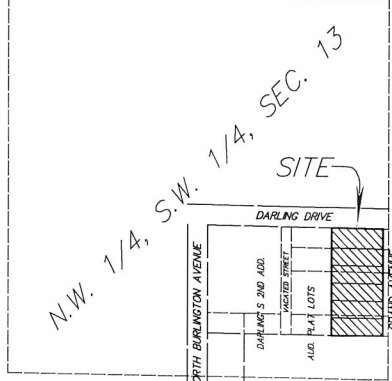
N.W. 1/4, S.W. 1/4, SEC. 13

T. 102 N., R. 40 W.

CITY OF WORTHINGTON,

NOBLES COUNTY, MINN.

(NOT TO SCALE)



- DENOTES IRON MONUMENTS FOUND OR SET IN PREVIOUS SURVEYS.
- DENOTES IRON MONUMENTS SET & MARKED WITH REG. NO. 50875 UNLESS OTHERWISE SHOWN.

BEARINGS ARE ORIENTED TO THE NOBLES COUNTY GLOBAL POSITIONING SYSTEM (G.P.S.) COORDINATE SYSTEM (NAD83 1986).



COPYRIGHT
BY MADSEN LAND SURVEYING, INC.
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Copyright and all rights are reserved. The use
of this drawing and format is strictly prohibited
without the written consent and permission of
Madsen Land Surveying, Inc.

GRAY
GRAND TERRACE ADDITION

INSTRUMENT OF DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS: That Grand Terrace Apartments Limited Partnership, a Minnesota Limited Partnership, owner of the following described property:

Lots 10, 11, 12 and 13, all in Auditor's Plat of Part of the West Half Southwest Quarter of Section 13, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota, EXCEPTING THEREFROM that part of Lot 13 lying south of a line 200.00 feet north of and parallel with the south line of Lot 14, in Auditor's Plat of Part of the West Half Southwest Quarter of Section 13, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota.

Has caused the same to be surveyed and platted as GRAND TERRACE ADDITION and does hereby dedicate to the public, for public use, the public way and the drainage and utility easements as created by this plat.

In witness whereof said Grand Terrace Apartments Limited Partnership, a Minnesota Limited Partnership, has caused these presents to be signed by its proper partner this ____ day of ____ 20__.

Signed: Grand Terrace Apartments Limited Partnership
By: SWMHP Grand Terrace Apartments LLC, General Partner

Rick Goodemann, Chief Manager/President

State of _____
County of _____

This instrument was acknowledged before me on ____ 20__ by Rick Goodemann, Chief Manager/President of SWMHP Grand Terrace Apartments LLC, General Partner of Grand Terrace Apartments Limited Partnership, a Minnesota Limited Partnership, on behalf of the partnership.

Notary Public
My Commission Expires ____

SURVEYOR'S CERTIFICATE

I, Daniel L. Stueber, do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been or, will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this ____ day of ____ 20__.

Daniel L. Stueber, Land Surveyor
Minnesota License No. 43110

State of Minnesota
County of Blue Earth

This instrument was acknowledged before me on ____ 20__ by Daniel L. Stueber, Licensed Land Surveyor.

Kent A. Hays
Notary Public, Minnesota
My Commission Expires Jan. 31, 2020

CITY PLANNING COMMISSION

This plat of GRAND TERRACE ADDITION was approved by the City Planning Commission of Worthington, Minnesota, at a regular meeting thereof held on this ____ day of ____ 20__.

Chair Person

CITY COUNCIL, CITY OF WORTHINGTON, MINNESOTA

This plat of GRAND TERRACE ADDITION was approved and accepted by the City Council of the City of Worthington, Minnesota at a regular meeting thereof held this ____ day of ____ 20__ and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

Mayor City Clerk

COUNTY AUDITOR, NOBLES COUNTY, MINNESOTA

Pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes on the land hereinbefore described on this plat and transfer entered this ____ day of ____ 20__.

Nobles County Auditor

COUNTY TREASURER, NOBLES COUNTY, MINNESOTA

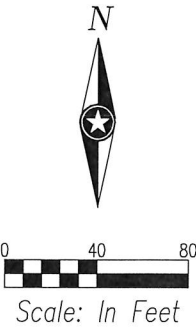
Pursuant to Minnesota Statutes, Chapter 505.021, Subd. 9, taxes payable for the year 20__ on the land hereinbefore described have been paid this ____ day of ____ 20__.

Nobles County Treasurer

COUNTY RECORDER, NOBLES COUNTY, MINNESOTA

I hereby certify that this plat of GRAND TERRACE ADDITION was filed in the office of the County Recorder for public record on this ____ day of ____ 20__ at ____ o'clock ____ M., and was duly filed in Book ____ of Plats, page ____, as Document No. ____.

Nobles County Recorder

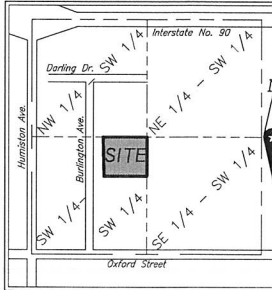


BASIS OF BEARING
Orientation of this bearing system is based upon the south line of the Southwest Quarter of Section 13-102-40. Said line bears North 89 degrees 02 minutes 48 seconds West.

LEGEND

- IRON MONUMENT FOUND
- ⊗ INDICATES 1/2" DIA. x 18" LONG SOLID IRON PIPE SET WITH PLASTIC CAP MARKED BY ISG, LICENSE NO. 43110 TO BE SET BEFORE TIME OF RECORDING.
- INDICATES 1/2" DIA. x 18" LONG SOLID IRON PIPE SET WITH PLASTIC CAP MARKED BY ISG, LICENSE NO. 43110 TO BE SET WITHIN ONE YEAR OF RECORDING.

VICINITY MAP
(NOT TO SCALE)



SW 1/4 SEC. 13, TWP. 102, RGE. 40
Nobles County, Minnesota

ISG

Architecture
Engineering
Environmental
Planning

www.is-grp.com

DATE: 8-2-16
JOB # 16061

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMERICAN GARAGE DOOR CO	5/13/16	SHOP GARAGE DOOR CABLES	WATER	M-DIST STRUCTURES	45.31_
				TOTAL:	45.31
BORDER STATES ELECTRIC SUPPLY	5/13/16	MARKING PAINT	ELECTRIC	CUSTOMER INSTALL EXPEN	109.65_
				TOTAL:	109.65
CITY OF WORTHINGTON	5/13/16	SNOW REMOVAL BILL PAID	GENERAL FUND	NON-DEPARTMENTAL	24.79
	5/13/16	RECORD RESOLUTION	GENERAL FUND	CLERK'S OFFICE	46.00
	5/13/16	LICENSE RENEWAL	GENERAL FUND	ECONOMIC DEVELOPMENT	16.00
	5/13/16	REIMBURSE TRAVEL	GENERAL FUND	ECONOMIC DEVELOPMENT	9.07
	5/13/16	OLSON PARK	RECREATION	NON-DEPARTMENTAL	1.00
	5/13/16	LICENSE TAB	RECREATION	GOLF COURSE-GREEN	32.00
	5/13/16	POSTAGE-TAX FORMS	DATA PROCESSING	DATA PROCESSING	3.06_
				TOTAL:	131.92
COOPERATIVE ENERGY CO- ACCT # 5910807	5/13/16	DIESEL	GENERAL FUND	FIRE ADMINISTRATION	30.00
	5/13/16	GAS	GENERAL FUND	FIRE ADMINISTRATION	39.50
	5/13/16	GAS	GENERAL FUND	FIRE ADMINISTRATION	25.00
	5/13/16	KEROSENE	GENERAL FUND	PAVED STREETS	22.28
	5/13/16	FUEL	GENERAL FUND	PAVED STREETS	11.44
	5/13/16	MOWER OIL	RECREATION	PARK AREAS	84.78_
				TOTAL:	213.00
COOPERATIVE ENERGY CO- ACCT# 05412019	5/13/16	POWER WASHER GAS	RECREATION	PARK AREAS	25.94
	5/13/16	GAS	ELECTRIC	O-DISTR UNDERGRND LINE	6.33_
				TOTAL:	32.27
DADE MOELLER & ASSOCIATES	5/13/16	ON-SITE LABE ASSESSMENT-MD MUNICIPAL WASTEWAT		O-PURIFY LABORATORY	2,876.00_
				TOTAL:	2,876.00
DAKOTA SUPPLY GROUP INC	5/13/16	108 WATT LED ST LIGHTS-REP ELECTRIC		M-DISTR STATION EQUIPM	44,131.79_
				TOTAL:	44,131.79
DANS ELECTRIC INC	5/13/16	BAD URG-FOX FARM RD	ELECTRIC	M-DISTR UNDERGRND LINE	60.00_
				TOTAL:	60.00
DEPUTY REGISTER #33	5/13/16	TITLE VEHICLES	GENERAL FUND	POLICE ADMINISTRATION	62.25
	5/13/16	TAX, LICENSE #502	RECREATION	PARK AREAS	1,567.46_
				TOTAL:	1,629.71
DITCH WITCH OF SD INC	5/13/16	PIPE FOR PUSHER	ELECTRIC	O-DISTR UNDERGRND LINE	1,005.00_
				TOTAL:	1,005.00
ECHO GROUP INC	5/13/16	125 CORROSION INHIBITORS	MUNICIPAL WASTEWAT	O-PURIFY MISC	1,700.00
	5/13/16	SCREWDRIVER	ELECTRIC	O-DISTR MISC	12.79
	5/13/16	SIREN PARTS	ELECTRIC	M-DISTR STATION EQUIPM	195.63
	5/13/16	SIREN PARTS	ELECTRIC	M-DISTR STATION EQUIPM	10.89
	5/13/16	WIRE NUTS	ELECTRIC	M-DISTR UNDERGRND LINE	12.68
	5/13/16	FUSES	ELECTRIC	M-DISTR UNDERGRND LINE	85.98
	5/13/16	CONDUIT FOR 15 KV DUCT SYS	ELECTRIC	FA DISTR UNDRGRND COND	4,877.36
	5/13/16	CONDUIT GLUE-15 KV DUCT SY	ELECTRIC	FA DISTR UNDRGRND COND	154.26_
				TOTAL:	7,049.59
FASTENAL COMPANY	5/13/16	BOLTS	ELECTRIC	O-DISTR MISC	170.71_
				TOTAL:	170.71

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FERGUSON ENTERPRISES INC #226	5/13/16	SERVICE LINE TOOLS	WATER	O-DIST UNDERGRND LINES	175.69
	5/13/16	SERVICE LINE FREEZE KIT FI	WATER	O-DIST UNDERGRND LINES	114.12
				TOTAL:	289.81
FIRE SAFETY USA, INC	5/13/16	HELMET LETTERS	GENERAL FUND	FIRE ADMINISTRATION	50.00
				TOTAL:	50.00
FRONTIER COMMUNICATIONS	5/13/16	PHONE SERVICE	WATER	O-PUMPING	63.35
	5/13/16	PHONE SERVICE	WATER	O-PURIFY MISC	66.86
	5/13/16	PHONE SERVICE	WATER	O-DISTR MISC	55.74
	5/13/16	PHONE SERVICE	WATER	ADMIN OFFICE SUPPLIES	26.74
	5/13/16	PHONE SERVICE	WATER	ACCTS-RECORDS & COLLEC	89.73
	5/13/16	PHONE SERVICE	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	304.70
	5/13/16	PHONE SERVICE	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	26.83
	5/13/16	PHONE SERVICE	MUNICIPAL WASTEWAT	O-PURIFY MISC	43.76
	5/13/16	PHONE SERVICE	MUNICIPAL WASTEWAT	ADMIN OFFICE SUPPLIES	28.94
	5/13/16	PHONE SERVICE	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	56.56
	5/13/16	PHONE SERVICE	ELECTRIC	O-SOURCE MISC	66.61
	5/13/16	PHONE SERVICE	ELECTRIC	O-DISTR SUPER & ENG	52.42
	5/13/16	PHONE SERVICE	ELECTRIC	O-DISTR STATION EXPENS	119.03
	5/13/16	PHONE SERVICE	ELECTRIC	O-DISTR MISC	26.21
	5/13/16	PHONE SERVICE	ELECTRIC	ADMIN OFFICE SUPPLIES	65.33
	5/13/16	PHONE SERVICE	ELECTRIC	ACCTS-RECORDS & COLLEC	195.08
	5/13/16	PHONE SERVICE	ELECTRIC	ACCTS-ASSISTANCE	38.55
				TOTAL:	1,326.44
GOPHER STATE ONE CALL INC	5/13/16	MONTHLY LOCATE SERVICES	WATER	O-DISTR MISC	49.30
	5/13/16	MONTHLY LOCATE SERVICES	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	49.30
	5/13/16	MONTHLY LOCATE SERVICES	ELECTRIC	O-DISTR MISC	98.60
				TOTAL:	197.20
GRIMMIUS NATHAN	5/13/16	REIMBURSE	GENERAL FUND	POLICE ADMINISTRATION	10.00
	5/13/16	REIMBURSE	GENERAL FUND	POLICE ADMINISTRATION	78.00
				TOTAL:	88.00
HD SUPPLY WATERWORKS LTD	5/13/16	TAPPING SADDLES (DAVIS-N G WATER		O-DIST UNDERGRND LINES	244.14
	5/13/16	TAPPING SADDLES (DAVIS-N G WATER		O-DIST UNDERGRND LINES	121.76
				TOTAL:	365.90
KRIS HOHENSEE	5/13/16	REIMBURSE STAINLESS KITCHE	GENERAL FUND	CENTER FOR ACTIVE LIVI	33.00
	5/13/16	REIMBURSE EXERCISE EQUIP-D	GENERAL FUND	CENTER FOR ACTIVE LIVI	153.75
				TOTAL:	186.75
HY-VEE INC-61609 (UTILITIES)	5/13/16	TOILET PAPER	MUNICIPAL WASTEWAT	O-PURIFY MISC	11.96
	5/13/16	VEGETABLE OIL-FILTER PUMPS	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	15.18
				TOTAL:	27.14
INFRARED SERVICES	5/13/16	INFRARED INSPECTION & ANALY	ELECTRIC	CUSTOMER INSTALL EXPEN	2,386.00
				TOTAL:	2,386.00
JACKS UNIFORMS & EQUIPMENT	5/13/16	HANDGUNS-NIGHT SIGHT	GENERAL FUND	POLICE ADMINISTRATION	1,779.29
	5/13/16	LEATHER GEAR	GENERAL FUND	POLICE ADMINISTRATION	304.20
	5/13/16	LEATHER GEAR	GENERAL FUND	POLICE ADMINISTRATION	1,423.32
	5/13/16	BADGES	GENERAL FUND	POLICE ADMINISTRATION	201.99
				TOTAL:	3,708.80

