

WORTHINGTON CITY COUNCIL

AGENDA

7:00 P.M. - Monday, June 12, 2017

City Hall Council Chambers

A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

B. INTRODUCTIONS AND OPENING REMARKS

C. AGENDA ADDITIONS/CHANGES AND CLOSURE

1. Additions/Changes
2. Closure

D. CONSENT AGENDA

1. CITY COUNCIL MINUTES (WHITE)
 - a. City Council Minutes of Regular Meeting May 22, 2017
 - b. City Council Minutes of Special Meeting - Work Session, May 24, 2017
2. MINUTES OF BOARDS AND COMMISSIONS (PINK)
 - a. YMCA Board Minutes of March 24, 2017
 - b. Worthington Area Convention and Visitors Bureau Minutes of April 26, 2017
 - c. NEON Minutes of May 11, 2017
 - d. Worthington Housing and Redevelopment Authority Board Minutes of April 18, 2017
 - e. Local Board of Appeals/Equalization Continuation Minutes of May 22, 2017
 - f. Center for Active Living Committee Minutes of May 8, 2017
 - g. Planning Commission Minutes of June 6, 2017
3. a. CITY COUNCIL BUSINESS - ADMINISTRATION (WHITE)

Cases Item(s)

1. Application for Exemption from Lawful Gambling Permit - Worthington Firefighter Relief Association
2. Application for Parade Permit/to Block Streets - Worthington

- Firefighter Relief Association
3. Application for Temporary On-Sale Beer License - Worthington Firefighter Relief Association
 4. Application for Parade Permit/to Block Streets - Worthington Area Chamber of Commerce Agribusiness Committee
 5. Application for Temporary On-Sale Liquor License - Worthington Area Chamber of Commerce Agribusiness Committee
 6. Application for Parade Permit/to Block Streets - Freedom Veteran's Memorial Committee
 7. Application for Parade Permit/Block Streets - Spirit of Worthington Trojan Marching Band
 8. Application for Parade Permit/to Block Street - Worthington Area Chamber of Commerce Retail Committee
 9. Application for Parade Permit/to Block Street - St. Mary's Church - Catholic/Hispanic Cultural Event
 10. Application for Temporary On-Sale Liquor License - BPOE Elk's Lodge #2287
 11. Application for Temporary On-Sale Liquor License - Lake Okabena Improvement Association
 12. 2017/2018 On-Sale Liquor, Wine, and Club On-Sale Liquor License Renewals, and Sunday On-sale Liquor License Renewals

4. CITY COUNCIL BUSINESS - ENGINEERING (BLUE)

Case Item

1. Parking Restriction on Polar Road

5. BILLS PAYABLE (WHITE)

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

E. CITY COUNCIL BUSINESS - ADMINISTRATION (WHITE)

Case Items

1. Award Contract for Municipal Liquor Store Remodel Project

2. Liquor Store Sunday Hours
3. Biotechnology Advancement Center Laboratory
4. Real Estate Estimated Market Value Appraisal Proposals
5. Reconsideration of Conditional Use Permit - Lot 1, Block 2, Fareway First Addition
6. Position Guidelines Revision - Director of Community Development, Planning, Zoning, and Building Services

F. CITY COUNCIL BUSINESS - ENGINEERING (BLUE)

Case Items

1. Public Meeting for Review of Storm Water Pollution Prevention Plan

G. CITY COUNCIL BUSINESS - COMMUNITY/EC DEVELOPMENT (GRAY)

Case Items

1. Conditional Use Permit - South Lake Development, LLC - 1st Avenue SW

H. COUNCIL COMMITTEE REPORTS

1. Mayor Kuhle
2. Council Member Janssen
3. Council Member Oberloh
4. Council Member Cummings
5. Council Member Ernst
6. Council Member Harmon

I. CITY ADMINISTRATOR REPORT

J. ADJOURNMENT

**WORTHINGTON CITY COUNCIL
REGULAR MEETING, MAY 22, 2017**

The meeting was called to order at 7:00 p.m. in City Hall Council Chambers by Mayor Mike Kuhle with the following Council Members present: Larry Janssen, Alan Oberloh, Chad Cummings, Amy Ernst, Mike Harmon.

Staff present: Todd Wietzema, Public Works Director; Dwayne Haffield, Director of Engineering; Janice Oberloh, City Clerk.

Others present: Annette Fiedler, Southwest Regional Development Commission; Lori Guinnink; Justine Wettschreck, KWOA; Karl Evers-Hallstrom, Daily Globe; Mike Smith (7:05 p.m.).

The Pledge of Allegiance was recited.

AGENDA CLOSED/APPROVED WITH ADDITION

Staff requested the following changes to the agenda:

- Addition of item *E.4. Workforce Housing Program Application*.
- Remove item *E.3. Award Contract for Municipal Liquor Store Remodel Project*

The motion was made by Council Member Oberloh, seconded by Council Member Janssen and unanimously carried to a close/approve the agenda with the requested addition of item *E.4. Workforce Housing Program Application*, and the removal of Item *E.3. Award Contract for Municipal Liquor Store Remodel Project*.

CONSENT AGENDA APPROVED

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

- City Council Minutes of Special Meeting May 8, 2017 and Regular Meeting May 8, 2017
- Minutes of Boards and Commissions - Water and Light Commission Minutes of Regular Meeting May 15, 2017; YMCA Board Minutes of March 27, 2017; Public Arts Commission Minutes of March 21, 2017; City of Worthington Board of Appeals/Equalization Minutes of May 11, 2017
- Municipal Liquor Store Income Statement for the Period January 1, 2017 through April 30, 2017
- Private Dock on Public Property Permit - 625 Lake Avenue, Herman Kremer
- Bills payable and totaling \$589,467.53 be ordered paid

**THIRD READING AND ORDINANCE NO. 1104 ADOPTED AMENDING CHAPTER 116
OF THE WORTHINGTON CODE - LAWFUL GAMBLING**

Pursuant to published notice, this was the time and date set for the third reading of a proposed ordinance that would amend Chapter 116 of the Worthington City Code by changing the gambling tax from 3% to 1% as follows:

(A) A local gambling tax of 1% of the gross receipts from lawful gambling, lawful gambling less prizes actually paid by the organization, shall be paid to the City for the purpose of regulating such gambling. Such payment shall be made on a monthly basis, accompanied by a monthly report containing the following information upon such form as may be required:

- (1) The total amount of receipts from lawful gambling activities during the reporting period.
- (2) The total amount of prizes actually paid out by the organization during the reporting period.
- (3) The signature of the person filing the return.
- (4) The period covered by the return.

Following publication, the ordinance will be effective June 1, 2017.

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

ORDINANCE NO. 1104

AN ORDINANCE RELATING TO LAWFUL GAMBLING

(Refer to Ordinance File for complete copy of Ordinance)

CONSIDERATION FOR INITIATION OF REZONING

Annette Fiedler, Southwest Regional Development Commission, introduced herself to Council, noting she was assisting the City with zoning issues following the resignation of Brad Chapulis as Community / Economic Development Director for the City. Ms. Fiedler said there are two ways to receive an application for rezoning - 1) application as applicant / land owner; or 2) City Council initiated. Staff was requesting that Council discuss initiating rezoning of a parcel identified as 31-3824-000, currently zoned as transitional, to M2 to allow for an asphalt plant. The request is being driven by Smith Trucking, who wishes to purchase the current site of the asphalt plant which would allow their Trucking company to expand. Ms. Fiedler suggested that any transition zone should be looked at as a whole and not individual properties.

Following discussion, the motion was made by Council Member Oberloh, seconded by Council Member Ernst and unanimously carried to send this to the Planning Commission to look at a review of the whole area along County Road 5 between County 33 and County 35 within the corporate limits of the city, including the piece in question.

WORKFORCE HOUSING APPLICATION APPROVED - 2227 CASTLEWOOD DRIVE

Council considered an application for a forgivable loan through the City's Workforce Housing Program for eligible developer installed infrastructure improvements for a newly constructed house they purchased at 2227 Castlewood Drive. Following a review of the infrastructure costs submitted by the Developer, staff determined the value of the eligible expenditures was \$18,664.00. After reviewing the application, staff determined the applicants meet the eligibility criteria and are eligible for the forgivable loan. Interest rate on the loan will be 5%, but for each year the applicants own and reside in the home, the annual mortgage payment would be forgiven. After five years, the loan is fully forgiven.

The motion was made by Council Member Harmon, seconded by Council Member Ernst and unanimously carried to approve the Workforce Housing Application submitted by Erika Melgar Aguilar and Jose Menendez Munoz, 2227 Castlewood Drive.

CONTRACT AWARDED FOR McMILLAN STREET RECONSTRUCTION AND RYAN'S ROAD WALK PROJECT

Bids were received on May 19, 2017 for the McMillan Street Reconstruction and Ryan's Road Walk project, which includes:

- Reconstruction and narrowing of McMillan Street to Ryan's Road
- Construction of a 5' walk (west side) and an 8' multi-use trail (east side) on McMillan Street
- Construction of a 5' walk on the south side of Ryan's Road from McMillan Street to Ray Drive
- Storm sewer modifications on McMillan Street
- Modifications to the McMillan Street and Oxford Street traffic signal system

Dwayne Haffield, Director of Engineering, noted the following bids were received:

<u>Engineer's Est.</u>	<u>Duininck, Inc.</u>	<u>Larson Crane Service, Inc.</u>
\$1,006,333.85	\$974,808.48	\$1,082,672.25

Staff was recommending award of the bid to Duininck, Inc. as the low qualified bidder with a bid

of \$974,808.48.

The motion was made by Council Member Oberloh, seconded by Council Member Cummings and unanimously carried to award the bid for the McMillan Street Reconstruction and Ryan's Road Walk project to Duininck, Inc. as the low qualified bid at \$974,808.48.

PROFESSIONAL SERVICES AGREEMENT APPROVED FOR McMILLAN STREET AND RYAN'S ROAD PROJECT CONSTRUCTION PHASE

With the award of the bid for the McMillan Street Reconstruction and Ryan's Road Walk project, staff was recommending that SEH continue to provide professional services for the project during the construction phase, and submitted a proposed contract for construction phase services for estimated fees of \$128,400, which include \$74,000 for the on-sight representative, and an additional \$25,000 for staking to be provided by the subcontractor. Dwayne Haffield, Director of Engineering, noted the fees are high due to anticipation of a lot of hours, but the hourly rates are typical. The original project estimate of \$1,258,000 included ordinary engineering fees and contingencies, but Mr. Haffield said with the higher fees, the contingency would be around 5% instead of the usual 10%.

The motion was made by Council Member Cummings and seconded by Council Member Ernst to approve the Professional Services Agreement for the McMillan Street and Ryan's Road Project Construction Phase with SEH, with the following Council Members voting in favor of the motion: Janssen, Cummings, Ernst, Harmon; and the following Council Members voting against the same: Oberloh. Motion carried.

APPROVAL OF PLANS AND AUTHORIZATION TO ADVERTISE FOR BIDS FOR 2017 DIAGONAL ROAD RESURFACING

The 2017 Capital Improvements Budget includes the resurfacing of Diagonal Road from near Oxford Street to 10th Avenue, and 10th Avenue from Diagonal Road to 110 feet east of Diagonal Road. It's a deep mill and overlay - 4.5" of bituminous overlay, and modifying pedestrian crossings to meet current ADA standards. Plans for the project were completed by staff and have been approved by MnDOT. Total estimated cost of the project is \$831,565, including engineering and contingencies. Of that, Federal funding is \$532,374, Municipal State Aid is at \$160,965 and County State Aid is \$138,226. Staff is looking to take bids on June 21st and considered by Council on June 26th. The final of that award is subject to MnDOT approval of the contract. The project will be done under traffic. Staff was requesting Council approval of the plans and authorization to advertise for bids.

The motion was made by Council Member Oberloh, seconded by Council Member Janssen and unanimously carried to approve the plans and authorize advertisement for bids for the 2017 Diagonal Road Resurfacing project.