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
JERRY'S AUTO SUPPLY	5/13/16	BATTERY	ELECTRIC	O-DISTR MISC	104.00_
				TOTAL:	104.00
LAMPERTS YARDS INC-2600013	5/13/16	CONCRETE MIX	ELECTRIC	M-DISTR UNDERGRND LINE	293.44_
				TOTAL:	293.44
LOWES SHEET METAL INC	5/13/16	FABRICATE STORM SIREN FUNN	ELECTRIC	M-DISTR STATION EQUIPM	217.29_
				TOTAL:	217.29
MARCO	5/13/16	SERVICE/SUPPLY CONTRACT-MX	WATER	ACCTS-RECORDS & COLLEC	65.16
	5/13/16	SERVICE/SUPPLY-PRINTERS	WATER	ACCTS-RECORDS & COLLEC	74.65
	5/13/16	SERVICE/SUPPLY CONTRACT-MX	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	65.16
	5/13/16	SERVICE/SUPPLY-PRINTERS	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	74.64
	5/13/16	SERVICE/SUPPLY CONTRACT-MX	ELECTRIC	ACCTS-RECORDS & COLLEC	130.33
	5/13/16	SERVICE/SUPPLY-PRINTERS	ELECTRIC	ACCTS-RECORDS & COLLEC	149.30_
				TOTAL:	559.24
MARTHALER FORD OF WORTHINGTON	5/13/16	OIL CHANGE PARTROL C 14-34	GENERAL FUND	POLICE ADMINISTRATION	14.10
	5/13/16	OIL CHANGE PARTROL C 14-34	GENERAL FUND	POLICE ADMINISTRATION	5.03_
				TOTAL:	19.13
MIDWEST OVERHEAD CRANE CORP	5/13/16	SAFETY INSPECTION-HOIST	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	734.44_
				TOTAL:	734.44
MINNESOTA DEPARTMENT OF AGRICULTURE	5/13/16	NONCOMM PESTICIDE APPL LIC	RECREATION	GOLF COURSE-GREEN	15.00_
				TOTAL:	15.00
MINNESOTA ENERGY RESOURCES CORP	5/13/16	GAS SERVICE	GENERAL FUND	GENERAL GOVT BUILDINGS	308.64
	5/13/16	GAS SERVICE	GENERAL FUND	FIRE ADMINISTRATION	394.78
	5/13/16	GAS SERVICE	GENERAL FUND	CENTER FOR ACTIVE LIVI	210.07
	5/13/16	GAS SERVICE	WATER	O-DISTR MISC	20.29_
				TOTAL:	933.78
MINNESOTA POLLUTION CONTROL	5/13/16	CLASS A WW CERTIFICATION F	MUNICIPAL WASTEWAT	O-PURIFY MISC	45.00_
				TOTAL:	45.00
MISCELLANEOUS V AHLERS JORDAN	5/13/16	REFUND OF DEPOSITS-ACCTS F	WATER	NON-DEPARTMENTAL	26.02
AHLERS JORDAN	5/13/16	REFUND OF DEPOSITS-ACCTS F	WATER	ACCTS-RECORDS & COLLEC	0.07
AHLERS JORDAN	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	95.00
AHLERS JORDAN	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.16
BOS JR GERRIT	5/13/16	REFUND OF CREDITS-ACCTS FI	ELECTRIC	NON-DEPARTMENTAL	0.08
BOS JR GERRIT	5/13/16	REFUND OF CREDITS-ACCTS FI	GARBAGE COLLECTION	NON-DEPARTMENTAL	15.88
CHANDAVONG DAVANH K	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	35.52
CHANDAVONG DAVANH K	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.16
EGGERS TERRY	5/13/16	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	50.00
FIENHAGE CHUCK	5/13/16	REFUND 8 MONTHS HANGER REN	AIRPORT	NON-DEPARTMENTAL	350.00
GDID MOHSINE	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	8.45
GDID MOHSINE	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.16
HACKER ZACHARIAH	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	73.71
HACKER ZACHARIAH	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.16
HAMMAN MIKE	5/13/16	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	50.00
HARBERTS MICHAEL J	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	56.52
HARBERTS MICHAEL J	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.16
HAYENGA AUSTIN	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	71.69
HAYENGA AUSTIN	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.16
HILL SHAKARRI T	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	58.90

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HILL SHAKARRI T	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.20
JOHNSON DEAN	5/13/16	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
KLUEVER DIANE	5/13/16	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	50.00
NIKIEL MICHAEL &	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	76.91
NIKIEL MICHAEL &	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.14
OJULU RACHEL	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	77.18
OJULU RACHEL	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.16
ONYONGO ABALLA OBANG	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	69.35
ONYONGO ABALLA OBANG	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.15
RAMOS MARCO	5/13/16	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	100.00
RIVERA SANCHEZ SAMUEL	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	40.44
RIVERA SANCHEZ SAMUEL	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.20
SCHETTTLER MICHELLE	5/13/16	REFUND OF DEPOSITS-ACCTS F	WATER	NON-DEPARTMENTAL	75.56
SCHETTTLER MICHELLE	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.20
VAN LITSENBORGH, TIMOT	5/13/16	REFUND OF DEPOSITS-ACCTS F	WATER	NON-DEPARTMENTAL	45.00
VAN LITSENBORGH, TIMOT	5/13/16	REFUND OF DEPOSITS-ACCTS F	WATER	ACCTS-RECORDS & COLLEC	0.08
VAN LITSENBORGH, TIMOT	5/13/16	REFUND OF DEPOSITS-ACCTS F	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	55.00
VAN LITSENBORGH, TIMOT	5/13/16	REFUND OF DEPOSITS-ACCTS F	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	0.09
VAN LITSENBORGH, TIMOT	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	95.00
VAN LITSENBORGH, TIMOT	5/13/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.16
VAN LITSENBORGH, TIMOT	5/13/16	REFUND OF DEPOSITS-ACCTS F	GARBAGE COLLECTION	NON-DEPARTMENTAL	6.14
VAN LITSENBORGH, TIMOT	5/13/16	REFUND OF DEPOSITS-ACCTS F	GARBAGE COLLECTION	ACCTS-RECORDS & COLLEC	0.05_
				TOTAL:	1,594.81
WMN POLLUTION CONTROL AGENCY	5/13/16	SAN SEWER EXTENSION PERMIT IMPROVEMENT CONST		KNOLLWOOD/1ST AVE SW S	310.00_
				TOTAL:	310.00
ONE OFFICE SOURCE	5/13/16	OFFICE SUPPLIES	WATER	O-DISTR MISC	15.43
	5/13/16	ENVELOPES	WATER	ACCTS-RECORDS & COLLEC	17.03
	5/13/16	TONER-WWTP OFFICE PRINTER	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	79.58
	5/13/16	3 RING BINDERS	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	20.48
	5/13/16	ENVELOPES	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	17.03
	5/13/16	PRINTER CARTRIDGE	ELECTRIC	O-DISTR SUPER & ENG	115.24
	5/13/16	TONER	ELECTRIC	O-DISTR SUPER & ENG	62.13
	5/13/16	PAPER	ELECTRIC	O-DISTR SUPER & ENG	46.05
	5/13/16	ENVELOPES	ELECTRIC	ACCTS-RECORDS & COLLEC	34.07
	5/13/16	TONER	DATA PROCESSING	DATA PROCESSING	95.95_
				TOTAL:	502.99
PACE ANALYTICAL SERVICES INC	5/13/16	ACUTE TOXICITY EVALUATION	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	800.00_
				TOTAL:	800.00
RESICO INC	5/13/16	LED STREET LIGHT PHOTO CON	ELECTRIC	FA DISTR ST LITE & SIG	226.81_
				TOTAL:	226.81
RUNNINGS SUPPLY INC-ACCT#9502440	5/13/16	WEED TRIMMER LINE	WATER	O-PURIFY MISC	19.99
	5/13/16	WELL HARDWARE	WATER	M-PUMPING	2.98
	5/13/16	CHAIN LINK FOR JET NOZZLE	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	17.98_
				TOTAL:	40.95
RUNNINGS SUPPLY INC-ACCT#9502485	5/13/16	BRUSHES	GENERAL FUND	FIRE ADMINISTRATION	36.97
	5/13/16	HOSE	GENERAL FUND	FIRE ADMINISTRATION	29.99
	5/13/16	TARPS	GENERAL FUND	FIRE ADMINISTRATION	55.95_
				TOTAL:	122.91
SCHAAP SANITATION INC	5/13/16	MONTHLY SERVICE	GENERAL FUND	GENERAL GOVT BUILDINGS	756.09

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/13/16	MONTHLY SERVICE	GENERAL FUND	FIRE ADMINISTRATION	80.62
	5/13/16	MONTHLY SERVICE	GENERAL FUND	CENTER FOR ACTIVE LIVI	50.72
	5/13/16	MONTHLY SERVICE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	103.19
	5/13/16	MONTHLY SERVICE	RECREATION	GOLF COURSE-GREEN	165.00
	5/13/16	MONTHLY SERVICE	RECREATION	PARK AREAS	394.41
	5/13/16	MONTHLY SERVICE	RECREATION	OLSON PARK CAMPGROUND	14.52
	5/13/16	MONTHLY SERVICE	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	75.50
	5/13/16	MONTHLY SERVICE	MUNICIPAL WASTEWAT	O-PURIFY MISC	234.01
	5/13/16	SOLID WASTE-MARCH	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	63,959.10
	5/13/16	SOLID WASTE-MARCH	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	12,959.90
	5/13/16	SOLID WASTE-MARCH	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	4,175.96-
	5/13/16	SOLID WASTE-MARCH	GARBAGE COLLECTION	CODE ENFORCEMENT	4,164.40_
				TOTAL:	78,781.50
SCHWALBACH #4465	5/13/16	MOP BUCKET, MOP, CLOCK, BR	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	231.85_
				TOTAL:	231.85
SCHWALBACH ACE #6067	5/13/16	COLIFORM TESTING SUPPLIES	WATER	O-PURIFY MISC	13.98
	5/13/16	VINYLE TUBE	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	1.14
	5/13/16	ROUGH SERVICE LIGHT BULB/C	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	14.98
	5/13/16	BLADES	ELECTRIC	M-DISTR UNDERGRND LINE	13.97
	5/13/16	HAMMER	ELECTRIC	M-DISTR UNDERGRND LINE	40.98_
				TOTAL:	85.05
SISTER CITIES INTERNATIONAL	5/13/16	2015 DUES	GENERAL FUND	MAYOR AND COUNCIL	415.00
	5/13/16	2016 DUES	GENERAL FUND	MAYOR AND COUNCIL	415.00_
				TOTAL:	830.00
SOUTHWEST BROADBAND	5/13/16	SERVICE CALL-STATE FIBER	ELECTRIC	CUSTOMER INSTALL EXPEN	220.00_
				TOTAL:	220.00
SOUTHWEST HEARING TECHNOLOGIES INC	5/13/16	AUDIOMETRIC TESTING	WATER	O-DISTR MISC	50.00
	5/13/16	AUDIOMETRIC TESTING	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	20.00
	5/13/16	AUDIOMETRIC TESTING	MUNICIPAL WASTEWAT	O-PURIFY MISC	50.00
	5/13/16	AUDIOMETRIC TESTING	ELECTRIC	O-DISTR MISC	60.00_
				TOTAL:	180.00
TRI-STATE RENTAL CENTER	5/13/16	DRILL REPAIR	ELECTRIC	M-DISTR UNDERGRND LINE	24.00
	5/13/16	CONTACT	ELECTRIC	M-DISTR UNDERGRND LINE	18.90_
				TOTAL:	42.90
USA BLUE BOOK	5/13/16	AIR METER CALIBRATION GAS	WATER	O-DISTR MISC	234.22_
				TOTAL:	234.22
VERIZON WIRELESS	5/13/16	WIRELESS CHARGES	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	432.35_
				TOTAL:	432.35
WAL MART BUSINESS/SYNCH	5/13/16	FOR SALE SIGNS	ELECTRIC	O-DISTR UNDERGRND LINE	4.04_
				TOTAL:	4.04
WILTROUT, BRETT C	5/13/16	REIMBURSE	GENERAL FUND	POLICE ADMINISTRATION	36.00
	5/13/16	REIMBURSE	GENERAL FUND	POLICE ADMINISTRATION	24.95_
				TOTAL:	60.95
WORTHINGTON AUTO SUPPLY	5/13/16	BATTERY	GENERAL FUND	FIRE ADMINISTRATION	103.57_
				TOTAL:	103.57

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
WORTHINGTON POSTMASTER	5/13/16	PO BOX FEE	ELECTRIC	ACCTS-RECORDS & COLLEC	186.00_
				TOTAL:	186.00
WW GOETSCH ASSOCIATES INC	5/13/16	FAIRBANKS 12" PUMP/REPLACE MUNICIPAL WASTEWAT	FA PURIFY EQUIPMENT		32,730.94_
				TOTAL:	32,730.94

===== FUND TOTALS =====

101	GENERAL FUND	7,257.36
202	MEMORIAL AUDITORIUM	335.04
207	PD TASK FORCE	432.35
229	RECREATION	2,300.11
231	ECONOMIC DEV AUTHORITY	75.50
401	IMPROVEMENT CONST	310.00
601	WATER	1,713.20
602	MUNICIPAL WASTEWATER	40,073.70
604	ELECTRIC	56,848.37
612	AIRPORT	350.00
702	DATA PROCESSING	99.01
873	GARBAGE COLLECTION	76,929.51

GRAND TOTAL: 186,724.15

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMERICAN BOTTLING COMPANY	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	155.74
	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	53.55_
				TOTAL:	209.29
AMERICAN WATER ENTERPRISES ENVIRONMENTAL M	5/20/16	CONTRACT OPERATIONS WWTF-M INDUSTRIAL WASTEWA	O-PURIFY MISC		48,886.46_
				TOTAL:	48,886.46
ANDERSON ALIGNMENT INC	5/20/16	OIL CHNAGE, TOMMY LIFT #40 GENERAL FUND	PAVED STREETS		19.75
	5/20/16	OIL CHNAGE, TOMMY LIFT #40 GENERAL FUND	PAVED STREETS		132.50
	5/20/16	OIL CHNAGE, TOMMY LIFT #40 GENERAL FUND	PAVED STREETS		24.50
	5/20/16	REPAIR BRAKE CHAMBERS #412 GENERAL FUND	PAVED STREETS		396.46
	5/20/16	REPAIR BRAKE CHAMBERS #412 GENERAL FUND	PAVED STREETS		225.00
	5/20/16	OIL CHANGE, REPAIR CAM 508 RECREATION	TREE REMOVAL		289.23
	5/20/16	OIL CHANGE, REPAIR CAM 508 RECREATION	TREE REMOVAL		205.00
	5/20/16	OIL CHANGE, REPAIR CAM 508 RECREATION	TREE REMOVAL		85.00
	5/20/16	OIL CHANGE, DOT INSPECT 42 STORM WATER MANAGE	STREET CLEANING		123.00
	5/20/16	OIL CHANGE, DOT INSPECT 42 STORM WATER MANAGE	STREET CLEANING		137.89
	5/20/16	OIL CHANGE, DOT INSPECT 42 STORM WATER MANAGE	STREET CLEANING		205.00
	5/20/16	OIL CHANGE, TAIL LITE #420 AIRPORT	O-GEN MISC		166.50
	5/20/16	OIL CHANGE, TAIL LITE #420 AIRPORT	O-GEN MISC		112.22
	5/20/16	OIL CHANGE, TAIL LITE #420 AIRPORT	O-GEN MISC		209.98
	5/20/16	OIL CHANGES, REPAIR WIRING AIRPORT	O-GEN MISC		305.50
	5/20/16	OIL CHANGES, REPAIR WIRING AIRPORT	O-GEN MISC		232.56
	5/20/16	OIL CHANGES, REPAIR WIRING AIRPORT	O-GEN MISC		405.00_
			TOTAL:		3,275.09
ARCHITECTURAL ROOFING & SHEETMETAL INC	5/20/16	REPAIRED AND PATCH	GENERAL FUND	CENTER FOR ACTIVE LIVI	310.60_
				TOTAL:	310.60
ARCTIC GLACIER USA INC	5/20/16	ICE	RECREATION	OLSON PARK CAMPGROUND	169.76
	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	93.54
	5/20/16	ICE	LIQUOR	NON-DEPARTMENTAL	266.79_
				TOTAL:	530.09
ARKHITEK LLC	5/20/16	CRAILSHEIM BRIDGE SCULPTUR	GENERAL FUND	OTHER GEN GOVT MISC	5,500.00_
				TOTAL:	5,500.00
ARTISAN BEER COMPANY	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	212.00
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	59.90_
				TOTAL:	271.90
BCA CRIMINAL JUSTICE TRAINING & EDUCAT	5/20/16	IMPACT & INFLUENCE - GAUL	GENERAL FUND	POLICE ADMINISTRATION	240.00_
				TOTAL:	240.00
BENTS TRUCKING	5/20/16	BALL LIME-CENTENNIAL BALL	RECREATION	RECREATION PROGRAMS	745.07
	5/20/16	CONCRETE SAND - BUSS FIELD	RECREATION	PARK AREAS	2,860.66_
				TOTAL:	3,605.73
CALVIN BERGER	5/20/16	TRASH PICKUP	GENERAL FUND	TRASH PICKUP	5,460.00_
				TOTAL:	5,460.00
BEVERAGE WHOLESALERS INC	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	6,926.60
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	4,476.40
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	8,883.85
	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	366.00
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	9,073.15