**APPROVAL OF PLANS AND AUTHORIZATION TO ADVERTISE FOR BIDS FOR
RUNWAY 11/29 & 18/36 REHABILITATION PROJECT**

Dwayne Haffield, Director of Engineering, said the 2017 Airport Budget includes maintenance/rehabilitation of Runways 11/29 and 18/36 - which includes going in and removing actual mix from joints that are faulting, the rest will get sealed, and both runways will get a seal coat. The current project estimate and funding is as follows:

Federal Aviation Administration:	\$1,012,583
MnDOT Aviation:	\$56,255
Local Share:	<u>\$56,255</u>
TOTAL	\$1,125,093

Mr. Haffield said the 2017 airport budget included only \$48,915 for the local share of the project, which are funded through use of reserves for capital improvements. Should the bids come in as high as estimated, the airport budget should be amended to increase the project budget with additional use of reserves. The project is in anticipation of receipt of an FAA grant, and you need to go through the bidding process to get a grant.

The motion was made by Council Member Oberloh, seconded by Council Member Harmon and unanimously carried to approve the plans for the Runway 11/29 and 18/36 Rehabilitation project and authorize staff to advertise for bids to be received on June 21, 2017 and considered by Council at its June 26, 2017 meeting. Award of a contract is subject to receipt of a federal grant.

**COOPERATIVE CONSTRUCTION AGREEMENT APPROVED FOR IMPROVEMENT
OF AN ALLEY**

In 2004 and 2006 Council entered into cooperative construction agreements for improving the easterly portion of the alley immediately north of Trojan Field, south of Oxford Street and east of Oslo Street. The School district is now proposing to collaborate with the owners of the future Papa Murphy's site and of the properties at the corner of Oxford Street and Oslo Street to pave the remainder of the alley. Dwayne Haffield, Director of Engineering, noted that under agreement, the abutting property owners would pay for the improvement, and the City would provide engineering services to ensure compliance with the City, as the City will be taking over the maintenance following completion of the improvement. Plans for the improvement were developed by Midwest Engineering. The project will result in the alley being shifted 7.5 feet south through a partial alley vacation (utility easement retained) and conveyance of 7.5 feet from the School District, which was also completed in the previous alley segment improvement. In addition, staff was recommending that Council waive the fee for the alley vacation on the basis that it is intended to be a cooperative effort to shift the alley to better reflect use of the alley rather than a loss of right-of-way.

The motion was made by Council Member Oberloh, seconded by Council Member Ernst and unanimously carried to approve the cooperative construction agreement between Janine and Keith Bremer, THK Properties of MN, LLC, and the City of Worthington for improvement to the remainder of the alley immediately north of Trojan Field, and to waive the fee for the future alley vacation.

FINAL PLAT APPROVED - SOUTH LAKE DEVELOPMENT

South Lake Development, LLC was seeking final plat approval of the South Lake Subdivision - a two lot residential subdivision located south of 1st Avenue SW near Knollwood Drive, consisting of 6.5 acres. Council approved the preliminary plat at their May 8, 2017 meeting. Before a final plat can be approved and recorded, the subdivider is required to install all public infrastructure improvements required to provide service to the lots being created. In lieu of the 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. The engineer's estimate for the identified public improvements is \$54,010. Dwayne Haffield, Director of Engineering, stated that because the final plat conforms to the preliminary plat it does not need to go back to the Planning Commission for approval.

The motion was made by Council Member Cummings, seconded by Council Member Ernst and unanimously carried to approve the final plat for South Lake Development, subject to the applicant's submission of a financial guarantee in the amount of the engineer's estimate or the amount of the awarded contract(s) should a contract be executed prior to the submission of the financial guarantee.

COUNCIL COMMITTEE REPORTS

Mayor Kuhle - reported on a joint City/County/School Board/College meeting - college housing was discussed, along with possible collaboration of athletic fields - bringing the current fields under one entity for scheduling and maintenance, etc. Also discussed the proposed Campbell Soup site redevelopment - although the paper reported that the County and the School District were moving ahead with studies, he made it clear to them that Council has not had the opportunity to discuss it. It will be a work session item.

Council Member Janssen - Attended the Board of Equalization on May 11th, and a NEON meeting at 5:30 that day. Also attended a Heron Lake Watershed Board meeting for the first time - it was interesting and well attended. Read a proclamation for Nursing Home week at Crossroads in the absence of the Mayor.

Council Member Oberloh - nothing to report.

Council Member Cummings - attended a YMCA Board meeting - they discussed the Cruise Dinner. The new climbing wall at the Y will be installed mid to late June.

Council Member Ernst - attended a NEON meeting- they had a good discussion on making Nobles County and the City more attractive to people.

Council Member Harmon - attended a Water and Light Commission meeting - there were two local Missouri River Energy Services scholarship winners, Mathias and Micah Johnson. Attended the

joint City/County/ School meeting - the housing initiative program was brought up again - they would like it renewed as it sunsets December 31st of this year.

CITY ADMINISTRATOR'S REPORT

City Administrator Steve Robinson was absent from the meeting.

ADJOURNMENT

The motion was made by Council Member Oberloh, seconded by Council Member Janssen and unanimously carried to adjourn the meeting at 7:49 p.m..

Janice Oberloh, MCMC
City Clerk

**WORTHINGTON CITY COUNCIL
SPECIAL MEETING, MAY 24, 2017**

The meeting was called to order at 4:00 p.m. in City Hall Council Chambers by Mayor Mike Kuhle with the following Council Members present: Larry Janssen, Alan Oberloh, Chad Cummings, Amy Ernst, Mike Harmon.

Staff present: Steve Robinson, City Administrator; Todd Wietzema, Public Works Director; Brian Kolander, Finance Director; Mindy Eggers, Assistant City Clerk.

Others present: John Landgaard; Justine Wettschreck, KWOA; Karl Evers-Hallstrom, Daily Globe.

Mayor Mike Kuhle welcomed Middle School teacher Miss Kelly Moon and student Cha Tu. Miss Moon explained that they were there to promote Oromo Community Awareness. Cha Tu explained that Minnesota has the largest Oromo Community because they migrate to our state because of the killing of innocent people in Ethiopia. Miss Moon stated that they are looking for council support of House Resolution #128 and encourage people to contact Congressman Tim Walz. Mayor and Council thanked them for coming and commended their efforts in promoting community awareness for the Oromo Community.

DISCUSSION OF POLICY POSITION REGARDING FUNDING OF QUALITY OF LIFE IMPROVEMENTS

Steve Robinson, City Administrator stated that a lot of discussion has been held over the last few months addressing the City's role in Quality of Life Projects. Mr. Robinson explained that staff has put together some different funding scenarios that could possibly be used for various projects as Council would like to prioritize projects to drive community growth in Worthington. The funding options are: extension of the current local option sales tax, new local option sales tax beginning in the summer of 2019, general obligation bonds, and internally from city departments.

Council Member Alan Oberloh stated that if the city receives the extension on the local option sales tax he would recommend finishing the projects that still need to be done at the Memorial Auditorium. Mr. Robinson explained that the sales tax extension will generate an additional \$1.3 million. \$1.2 million is designated to pay off the internal loan used to fund the soccer project and \$100,000 has been dedicated to the new seating at the Memorial Auditorium. Mr. Robinson also noted that the construction costs for the Event Center and Memorial Auditorium projects were approximately \$400,000 under budget. Council can decide how they wish to designate those surplus funds. Staff's recommendation is to place those funds into reserve accounts for each of the facilities.

Council Member Chad Cummings stated that he would like to see the focus on promoting community growth that would include a housing development that would allow for no up front costs to the developer. Mr. Cummings noted that one of the biggest problems that he hears is when larger employers try to recruit new executive employees there is a specific need for a certain level of housing. Mr. Cummings said he recognizes that in the past private developers have stepped up to the plate to develop different areas but at this time feels the city should take the lead since we

haven't had anyone come forward. Mr. Cummings said anytime you can add more amenities it is helpful in retaining people in our community. Council Member Oberloh stated that previous councils purchased land for business development because there were private developers that had stepped forward to develop residential areas.

Mayor Kuhle agreed and noted there is a lot of merit in a housing development and there would be opportunity on the west side of the city and the extension of Cecilee Street.

Mr. Robinson stated that he would like staff to have permission to take a look at the list of projects that could be done if the extension for the local option sales tax is approved. Council agreed to have staff move forward with the list of amenities along with compiling information on a potential housing development.

Council Member Oberloh said he was approached by Dale Ryen about exploring the option to have the Boy Scouts take over the 130 acres at Prairie View instead of having them build another large building in Chautauqua Park. The Prairie View property could possibly be dedicated to them and in the case that they would disband the property could come back to the City. Council agreed that this may be something to explore. Todd Wietzema explained that right now the City grooms trails in the winter for cross country skiing and people use it for hiking trails as well so he would like to keep the property to offer these options to our community. Council agreed to have staff pursue this as a possibility.

DISCUSSION OF SUPPORT OF THE COUNTY/SCHOOL DISTRICT CONCEPTUAL LIBRARY AND LEARNING CENTER PROJECT

Steve Robinson, City Administrator explained he would like Council to have an open discussion on the concept of the County/School District conceptual library and learning center project at the former Campbell Soup property. Mr. Robinson explained that the three entities started discussions last fall regarding the site, to see if there would be a possibility of solving the needs of each entity. Mr. Robinson stated that there would need to be a study conducted to see if the location is feasible along with the existing building.

John Landgaard, Superintendent, District 518 said that he would like to have the City participate in the project and that the collaboration among the three entities would be a good opportunity to drive economic growth and provide many services under one roof. Mr. Landgaard stated that Tom Johnson, County Administrator is waiting on four entities to provide preliminary studies on the feasibility of the property for the project.

Mr. Landgaard explained his vision would be that the Library, Community Education and the Integration Collaborative would be housed in the building but also mentioned that the Chamber of Commerce/CVB would be a good fit as well, making the location a Welcome Center for

Worthington. He noted at this point he doesn't know what the City's role would be at this time but in the future the County and School District would request participation from the City.

Council Member Oberloh agreed that having the Chamber of Commerce/CVB in the building would be beneficial making it the front door of the community. Mr. Oberloh said that in talking to a Councilman from Cuero, Texas their Chamber of Commerce is located in space owned by their City and the Chamber pays no rent. They use their Chamber of Commerce as the front door to the City.

Council members agreed that the City would support a study on the feasibility of the project at 1/3 of the cost

TECHNOLOGY AUDIT

Steve Robinson, City Administrator explained Council Member Ernst has recommended that the City have a technology audit done to make sure that the city is utilizing its technology to its full potential. Ms. Ernst explained that an audit could determine if we have adequate staffing, complete infrastructure and could aid in coming up with a plan and a possible collaboration between entities. Council Member Ernst explained that the School District had a technology audit done by the Southwest South Central Service Coop out of Marshall and the cost was approximately \$3,200. Ms. Ernst suggested a non-biased third party to conduct the audit. Council agreed to authorize Council Member Ernst and Mr. Robinson to contact the Service Coop and proceed with a technology audit.

FENCING AT BUSS SOCCER FIELDS

Mayor Kuhle explained that with the amount of investment that has been put into the new soccer fields he would like the City to consider a fencing project to protect the area along with allowing organizers to charge for events at the field.

Mayor Kuhle stated he has nine committed partners at the proposed cost of \$2,500 over a five-year time period which is \$22,500.00. He explained that fourteen sponsors would be needed to reach the project estimate. Mr. Robinson stated that the costs estimate that he received would cost between \$26,400-\$33,000.

Council Member Oberloh stated that he was not sold on a fence considering the amount of garbage that could accumulate along the fence. Council Member Ernst stated she thinks it is a good idea as other fields in town have a fence around them which protects them.

Todd Wietzema, Public Works Director stated that from a Public Works Department standpoint a fence brings a lot of added maintenance to keep it looking nice while he agrees with keeping the fields protected, he also wants to make sure that staff can keep it maintained.

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Special Meeting, May 24, 2017
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Council agreed that staff recommend where the fencing should be placed and proceed with obtaining bids.

ADJOURNMENT

The motion was made by Council Member Oberloh, seconded by Council Member Cummings and unanimously carried to adjourn the meeting at 5:20 p.m.

Mindy L. Eggers, MCMC
Assistant City Clerk



Worthington Area YMCA – DeGroot Family Center Board of Directors Meeting Minutes March 27, 2017 – Colin O'Donnell, Presiding

Board Members (Those present are shown in bold): Brett Wilttrout, **Joe Vander Kooi**, Jeff Williamson, Chad Nixon, **Colin O'Donnell**, Lisa Gerdes, Nate Hanson, Tammy Koller, **Kenton Meier**, **Arturo Martinez**, **Dennis Weeks**, Mo Gdid, **Julie Lopez**, **Randy Thompson**, **Chad Cummings**
Staff Present: **Andy Johnson & Kris Hohensee**

Call to Order: Colin O'Donnell called the meeting to order at 12:05 p.m.