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	128.00
	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	34.00
	5/20/16	SUPPLIES	LIQUOR	O-GEN MISC	150.00_
				TOTAL:	30,038.00
BHS MARKETING LLC	5/20/16	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	8,293.50_
				TOTAL:	8,293.50
BORDER STATES ELECTRIC SUPPLY	5/20/16	600 VOLT WIRE	ELECTRIC	CUSTOMER INSTALL EXPEN	148,892.91
	5/20/16	SHIPPING CREDIT MEMO	ELECTRIC	CUSTOMER INSTALL EXPEN	143,085.16-
				TOTAL:	5,807.75
BREAKTHRU BEVERAGE MINNESOTA BEER LLC	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	176.60
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	3,827.38
	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	87.58
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	73.80
	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	56.00
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,488.43
	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	42.00
	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	96.00
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	144.29-
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	75.00-
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	176.18-
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	51.15
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	1.65_
				TOTAL:	6,505.12
MARK ROBERT BRODIN	5/20/16	A/V SERVICES 3/6-3/19 GONE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	667.50
	5/20/16	A/V SERVICES 3/15	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	232.50
	5/20/16	A/V SERVICES 3/8/16	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	262.50
	5/20/16	A/V SERVICES 4/3/16	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	217.50
	5/20/16	A/V SERVICES 4/5/16	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	255.00
	5/20/16	A/V SERVICES 4/9/16	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	345.00
	5/20/16	A/V SERVICES 4/18, 4/19	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	367.50
	5/20/16	A/V SERVICES 4/22/16	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	97.50
	5/20/16	A/V SERVICES 4/29/16	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	150.00
	5/20/16	A/V SERVICES 5/2-5/6 MIDD	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	577.50_
				TOTAL:	3,172.50
CEMSTONE CONCRETE MATERIALS LLC	5/20/16	CURB LINE	GENERAL FUND	PAVED STREETS	427.00
	5/20/16	REPAIRS	GENERAL FUND	PAVED STREETS	787.50
	5/20/16	CONCRETE	MUNICIPAL WASTEWAT	PROJECT #11	839.00
	5/20/16	STORM SEWER REPAIR	STORM WATER MANAGE	STORM DRAINAGE	652.00_
				TOTAL:	2,705.50
CHAMBER OF COMMERCE	5/20/16	LODGING TAX-MARCH	TOURISM PROMOTION	LODGING TAX/TOURISM	9,028.44_
				TOTAL:	9,028.44
COAST TO COAST SOLUTIONS	5/20/16	STICKERS	GENERAL FUND	POLICE ADMINISTRATION	232.87_
				TOTAL:	232.87
COCA-COLA ENTERPRISES-MIDWEST DIVISION	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	297.24_
				TOTAL:	297.24
COMMUNITY EDUCATION	5/20/16	SUMMER COMMUNITY ED AD	GENERAL FUND	CENTER FOR ACTIVE LIVI	275.00
	5/20/16	SUMMER COMMUNITY ED AD	GENERAL FUND	CENTER FOR ACTIVE LIVI	175.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/20/16	SUMMER COMMUNITY ED AD	GENERAL FUND	CENTER FOR ACTIVE LIVI	175.00_
		TOTAL:			625.00
COMPUTER LODGE	5/20/16	COMPUTER SUPPLIES, PROGRAM	GENERAL FUND	CENTER FOR ACTIVE LIVI	919.96
	5/20/16	WEB CAM- DHS	GENERAL FUND	CENTER FOR ACTIVE LIVI	64.99_
		TOTAL:			984.95
COVERT TRACK GROUP INC	5/20/16	ANNUAL SUBSCRIPTION	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	600.00_
		TOTAL:			600.00
CRYSTEEL TRUCK EQUIPMENT INC	5/20/16	TRUCK 109-REGISTRATION FEE	ELECTRIC	FA TRANSPORTATION EQUI	63.75_
		TOTAL:			63.75
CULLIGAN WATER COND CO	5/20/16	MONTHLY SERVICE	GENERAL FUND	GENERAL GOVT BUILDINGS	114.50
	5/20/16	MONTHLY SERVICE	GENERAL FUND	SECURITY CENTER	27.75
	5/20/16	MONTHLY SERVICE	GENERAL FUND	SECURITY CENTER	27.75
	5/20/16	MONTHLY SERVICE	GENERAL FUND	PAVED STREETS	5.00
	5/20/16	SALT	GENERAL FUND	CENTER FOR ACTIVE LIVI	25.16
	5/20/16	MONTHLY SERVICE	WATER	O-DISTR MISC	18.00
	5/20/16	MONTHLY SERVICE	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	18.00
	5/20/16	MONTHLY SERVICE	ELECTRIC	ACCTS-RECORDS & COLLEC	38.83_
		TOTAL:			274.99
DAILY GLOBE	5/20/16	ORDIANCE PUBLISHING	GENERAL FUND	CLERK'S OFFICE	1,029.20
	5/20/16	BOARD OF REVIEW	GENERAL FUND	CLERK'S OFFICE	68.20
	5/20/16	SPRING HOME BUILDERS-PERMI	GENERAL FUND	ECONOMIC DEVELOPMENT	119.20
	5/20/16	PUBLIC HEARING	GENERAL FUND	ECONOMIC DEVELOPMENT	316.20
	5/20/16	TAX INCREMENT FINANCING #7	GENERAL FUND	ECONOMIC DEVELOPMENT	396.80
	5/20/16	SPRING TRASH PICKUP	GENERAL FUND	TRASH PICKUP	2,252.25
	5/20/16	PUBLIC HEARING	IMPROVEMENT CONST	BIOSCIENCE DR EXT '16/	41.85
	5/20/16	CONCRETE PAVEMENT IMPROVE	IMPROVEMENT CONST	HAGGE-DIAGONAL TO TOWE	80.60
	5/20/16	CONCRETE PAVEMENT IMPROVE	IMPROVEMENT CONST	SCHAAP DRIVE-ECKERSON/	80.60
	5/20/16	CONCRETE PAVEMENT IMPROVE	IMPROVEMENT CONST	DARLING DR-BURLINGTON	80.60
	5/20/16	PUBLIC HEARING	IMPROVEMENT CONST	16 BIOSCIENCE DR ST WT	41.85
	5/20/16	PUBLIC HEARING	IMPROVEMENT CONST	16 BIOSCIENCE DR WTR E	41.85
	5/20/16	PUBLIC HEARING	IMPROVEMENT CONST	16 BIOSCIENCE DR SWR E	41.85
	5/20/16	NOTICE OF HEARING	IMPROVEMENT CONST	KNOLLWOOD/1ST AVE SW S	148.80
	5/20/16	NOTICE BIDDERS-KNOLLWOOD S	IMPROVEMENT CONST	KNOLLWOOD/1ST AVE SW S	232.50
	5/20/16	CONCRETE PAV/RESTORE BIDS	WATER	PROJECT #19	133.92
	5/20/16	CONCRETE PAV/RESTORE BIDS	MUNICIPAL WASTEWAT	PROJECT #19	44.64
	5/20/16	NOTICE TO BIDDERS	STORM WATER MANAGE	PROJECT #4	223.20
	5/20/16	FLOOD PLAIN CHANGES	STORM WATER MANAGE	PROJECT #18	80.60
	5/20/16	FLOOD PLAIN CHANGES	STORM WATER MANAGE	PROJECT #18	80.60
	5/20/16	CONCRETE PAV/RESTORE BIDS	STORM WATER MANAGE	PROJECT #23	44.64
	5/20/16	BUMPER STICKER AD	LIQUOR	O-GEN MISC	225.00
	5/20/16	CHRISTIAN EDUCATION WEEK	LIQUOR	O-GEN MISC	26.00_
		TOTAL:			5,830.95
DAKOTA DATA SHRED	5/20/16	DOCUMENT SHREDDING	GENERAL FUND	SECURITY CENTER	63.62
	5/20/16	DOCUMENT SHREDDING	GENERAL FUND	SECURITY CENTER	63.62_
		TOTAL:			127.24
DAKOTA SUPPLY GROUP INC	5/20/16	IRRIGATION PARTS/SUPPLIES	RECREATION	GOLF COURSE-GREEN	270.46_
		TOTAL:			270.46
DENNIS L RICK LTD	5/20/16	FIRE DEPT RELIEF ASSN	AUD GENERAL FUND	FIRE ADMINISTRATION	2,900.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	2,900.00
DEPARTMENT OF FINANCE	5/20/16	SEIZED PROPERTY-CERVANTES	GENERAL FUND	POLICE ADMINISTRATION	168.90
	5/20/16	SEIZED PROPERTY-SODERSTROM	GENERAL FUND	POLICE ADMINISTRATION	4.40_
				TOTAL:	173.30
DEWILD GRANT RECKERT AND ASSOC	5/20/16	PROFESSIONAL SERVICES	ELECTRIC	O-DISTR MISC	4,013.00_
				TOTAL:	4,013.00
DOLL DISTRIBUTING LLC	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	42.50-
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	488.00
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	3,352.10
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	189.00
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	5,023.75
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	180.00
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	146.25
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	16,622.25
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	239.00
	5/20/16	WATER	LIQUOR	O-GEN MISC	39.00_
				TOTAL:	26,236.85
DUININCK INC	5/20/16	CONCRETE SAND-SOCCER FIELD	RECREATION	PARK AREAS	1,064.00
	5/20/16	TAXIWAY B CRACK REPAIR	AIRPORT	NON-DEPARTMENTAL	1,014.63-
	5/20/16	TAXIWAY B CRACK REPAIR	AIRPORT	PROJECT #12	20,292.69_
				TOTAL:	20,342.06
EARL F ANDERSEN INC- DIVISION OF SAFET	5/20/16	SIGNS	GENERAL FUND	SIGNS AND SIGNALS	1,141.10
	5/20/16	MCMILLAND ST WATER	WATER	PROJECT #15	180.20_
				TOTAL:	1,321.30
ERICKSON ENGINEERING CO LLC	5/20/16	PROF SERVICES TEMP SHORING	INDUSTRIAL WASTEWA	PROJECT #13	657.00_
				TOTAL:	657.00
ESHLEMAN ARMAND	5/20/16	MEAL REIMB	GENERAL FUND	ECONOMIC DEVELOPMENT	14.72_
				TOTAL:	14.72
EZ-WASH	5/20/16	CAR WASHES	GENERAL FUND	POLICE ADMINISTRATION	124.00_
				TOTAL:	124.00
FASTENAL COMPANY	5/20/16	FIRST AID KIT	GENERAL FUND	PAVED STREETS	106.75
	5/20/16	DISTRIBUTION LINE SUPPLIES	WATER	O-DIST UNDERGRND LINES	47.72_
				TOTAL:	154.47
FEDEX	5/20/16	SHIPPING CHARGES	GENERAL FUND	POLICE ADMINISTRATION	17.45_
				TOTAL:	17.45
FERGUSON ENTERPRISES INC #226	5/20/16	ELBOW	RECREATION	GOLF COURSE-GREEN	7.55
	5/20/16	OLSON RESTROOM SUPPLIES	RECREATION	OLSON PARK CAMPGROUND	93.54
	5/20/16	TREATMENT PLANT PLUMBING S	WATER	M-PURIFY EQUIPMENT	107.94_
				TOTAL:	209.03
FIFE WATER SERVICES INC	5/20/16	SODIUM ALUMINATE	INDUSTRIAL WASTEWA	O-PURIFY MISC	9,922.00_
				TOTAL:	9,922.00
FOOTAGE TOOLS INC	5/20/16	SERVICE LINE REPLACEMENT T	WATER	O-DIST UNDERGRND LINES	971.65_
				TOTAL:	971.65

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GOPHER ALARMS LLC	5/20/16	SERVICE CALL, MOTION DETEC	LIQUOR	O-GEN MISC	181.90_
				TOTAL:	181.90
GRAHAM TIRE OF WORTHINGTON INC	5/20/16	REAR ROTORS #14-25	GENERAL FUND	POLICE ADMINISTRATION	227.18
	5/20/16	REAR ROTORS #14-25	GENERAL FUND	POLICE ADMINISTRATION	89.00
	5/20/16	OIL CHANGE, ROTORS, FREON	GENERAL FUND	POLICE ADMINISTRATION	310.21
	5/20/16	OIL CHANGE, ROTORS, FREON	GENERAL FUND	POLICE ADMINISTRATION	155.00
	5/20/16	TIRES UNIT #40	GENERAL FUND	POLICE ADMINISTRATION	412.76
	5/20/16	TIRES UNIT #40	GENERAL FUND	POLICE ADMINISTRATION	70.20
	5/20/16	TIRE REPAIR	RECREATION	GOLF COURSE-GREEN	43.55
	5/20/16	TIRE REPAIR TORO 4100	RECREATION	PARK AREAS	22.74
	5/20/16	TIRE REPAIR TORO 4100	RECREATION	PARK AREAS	8.50_
				TOTAL:	1,339.14
GRAINGER	5/20/16	LUBRICANT, SHARPS CONTAIN	WATER	O-DISTR MISC	37.84
	5/20/16	LUBRICANT, SHARPS CONTAIN	WATER	O-DISTR MISC	23.52
	5/20/16	SHARPS CONTAINER	WATER	O-DISTR MISC	13.83
	5/20/16	LUBRICANT, SHARPS CONTAIN	MUNICIPAL WASTEWAT	O-PURIFY MISC	23.52
	5/20/16	SHARPS CONTAINER	MUNICIPAL WASTEWAT	O-PURIFY MISC	13.83_
				TOTAL:	112.54
HACH COMPANY	5/20/16	FECAL COLIFORM TESTING MAT	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	1,490.14_
				TOTAL:	1,490.14
HD SUPPLY WATERWORKS LTD	5/20/16	WATER SERVICE LINE SUPPLIE	WATER	O-DIST UNDERGRND LINES	183.30
	5/20/16	WATER SERVICE LINE SUPPLIE	WATER	O-DIST UNDERGRND LINES	346.92
	5/20/16	DISTRIBUTION MAIN SUPPLIES	WATER	M-TRANS MAINS	139.26_
				TOTAL:	669.48
HENNING CONSULTING	5/20/16	IT SERVICES- DHS GRANT	GENERAL FUND	CENTER FOR ACTIVE LIVI	700.00_
				TOTAL:	700.00
HOFFMAN GARY	5/20/16	MILEAGE REIMB	ELECTRIC	ADMIN MISC	70.20_
				TOTAL:	70.20
HY-VEE INC	5/20/16	RETIREMENT-WESTPHAL	WATER	O-PURIFY MISC	58.44
	5/20/16	RETIREMENT-WESTPHAL	WATER	O-PURIFY MISC	54.99_
				TOTAL:	113.43
HY-VEE INC-61705	5/20/16	PROGRAMMING SUPPLIES-FOUND	GENERAL FUND	CENTER FOR ACTIVE LIVI	66.51
	5/20/16	PROGRAMMING	GENERAL FUND	CENTER FOR ACTIVE LIVI	45.59_
				TOTAL:	112.10
INTEGRITY AVIATION INC	5/20/16	FBO MGMT FEE-MAY	AIRPORT	O-GEN MISC	2,055.00_
				TOTAL:	2,055.00
INTL UNION LOCAL #49	5/20/16	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	45.86
	5/20/16	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	99.68
	5/20/16	UNION DUES	RECREATION	NON-DEPARTMENTAL	66.59
	5/20/16	UNION DUES	RECREATION	NON-DEPARTMENTAL	48.27
	5/20/16	UNION DUES	IMPROVEMENT CONST	NON-DEPARTMENTAL	15.94
	5/20/16	UNION DUES	IMPROVEMENT CONST	NON-DEPARTMENTAL	18.75
	5/20/16	UNION DUES	WATER	NON-DEPARTMENTAL	71.33
	5/20/16	UNION DUES	WATER	NON-DEPARTMENTAL	68.12
	5/20/16	UNION DUES	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	120.29
	5/20/16	UNION DUES	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	122.88

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/20/16	UNION DUES	STORM WATER MANAGE	NON-DEPARTMENTAL	11.64
	5/20/16	UNION DUES	STORM WATER MANAGE	NON-DEPARTMENTAL	10.80
	5/20/16	UNION DUES	AIRPORT	NON-DEPARTMENTAL	3.35_
				TOTAL:	703.50
BENJAMIN M MATTISON	5/20/16	WINDOW CLEANING	AIRPORT	O-GEN MISC	32.06_
				TOTAL:	32.06
JERRY'S AUTO SUPPLY	5/20/16	LAMP, HEAT SHRINK TUBING	GENERAL FUND	PAVED STREETS	23.72
	5/20/16	SHOP SUPPLIES-EXTRACTOR KI	GENERAL FUND	PAVED STREETS	12.99
	5/20/16	FOG LAMPS	GENERAL FUND	ICE AND SNOW REMOVAL	9.98
	5/20/16	OIL DRY	RECREATION	PARK AREAS	49.74
	5/20/16	MARKING PAINT	RECREATION	TREE REMOVAL	22.76
	5/20/16	OIL FILTERS	STORM WATER MANAGE	STORM DRAINAGE	17.30
	5/20/16	BUTT CONNECTOR, HEAT SHRIN	AIRPORT	O-GEN MISC	20.13
	5/20/16	OIL FILTERS	AIRPORT	O-GEN MISC	21.87
	5/20/16	PARTS	AIRPORT	O-GEN MISC	9.11_
				TOTAL:	187.60
JOBSHQ	5/20/16	HELP WANTED AD-WATER OPER	WATER	ACCTS-SERV & INFORMATI	532.80_
				TOTAL:	532.80
JOHN WILSON ELECTRICAL	5/20/16	FAILED SSERVICE AT 110 CYN ELECTRIC		M-DISTR UNDERGRND LINE	85.00_
				TOTAL:	85.00
JOHNSON BROTHERS LIQUOR CO	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	3,035.70
	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	6,749.20
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	171.99
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	9,537.40
	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	855.98
	5/20/16	BEER	LIQUOR	NON-DEPARTMENTAL	2,503.98
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	20.00-
	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	9.71-
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	38.79
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	220.76
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	121.73
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	34.86_
				TOTAL:	23,240.68
IJSA SERVICES	5/20/16	PAPER TOWELS	GENERAL FUND	PAVED STREETS	151.54
	5/20/16	CLEANING CHEMICALS	RECREATION	OLSON PARK CAMPGROUND	186.90_
				TOTAL:	338.44
K & H CONSTRUCTION & SEAMLESS STEEL SI	5/20/16	REMOVE, DISPOSE HANGER DOO	AIRPORT	O-GEN MISC	1,500.00_
				TOTAL:	1,500.00
KM GRAPHICS	5/20/16	POSTERS-EXERCISE EQUIP-DHS	GENERAL FUND	CENTER FOR ACTIVE LIVI	31.87_
				TOTAL:	31.87
LAMPERTS YARDS INC-2602004	5/20/16	REROD	GENERAL FUND	PAVED STREETS	14.79
	5/20/16	LAKE FRONT DOCK	GENERAL FUND	LAKE IMPROVEMENT	33.38
	5/20/16	LAKE FRONT DOCK	GENERAL FUND	LAKE IMPROVEMENT	7.55
	5/20/16	BLADES	RECREATION	PARK AREAS	18.99
	5/20/16	OLSON SIGN REPAIR	RECREATION	OLSON PARK CAMPGROUND	18.37_
				TOTAL:	93.08

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LAW ENF LABOR SERV INC #4	5/20/16	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	539.00
	5/20/16	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	539.00_
		TOTAL:			1,078.00
LAWN GATORS INC	5/20/16	BAC MOWING	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	150.00_
		TOTAL:			150.00
MALTERS SHEPHERD & VON HOLTUM	5/20/16	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	348.50
	5/20/16	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	85.00
	5/20/16	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	51.00
	5/20/16	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	518.50_
		TOTAL:			1,003.00
MARKS TOWING & REPAIR OF WORTHINGTON I	5/20/16	TOW IR #16-2150	GENERAL FUND	POLICE ADMINISTRATION	60.00
	5/20/16	TOW IR#16-2003	GENERAL FUND	POLICE ADMINISTRATION	100.00
	5/20/16	TOW IR# 16-2529	GENERAL FUND	POLICE ADMINISTRATION	65.00_
		TOTAL:			225.00
MCCUEN WELDING & MACHINING INC	5/20/16	MACHINE OLD IMPELLOR LIFT	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	292.50_
		TOTAL:			292.50
MEDIACOM	5/20/16	INTERNET	GENERAL FUND	PAVED STREETS	76.95_
		TOTAL:			76.95
MICHAEL EGGERS	5/20/16	REPLACED IDLER/BELTS #43	GENERAL FUND	ANIMAL CONTROL ENFORCE	142.33
	5/20/16	REPLACED IDLER/BELTS #43	GENERAL FUND	ANIMAL CONTROL ENFORCE	180.00
	5/20/16	REPAIR SOLONOID, VALVE #43	GENERAL FUND	ANIMAL CONTROL ENFORCE	690.08
	5/20/16	REPAIR SOLONOID, VALVE #43	GENERAL FUND	ANIMAL CONTROL ENFORCE	510.00_
		TOTAL:			1,522.41
MIDWEST ENGINEERING	5/20/16	FEASIBILITY REPORT	IMPROVEMENT CONST	KNOLLWOOD/1ST AVE SW S	2,400.00_
		TOTAL:			2,400.00
MINNESOTA BENEFIT ASSOCIATION	5/20/16	MN BENEFITS	GENERAL FUND	NON-DEPARTMENTAL	56.50
	5/20/16	MN BENEFITS	GENERAL FUND	NON-DEPARTMENTAL	61.70
	5/20/16	MN BENEFITS	GENERAL FUND	NON-DEPARTMENTAL	39.58
	5/20/16	MN BENEFITS	GENERAL FUND	NON-DEPARTMENTAL	45.94
	5/20/16	INSURANCE	GENERAL FUND	ACCOUNTING	363.33
	5/20/16	INSURANCE	GENERAL FUND	PAVED STREETS	145.01
	5/20/16	INSURANCE	GENERAL FUND	TRASH PICKUP	26.59
	5/20/16	INSURANCE	GENERAL FUND	CODE ENFORCEMENT	193.34
	5/20/16	MN BENEFITS	RECREATION	NON-DEPARTMENTAL	41.84
	5/20/16	MN BENEFITS	RECREATION	NON-DEPARTMENTAL	36.64
	5/20/16	MN BENEFITS	RECREATION	NON-DEPARTMENTAL	24.62
	5/20/16	MN BENEFITS	RECREATION	NON-DEPARTMENTAL	16.90
	5/20/16	INSURANCE	RECREATION	PARK AREAS	0.01
	5/20/16	MN BENEFITS	WATER	NON-DEPARTMENTAL	4.79
	5/20/16	MN BENEFITS	WATER	NON-DEPARTMENTAL	4.79
	5/20/16	INSURANCE	WATER	GENERAL ADMIN	32.08
	5/20/16	MN BENEFITS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	15.94
	5/20/16	MN BENEFITS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	16.22
	5/20/16	MN BENEFITS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	84.90
	5/20/16	MN BENEFITS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	85.17
	5/20/16	INSURANCE	MUNICIPAL WASTEWAT	O-PURIFY LABOR	96.92
	5/20/16	INSURANCE	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	0.01
	5/20/16	INSURANCE	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	96.92

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/20/16	INSURANCE	MUNICIPAL WASTEWAT	GENERAL ADMIN	25.66
	5/20/16	MN BENEFITS	ELECTRIC	NON-DEPARTMENTAL	37.22
	5/20/16	MN BENEFITS	ELECTRIC	NON-DEPARTMENTAL	37.22
	5/20/16	MN BENEFITS	ELECTRIC	NON-DEPARTMENTAL	2.92
	5/20/16	MN BENEFITS	ELECTRIC	NON-DEPARTMENTAL	2.92
	5/20/16	INSURANCE	ELECTRIC	O-SOURCE SUPER & ENG	9.76
	5/20/16	INSURANCE	ELECTRIC	O-DISTR SUPER & ENG	175.66
	5/20/16	INSURANCE	ELECTRIC	M-SOURCE SUPER & ENF	9.76
	5/20/16	INSURANCE	ELECTRIC	GENERAL ADMIN	156.10
	5/20/16	MN BENEFITS	STORM WATER MANAGE	NON-DEPARTMENTAL	2.81
	5/20/16	MN BENEFITS	STORM WATER MANAGE	NON-DEPARTMENTAL	2.53
	5/20/16	MN BENEFITS	STORM WATER MANAGE	NON-DEPARTMENTAL	4.19
	5/20/16	MN BENEFITS	STORM WATER MANAGE	NON-DEPARTMENTAL	8.37
	5/20/16	MN BENEFITS	LIQUOR	NON-DEPARTMENTAL	19.43
	5/20/16	MN BENEFITS	LIQUOR	NON-DEPARTMENTAL	19.43
	5/20/16	MN BENEFITS	AIRPORT	NON-DEPARTMENTAL	3.09
	5/20/16	INSURANCE	AIRPORT	O-GEN MISC	21.75_
				TOTAL:	2,028.56
MINNESOTA BUREAU OF CRIMINAL APPREHENS	5/20/16	IMPACT & INFLUENCE TRAIN-G	GENERAL FUND	POLICE ADMINISTRATION	240.00_
				TOTAL:	240.00
MINNESOTA VALLEY TESTING LABS INC	5/20/16	QUARTERLY MERCURY TESTING	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	378.00_
				TOTAL:	378.00
MN CHILD SUPPORT PAYMENT CTR	5/20/16	GARNISHMENT	GENERAL FUND	NON-DEPARTMENTAL	466.54_
				TOTAL:	466.54
MN DEPT TRANSPORTATION	5/20/16	COOP CONST AGREE # 98547	WATER	PROJECT #14	34,526.20
	5/20/16	COOP CONST AGREE # 98547	MUNICIPAL WASTEWAT	PROJECT #8	1,062.57
	5/20/16	COOP CONST AGREE # 98547	STORM WATER MANAGE	PROJECT #1	1,065.30_
				TOTAL:	36,654.07
MORRIS ELECTRONICS INC	5/20/16	MEMORY	WATER	ACCTS-RECORDS & COLLEC	88.87
	5/20/16	TECHNICAL SUPPORT	WATER	ACCTS-RECORDS & COLLEC	28.13
	5/20/16	MEMORY	WATER	ACCTS-RECORDS & COLLEC	42.67
	5/20/16	MEMORY	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	88.86
	5/20/16	TECHNICAL SUPPORT	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	28.12
	5/20/16	MEMORY	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	42.67
	5/20/16	MEMORY	ELECTRIC	ACCTS-RECORDS & COLLEC	177.74
	5/20/16	TECHNICAL SUPPORT	ELECTRIC	ACCTS-RECORDS & COLLEC	56.25
	5/20/16	MEMORY	ELECTRIC	ACCTS-RECORDS & COLLEC	85.34_
				TOTAL:	638.65
MURRAY COUNTY SHERIFFS OFFICE	5/20/16	1ST QTR REIMBURSEMENT	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	11,500.00_
				TOTAL:	11,500.00
NALCO COMPANY	5/20/16	PHOSPHATE	WATER	O-PURIFY	5,196.75_
				TOTAL:	5,196.75
NCPERS MINNESOTA 851801	5/20/16	LIFE INS	GENERAL FUND	NON-DEPARTMENTAL	125.47
	5/20/16	LIFE INS	GENERAL FUND	NON-DEPARTMENTAL	128.83
	5/20/16	MONTHLY INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	16.00
	5/20/16	LIFE INS	RECREATION	NON-DEPARTMENTAL	31.80
	5/20/16	LIFE INS	RECREATION	NON-DEPARTMENTAL	29.35
	5/20/16	LIFE INS	PIR/TRUNKS	NON-DEPARTMENTAL	2.93