Invocation: Colin O'Donnell gave the invocation.

Consent Agenda

*Approval of Consent Agenda

- February Board of Directors Meeting minutes
- Treasurers/Finance Committee February Report.

Motion to approve the consent agenda as presented was made by Kenton Meier, supported by Joe VanderKooi, motion passed.

Board of Directors Business/ Committee updates:

2017 Strong Kids Campaign: Colin handed out the pledge cards for the Board Members. He and Andy asked that they be returned early enough to announce at the kick off that all Board members have made a commitment.

Board Development: Colin provided the review of the last meeting, minutes were included in the packet. Main discussion was the resignation of a Board Member, Mo Gdid.

Motion was made to accept the letter of resignation from Mo Gdid effective immediately by Randy Thompson, supported by Kenton, motion passed.

Finance Committee/Eliminating Debt Task Force: Kenton provided a review of the last meeting. He highlighted the debt and budget figures and pointed out the Membership reports that are now being included and tracked. Kenton felt that we were on track and looking solid so far. Andy expanded on the Membership reports more upon discussion. Termination numbers were discussed, and scholarships numbers as far as how they play into a factor in the report. Andy will be checking with Mark on further narrowing down the report with more details.

Grow Membership and Participation: Julie provided a review of the last meeting. Discussion was held on the shift in programming from YPals to the Family to Family program. Andy expanded on the Grow Your Own program that has sparked this shift and discussed the SWIF grant that was received for this shift. The climbing wall was highlighted explaining that there is a new location for the wall that is being reviewed. The action steps for the year from this committee will hopefully be focused on next month and the big focus will be how to bring in new members/people.

Executive Director Items:

- Color Dash Run/Walk 2017 – Andy explained that we have secured a date with the company to run this in conjunction with the Regatta and kick off the F2F program and honor Ken Moser's efforts in this field.

Motion was made to approve the contract for the Color Dash by Randy Thompson, supported by Julie Lopez, motion passed.

- Cruise Dinner – Andy reported on the progress and explained that ticket sales are down significantly this year compared to last year. Different areas of assistants were discussed and he asked if there was anyone that would be interested in helping in any way to let him know. Discussion was then held on possible dates

WORTHINGTON AREA YMCA – DEGROOT FAMILY CENTER

1501 Collegeway

P 507 376 6197

W YMCAWORTHINGTON.ORG

Our Mission: To put Christian Principles into practice through programs that help build spirit, mind, and body for all.

for next year, it was concluded to be first instead of last and move it to possibly earlier in the year such as the first part of March.

- Conflict of Interest – Andy asked that everyone make sure that they complete the survey as he does not have everyone done yet.
- Staff resignation – Andy reported that Greg Wede has submitted his letter of resignation, he will be taking a position as Executive Director at Love Inc.
- Andy will be on vacation April 29-May 8
- Diversity and Inclusion Co-Hort – Andy wanted to let everyone know that he will be a part of a small group through YUSA working with Mark Hennessey to try and tackle this topic in the region.
- Invocation sign up – currently we are only in need of someone for the November meeting.

Upcoming Y Events:

4/22/17 – Healthy Kids Day

4/28/17 – Cruise Dinner

Staff Reports:

- Executive Director Report (Report Enclosed), Program Directors Report: (Report Enclosed), Y PALS Coordinator Report: (Report Enclosed), Health/Fitness Director Report: (Report Enclosed)

Other Business:

- Next Board Meeting: Monday April 24, 2017 @ 12:00pm – YMCA Conference room.
- Board Development Meeting: April 10, 2017 @ 4:30pm – YMCA Conference room.
- Finance Committee/Eliminating Debt Task Force: April 19, 2017 @ 4:30pm – YMCA Conference room
- Grow Membership & Participation Committee: April 12, 2017 @ 4:30pm – YMCA Conference room

Adjournment: Motion was made to adjourn by Dennis Weeks, supported by Colin O'Donnell, motion passed.

Respectfully Submitted by,
Kris Hohensee, Administrative Services Director

Lisa Gerdes-Secretary

WORTHINGTON AREA YMCA – DEGROOT FAMILY CENTER

1501 Collegeway

P 507 376 6197

W YMCAWORTHINGTON.ORG

Our Mission: To put Christian Principles into practice through programs that help build spirit, mind, and body for all.

Worthington Area Convention & Visitors Bureau
Board of Directors Meeting
April 26, 2017
Chamber of Commerce/CVB Office
4:36 p.m.

Present: Maria Parga, Brad Meester, Alyssa Benson, Nancy Vaske, Brian Wind, Andy Johnson, Chad Cummings, Ryan McGaughey, Nicholas Raymo, Maria Thier, Jesse Flynn, Jeff Rotert, Jessica Noble, Darlene Macklin and Ashley Goettig.

Excused Absence: Len Bakken and Nicholas Raymo.

Absent: Jenny Andersen-Martinez.

Chairperson of the Board Andy Johnson presiding.

A motion was made by Brian Wind, seconded by Chad Cummings, and passed unanimously to approve the agenda as presented.

A motion was made by Brad Meester, seconded by Chad Cummings, and passed unanimously to approve the minutes of the March 29, 2017 Board of Directors meeting.

A motion was made by Jeff Rotert, seconded by Chad Cummings, and passed unanimously to accept the March, 2017 financial statement as presented.

Committee Reports: Marketing/Visitors/Motel Advisory – CPR training was held at the last committee meeting. The group also reviewed advertising possibilities and decided to not participate in one and look at the other one at a later date.

Sports & Recreation – The committee distributed funding to the Baseball Association, the Color Dash and the King Turkey Day 5K & 10K.

Winterfest – The 2018 dates for Winterfest are January 19 & 20.

City Report: The half cent sales tax has been a big topic and the extension has been approved. A dollar limit will be set again with the timeline being ten years or 1.3 million dollars. The dollars will be used for updating the soccer fields and new seating at the Memorial Auditorium. The City of Worthington is currently figuring out what new projects want to be in place for the next round of the half cent sales tax. It was suggested as an option to look at a plaza at the corner of 10th Street and Second Avenue and possibly collaborate with the Chamber/CVB to place their office there with some public restrooms.

Board of Directors Meeting Continued, Page 2

New Business: The Travel Information Center will officially open for the season on May 12th.

Next Meeting: The next meeting of the board will be held on Wednesday, May 31st at the Chamber of Commerce/CVB office.

Meeting was adjourned by consensus at 4:58 p.m.

Respectfully Submitted,

Darlene Macklin, Executive Director

NEON Minutes

May 11, 2017, Biotechnology Advancement Center

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

Centralized Services Discussion:

- Data Center–old Nobles County Jail, feasibility study, there is a lot of interest, in the process of putting together cost estimates.
- Local Energy–150 wind towers are planned to go up in the northern part of Nobles County.
- Prairie Justice Center–pollinator program; possible solar energy field.
- Water quality/water reclamation
- Broadband collaboration

Workforce Squeeze Discussion:

- JBS – able to hire 50 people on the spot if they had applicants.
- Over the road truck drivers and diesel mechanics are needed.
- CEO – program in Wilmar where high school students tour businesses, learn opportunities, and are taught that work ethic is important.
- Build Dakota – program in South Dakota where tuition, books, and a computer is paid for the tech students and the student makes a three year commitment to work in South Dakota.
- Need amenities here to attract and keep employees – lake, bike path, theatre, etc.
- City/County/School collaboration – working on a feasibility study to see if a multi-function facility can be built to possibly include the Library, Early Childhood, and Adult Basic Education.
- Social Media – this needs to be used to get the word out to the young workforce and promote things, it is how they communicate.
- Recruiting people is hard, need to sell the area and its offerings to get people to move here; it is not just about the job.
- Do we need a Professional Communications Expert for the area to help promote and recruit?

Around the Table:

- John Landgaard/District 518-ALC/Gymnastics Facility is in process, trying to expedite the project; collaborative building project with the County and City; district is in hiring mode-losing employees due to no day care, retirements, employees moving back home-will probably have 30 new employees in August; if someone has a 4 year degree they can substitute teach and the district can keep them busy 5 days a week if they are willing to work.
- Larry Janssen/City of Worthington-Milling Oxford Street, it will include medians.
- Jorge Lopez/SW MN Housing Partnership-Grand Avenue Project-going well, have a long list of people interested in renting, built four homes last August and sold three right away, looking at building four more homes.
- Aaron Hagen/Worthington Public Utilities-Lewis & Clark-still waiting for funding to be passed.
- Amy Ernst/City of Worthington-Bus Route in Worthington is starting in June, 9 routes around town that includes 12-13 stops, focusing on dense populated neighborhoods, stop at clinics and stores; Windsurf Regatta is coming up in June; Worthington High School Seniors are going to do a graduation walk through out Prairie Elementary; McMillan Street-bike path is being added.
- Julie Foote/MVTV Wireless-Business Education Committee with Chamber of Commerce-Marshall has a program where the High School Juniors and Seniors go to the Middle School and talk to kids-rub stones-polish yourself! Hot Spots-small issues that are being taken care of. Agribusiness Committee-Farm to Table Event will take place in July.
- Don Linssen/Nobles County-CIP Projects-Addition to the Adrian Public Works Shop and the Garage at the Prairie Justice Center; Road construction-70 miles of Nobles County will have an overlay; ditches; attending a lot of meetings.
- Tom Johnson/Nobles County-Tenth street design and foundation drainage project-tenth street entrance will be closed for close to two months while work is completed; Data Center; Railroad cleanup will be completed this year.

- Kurt Lintleman/Round Lake, Keith Stubbe/Round Lake, Linden Olson/District 518, Gary Ewert/Heron Lake Watershed District – no reports given.

Next Meeting:

June 8, 2017 5:30 – 7:00 pm
BioTechnology Advancement Center
1527 Prairie Drive, Worthington, MN 56187

The meeting adjourned.

**Worthington HRA Regular Board Meeting
April 18, 2017
819 10th Street, Worthington, MN**

Board Members Present: Royce Boehrs, Bridget Huber, Alan Oberloh, and Lyle TenHaken
Excused Absence: Lori Bristow and Brad Chapulis
Staff Members Present: Randy Thompson, HRA Executive Director
Others Present: None

Royce Boehrs, Board Chairman called the meeting to order at 5:20 P.M

APPROVAL OF THE AGENDA: A motion was made by Alan Oberloh to approve the agenda with no changes to the agenda. The motion was seconded by Lyle TenHaken. The Motion Passed.

APPROVAL OF MEETING MINUTES: A motion was made by Lyle TenHaken to approve the minutes from the board meeting held March 28, 2017. The motion was seconded by Bridget Huber. The Motion Passed.

BILLS PAYABLE: The bills payable for the period of March 28, 2017 thru April 17, 2017 were presented for approval. The bills paid included: Prairie Acres Account \$6,907.20 Management/Levy Account \$150.89, The Rising Sun Estates Account \$50,552.44, The Public Housing Account \$38,829.20.

FINANCIAL STATEMENT REVIEW: The board reviewed the March 31, 2017 statements for Prairie Acres, Rising Sun Estates, and Management/Levy Account. These statements are prepared in-house by HRA staff. The board reviewed the March 31, 2017 financial statements for Public Housing and Section 8. These Statements were prepared by the Accounting Firm, Hawkins & Ash CPA's. The board also reviewed the dashboard statements for March 31, 2017 internally prepared which provides a recap of the monthly and year to date financial information as prepared by the Hawkins & Ash Accounting firm. A Motion was made by Alan Oberloh to Approve the Bills Paid from all accounts as presented and to approve the financial statements for Public Housing, Section 8, Prairie Acres, Rising Sun Estates, and the Management/Levy Account. The Motion was seconded by Lyle TenHaken. The Motion Passed. Motion- 04182017-A

RISING SUN ESTATES RENTAL PROMOTION: The Board had a discussion regarding the current rental promotion for three-bedroom units at Rising Sun Estates. With all three-bedroom units currently occupied the question was raised if the rental promotion is still necessary? After discussion, a motion was made by Alan Oberloh to end the three-bedroom rental promotion at Rising Sun Estates effective May 31, 2017. The Motion was seconded by Lyle TenHaken. The Motion Passed. Motion-04182017-B

RESOLUTION APPROVING THE HRA BYLAWS AS PRESENTED TO MINNESOTA HOUSING FINANCE AGENCY FOR LOAN FUNDING: The board reviewed the resolution to approve and submit the Worthington HRA by-laws to the Minnesota Housing Finance Agency. This resolution is a requirement for the loan funding for the replacement of the Boiler heating system in the Atrium. After review of the resolution a motion was made by Alan Oberloh to approve the resolution approving the

by-laws of the Worthington HRA. The motion was seconded by Lyle TenHaken. The Motion Passed. Motion 04182017-C.