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/20/16	LIFE INS	PIR/TRUNKS	NON-DEPARTMENTAL	3.60
	5/20/16	LIFE INS	IMPROVEMENT CONST	NON-DEPARTMENTAL	9.01
	5/20/16	LIFE INS	IMPROVEMENT CONST	NON-DEPARTMENTAL	8.95
	5/20/16	LIFE INS	WATER	NON-DEPARTMENTAL	19.27
	5/20/16	LIFE INS	WATER	NON-DEPARTMENTAL	17.85
	5/20/16	LIFE INS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	28.01
	5/20/16	LIFE INS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	29.66
	5/20/16	LIFE INS	ELECTRIC	NON-DEPARTMENTAL	21.84
	5/20/16	LIFE INS	ELECTRIC	NON-DEPARTMENTAL	21.76
	5/20/16	LIFE INS	STORM WATER MANAGE	NON-DEPARTMENTAL	1.57
	5/20/16	LIFE INS	LIQUOR	NON-DEPARTMENTAL	16.00
	5/20/16	LIFE INS	LIQUOR	NON-DEPARTMENTAL	16.00
	5/20/16	LIFE INS	AIRPORT	NON-DEPARTMENTAL	0.10
	5/20/16	LIFE INS	DATA PROCESSING	NON-DEPARTMENTAL	16.00
	5/20/16	LIFE INS	DATA PROCESSING	NON-DEPARTMENTAL	16.00_
			TOTAL:		560.00
NICOLE R KEMPEMA	5/20/16	CLEANING 4/30/16	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	94.50
	5/20/16	CLEANING 5/6, 5/9	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	189.00_
			TOTAL:		283.50
NOBLES COOPERATIVE ELECTRIC	5/20/16	RANGE ELECTRICITY	GENERAL FUND	SECURITY CENTER	12.27
	5/20/16	RANGE ELECTRICITY	GENERAL FUND	SECURITY CENTER	12.26
	5/20/16	ELECTRIC SERVICE	RECREATION	GOLF COURSE-GREEN	668.86
	5/20/16	ELECTRIC SERVICE	RECREATION	GOLF COURSE-GREEN	178.23
	5/20/16	ELECTRIC SERVICE	RECREATION	GOLF COURSE-GREEN	464.91
	5/20/16	ELECTRIC SERVICE	RECREATION	GOLF COURSE-GREEN	22.50
	5/20/16	ELECTRIC SERVICE	WATER	O-PUMPING	15.00
	5/20/16	ELECTRIC SERVICE	WATER	O-PUMPING	15.00
	5/20/16	ELECTRIC SERVICE	INDUSTRIAL WASTEWA	O-PURIFY MISC	108.40
	5/20/16	ELECTRIC SERVICE	AIRPORT	O-GEN MISC	37.78_
			TOTAL:		1,535.21
NOBLES COUNTY ATTORNEY	5/20/16	SEIZED PROPERTY-CERVANTES	GENERAL FUND	POLICE ADMINISTRATION	337.80
	5/20/16	SEIZED PROPERTY-SODERSTROM	GENERAL FUND	POLICE ADMINISTRATION	8.80_
			TOTAL:		346.60
NOBLES COUNTY AUDITOR/TREASURER	5/20/16	GEO-COMM, GIS MAINT SOFTWA	GENERAL FUND	POLICE ADMINISTRATION	2,020.00
	5/20/16	DVD-R, CD/DVD	GENERAL FUND	SECURITY CENTER	25.75
	5/20/16	DVD-R, CD/DVD	GENERAL FUND	SECURITY CENTER	25.76
	5/20/16	LEGAL SERVICES-APRIL	GENERAL FUND	PROSECUTION	15,757.50
	5/20/16	LEASE PAYMENT UTILITIES	WATER	O-DISTR RENTS	149.57
	5/20/16	LEASE PAYMENT UTILITIES	WATER	ADMIN RENT	299.15
	5/20/16	LEASE PAYMENT UTILITIES	MUNICIPAL WASTEWAT	O-PURIFY MISC	119.66
	5/20/16	LEASE PAYMENT UTILITIES	MUNICIPAL WASTEWAT	ADMIN RENT	239.32
	5/20/16	LEASE PAYMENT UTILITIES	ELECTRIC	O-DISTR RENTS	717.95
	5/20/16	LEASE PAYMENT UTILITIES	ELECTRIC	ADMIN RENT	1,465.81
	5/20/16	SOLID WASTE-MARCH	WASTE MANAGEMENT C	SOLID WASTE/RECYCLE	7,180.00_
			TOTAL:		28,000.47
NOBLES COUNTY LANDFILL	5/20/16	STREET SWEEPINGS	STORM WATER MANAGE	STREET CLEANING	7,930.43_
			TOTAL:		7,930.43
NOBLES COUNTY SHERIFF	5/20/16	1ST QTR REIMBURSEMENT	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	11,500.00_
			TOTAL:		11,500.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ONE OFFICE SOURCE	5/20/16	LABELS	GENERAL FUND	CLERK'S OFFICE	12.69
	5/20/16	CARTRIDGE	GENERAL FUND	ACCOUNTING	87.29
	5/20/16	TACKS, PENS	GENERAL FUND	ENGINEERING ADMIN	0.96
	5/20/16	LEDGER PAPER, COPIER PAPER	GENERAL FUND	ENGINEERING ADMIN	26.23
	5/20/16	LEDGER PAPER, COPIER PAPER	GENERAL FUND	ECONOMIC DEVELOPMENT	33.11
	5/20/16	CUPS	GENERAL FUND	GENERAL GOVT BUILDINGS	11.25
	5/20/16	TAPE, BUSINESS CARDS	GENERAL FUND	POLICE ADMINISTRATION	109.78
	5/20/16	STAPLER	GENERAL FUND	POLICE ADMINISTRATION	15.29
	5/20/16	BINDER CLIPS	GENERAL FUND	SECURITY CENTER	0.65
	5/20/16	BINDER CLIPS	GENERAL FUND	SECURITY CENTER	0.65
	5/20/16	PENS	GENERAL FUND	SECURITY CENTER	6.82
	5/20/16	PENS	GENERAL FUND	SECURITY CENTER	6.81
	5/20/16	SHARPIES	GENERAL FUND	SECURITY CENTER	3.97
	5/20/16	SHARPIES	GENERAL FUND	SECURITY CENTER	3.97
	5/20/16	RETURNED PRODUCTS	GENERAL FUND	CENTER FOR ACTIVE LIVI	25.67-
	5/20/16	NEWSLETTER PAPER	GENERAL FUND	CENTER FOR ACTIVE LIVI	45.00
	5/20/16	SOAP	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	22.92
	5/20/16	TOILET PAPER	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	64.45
	5/20/16	TONER, PAPER	LIQUOR	O-GEN MISC	146.68
	5/20/16	POST-IT NOTES, LEAD	DATA PROCESSING	DATA PROCESSING	7.85
	5/20/16	AIR DUSTER CLEANER	DATA PROCESSING	DATA PROCESSING	4.79_
				TOTAL:	585.49
PEARSON EDUCATION	5/20/16	TECHNOLOGY MANUALS-DHS GRA	GENERAL FUND	CENTER FOR ACTIVE LIVI	167.08
	5/20/16	TECHNOLOGY MANUALS-DHS GRA	GENERAL FUND	CENTER FOR ACTIVE LIVI	51.37_
				TOTAL:	218.45
MMN PEIP	5/20/16	HEALTH INS PREMIUM	GENERAL FUND	NON-DEPARTMENTAL	7,748.30
	5/20/16	HEALTH INS PREMIUM	GENERAL FUND	NON-DEPARTMENTAL	7,930.98
	5/20/16	MONTHLY INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	1,742.36
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	MAYOR AND COUNCIL	1,347.54
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	MAYOR AND COUNCIL	1,347.54
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ADMINISTRATION	673.77
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ADMINISTRATION	673.77
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	CLERK'S OFFICE	1,205.41
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	CLERK'S OFFICE	1,205.41
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ACCOUNTING	194.35
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ACCOUNTING	194.35
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ENGINEERING ADMIN	888.85
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ENGINEERING ADMIN	16.84
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ENGINEERING ADMIN	972.71
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ECONOMIC DEVELOPMENT	1,373.00
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ECONOMIC DEVELOPMENT	1,373.00
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	GENERAL GOVT BUILDINGS	121.47
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	GENERAL GOVT BUILDINGS	121.47
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	POLICE ADMINISTRATION	12,669.61
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	POLICE ADMINISTRATION	12,668.36
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	REGULATE LAWFUL GAMBLE	31.14
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	REGULATE LAWFUL GAMBLE	32.39
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	SECURITY CENTER	2,015.22
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	SECURITY CENTER	2,015.20
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	SECURITY CENTER	2,015.22
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	SECURITY CENTER	2,015.20
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ANIMAL CONTROL ENFORCE	161.96
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	ANIMAL CONTROL ENFORCE	161.96
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	PAVED STREETS	1,771.67

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	PAVED STREETS	843.45
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	PUBLIC WORK SHOP	344.48
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	PUBLIC WORK SHOP	171.93
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	TRASH PICKUP	1,571.58
	5/20/16	HEALTH INS ADMIN	GENERAL FUND	LAKE IMPROVEMENT	75.80
	5/20/16	HEALTH INS PREMIUM	MEMORIAL AUDITORIUM	NON-DEPARTMENTAL	116.97
	5/20/16	HEALTH INS PREMIUM	MEMORIAL AUDITORIUM	NON-DEPARTMENTAL	116.97
	5/20/16	HEALTH INS ADMIN	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	242.94
	5/20/16	HEALTH INS ADMIN	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	242.94
	5/20/16	HEALTH INS PREMIUM	RECREATION	NON-DEPARTMENTAL	878.41
	5/20/16	HEALTH INS PREMIUM	RECREATION	NON-DEPARTMENTAL	719.76
	5/20/16	MONTHLY INSURANCE	RECREATION	NON-DEPARTMENTAL	155.68
	5/20/16	HEALTH INS ADMIN	RECREATION	GOLF COURSE-GREEN	323.92
	5/20/16	HEALTH INS ADMIN	RECREATION	GOLF COURSE-GREEN	323.92
	5/20/16	HEALTH INS ADMIN	RECREATION	PARK AREAS	2,220.85
	5/20/16	HEALTH INS ADMIN	RECREATION	PARK AREAS	1,814.78
	5/20/16	HEALTH INS ADMIN	RECREATION	OLSON PARK CAMPGROUND	75.80
	5/20/16	HEALTH INS ADMIN	RECREATION	TREE REMOVAL	30.59
	5/20/16	HEALTH INS ADMIN	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	40.49
	5/20/16	HEALTH INS ADMIN	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	40.49
	5/20/16	HEALTH INS PREMIUM	PIR/TRUNKS	NON-DEPARTMENTAL	48.60
	5/20/16	HEALTH INS PREMIUM	PIR/TRUNKS	NON-DEPARTMENTAL	59.81
	5/20/16	HEALTH INS ADMIN	PIR/TRUNKS	SP ASSESS-ADMIN ESCROW	194.38
	5/20/16	HEALTH INS ADMIN	PIR/TRUNKS	SP ASSESS-ADMIN ESCROW	239.24
	5/20/16	HEALTH INS PREMIUM	IMPROVEMENT CONST	NON-DEPARTMENTAL	264.50
	5/20/16	HEALTH INS PREMIUM	IMPROVEMENT CONST	NON-DEPARTMENTAL	276.87
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	LAKE ST 3RD TO 6TH TRAIL	84.34
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	BIOSCIENCE DR EXT '16/	48.53
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	BIOSCIENCE DR EXT '16/	16.84
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	OVERLAY PROGRAM	997.90
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	HAGGE-DIAGONAL TO TOWE	117.91
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	10TH AVE BRIDGE & ST R	42.11
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	10TH AVE BRIDGE & ST R	151.60
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	MSAS STRUT OVERLAYS	433.88
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	MSAS STRUT OVERLAYS	50.23
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	SCHAAP DRIVE-ECKERSON/	214.87
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	SCHAAP DRIVE-ECKERSON/	8.42
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	DARLING DR-BURLINGTON	228.01
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	16 BIOSCIENCE DR ST WT	48.53
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	16 BIOSCIENCE DR ST WT	16.84
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	16 BIOSCIENCE DR WTR E	48.53
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	16 BIOSCIENCE DR WTR E	16.84
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	16 BIOSCIENCE DR SWR E	48.53
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	16 BIOSCIENCE DR SWR E	16.84
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	CSAH35-CSAH5 TO 1400 E	17.32
	5/20/16	HEALTH INS ADMIN	IMPROVEMENT CONST	KNOLLWOOD/1ST AVE SW S	33.69
	5/20/16	HEALTH INS PREMIUM	WATER	NON-DEPARTMENTAL	444.42
	5/20/16	HEALTH INS PREMIUM	WATER	NON-DEPARTMENTAL	521.87
	5/20/16	HEALTH INS ADMIN	WATER	O-SOURCE WELLS & SPRNG	16.26
	5/20/16	HEALTH INS ADMIN	WATER	O-PUMPING	143.75
	5/20/16	HEALTH INS ADMIN	WATER	O-PUMPING	130.82
	5/20/16	HEALTH INS ADMIN	WATER	O-PURIFY LABOR	242.23
	5/20/16	HEALTH INS ADMIN	WATER	O-PURIFY LABOR	389.78
	5/20/16	HEALTH INS ADMIN	WATER	O-DISTR SUPER AND ENG	531.64
	5/20/16	HEALTH INS ADMIN	WATER	O-DISTR SUPER AND ENG	531.64
	5/20/16	HEALTH INS ADMIN	WATER	O-DIST UNDERGRND LINES	785.22

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/20/16	HEALTH INS ADMIN	WATER	O-DIST UNDERGRND LINES	680.24
	5/20/16	HEALTH INS ADMIN	WATER	O-DISTR MISC	146.69
	5/20/16	HEALTH INS ADMIN	WATER	O-DISTR MISC	135.61
	5/20/16	HEALTH INS ADMIN	WATER	M-TRANS MAINS	8.18
	5/20/16	HEALTH INS ADMIN	WATER	M-TRANS HYDRANTS	28.87
	5/20/16	HEALTH INS ADMIN	WATER	M-DISTR METERS	61.90
	5/20/16	HEALTH INS ADMIN	WATER	M-DISTR METERS	39.49
	5/20/16	HEALTH INS ADMIN	WATER	GENERAL ADMIN	101.07
	5/20/16	HEALTH INS ADMIN	WATER	GENERAL ADMIN	91.31
	5/20/16	HEALTH INS ADMIN	WATER	ADMIN OFFICE SUPPLIES	4.06
	5/20/16	HEALTH INS ADMIN	WATER	ACCTS-METER READING	261.09
	5/20/16	HEALTH INS ADMIN	WATER	ACCTS-RECORDS & COLLEC	289.88
	5/20/16	HEALTH INS ADMIN	WATER	ACCTS-RECORDS & COLLEC	289.87
	5/20/16	HEALTH INS ADMIN	WATER	PROJECT #5	8.42
	5/20/16	HEALTH INS ADMIN	WATER	PROJECT #6	90.59
	5/20/16	HEALTH INS ADMIN	WATER	PROJECT #6	8.42
	5/20/16	HEALTH INS ADMIN	WATER	PROJECT #7	82.17
	5/20/16	HEALTH INS ADMIN	WATER	PROJECT #14	45.04
	5/20/16	HEALTH INS ADMIN	WATER	PROJECT #15	77.23
	5/20/16	HEALTH INS ADMIN	WATER	PROJECT #15	8.42
	5/20/16	HEALTH INS ADMIN	WATER	PROJECT #18	8.42
	5/20/16	HEALTH INS ADMIN	WATER	PROJECT #19	58.95
	5/20/16	HEALTH INS PREMIUM	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	1,335.69
	5/20/16	HEALTH INS PREMIUM	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	1,372.36
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-SOURCE SUPERVISION	202.13
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-SOURCE SUPERVISION	202.13
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	109.51
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	118.75
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	471.64
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	471.64
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-PURIFY LABOR	875.90
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-PURIFY LABOR	710.66
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	681.45
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	697.66
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-PURIFY MISC	101.07
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	O-PURIFY MISC	123.77
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	412.49
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	635.98
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	783.86
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	662.85
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	GENERAL ADMIN	80.85
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	GENERAL ADMIN	73.04
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	ADMIN OFFICE SUPPLIES	4.06
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	240.31
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	240.31
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	PROJECT #11	114.55
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	PROJECT #13	83.81
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	PROJECT #14	92.02
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	PROJECT #14	440.94
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	PROJECT #15	8.42
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	PROJECT #19	84.22
	5/20/16	HEALTH INS ADMIN	MUNICIPAL WASTEWAT	PROJECT #19	8.42
	5/20/16	HEALTH INS PREMIUM	ELECTRIC	NON-DEPARTMENTAL	1,602.01
	5/20/16	HEALTH INS PREMIUM	ELECTRIC	NON-DEPARTMENTAL	1,482.38
	5/20/16	MONTHLY INSURANCE	ELECTRIC	NON-DEPARTMENTAL	475.42
	5/20/16	HEALTH INS ADMIN	ELECTRIC	O-DISTR STATION EXPENS	140.87