RESOLUTION APPROVING THE BORROWING OF FUNDS FROM MINNESOTA HOUSING FINANCE AGENCY: The Board reviewed the borrowing resolution as required by the Minnesota Housing Finance Agency for the loan funding for the replacement of the Boiler heating system in the Atrium. After review of the resolution a motion was made by Alan Oberloh to approve the borrowing resolution. The motion was supported by Lyle TenHaken. The Motion Passed. Motion 04182017-D.

BOILER REPLACEMENT PROJECT UPDATE: Director Thompson provided an update to the board about the boiler replacement progress. Thompson reported that the Minnesota Housing Finance Agency loan closing department is currently working on the final loan documents, and once those documents are completed the loan closing will be completed. Thompson is anticipating an early May closing date.

EXECUTIVE DIRECTORS UPDATES: Director Thompson provided the following information to the board:

- A new tenant handbook has been completed and will be distributed to all current tenants and all new tenants will receive a handbook at the time of move in.
- Tenant Safety meetings will be held in May for all tenants at the Atrium. These meetings will include tenant procedures for tornado warnings and fire alarms.
- Siding and Shingles were damaged over the winter at Rising Sun Estates due to high winds. Repairs will be made later this spring and summer
- Leasing Activity has continued to be strong in both Rising Sun Estates and in the Public Housing units throughout the months of March and April. Both areas have had increased occupancy in the month of April.
- Rental rate increase for Prairie Acres will be discussed later in 2017.

Other items discussed: Board member Alan Oberloh indicated that he will discuss the proposed hard surfacing of East Avenue near the Rising Sun Estates property with the Worthington City Administrator. Oberloh will report back any updates from the discussion at a future meeting.

Board member TenHaken asked if an analysis could be done to determine if there was any cost savings and reduced natural gas usage for the winter of 2016-2017 versus the winter of 2015-2016 because of the new Atrium boiler heating system. Thompson indicated that he would request the information from Minnesota Energy Resources and report back the information at a future meeting.

FUTURE MEETING DATES: The May board meeting will be held Tuesday May 30, 2017 at 5:15 p.m. The meeting will be held at the Atrium Community Room. Having No Further business to discuss Board Chairman Royce Boehrs called for a motion to adjourn the meeting. A motion for adjournment was made by Alan Oberloh. The motion was seconded by Bridget Huber. The Motion Passed. The meeting was adjourned at 6:45 p.m.

Approved By: _____ Date: _____

Respectfully Submitted by: Randy Thompson Signed: _____

**CITY OF WORTHINGTON
LOCAL BOARD OF APPEAL/EQUALIZATION
CONTINUATION MAY 22, 2017**

The City of Worthington Local Board of Appeal/Equalization was continued at 6:00 p.m., Monday, May 22, 2017 in City Hall Council Chambers with the following members present: Mike Kuhle, Alan Oberloh, Chad Cummings, Amy Ernst, Mike Harmon. Larry Janssen arrived at 6:21 p.m.

Staff present: Janice Oberloh, City Clerk.

Others present: Valery Ruesch, Nobles County Assessor; Eric Skogquist, Ben Puthoff, John Meyer.

PROPERTY VALUATIONS / APPEALS

Valerie Ruesch, Nobles County Assessor, and Erik Skogquist, Ben Puthoff, and John Meyer presented information to Council on their findings regarding the appeals heard at the May 11, 2017 Local Board of Appeals/Equalization meeting in the Nobles County Commission Board Room. Also presented were new inquiries after the recess of the first meeting. Ms. Ruesch noted that each property being appealed must be acted on separately by Council.

The following action was taken regarding adjusted estimated market valuations as suggested by the Nobles County Assessor's office:

PIN 31-0074-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$177,600 to \$167,600
PIN 31-0367-000	Motion Harmon, 2 nd Oberloh - Unanimous to adjust EMV from \$209,400 to \$195,900
PIN 31-0554-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$115,500 to \$108,400
PIN 31-0623-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$267,000 to \$207,000
PIN 31-0641-000	Motion Ernst, 2 nd Cummings - Unanimous to adjust EMV from \$313,200 to \$287,200
PIN 31-0675-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$17,800 to \$7,100
PIN 31-0954-000	Motion Oberloh, 2 nd Ernst - Unanimous to adjust EMV from \$147,600 to \$146,000
PIN 31-0987-000	Motion Harmon, 2 nd Cummings - Unanimous to adjust EMV from \$209,500 to \$183,300
PIN 31-0989-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$180,200 to \$151,800
PIN 31-1008-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$169,700 to \$151,700
PIN 31-1356-500	Motion Ernst, 2 nd Oberloh - Unanimous to adjust EMV from \$339,700 to \$267,600
PIN 31-1390-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$134,900 to \$96,900
PIN 31-1499-240	Motion Harmon, 2 nd Ernst - Unanimous to adjust EMV from \$193,900 to \$175,100

City of Worthington Local Board of Appeal/Equalization
Continuation May 22, 2017
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PIN 31-1510-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$177,000 to \$168,000
PIN 31-1639-500	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$8,200 to \$91,400
PIN 31-1719-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$69,400 to \$62,600
PIN 31-1790-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$133,800 to \$106,000
PIN 31-1816-000	Motion Oberloh, 2 nd Ernst - Unanimous to adjust EMV from \$202,000 to \$155,500
PIN 31-1820-000	Motion Cummings, 2 nd Harmon - Unanimous to adjust EMV from \$120,100 to \$97,000
PIN 31-1845-000	No change proposed.
PIN 31-1859-000	Motion Oberloh, 2 nd Janssen - Unanimous to change classification from Commercial to Residential Non-Homestead - no change in EMV
PIN 31-1866-000	Motion Ernst, 2 nd Oberloh - Unanimous to adjust EMV from \$283,900 to \$95,500 as a result of a classification change from apartment to vacant residential
PIN 31-1964-000	Motion Ernst, 2 nd Cummings - Unanimous to adjust EMV from \$162,100 to \$141,600
PIN 31-2007-000	Motion Harmon, 2 nd Cummings - Unanimous to adjust EMV from \$174,100 to \$147,500
PIN 31-2027-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$215,500 to \$194,800
PIN 31-2041-000	Motion Harmon, 2 nd Cummings - Unanimous to adjust EMV from \$233,700 to \$197,200
PIN 31-2072-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$292,200 to \$251,100
PIN 31-2084-700	Motion Ernst, 2 nd Oberloh - Unanimous to adjust EMV from \$283,000 to \$227,800
PIN 31-2095-500	Motion Oberloh, 2 nd Ernst - Unanimous to adjust EMV from \$198,500 to \$188,200
PIN 31-2219-000	Motion Oberloh, 2 nd Janssen - Unanimous to adjust EMV from \$162,700 to \$142,100
PIN 31-2228-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$162,200 to \$152,100
PIN 31-2233-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$177,300 to \$140,200
PIN 31-2268-000	Motion Oberloh, 2 nd Harmon - Unanimous to adjust EMV from \$305,300 to \$237,400
PIN 31-2319-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$286,100 to \$245,600
PIN 31-2381-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$193,600 to \$159,000
PIN 31-2443-000	Motion Harmon, 2 nd Janssen - Unanimous to adjust EMV from \$170,700 to \$146,800
PIN 31-2450-000	Motion Cummings, 2 nd Janssen - Unanimous to adjust EMV from \$225,100 to \$198,200

City of Worthington Local Board of Appeal/Equalization
Continuation May 22, 2017
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PIN 31-2463-000	Motion Oberloh, 2 nd Harmon - Unanimous to DENY proposed adjustment from \$19,100 to \$13,800
PIN 31-2464-000	Motion Cummings, 2 nd Harmon to adjust EMV from \$94,900 to \$64,500 - voting in favor of the motion: Janssen, Cummings, Ernst, Harmon - voting against the motion: Oberloh - motion carried
PIN 31-2465-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$77,500 to \$54,200
PIN 31-2466-000	Motion Oberloh, 2 nd Janssen - Unanimous to adjust EMV from \$61,200 to \$40,800
PIN 31-2477-000	Motion Ernst, 2 nd Cummings - Unanimous to adjust EMV from \$199,900 to \$177,500
PIN 31-2545-000	No change proposed.
PIN 31-2887-000	Motion Janssen, 2 nd Cummings - Unanimous to adjust EMV from \$118,100 to \$82,300
PIN 31-2967-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$237,000 to \$205,200
PIN 31-2969-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$168,900 to \$144,700
PIN 31-3041-000	Motion Cummings, 2 nd Oberloh - Unanimous to adjust EMV from \$196,500 to \$160,200
PIN 31-3045-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$260,000 to \$258,300
PIN 31-3046-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$161,400 to \$146,300
PIN 31-3070-000	Motion Cummings, 2 nd Janssen - Unanimous to adjust EMV from \$252,600 to \$216,600
PIN 31-3106-000	Motion Cummings, 2 nd Oberloh - Unanimous to adjust EMV from \$240,500 to \$196,800
PIN 31-3203-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$139,900 to \$134,300
PIN 31-3314-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$115,000 to \$55,700
PIN 31-3325-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$136,400 to \$125,500
PIN 31-3329-000	Motion Ernst, 2 nd Cummings - Unanimous to adjust EMV from \$169,500 to \$154,000
PIN 31-3331-000	Motion Harmon, 2 nd Cummings - Unanimous to adjust EMV from \$141,800 to \$136,300
PIN 31-3419-000	Motion Ernst, 2 nd Janssen - Unanimous to adjust EMV from \$139,300 to \$100,600
PIN 31-3432-000	Motion Janssen, 2 nd Cummings - Unanimous to adjust EMV from \$109,100 to \$74,700
PIN 31-3433-000	Motion Janssen, 2 nd Harmon - Unanimous to adjust EMV from \$72,900 to \$52,900
PIN 31-3443-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$51,900 to \$51,600
PIN 31-3468-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$178,400 to \$161,100

City of Worthington Local Board of Appeal/Equalization
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PIN 31-3565-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$17,500 to \$11,400
PIN 31-3716-000	Motion Ernst, 2 nd Cummings - Unanimous to adjust EMV from \$133,700 to \$112,600
PIN 31-3717-000	Motion Harmon, 2 nd Janssen - Unanimous to adjust EMV from \$135,200 to \$121,700
PIN 31-3738-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$204,600 to \$172,600
PIN 31-3784-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$96,000 to \$83,100
PIN 31-3786-340	Motion Oberloh, 2 nd Harmon - Unanimous to adjust EMV from \$20,000 to \$15,600
PIN 31-3786-350	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$20,000 to \$15,600
PIN 31-3786-360	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$20,000 to \$15,600
PIN 31-3786-370	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$20,200 to \$15,700
PIN 31-3786-624	Motion Oberloh, 2 nd Ernst - Unanimous to adjust EMV from \$563,200 to \$422,400
PIN 31-3827-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$197,300 to \$160,300
PIN 31-3845-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$494,800 to \$371,100
PIN 31-3895-000	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$204,400 to \$191,800
PIN 31-3965-000	Motion Oberloh, 2 nd Janssen - Unanimous to adjust EMV from \$78,700 to \$75,600
PIN 31-3997-600	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$9,400 to \$3,800
PIN 31-4001-000	Motion Harmon, 2 nd Ernst - - Unanimous to adjust EMV from \$215,100 to \$182,500
PIN 31-0046-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$56,800 to \$44,700
PIN 31-0047-000	No change/no contest.
PIN 31-0048-000	No change/no contest.
PIN 31-0054-000	No change/no contest.
PIN 31-0056-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$43,100 to \$42,700
PIN 31-0283-000	No change.
PIN 31-0621-000	Motion Ernst, 2 nd Oberloh - Unanimous to adjust EMV from \$3,220,100 to \$2,920,000
PIN 31-0977-000	Motion Harmon, 2 nd Ernst - Unanimous to adjust EMV from \$221,900 to \$181,000
PIN 31-1117-000	No change.

City of Worthington Local Board of Appeal/Equalization
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PIN 31-1177-000	No change.
PIN 31-1234-500	No change.
PIN 31-1457-000	Motion Oberloh, 2 nd Harmon - Unanimous to adjust EMV from \$195,900 to \$177,000
PIN 31-1821-000	Motion Oberloh, 2 nd Harmon - Unanimous to adjust EMV from \$151,600 to \$126,400
PIN 31-1843-250	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$334,700 to \$284,200
PIN 31-1859-905	No change.
PIN 31-2586-525	Motion Harmon, 2 nd Ernst - Unanimous to adjust EMV from \$1,059,500 to \$768,400
PIN 31-2586-545	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$629,300 to \$453,100
PIN 31-2586-555	Motion Ernst, 2 nd Cummings - Unanimous to adjust EMV from \$433,100 to \$311,900
PIN 31-2586-560	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$429,300 to \$308,600
PIN 31-2586-565	Motion Oberloh, 2 nd Harmon - Unanimous to adjust EMV from \$418,800 to \$453,100
PIN 31-2808-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$54,500 to \$51,100
PIN 31-2927-000	No change.
PIN 31-3035-000	No change.
PIN 31-3060-000	No change.
PIN 31-3076-000	Motion Oberloh, 2 nd Ernst - Unanimous to adjust EMV form \$185,800 to \$144,400
PIN 31-3301-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$80,600 to \$59,500
PIN 31-3302-000	No change.
PIN 31-3384-000	Motion Cummings, 2 nd Harmon - Unanimous to adjust EMV from \$57,600 to \$50,400
PIN 31-3535-000	No change.
PIN 31-3606-000	No change.
PIN 31-3786-460	No change.
PIN 31-3886-500	Motion Cummings, 2 nd Harmon - Unanimous to adjust EMV from \$104,300 to \$72,200
PIN 31-3886-750	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$98,500 to \$53,400
PIN 31-3892-000	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$233,000 to \$209,600

City of Worthington Local Board of Appeal/Equalization
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PIN 31-1098-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$173,600 to \$143,500
PIN 31-1926-510	Motion Cummings, 2 nd Ernst - Unanimous to adjust EMV from \$49,400 to \$32,100
PIN 31-2019-000	Motion Oberloh, 2 nd Harmon - Unanimous to adjust EMV from \$245,400 to \$204,200
PIN 31-2287-000	Motion Ernst, 2 nd Cummings - Unanimous to adjust EMV from \$421,600 to \$368,900
PIN 31-2837-500	Motion Ernst, 2 nd Harmon - Unanimous to adjust EMV from \$236,800 to \$182,200
PIN 31-3170-000	Motion Oberloh, 2 nd Cummings - Unanimous to adjust EMV from \$266,400 to \$210,000

ADJOURNMENT

The motion was made by Amy Ernst, seconded by Larry Janssen and unanimously carried to adjourn the meeting at 6:55 p.m.

Janice Oberloh, MCMC
City Clerk

CAL Committee Meeting Minutes

Date: May 8, 2017

Time: 9:00 AM

Place: CAL Meeting Room

Present: Marcy Lavelle, Julie Haas, Nancy Hofstee, Mary Luke, Marie Hoffman, Julie Buntjer, Jerry Perkins, Clair Williams, Simon Koster, Mike Harmon, Maria Parga, Andy Johnson

Welcome and Call to Order: The meeting was called to order by Marcy Lavelle at 9:05 AM.

Approval of Minutes: Nancy Hofstede made a motion to accept the minutes, seconded by Jerry Perkins. Approved.

Rental Agreements: After discussion on the rental agreements, it was decided to have Andy and Mary work out specifics for building rental information and agreements.

Building Access: The Building Access Committee met to discuss access to the CAL building and came up with suggestions as follows:

- A. Should all members be offered key fobs?
- B. Key access from 7 AM to 8 PM?
- C. Cannot give key fob to anyone else.
- D. \$25.00 for a key fob?
- E. Members only allowed with key fobs.

Committee will meet again for further discussion.

Racquetball Membership: Present membership is \$175.00 for an individual and \$350.00 for a family membership.

Discussion was had on how we might benefit from an aggressive promotion to help players find opponents and how we might modify our policy to be more family friendly. Family members who are not CAL members should not be using other parts of the facility. Children of members should be supervised while member is playing. The cost for a racquetball guest to play is \$10.00 per time. Members seem to be having a hard time finding other members to play and are reluctant to pay the \$10.00 for a guest to play with them. It was suggested that a memo board with all racquetball member's names on be put up so that a member could contact other members to play with them.

Mary communicated to the committee that a racquetball member had turned in his key fob due to expensive membership and having difficulty finding other members to play with, and having to pay the guest fee.

It was suggested that guest passes could be given along with a membership. After discussion it was decided that more communication was needed with racquetball members. Mary and Andy will visit with existing member for their input.

Membership: No members to contact. Mary will update the CAL Committee.

Other Business:

Music license: The City of Worthington and the Chamber of Commerce each have a music license. Mary and Andy are checking into what is covered.

CAL Activities: Bike riding and Kayak/Canoe

Jerry planned the first ride. They met at CAL and seven riders participated. Interest was shown and in the future a day would be set and all who would be interested could come. A route would be set ahead of time to accommodate riders.

Interest was shown in having a kayak/canoe adventure, but committee members brought up the issue of liability and the danger of being on the water if unable to swim. Life jackets would have to be worn at all times. It was also mentioned that bike riders should be required to wear bicycle helmets. Safety first.

Due to interest in conservation in our area, Jerry suggested a tour of the Watershed. Dan Livdahl would be willing to do an hour to hour and a half tour. Julie suggested that it be opened up to the public and sponsored by CAL. She would be willing to help through the Globe to make the public aware of this endeavor.

Directors Report:

- A. Monthly Travel Talks by Gretchen O'Donnell
- B. CAL coffee on 2nd Tuesday. May possibly be sponsored by an organization.
- C. Health Awareness campaign-stroke awareness.
- D. Fees for classes. CAL to get a percentage of income. It depends on if the class is for pleasure or if the Leader is doing it for profit.

Next Meeting: The next meeting will be June 12th at 9:00 AM

The meeting was adjourned at 10:00 AM with a motion by Nancy Hofstee and second by Marie Hoffman.

Submitted by

Clair Williams

****DRAFT****

Planning Commission/Board of Appeals Minutes June 6, 2017

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

Members Present: Bob Bristow, Amy Ernst, Chris Kielblock, Ryan Weber, Amy Woitalewicz
 Members Absent: Gary Oberloh, Jessica Velasco
 Staff Present: Netty Fiedler, Angela Thiner
 Others Present: Jerry Peil, Marvin Voss, Azuth Schwarting, Ronella Markus, Chad Jeffers,
 Carol Henderson, Rodella Stanley, Timothy Stanley Sr., Kelly Shuisky

Corrections to the Agenda

Staff noted that the first item listed on the Planning Commission agenda should read Board of Zoning Appeals Action-tabled variance for Daniel Jensen and the second item on the agenda should be listed as a public hearing and not a recommendation to City Council.

Approval of Minutes

Bob Bristow stated that his name should be removed from the list of commissioners voting in favor of the variance for the construction of the band shell/amphitheater as he is the Planning Commission Chairperson.

Amy Woitalewicz noted that she seconded the motion of approval for the variance application submitted by Grand Terrace Apartments to construct a bus shelter at 1585 Grand Avenue and the wording in the minutes was incorrect.

With the above changes noted, Chris Kielblock made a motion to approve the minutes of the May 2, 2017 meeting. Amy Woitalewicz seconded the motion and it passed unanimously.

Board of Zoning Appeals Action (Tabled 05/02/2017)

Variance - 227 Lake Avenue, Daniel Jensen

Daniel Jensen requested a variance to exceed the maximum impervious coverage permitted by 96 square feet to construct/place an 8'x12' storage shed on his property. The original variance was requested on May 2, 2017. After discussion the Planning Commission made the decision to table the variance request and directed staff to provide the applicant details on petitioning to vacate the alley behind Mr. Jensen's property. At that time, Mr. Jensen noted that he was not interested in pursuing the petition to vacate the alley as he did not want to cause conflict with his neighbors.

On Monday, June 5, 2017, Mr. Jensen called to state that he would not be in attendance at Tuesday's meeting stating again that he did not wish to move forward with petitioning to vacate the alley.

Bob Bristow opened an informal public hearing. No one spoke for or against the request. Amy Woitalewicz motioned to close public hearing, seconded by Amy Ernst, passing unanimously.

Commissioner Kielblock noted that he would be abstaining from voting because Dan Jensen is an employee of his.

After no further discussion Ryan Weber made a motion to deny the requested variance for the same

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reasons as outlined by staff:

1. Previous construction on the property has brought it to its current limit of 40% impervious surface and the circumstances were created by the owner.
2. The issue can be resolved if the platted unimproved alley to the north of the property, if properly petitioned, and conveyed to the adjacent property owners. The increase in property size with ½ the alley would provide enough area for the addition of impervious surface on the property to be within the 40% maximum limit.

The motion was seconded by Amy Ernst and passed unanimously.

Public Hearing and Board of Zoning Appeals Action

Variance - 1527 Miller Street, Ronella Markus

Ronella Markus has submitted a variance application which, if approved, would allow her to construct a 32'x42' detached garage, exceeding the 1400 maximum square footage for detached structures in residential districts.

Bob Bristow notified the commission that he would be abstaining from voting due to his relationship with the applicant and the contractor.

Staff summarized the request and gave a brief history of the Ordinance regulating accessory structures on residential lots. The property owner received a variance in 2007 to construct a 32'x32' detached garage which was never built. At that time the maximum size for accessory structures was 1150 square feet. After the approval of the text change the maximum size increased to 1400 square feet. The property owner has an existing 14.5'x24' detached garage and would like to add an additional 32'x42' detached garage. Staff pointed out that the contractor for the applicant applied for a building permit for the proposed garage but it was never issued because City Staff received a phone call drawing attention to the size of the building and combined square footage of the 2 detached structures causing the contractor to halt construction after the concrete had already been poured for the proposed garage. Staff recommended denial of the variance application.

In response to questions from the commissioners regarding the building permit process, Staff indicated that even though the permit had been signed it was never mailed out to the contractor or the property owner and work on a building project is not to begin until after copies have been received.

Bob Bristow opened the public hearing. Chad Jeffers, contractor for Ronella Markus stated that after having conversations with Brad Chapulis he was given the information that if the 12'x20' detached garage remained on the property, 1104 square feet remained to build another garage. If that 12'x20' garage was removed they could go as large as 1400 square feet. Chad Jeffers added that there was never a conversation about tearing down the 14.5'x24' which was located closer to the house. Chad stated that a building permit was submitted and paid for, along with all of the required supporting documents. Mr. Jeffers stated that the building official was at the job site and gave the ok as far as the location of the proposed structure and later did the rebar/footings inspection. After that the concrete was poured on approximately Thursday, May 11. On Friday June 12th, Chad received a phone call from the building official notifying him that the City received an inquiry regarding the size of the concrete pad in relation to maximum accessory structure coverage. Chad Jeffers explained to the Planning Commission that he has been a contractor for 15 years and in those 15

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years he has gone into Brad's office multiple times and the question is always how big of a building is allowed. After being give the 1400 square foot max number by city staff, Mr. Jeffers returned to the homeowner who agreed that was the size they would like to go with. Chad added that concrete has been poured and rafters and steel have been ordered. He met with the building official and the city administrator and it was discussed how this was an error that nobody caught.

Amy Woitalewicz asked Chad Jeffers if it was common for him to begin projects prior to receiving his copies of the permit in the mail. Mr. Jeffers responded that for the smaller jobs a lot of the time they are done with the work before they receive their copies in the mail but for the larger jobs it is typical to receive permit copies during construction.

There were no other comments from the public. After brief discussion regarding the inspection process and the physical appearance of the proposed garage, Amy Ernst motioned to close the public hearing. Amy Woitalewicz seconded the motion and it passed unanimously.