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/20/16	HEALTH INS ADMIN	ELECTRIC	O-DISTR UNDERGRND LINE	202.13
	5/20/16	HEALTH INS ADMIN	ELECTRIC	O-DISTR UNDERGRND LINE	202.13
	5/20/16	HEALTH INS ADMIN	ELECTRIC	O-DISTR MISC	657.08
	5/20/16	HEALTH INS ADMIN	ELECTRIC	O-DISTR MISC	562.13
	5/20/16	HEALTH INS ADMIN	ELECTRIC	M-CISTR SUPER & ENG	53.16
	5/20/16	HEALTH INS ADMIN	ELECTRIC	M-CISTR SUPER & ENG	45.25
	5/20/16	HEALTH INS ADMIN	ELECTRIC	M-DISTR STATION EQUIPM	253.47
	5/20/16	HEALTH INS ADMIN	ELECTRIC	M-DISTR UNDERGRND LINE	550.58
	5/20/16	HEALTH INS ADMIN	ELECTRIC	M-DISTR UNDERGRND LINE	241.24
	5/20/16	HEALTH INS ADMIN	ELECTRIC	M-DISTR ST LITE & SIG	368.62
	5/20/16	HEALTH INS ADMIN	ELECTRIC	M-DISTR ST LITE & SIG	233.43
	5/20/16	HEALTH INS ADMIN	ELECTRIC	M-DISTR METERS	53.16
	5/20/16	HEALTH INS ADMIN	ELECTRIC	M-DISTR PLANT MISC	86.94
	5/20/16	HEALTH INS ADMIN	ELECTRIC	M-DISTR PLANT MISC	33.69
	5/20/16	HEALTH INS ADMIN	ELECTRIC	GENERAL ADMIN	491.85
	5/20/16	HEALTH INS ADMIN	ELECTRIC	GENERAL ADMIN	444.36
	5/20/16	HEALTH INS ADMIN	ELECTRIC	ADMIN OFFICE SUPPLIES	40.68
	5/20/16	HEALTH INS ADMIN	ELECTRIC	ACCTS-METER READING	471.64
	5/20/16	HEALTH INS ADMIN	ELECTRIC	ACCTS-METER READING	117.91
	5/20/16	HEALTH INS ADMIN	ELECTRIC	ACCTS-RECORDS & COLLEC	1,273.14
	5/20/16	HEALTH INS ADMIN	ELECTRIC	ACCTS-RECORDS & COLLEC	1,273.15
	5/20/16	HEALTH INS ADMIN	ELECTRIC	ACCTS-ASSISTANCE	336.88
	5/20/16	HEALTH INS ADMIN	ELECTRIC	ACCTS-ASSISTANCE	336.88
	5/20/16	HEALTH INS ADMIN	ELECTRIC	FA DISTR UNDRGRND COND	262.44
	5/20/16	HEALTH INS ADMIN	ELECTRIC	FA DISTR UNDRGRND COND	140.87
	5/20/16	HEALTH INS ADMIN	ELECTRIC	FA DISTR UNDRGRND COND	255.10
	5/20/16	HEALTH INS ADMIN	ELECTRIC	FA DISTR UNDRGRND COND	47.81
	5/20/16	HEALTH INS ADMIN	ELECTRIC	FA DISTR ST LITE & SIG	664.12
	5/20/16	HEALTH INS PREMIUM	STORM WATER MANAGE	NON-DEPARTMENTAL	54.50
	5/20/16	HEALTH INS PREMIUM	STORM WATER MANAGE	NON-DEPARTMENTAL	11.57
	5/20/16	HEALTH INS ADMIN	STORM WATER MANAGE	STORM DRAINAGE	102.47
	5/20/16	HEALTH INS ADMIN	STORM WATER MANAGE	STORM DRAINAGE	117.08
	5/20/16	HEALTH INS ADMIN	STORM WATER MANAGE	STREET CLEANING	91.78
	5/20/16	HEALTH INS ADMIN	STORM WATER MANAGE	STREET CLEANING	118.82
	5/20/16	HEALTH INS ADMIN	STORM WATER MANAGE	PROJECT #4	32.87
	5/20/16	HEALTH INS ADMIN	STORM WATER MANAGE	PROJECT #4	16.86
	5/20/16	HEALTH INS ADMIN	STORM WATER MANAGE	PROJECT #6	82.17
	5/20/16	HEALTH INS ADMIN	STORM WATER MANAGE	PROJECT #23	56.84
	5/20/16	HEALTH INS PREMIUM	LIQUOR	NON-DEPARTMENTAL	224.94
	5/20/16	HEALTH INS PREMIUM	LIQUOR	NON-DEPARTMENTAL	224.94
	5/20/16	HEALTH INS ADMIN	LIQUOR	O-GEN MISC	1,214.70
	5/20/16	HEALTH INS ADMIN	LIQUOR	O-GEN MISC	1,214.70
	5/20/16	HEALTH INS PREMIUM	AIRPORT	NON-DEPARTMENTAL	2.71
	5/20/16	HEALTH INS PREMIUM	AIRPORT	NON-DEPARTMENTAL	3.54
	5/20/16	HEALTH INS ADMIN	AIRPORT	O-GEN MISC	61.19
	5/20/16	HEALTH INS ADMIN	AIRPORT	TAXI B CRACK REPAIRS	16.86
	5/20/16	HEALTH INS ADMIN	AIRPORT	PROJECT #12	6.64
	5/20/16	HEALTH INS PREMIUM	DATA PROCESSING	NON-DEPARTMENTAL	319.46
	5/20/16	HEALTH INS PREMIUM	DATA PROCESSING	NON-DEPARTMENTAL	319.46
	5/20/16	HEALTH INS ADMIN	DATA PROCESSING	DATA PROCESSING	1,113.06
	5/20/16	HEALTH INS ADMIN	DATA PROCESSING	DATA PROCESSING	1,113.06_
				TOTAL:	116,390.74
PELLEGRINO FIRE EXTINGUISHER SALES	5/20/16	YEARLY EXTINGUISHER CERT	LIQUOR	O-GEN MISC	21.00_
				TOTAL:	21.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PEPSI COLA BOTTLING CO	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	38.95_
				TOTAL:	38.95
PHILLIPS WINE & SPIRITS INC	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	35.00-
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,174.60
	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	1,132.55
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	922.50
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	8,293.01
	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	2,782.00
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	1.66-
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	29.93
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	55.60
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	179.13
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	117.86_
				TOTAL:	15,650.52
PIPESTONE COUNTY SHERIFF OFFICE	5/20/16	1ST QTR REIMBURSEMENT	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	11,500.00_
				TOTAL:	11,500.00
PITNEY BOWES	5/20/16	MAILING SYSTEM QTR PMT	WATER	ACCTS-RECORDS & COLLEC	356.56
	5/20/16	MAILING SYSTEM QTR PMT	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	356.56
	5/20/16	MAILING SYSTEM QTR PMT	ELECTRIC	ACCTS-RECORDS & COLLEC	713.11_
				TOTAL:	1,426.23
POWERPLAN	5/20/16	THROTTLE SOLEN FOR VAC	ELECTRIC	O-DISTR UNDERGRND LINE	342.00_
				TOTAL:	342.00
PRAIRIE LAND TREES INC	5/20/16	TOP COTTONWOODS	RECREATION	TREE REMOVAL	420.00_
				TOTAL:	420.00
PUBLIC SAFETY EQUIPMENT LLC	5/20/16	CERTIFY RADAR UNITS, LASER	GENERAL FUND	POLICE ADMINISTRATION	420.00_
				TOTAL:	420.00
RACOM CORP	5/20/16	MAINTENANCE CONTRACT	GENERAL FUND	POLICE ADMINISTRATION	473.69
	5/20/16	INSTALL ARMREST PRINTERS/D	GENERAL FUND	POLICE ADMINISTRATION	1,347.50
	5/20/16	SERVICE LABOR UNIT #35	GENERAL FUND	POLICE ADMINISTRATION	47.50
	5/20/16	STORM SIREN LABOR	GENERAL FUND	CIVIL DEFENSE ADMIN	95.00
	5/20/16	INSTALL RADIO #502	RECREATION	PARK AREAS	28.00
	5/20/16	INSTALL RADIO #502	RECREATION	PARK AREAS	285.00
	5/20/16	PROGRAM, INSTALLATION #434	STORM WATER MANAGE	STREET CLEANING	560.20_
				TOTAL:	2,836.89
RADIO WORKS LLC	5/20/16	ANNUAL SPRING CLEANUP ADS	GENERAL FUND	TRASH PICKUP	162.50
	5/20/16	ANNUAL SPRING CLEANUP ADS	GENERAL FUND	TRASH PICKUP	162.50
	5/20/16	ANNUAL SPRING CLEANUP ADS	GENERAL FUND	TRASH PICKUP	162.50
	5/20/16	ANNUAL SPRING CLEANUP ADS	GENERAL FUND	TRASH PICKUP	162.50_
				TOTAL:	650.00
RAY O'HERRON CO INC	5/20/16	SPEED PLATES	GENERAL FUND	POLICE ADMINISTRATION	164.59
	5/20/16	PATCHES	GENERAL FUND	POLICE ADMINISTRATION	67.63_
				TOTAL:	232.22
RED BULL DISTRIBUTION COMPANY INC	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	428.40_
				TOTAL:	428.40
RESICO INC	5/20/16	STREET LIGHT POLES	ELECTRIC	FA DISTR ST LITE & SIG	15,809.24

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/20/16	STREET LIGHT POLES	ELECTRIC	FA DISTR ST LITE & SIG	4,903.86_
				TOTAL:	20,713.10
RUNNINGS SUPPLY INC-ACCT#9502440	5/20/16	GRASS SEED	ELECTRIC	M-DISTR UNDERGRND LINE	30.09_
				TOTAL:	30.09
RUNNINGS SUPPLY INC-ACCT#9502485	5/20/16	BRILLO STEEL WOOL	GENERAL FUND	PAVED STREETS	3.99
	5/20/16	HEADLIGHT, CAP LIGHT	GENERAL FUND	PAVED STREETS	22.98
	5/20/16	SHOP SUPPLIES	GENERAL FUND	PAVED STREETS	15.99
	5/20/16	GRINDING STONES, BUSHING P	GENERAL FUND	PAVED STREETS	10.96
	5/20/16	GLOVES-TRASH PICKUP	GENERAL FUND	TRASH PICKUP	41.97
	5/20/16	LAKE FRONT DOCK	GENERAL FUND	LAKE IMPROVEMENT	17.85
	5/20/16	CLEANING SUPPLIES	RECREATION	GOLF COURSE-GREEN	11.07
	5/20/16	LIGHT BULBS	RECREATION	GOLF COURSE-GREEN	18.35
	5/20/16	ELBOW, IRRIGATION TUBE	RECREATION	GOLF COURSE-GREEN	3.74
	5/20/16	OLSON RESTROOM GRAB BAR	RECREATION	PARK AREAS	18.99
	5/20/16	TAP MACHINE	RECREATION	PARK AREAS	4.59
	5/20/16	TOOL BOX FOR #502	RECREATION	PARK AREAS	339.99
	5/20/16	PARTS	RECREATION	PARK AREAS	8.80
	5/20/16	AUTO CUT, LINE	AIRPORT	O-GEN MISC	34.98_
				TOTAL:	554.25
SCHWALBACH ACE HARDWARE-5930	5/20/16	FLAGS	GENERAL FUND	PAVED STREETS	22.90
	5/20/16	KEY, TAGS	GENERAL FUND	PAVED STREETS	11.97
	5/20/16	CHAUTAUQUA RESTROOMS	RECREATION	PARK AREAS	31.75_
				TOTAL:	66.62
SECURE BENEFITS SYSTEMS CORP	5/20/16	ADMIN FEE	GENERAL FUND	NON-DEPARTMENTAL	56.37
	5/20/16	ADMIN FEE	GENERAL FUND	NON-DEPARTMENTAL	57.49
	5/20/16	CHILD CARE	GENERAL FUND	NON-DEPARTMENTAL	1,012.48
	5/20/16	CHILD CARE	GENERAL FUND	NON-DEPARTMENTAL	1,020.92
	5/20/16	UNREIMBURSED MEDICAL	GENERAL FUND	NON-DEPARTMENTAL	1,498.16
	5/20/16	UNREIMBURSED MEDICAL	GENERAL FUND	NON-DEPARTMENTAL	1,534.27
	5/20/16	MONTHLY ADMIN FEE	GENERAL FUND	OTHER GEN GOVT MISC	20.00
	5/20/16	ADMIN FEE	RECREATION	NON-DEPARTMENTAL	9.00
	5/20/16	ADMIN FEE	RECREATION	NON-DEPARTMENTAL	7.75
	5/20/16	CHILD CARE	RECREATION	NON-DEPARTMENTAL	25.00
	5/20/16	CHILD CARE	RECREATION	NON-DEPARTMENTAL	16.56
	5/20/16	UNREIMBURSED MEDICAL	RECREATION	NON-DEPARTMENTAL	313.47
	5/20/16	UNREIMBURSED MEDICAL	RECREATION	NON-DEPARTMENTAL	270.86
	5/20/16	ADMIN FEE	IMPROVEMENT CONST	NON-DEPARTMENTAL	1.66
	5/20/16	ADMIN FEE	IMPROVEMENT CONST	NON-DEPARTMENTAL	2.20
	5/20/16	UNREIMBURSED MEDICAL	IMPROVEMENT CONST	NON-DEPARTMENTAL	60.71
	5/20/16	UNREIMBURSED MEDICAL	IMPROVEMENT CONST	NON-DEPARTMENTAL	80.75
	5/20/16	ADMIN FEE	WATER	NON-DEPARTMENTAL	0.71
	5/20/16	ADMIN FEE	WATER	NON-DEPARTMENTAL	0.37
	5/20/16	UNREIMBURSED MEDICAL	WATER	NON-DEPARTMENTAL	21.35
	5/20/16	UNREIMBURSED MEDICAL	WATER	NON-DEPARTMENTAL	8.85
	5/20/16	ADMIN FEE	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	11.89
	5/20/16	ADMIN FEE	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	11.70
	5/20/16	UNREIMBURSED MEDICAL	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	341.76
	5/20/16	UNREIMBURSED MEDICAL	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	467.80
	5/20/16	ADMIN FEE	ELECTRIC	NON-DEPARTMENTAL	3.99
	5/20/16	ADMIN FEE	ELECTRIC	NON-DEPARTMENTAL	3.99
	5/20/16	CHILD CARE	ELECTRIC	NON-DEPARTMENTAL	125.00
	5/20/16	CHILD CARE	ELECTRIC	NON-DEPARTMENTAL	125.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/20/16	UNREIMBURSED MEDICAL	ELECTRIC	NON-DEPARTMENTAL	32.29
	5/20/16	UNREIMBURSED MEDICAL	ELECTRIC	NON-DEPARTMENTAL	32.29
	5/20/16	ADMIN FEE	STORM WATER MANAGE	NON-DEPARTMENTAL	0.53
	5/20/16	ADMIN FEE	STORM WATER MANAGE	NON-DEPARTMENTAL	1.04
	5/20/16	UNREIMBURSED MEDICAL	STORM WATER MANAGE	NON-DEPARTMENTAL	21.45
	5/20/16	UNREIMBURSED MEDICAL	STORM WATER MANAGE	NON-DEPARTMENTAL	46.53
	5/20/16	ADMIN FEE	LIQUOR	NON-DEPARTMENTAL	6.75
	5/20/16	ADMIN FEE	LIQUOR	NON-DEPARTMENTAL	6.75
	5/20/16	UNREIMBURSED MEDICAL	LIQUOR	NON-DEPARTMENTAL	100.00
	5/20/16	UNREIMBURSED MEDICAL	LIQUOR	NON-DEPARTMENTAL	100.00
	5/20/16	ADMIN FEE	AIRPORT	NON-DEPARTMENTAL	0.45
	5/20/16	ADMIN FEE	AIRPORT	NON-DEPARTMENTAL	0.06
	5/20/16	UNREIMBURSED MEDICAL	AIRPORT	NON-DEPARTMENTAL	20.83
	5/20/16	UNREIMBURSED MEDICAL	AIRPORT	NON-DEPARTMENTAL	2.00
	5/20/16	ADMIN FEE	DATA PROCESSING	NON-DEPARTMENTAL	3.15
	5/20/16	ADMIN FEE	DATA PROCESSING	NON-DEPARTMENTAL	3.15
	5/20/16	UNREIMBURSED MEDICAL	DATA PROCESSING	NON-DEPARTMENTAL	114.16
	5/20/16	UNREIMBURSED MEDICAL	DATA PROCESSING	NON-DEPARTMENTAL	114.16
				TOTAL:	7,715.65
SERVALL TOWEL & LINEN SUPPLY	5/20/16	GRANIT MAT, BAR SWIPES	LIQUOR	O-GEN MISC	78.93
				TOTAL:	78.93
SHINE BROS CORP OF MN	5/20/16	MULE-TUBING	RECREATION	PARK AREAS	2.63
	5/20/16	STEEL FOR REPAIRS	ELECTRIC	M-DISTR PLANT MISC	3.26
	5/20/16	ANGLE STEEL	LIQUOR	O-GEN MISC	21.51
	5/20/16	ANGLE STEEL	LIQUOR	O-GEN MISC	13.15
				TOTAL:	40.55
SHOPKO STORES OPERATING CO LLC	5/20/16	OFFICE SUPPLIES	GENERAL FUND	PAVED STREETS	16.46
				TOTAL:	16.46
SOUTHERN WINE & SPIRITS OF MINNESOTA	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	3,048.98
	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	594.00
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	860.77
	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	624.00
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	3,178.20
	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	644.20
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	41.61
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	18.50
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	17.88
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	3.70
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	46.59
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	16.80
	5/20/16	FREIGHT	LIQUOR	O-GEN MISC	11.10
				TOTAL:	9,106.33
STAN MORGAN & ASSOCIATES INC	5/20/16	SHELVING	LIQUOR	O-GEN MISC	251.16
				TOTAL:	251.16
ROBIN STOYKE	5/20/16	MATS	GENERAL FUND	GENERAL GOVT BUILDINGS	56.80
				TOTAL:	56.80
STREICHER'S INC	5/20/16	RETURNED BOOTS	GENERAL FUND	POLICE ADMINISTRATION	154.99
	5/20/16	EAR MUFFS	GENERAL FUND	POLICE ADMINISTRATION	161.94
				TOTAL:	6.95

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
THOMSON REUTERS - WEST	5/20/16	APRIL CLEAR	GENERAL FUND	SECURITY CENTER	97.50
	5/20/16	APRIL CLEAR	GENERAL FUND	SECURITY CENTER	97.50
		TOTAL:			195.00
THYSSENKRUPP ELEVATOR CORP	5/20/16	QTRLY ELEVATOR SERVICE	GENERAL FUND	CENTER FOR ACTIVE LIVI	384.52
		TOTAL:			384.52
TSP INC	5/20/16	PROFESSIONAL FEES	LIQUOR	O-GEN MISC	871.47
		TOTAL:			871.47
MULINE	5/20/16	EVIDENCE BOX	GENERAL FUND	POLICE ADMINISTRATION	154.44
		TOTAL:			154.44
VANTAGEPOINT TRANSFER AGENTS-457	5/20/16	DEFERRED COMP	GENERAL FUND	NON-DEPARTMENTAL	62.00
		TOTAL:			62.00
VERIZON WIRELESS	5/20/16	WIRELESS SERVICE	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	96.10
		TOTAL:			96.10
VICKERMAN COMPANY	5/20/16	CHRISTMAS LIGHTS	GENERAL FUND	MISC SPECIAL DAYS/EVEN	1,217.10
		TOTAL:			1,217.10
VINOCOPIA INC	5/20/16	WINE	LIQUOR	NON-DEPARTMENTAL	720.00
	5/20/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	390.21
	5/20/16	MIX	LIQUOR	NON-DEPARTMENTAL	72.00
	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	16.50
		TOTAL:			1,198.71
MONTE WALKER	5/20/16	DRU INSTALL 1739 NOBLES ST ELECTRIC		FA DISTR METERS	60.86
	5/20/16	DRU INSTALL 1932 WOODLAND ELECTRIC		FA DISTR METERS	63.09
	5/20/16	DRU INSTALL 703 W SHORE DR ELECTRIC		FA DISTR METERS	106.32
		TOTAL:			230.27
WENCK ASSOCIATES INC	5/20/16	PV POND MODIFICATION DESIG	GENERAL FUND	CLEAN WATER PARTNER	9,011.49
		TOTAL:			9,011.49
WINE MERCHANTS	5/20/16	FREIGHT	LIQUOR	O-SOURCE MISC	1.66
		TOTAL:			1.66
WORTHINGTON AREA UNITED WAY	5/20/16	PAYROLL WITHHOLDING	GENERAL FUND	NON-DEPARTMENTAL	17.00
	5/20/16	PAYROLL WITHHOLDING	GENERAL FUND	NON-DEPARTMENTAL	17.00
		TOTAL:			34.00
WORTHINGTON AUTO SUPPLY	5/20/16	BATTERY, SEAFOAM	GENERAL FUND	POLICE ADMINISTRATION	188.64
		TOTAL:			188.64
WORTHINGTON BUILDING MATERIALS INC	5/20/16	EHLERS TABLE BOARDS	RECREATION	PARK AREAS	10.34
		TOTAL:			10.34
WORTHINGTON CABLE 3 TV PUBLIC ACCESS	5/20/16	FRANCHISE FEE-1ST QTR-VAST	CABLE TELEVISION	CABLE	17,861.42
		TOTAL:			17,861.42
WORTHINGTON FEDERAL SAVINGS BANK	5/20/16	RESEARCH FEE-IR# 14-2841	GENERAL FUND	POLICE ADMINISTRATION	30.00
		TOTAL:			30.00
WORTHINGTON FOOTWEAR	5/20/16	BOOTS	GENERAL FUND	PAVED STREETS	188.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	188.00
WORTHINGTON REGIONAL ECON DEV CORP	5/20/16	2ND QTR DUES	ECONOMIC DEV AUTHO	MISC INDUSTRIAL DEVELO	7,166.67_
				TOTAL:	7,166.67
YMCA	5/20/16	2016 CONTRACT PAYMENT MAY	RECREATION	RECREATION PROGRAMS	3,978.33_
				TOTAL:	3,978.33
ZABINSKI BUSINESS SERVICES INC	5/20/16	MODEM	LIQUOR	O-GEN MISC	399.06_
				TOTAL:	399.06

===== FUND TOTALS =====

101	GENERAL FUND	139,287.99
202	MEMORIAL AUDITORIUM	4,198.74
207	PD TASK FORCE	35,196.10
229	RECREATION	20,140.27
231	ECONOMIC DEV AUTHORITY	7,462.10
321	PIR/TRUNKS	548.56
401	IMPROVEMENT CONST	6,571.60
601	WATER	50,081.29
602	MUNICIPAL WASTEWATER	18,033.61
604	ELECTRIC	48,811.69
605	INDUSTRIAL WASTEWATER	67,867.36
606	STORM WATER MANAGEMENT	11,916.58
609	LIQUOR	118,983.48
612	AIRPORT	24,563.32
702	DATA PROCESSING	3,144.30
872	CABLE TELEVISION	17,861.42
878	WASTE MANAGEMENT COLL	7,180.00
882	TOURISM PROMOTION	9,028.44

GRAND TOTAL: 590,876.85