Amy Woitalewicz stated that she felt that an inadvertent hardship had been caused during the transition of the former Community Development Director's departure. Amy Ernst moved to approve the requested variance based on the hardship placed on the homeowner and contractor. Ryan Weber seconded the motion and it passed unanimously.

Annette Fiedler stated that the decision of the Planning Commission would be considered final after a seven day waiting period unless an appeal is filed.

Public Hearing and Recommendation to City Council

Conditional Use - South Lake Development, LLC

Allen Drost, on behalf of, South Lake Development, LLC is seeking a conditional use permit for property they own directly southeast of the intersection of Knollwood Drive and 1st Avenue SW. He previously received a conditional use permit, but has since made changes that increased density and area. If approved, the conditional use will supercede the previous approved conditional use and would allow 25 townhomes / condominiums in an R1 District.

Based on the submitted site plan, the proposed development would have access from 1st Avenue SW approximately 110 feet east of the intersection of 1st Avenue SW and Knollwood Drive. The access will be private and a minimum of 20 feet in width and is to be maintained throughout the development to provide access to each of the 25 units. At the southern end of the private access drive, there will be a hammerhead turn around for larger service vehicles, such as garbage trucks, ambulances, fire trucks, etc.; and recommended to modify the site plan at the east end to connect with 1st Ave.

After brief discussion regarding the modifications to the site plan including the additional driveway on 1st Avenue Bob Bristow opened the public hearing. Two comments were received, one verbal and one written, discussing concern over the amount of traffic this development would create on an already congested 1st Avenue SW. Amy Woitalewicz closed the public hearing, seconded by Ryan Weber and passing unanimously.

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In response to a question from Commissioner Woitalewicz, Annette Fiedler stated that it was staff's recommendation to issue a new conditional use permit versus amending the original which was granted in 2016.

Amy Woitalewicz made a motion to approve the conditional use permit subject to the following conditions:

1. The development of the subject property is completed as outlined in the submitted site plan.
2. Completion of an approved storm water pollution prevention plan and obtaining coverage under the statewide storm water NPDES permit for construction; and
3. The applicant's site plan include a drive on the east end that provides a connection with 1st Avenue SW.

Amy Ernst seconded the motion and it passed unanimously.

Other Business

Direction from City Council to begin process to review and rezone the Transition Zones on the East side of Worthington, between CSAH 33 and CSAH 35

The Planning Commission began to look at the process to review and rezone the Transition Zone area on the east side of Worthington between CSAH 33 and 35. The Planning Commission discussed what they felt they need to address the rezoning:

1. Up to date zoning map (current zoning map) to compare to the 2004 comprehensive plan
2. While this is proactive, it is bad timing without permanent Zoning Staff
3. Currently working on Design standards
4. NAICS codes are on hold for finalization – waiting for new staff
5. Need to consider ramifications to existing uses in the Transition zones.
6. Discussion of review of Comp Plan – have there been significant changes that have occurred that may trigger the need to review / update.

Application Deadlines

The Planning Commission discussed the deadline for zoning permit applications and whether or not it needs to be adjusted with the change of bi-weekly publications of the Globe newspaper. It was decided that the deadline will remain the 15th of the month.

Planning Commission Minutes
June 6, 2017
Page 5 of 5

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Next Meeting

The next Planning Commission meeting will take place on Thursday, July 6, 2017 due to the Fourth of July landing on the first Tuesday of the month.

Adjournment

As there was no further business before the Planning Commission, Ryan Weber motioned to adjourn the meeting at 8:20 p.m. The motion was seconded by Amy Ernst, passing unanimously.

Angela Thiner
Secretary

ADMINISTRATIVE SERVICES MEMO

DATE: JUNE 8, 2017

TO: HONORABLE MAYOR AND CITY COUNCIL

SUBJECT: ITEMS REQUIRING CITY COUNCIL ACTION OR REVIEW

CONSENT AGENDA CASE ITEMS

1. APPLICATION FOR EXEMPTION FROM LAWFUL GAMBLING PERMIT - WORTHINGTON FIREFIGHTER RELIEF ASSOCIATION

An application for exemption from lawful gambling permit has been received as follows:

Organization:	Worthington Fire Fighters Relief Association
CEO:	Rick Von Holdt
Type of Event:	Raffle
Date and Location of Event:	August 5, 2017 Worthington Fire Department, 830 2 nd Avenue

Local approval must be obtained prior to approval by the State of Minnesota.

Council action is requested on the application for exemption from lawful gambling permit included as *Exhibit 1*.

2. APPLICATION FOR PARADE PERMIT/TO BLOCK STREETS - WORTHINGTON FIREFIGHTER RELIEF ASSOCIATION

An Application to Block Street(s) has been received from the Worthington Fire Fighter Relief Association, who is celebrating their 125th Anniversary on Saturday, August 5th, 2017.

The request to block streets is as follows:

First Avenue - From Okabena Street to Tenth Street from 12:00 p.m. - 2:00 p.m.
Tenth Street - From First Avenue to Seventh Avenue from 12:00 p.m. to 3:00 p.m.
Second Avenue - From Ninth Street to Tenth Street from 3:00 p.m. to 5:00 p.m.

Kirk Honius has been designated as Safety Officer for the event, and a certificate of insurance naming the City of Worthington as additional insured for the event has been received.

Council action is requested on the application to block street(s).

3. **APPLICATION FOR TEMPORARY ON-SALE BEER LICENSE - WORTHINGTON
FIREFIGHTER RELIEF ASSOCIATION**

Worthington Fire Fighter Relief Association has submitted an application for a Temporary On-Sale Beer License for their 125th Fire Department celebration on Saturday, August 5, 2017, from 12:00 p.m to 11:59 p.m. at the Corner of Tenth Street and Second Avenue. All the required paperwork, insurance and fees have been received.

Council action is requested on the application for a Temporary On-Sale Beer License for the Worthington Fire Fighter Relief Association included as *Exhibit 2*.

4. **APPLICATION FOR PARADE PERMIT/TO BLOCK STREETS - WORTHINGTON
AREA CHAMBER OF COMMERCE AGRIBUSINESS COMMITTEE**

An Application to Block Street(s) has been received from the Agribusiness Committee of the Worthington Area Chamber of Commerce, who is sponsoring a "Farm to Table" dinner on Tuesday, July 25th. The committee is working with the local farmers and producers of the Farmers Market vendors to create an awareness of locally grown foods. Members of the committee are creating a dinner from locally sourced ingredients, selling tickets for a dinner to be held in downtown Worthington the evening of July 25th. All proceeds from the event will go towards the Ag Scholarship sponsored by the Agribusiness Committee.

The request is to block Tenth Street from Second Avenue to Third Avenue, from 3:00 p.m. to 10:00 p.m. Darlene Macklin has been designated as Safety Officer for the event, and a certificate of insurance naming the City of Worthington as additional insured for the event has been received.

Council action is requested on the application to block street(s).

5. **APPLICATION FOR TEMPORARY ON-SALE LIQUOR LICENSE -
WORTHINGTON AREA CHAMBER OF COMMERCE AGRIBUSINESS
COMMITTEE**

The Worthington Area Chamber of Commerce has submitted an application for a Temporary On-Sale Liquor License for the "Farm to Table Event" on Tuesday, July 25, 2017, from 5:00 p.m to 10:00 p.m. on Tenth Street between Second Avenue and Third Avenue. All the required paperwork, insurance and fees have been received.

Council action is requested on the application for temporary on-sale liquor license from the Worthington Area Chamber of Commerce included as *Exhibit 3*.

6. **APPLICATION FOR PARADE PERMIT/TO BLOCK STREETS - FREEDOM**

VETERAN'S MEMORIAL COMMITTEE

An Application to Block Street(s) has been received from the Freedom Veteran's Memorial Committee for a Freedom Veteran Celebration on Saturday, July 1st.

The request is to block South Shore Drive from Flower Lane to Linda Lane, from 3:00 p.m. to 9:00 p.m. Mike Kuhle has been designated as Safety Officer for the event, and a certificate of insurance naming the City of Worthington as additional insured for the event has been received.

Council action is requested on the application to block street(s).

7. **APPLICATION FOR PARADE PERMIT/BLOCK STREETS - SPIRIT OF WORTHINGTON TROJAN MARCHING BAND**

An application for Parade Permit or to Block Street(s) has been received from the Worthington High School Marching Band for their Meet the Trojans event scheduled for Thursday, June 15, 2017. The requested closure is from 5:00 p.m. to 6:30 p.m. for the following streets:

Clary Street - from Church Avenue to Marine Avenue
Church Avenue - from Clary Street to the High School Parking Lot
Marine Avenue - from Clary Street to the High School Parking Lot

Jon Wendt has been designated as Safety Officer for the event, and a certificate of insurance naming the City of Worthington as additional insured for the event has been received.

Council action is requested on the application to block street(s).

8. **APPLICATION FOR PARADE PERMIT/TO BLOCK STREET - WORTHINGTON AREA CHAMBER OF COMMERCE RETAIL COMMITTEE**

The Worthington Area Chamber of Commerce Retail Committee has submitted applications to Block a Portion of a Street/Sidewalk for Crazy Days July 28-29, 2017.

Block 10th Street from 2nd Avenue to 5th Avenue - Friday, July 28th from 6:00 a.m. to 7:00 p.m.

Block a portion of 10th Street Sidewalks from 2nd Avenue to 5th Avenue - from 6:00 a.m. Friday, July 28th through 5:00 p.m. on Saturday, July 29th.

Matt Kennedy has been designated as the Safety Officer for the events and to monitor the

sidewalk space during the Crazy Days event to ensure the 48" clear space is maintained for pedestrian and handicapped access, in compliance with the Americans with Disability Act. A certificate of liability insurance covering all events and listing the City of Worthington as additional insured has been received.

Council action is requested on the applications to Block a Street/Sidewalk for the Worthington Area Chamber of Commerce Retail Committee as submitted.

9. **APPLICATION FOR PARADE PERMIT/TO BLOCK STREET - ST. MARY'S CHURCH - CATHOLIC/HISPANIC CULTURAL EVENT**

An application for Parade Permit or to Block Street(s) has been received from the St. Mary's Church for the Catholic/Hispanic Cultural Parade event scheduled for Sunday, June 18, 2017. The requested closure is from 12:15 p.m. to 2:00 p.m. for the following streets:

Seventh Avenue - From Twelfth Street to Tenth Street
Tenth Street - From First Avenue to Seventh Street

and from 2:00 p.m. to 3:00 p.m. - Tenth Street - From First to Third Avenue

Jamie Peneda has been designated as Safety Officer for the event, and a certificate of insurance naming the City of Worthington as additional insured for the event has been received.

10. **APPLICATION FOR TEMPORARY ON-SALE LIQUOR LICENSE - BPOE ELK'S LODGE #2287**

The BPOE Elk's Lodge #2287 has submitted an application for a Temporary On-Sale Liquor License for their Past Exalted Rulers Celebration on Saturday, July 22, 2017, from 10:00 a.m. to 11:59 p.m. in the parking lot between the Elk's Lodge and VFW. All the required paperwork, insurance and fees have been received.

Council action is requested on the application for a Temporary On-Sale Liquor License for the BPOE Elk's Lodge #2287 included as *Exhibit 4*.

11. **APPLICATION FOR TEMPORARY ON-SALE LIQUOR LICENSE - LAKE OKABENA IMPROVEMENT ASSOCIATION**

The Lake Okabena Improvement Association has submitted an application for a Temporary On-Sale Liquor License for the Beach Bash Celebration on Monday, July 3, 2017, from 4:00 p.m. to 11:00 p.m. at the Centennial Park. The application and fees have been received. The

requested insurance is in progress and the application will be sent to the State on receipt of the Certificate of Insurance.

Council action is requested on the application for a Temporary On-Sale Beer License for the Lake Okabena Improvement Association included as *Exhibit 5*.

12. 2017/2018 ON-SALE LIQUOR, WINE, AND CLUB ON-SALE LICENSE RENEWALS, AND SUNDAY ON-SALE LIQUOR LICENSE RENEWALS

The following 2017/18 On-Sale Liquor, Club On-Sale, On-Sale Wine, and Sunday On-Sale Liquor License Renewal Applications have been received and are submitted for Council approval:

2017-18 On-Sale Liquor Licenses

GL Management MN, LLC dba Great Life Malaska Golf & Fitness Club Worthington
The Tap, 107 12th Street
Hy-Vee, Inc., 1235 Oxford Street
The Ground Round Grill & Bar, Inc., 1290 Ryan's Road
Mini Market Lupita, 1906 Oxford Street
Hickory Lodge Bar & Grill, 2015 N. Humiston Avenue
Long Branch Saloon, 206 10th Street
Worthington Event Center, 1477 Prairie Drive

2017-18 Club On-Sale Liquor Licenses

VFW 3958, 1117 Second Avenue
Historic Dayton House, 1311 Fourth Avenue
Worthington Elk's Lodge, 1105 Second Avenue

2017-18 Sunday Liquor Licenses

GL Management MN, LLC dba Great Life Malaska Golf & Fitness Club Worthington
The Tap, 107 12th Street
Hy-Vee, Inc., 1235 Oxford Street
The Ground Round Grill & Bar, Inc., 1290 Ryan's Road
Mini Market Lupita, 1906 Oxford Street
Long Branch Saloon, 206 10th Street

2017-18 Wine Licenses

Hickory Lodge Bar & Grill, 2015 N. Humiston Avenue
Worthington Comfort Suites, 1447 Prairie Drive

Copies of the applications are included as ***Exhibit 6***. 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.

CASE ITEMS

1. AWARD CONTRACT FOR MUNICIPAL LIQUOR STORE REMODEL PROJECT

Bids were received on May 18, 2017 for the Municipal Liquor Store Remodel Project. The project was bid with two base bids and two alternates. The first base project bid is a lump sum for general construction. The second base project bid is a lump sum for furnishing and installing two walk-in coolers. The General Construction base bid includes replacing the existing exterior wall panels with metal formed wall panels. Alternate No. 1 deletes the formed metal wall panels and paints the existing exterior metal panels. The General Construction base bid includes placing the new flooring material over the existing concrete floor slab in its current condition. Alternate No. 2 adds furnishing and installing self-leveling hydraulic cement over existing concrete floor slab prior to installation of the new flooring material.

An abstract of the bids is provided under separate cover as the bids are not public until the Council awards a contract.

Purchases outside of the base bid contracts include a security system, signage, shelving, and retrofitting the existing cashier stations and display units.

The City purchased the former Dollar General Store building on December 30, 2016 for \$1,000,000.00. These funds were from an internal loan from the Hospital Funds (2%) and will be paid back from profits in excess of the general fund transfers. The estimated term is ten years.

Bids for the work exceeded our preliminary estimates by more than \$350,000. We've met with the architects to identify potential cost saving modifications that could be made without impacting the retail potential of the new store.

Staff recommends rejecting the bids, undertaking value engineering modifications to the building project, and rebidding the project later this summer with a construction schedule to

be determined at that time.

Council action is requested.

2. LIQUOR STORE SUNDAY HOURS

The 2017 Legislature passed a bill that allows off sale of intoxicating liquors on Sundays between the hours of 11:00 a.m. and 6:00 p.m. The law takes effect on July 1, 2017. Council has requested a discussion regarding plans for Sunday hours in Worthington's store.

The Worthington Municipal Liquor Store is currently open Monday through Wednesday from 9:00 a.m. to 9:00 p.m. and Thursday through Saturday from 9:00 a.m. to 10:00 p.m. Staff's concern about the additional hours is that gross profits from sales in those limited hours will not exceed the operational expenses. However, the only way to accurately determine the potential success is to have a trial assessment period. Liquor store manager Dan Wycoff is here to address any questions or comments you may have.

Council action is requested.

3. BIOTECHNOLOGY ADVANCEMENT CENTER LABORATORY

Space for the build out of a laboratory at the Biotechnology Advancement Center (BAC) has been reserved since completion of the building. The City has reserved approximately \$220,000 for this project. Dr. Randy Simonson has proposed exploring a laboratory facility that focuses on animal health and added value research. Dr. Simonson has communicated with members of the University of Minnesota's College of Veterinary Medicine to be a participant in this potential collaboration.

Dr. Simonson, along with Tracy Oleson, are requesting assistance from the City to prepare a business plan to define the purpose of the lab, its market, amount of investment needed to complete a viable lab, and sources of potential investment from both the public and private sectors. A copy of the proposal is included as ***Exhibit 7***. The estimated cost to prepare the business plan is \$1,250.00. This work can be funded within the current budget of the Economic Development Authority Fund levy.

Staff recommends approving the proposal as presented by Tracy Oleson. Council action is requested.

4. REAL ESTATE ESTIMATED MARKET VALUE APPRAISAL PROPOSALS

____ Staff solicited proposals to receive fee estimates for simple market value appraisals of six

separate parcels in and around the City of Worthington. For confidentiality purposes, the parcel descriptions are included under separate cover. Proposals were solicited from three certified appraisal professionals. Information regarding the proposals and Staff's recommendation will be presented at the Council meeting.

5. **RECONSIDERATION OF CONDITION USE PERMIT - LOT 1, BLOCK 2, FAREWAY FIRST ADDITION**

Neal Steffl, Executive Director of Southwest Minnesota Opportunity Council, submitted a request to Council to reconsider approval of a condition use permit (CUP) to operate a child care facility on the subject property. Child care facilities are permitted through the issuance of a CUP in the "B-3" - General Business zoning district. The request was considered by the Planning Commission at their May 2, 2017 meeting, and after holding a public hearing, the Commission voted to recommend to Council approval of the conditional use permit subject to several conditions.

The City Council considered the request at their May 8, 2017 meeting. A motion to approve the conditional use permit was made and seconded. The motion failed on a three to two vote against approving the conditional use permit. Conditional use permits require approval by 2/3 of the members, four of the five City Council members.

Mr. Steffl is here this evening to address the Council, answer questions, and request reconsideration of the earlier decision.

6. **POSITION GUIDELINES REVISION - DIRECTOR OF COMMUNITY DEVELOPMENT, PLANNING, ZONING, AND BUILDING SERVICES**

With the recent resignation of the Brad Chapulis as the City's Community/Economic Development Director, staff has reviewed the Position Guidelines for that office, and are proposing changes to the position. While some of the changes are minor housekeeping changes to accommodate changes that occurred over time, there are also some changes to the Minimum Qualifications for experience and the Certification Required. The changes will result in an adjustment to several factors used to establish the salary grade range for the position, and will move it to a lower salary grade if approved. Additional information regarding the proposed changes will be provided at the meeting.

A copy of the proposed Guidelines and the current Guidelines are included as *Exhibit 8*.

Council action is requested.

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

4/17
Page 1 of 2

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 FIREFIGHTERS RELIEF ASSC. Previous Gambling Permit Number: _____
Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____
Mailing Address: 830 2ND AVE PO Box 279
City: WORTHINGTON State: MN Zip: 56187 County: NOBLES
Name of Chief Executive Officer (CEO): RICK VON HOLDT
Daytime Phone: 507-360-7240 Email: rvhchief@gmail.com

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 FIRE DEPT.
Physical Address (do not use P.O. box): 830 2ND AVE
City or Township: WORTHINGTON MN Zip: 56187 County: NOBLES
Date(s) of activity (for raffles, indicate the date of the drawing): AUG. 5th 2017
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, including this raffle: \$ 15,000⁰⁰)

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball 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.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL
for a gambling premises
located within city limits

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

The city or county must sign before
submitting application to the
Gambling Control Board.

COUNTY APPROVAL
for a gambling premises
located in a township

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: *Rick von Holdt* Date: 5-31-17
(Signature must be CEO's signature; designee may not sign)

Print Name: RICK VON HOLDT

REQUIREMENTS

Complete a separate application for:

- ☒ All gambling conducted on two or more consecutive days, or
- ☒ All gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- _____ a copy of your proof of nonprofit status, and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to State of Minnesota.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer

CITY OF WORTHINGTON
APPLICATION FOR
TEMPORARY ON-SALE BEER LICENSE

APPLICATION IS HEREBY SUBMITTED FOR AN TEMPORARY ON-SALE BEER LICENSE WITHIN THE CITY OF WORTHINGTON IN ACCORDANCE WITH THE ORDINANCES OF SAID CITY REGULATING THE SAME.

ENCLOSED WITH THIS APPLICATION ARE:

- THE \$50 PER DAY TEMPORARY LICENSE FEE FOR ON-SALE BEER
- A COMPLETED APPLICATION FORM,
- A COMPLETED WORKER'S COMPENSATION INSURANCE COVERAGE FORM,
- A COMPLETED MN AND FEDERAL BUSINESS TAX I.D. FORM, AND
- A STATEMENT OF SALES, OR A CERTIFICATE OF INSURANCE EVIDENCING LIQUOR LIABILITY (DRAM SHOP) COVERAGE FOR THE PERIOD OF JANUARY 1, 2016 TO JANUARY 1, 2017 IN THE AMOUNT OF \$1,000,000.00 MILLION DOLLARS, AND \$10,000 PROPERTY DAMAGE. THE CERTIFICATE OF INSURANCE MUST CONTAIN A 30-DAY WRITTEN NOTICE OF CANCELLATION CLAUSE AND THE CITY OF WORTHINGTON MUST BE NAMED AS AN ADDITIONAL INSURED.
- IF THE ESTABLISHMENT IS A CORPORATION, PLEASE SUBMIT WITH THIS APPLICATION THE NAME AND ADDRESS OF THE CORPORATION AND A LIST OF ALL CURRENT STOCKHOLDERS, THEIR RESIDENT ADDRESSES, AND THE NUMBER OF SHARES HELD BY EACH.

APPLICANT INFORMATION:

ESTABLISHMENT INFORMATION:

VONHOLDT RICKY DAYLE
LAST NAME FIRST NAME FULL MIDDLE NAME

WORTHINGTON FIREFIGHTER RELIEF ASSC.
NAME OF ESTABLISHMENT

830 2ND AVE Box 279
ADDRESS OF APPLICANT

830 2ND AVE Box 279
ADDRESS OF ESTABLISHMENT

WORTHINGTON MN 56187
CITY STATE ZIP

WORTHINGTON MN 56187
CITY STATE ZIP

DATE OF BIRTH

507-360-7240
TELEPHONE NO.

507-376-5757
TELEPHONE NO. OF ESTABLISHMENT

DATES OF EVENT: AUG. 5th 2017

HAVE YOU EVER APPLIED FOR OR HELD, IN OTHER COMMUNITIES, A LICENSE TO SELL OR PERMIT CONSUMPTION ON THE PREMISES OF BEER OR INTOXICATING LIQUOR? YES ☒ NO

IF YES, WHERE? _____

OFFICE USE ONLY:

APPROVED BY

DATE APPROVED

LICENSE NO.



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 Area Chamber of Commerce		May, 1939			
Address		City	State	Zip Code	
1121 Third Avenue		Worthington	MN	56187	
Name of person making application		Business phone		Home phone	
Darlene Macklin		507-372-2919			
Date(s) of event		Type of organization			
Tuesday, July 25, 2017		<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 Code	
Darlene Macklin		Worthington	MN	56187	
Organization officer's name		City	State	Zip Code	
			MN		
Organization officer's name		City	State	Zip Code	
			MN		
Organization officer's name		City	State	Zip Code	
			MN		

Location where permit will be used. If an outdoor area, describe.

10th Street, Downtown Worthington, between 2nd & 3rd Avenue.

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.

Nickel & Associates Insurance Agency

APPROVAL

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

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

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.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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



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	
BPOE Elks Lodge 2287	1963	41-0874339	
Address	City	State	Zip Code
11052nd Ave	Worthington	MN	56187
Name of person making application	Business phone	Home phone	
ANGELA ANDERSON	507-372-2735	507-360-8565 cell	
Date(s) of event	Type of organization		
July 22 2017	<input checked="" type="checkbox"/> Club <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Chris Dybevic	Worthington	MN	56187
Organization officer's name	City	State	Zip Code
Dan Fauslec	Worthington	MN	56187
Organization officer's name	City	State	Zip Code
Tammy McCarthy	Worthington	MN	56187
Organization officer's name	City	State	Zip Code
Stacy Heinrichs	Worthington	MN	56187
Location where permit will be used. If an outdoor area, describe. Parking lot between VFW & Elks Lodge			

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.

APPROVAL

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

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

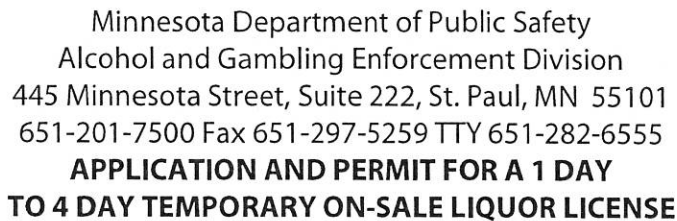
Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

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

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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





**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 approve 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 6/30/2017 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 \$3,000.00 Sunday \$200.00

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 4-23-17
(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 6/30/2017 ID# 13040

ISSUING AUTHORITY Worthington

Licensee Name Diversified Ventures LLC

Trade Name The Ground Round Grill & Bar

City, State, Zip Code PO Box 1029/1290 Ryans Rd

Worthington MN 56187

Business Phone 5073763043

License Fees: Off Sale On Sale \$3,000.00 Sunday \$200.00

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 Audith K Rieckhoff DOB _____ SS# _____ Date 4-27-17
(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** 6/30/2017 **ID#** 29703

ISSUING AUTHORITY Worthington

Licensee Name Hickory Lodge Bar & Grill LLC

Trade Name Hickory Lodge Bar & Grill

City, State, Zip Code 2015 Humiston Ave

Worthington MN 56187

Business Phone 5073722991

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.

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Licensee Signature *[Signature]* DOE⁴ h h Date 5-4-17
(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.



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

License Code	<u>ONSS</u>	License Period Ending	<u>6/30/2017</u>	ID#	37718
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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

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 MCLONSL License Period Ending 6/30/2017 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 \$200⁰⁰

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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6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

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Licensee Signature Vernon Verbruggen DOB _____ SS# _____ Date 4-26-17
(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

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

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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 MCLONSL License Period Ending 6/30/2017 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

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 Janice Spalding DOB: _____ Date 5-8-17
(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.

**Biotechnology Advancement Center
Business Plan Proposal**

Date: Friday, May 26th, 2017

From: Tracy Oleson
Former R&D Scientist/Director of Regulatory Affairs-Newport Laboratories

To: Mr. Steve Robinson
City Administrator

Subject: Proposal for the creation of a Business Plan for the Biotechnology Advancement Center

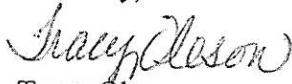
As you are aware, the Biotechnology Advancement Center (BAC) has served as a biotechnology incubator space but today, still remains as an under-utilized building, never reaching its original vision as a testing/training center. However, recent communication with the University of Minnesota and others has opened up a potential collaboration opportunity in the area of animal health to bring "added value" to research and novel ideas. The BAC could play a vital role in this endeavor.

Innovative research, in the area of animal health, can only be taken so far at the University and many small private sector businesses. Therefore, the BAC could serve as the laboratory to take those projects that are in the development phase and elevate them to a pre-commercial or pre-license stage. This facility would also reach out to entrepreneurs and other universities as opportunity presents. Additionally, by focusing on the animal health sector, using resources and knowledge that SW Minnesota brings to this plan, makes the BAC a viable hub for this type of program.

The goal of this proposal is to request your support, via funding, for the completion of an animal health focused business plan and completion of the laboratory space for the BAC. This plan is essential to helping the public and private sections and potential investors better understand the potential being proposed. It is estimated to take 25 hours of research and writing at a rate of \$50 per hour. Upon completion of the business plan, I commit to do additional work to market and execute the business plan, utilizing the previous contacts that have been made this past February and via work done by Dr. Randy Simonson.

Thank you for your consideration and support for the continued vision of having a biotechnology focus in S.W. Minnesota.

Sincerely,


Tracy Oleson

Cc: Dr. Randy Simonson

CITY OF WORTHINGTON

POSITION GUIDELINES

JOB TITLE: Director of Community Development, Planning, Zoning, and Building Services

CLASSIFICATION: Exempt

DIVISION: Administration

DATE APPROVED: _____

SUMMARY

The Director of Community Development Planning, Zoning and Building Services administers the planning and zoning functions of the city which protects the natural and social environment of the city. This involves gathering and evaluating social, economic, engineering, financial and related data upon which to premise planning and zoning recommendations, acting as staff advisory to the city Planning Commission, and supervising related day to day operations. The Director of Community Development Planning, Zoning and Building Services is also an active member in the team promoting economic development for the city. Responsibilities include administration of City sponsored economic development programs, economic development grants, and tax increment financing. The position requires a strong ability to communicate well, and prepare effective public presentations.

Provides overall supervision and coordination of the work of the Building Official and the Rental Housing Inspector to promote compliance with the City zoning ordinances, State building and State fire codes through City inspection functions.

ACCOUNTABILITIES

Reports to: City Administrator

Coordinates with: City Administrator
Director of Department of Engineering
Finance Director
Executive Director of the Housing and Redevelopment Authority
Worthington Regional Economic Development Corporation
Chamber of Commerce
Southwest Regional Development Commission

Supervises: Building Official
Rental Housing Inspector
Administrative Secretary (co-supervise)
Planning Technicians/Interns (summer/temporary)

Directly Advises: City Council
Planning Commission
Economic Development Authority

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Plans, organizes, and directs the activities of the Planning Department which is responsible for establishment, enforcement, periodic evaluation, and amendments to the City's Comprehensive Plan, ordinance revisions, maps and other documents for implementation of the city land use policy as represented by the city zoning ordinance.
2. Responsible for land use application review with the requirements and needs of other City departments and relevant outside agencies, and assures that staff recommendations on land use proposals are consistent with State and Federal law.
3. Serves as an ex-officio member of the Planning Commission and represents the City at related meetings or official development review processes among governmental offices as required.
4. Coordinates the information exchange between prospective developers, builders and property owners, appropriate City departments, and government agencies regarding available services, applicable regulations and the City's development goals.
5. Maintains routine contacts with government, and private officials, attends pertinent seminars and informational programs, and performs other research activities for potential funding of projects or programs consistent with the City's development goals. Disseminates this information to the City Council, Economic Development Authority, Planning Commission, and other organizations interested in development.
6. Prepares plans and applications for and administers grants and programs to achieve the economic development and planning goals of the City.
7. Maintains communication with other departments, responsible for team building and professional development of department employees. This includes performance review.
8. Completed budget information is submitted to the City Administrator for incorporation into the overall annual City budget.
9. Maintains an interface with the Chamber of Commerce, Worthington Regional Economic Development Corporation and similar organizations interested in economic development.
10. Provides professional services, as approved by the City Council, to the Housing and Redevelopment Authority in the areas of planning and redevelopment. This includes administration of related urban redevelopment grants.
11. Coordinates development activities with various community and neighborhood improvement groups.

POSITION GUIDELINES - Director of Community Development, Planning, Zoning and Building Services
Page 3

12. Effective communication of City programs and goals through various media and public and private contacts.
13. The foregoing statements describe the principal functions of this position but shall not be construed as an exclusive listing of all inherent requirements for the position.

PERIPHERAL DUTIES

Serves on various employee or other committees as assigned.

Attends seminars and workshops related to or relevant to the duties of the position.

EQUIPMENT

Motorized vehicle, computers, office equipment including copy machine, blue-print machine, fax machine, calculator, two-way radio and telephone.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to use hands to finger, handle, feel or operate objects, or controls and reach with hands and arms. The employee frequently is required to sit for long periods of time; and at times is required to walk (often on an irregular surface), stand, talk and hear.

The employee may be required to lift/or move up to 10 pounds and occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close and distance vision.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee typically works an 8 hour day in an office setting, occasionally outdoors performing site inspections.

The noise level of the work environment is moderately quiet.

JOB REQUIREMENTS

1. Minimum Qualifications:
 - Education: B.S. Degree in Urban or Regional Planning or related field
 - Experience: One to three years in Municipal Planning and City sponsored Economic Development Program Administration
2. Desirable Education and Experience:
 - Education: Master's Degree in Urban or Regional Planning or related field
 - Experience: Five years of Municipal Planning and City sponsored Economic Development Program Administration.
3. Certification Required:
 - Certification by the American Institute of Certified Planners (AICP), or the ability to obtain in 1-2 years.
 - Must have and maintain a valid Driver's License.

CITY OF WORTHINGTON

POSITION GUIDELINES

JOB TITLE: Director of Community/Economic Development
DIVISION: Administration
CLASSIFICATION: Exempt
DATE APPROVED: April 21, 2003

SUMMARY

In addition to Economic Development, the Planning and Economic Development Director administers the planning and zoning functions of the city which protects the natural and social environment of the city. This involves gathering and evaluating social, economic, engineering, financial and related data upon which to premise planning and zoning recommendations, acting as staff advisory to the city Planning Commission, and supervising related day to day operations. The Planning and Economic Development Director is also an active member in the team pursuing economic development for the city. The position requires a strong ability to communicate well, and prepare effective public presentations.

Provides overall supervision and coordination of the work of the Building Official to promote compliance with the City zoning ordinances, State building and State fire codes through City inspection functions.

ACCOUNTABILITIES

Reports to: City Administrator

Coordinates with: City Administrator
Director of Department of Engineering
Finance Director
Executive Director of the Housing and Redevelopment Authority
Worthington Regional Economic Development Corporation
Chamber of Commerce
Southwest Regional Development Commission

Supervises: Building Official
Administrative Secretary (co-supervise)
Planning Technicians/Interns (summer/temporary)

Directly Advises: City Council
Planning Commission
Economic Development Authority

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Plans, organizes, and directs the activities of the Planning Department which is responsible for establishment, enforcement, periodic evaluation, and amendments to the City's Comprehensive Plan, ordinance revisions, maps and other documents for implementation of the city land use policy as represented by the city zoning ordinance.
2. Responsible for land use application review with the requirements and needs of other City departments and relevant outside agencies, and assures that staff recommendations on land use proposals are consistent with State and Federal law.
3. Serves as an ex-officio member of the Planning Commission and represents the city at related meetings or official development review processes among governmental offices as required.
4. Coordinates the information exchange between prospective developers and appropriate city departments, and government agencies regarding available services, applicable regulations and the city's development goals.
5. Maintains routine contacts with government, and private officials, attends pertinent seminars and informational programs, and performs other research activities for potential funding of projects or programs consistent with the city's development goals. Disseminates this information to the City Council, Economic Development Authority, Planning Commission, and other organizations interested in development.
6. Prepares plans and applications for and administers grants and programs to achieve the economic development and planning goals of the city.
7. Maintains communication with other departments, responsible for team building and professional development of other employees. This includes performance review.
8. Completed budget information is submitted to the City Administrator for incorporation into the overall annual City budget.
9. Maintains an interface with the Chamber of Commerce, Worthington Regional Economic Development Corporation and similar organizations interested in economic development.
10. Provides professional services, as approved by the City Council, to the Housing and Redevelopment Authority in the areas of planning and redevelopment. This includes administration of related urban redevelopment grants.
11. Coordinates development activities with various community and neighborhood improvement groups.

12. Effective communication of City programs and goals through various media and public and private contacts.
13. The foregoing statements describe the principal functions of this position but shall not be construed as an exclusive listing of all inherent requirements for the position.

PERIPHERAL DUTIES

Serves on various employee or other committees as assigned.

Attends seminars and workshops related to or relevant to the duties of the position.

EQUIPMENT

Motorized vehicle, computers, office equipment including copy machine, blue-print machine, fax machine, calculator, two-way radio and telephone.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to use hands to finger, handle, feel or operate objects, or controls and reach with hands and arms. The employee frequently is required to sit for long periods of time; and at times is required to walk (often on an irregular surface), stand, talk and hear.

The employee may be required to lift/or move up to 10 pounds and occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close and distance vision.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee typically works an 8 hour day in an office setting, occasionally outdoors performing site inspections.

The noise level of the work environment is moderately quiet.

JOB REQUIREMENTS

1. Minimum Qualifications:
 - Education: B.S. Degree in Urban or Regional Planning or related field
 - Experience: Three years in Municipal Planning and Economic Development
2. Desirable Education and Experience:
 - Education: Master's Degree in Urban or Regional Planning or related field
 - Experience: Five years of Municipal Planning and Economic Development
3. Certification Required:
 - Certification in Economic Development Financing, or ability to obtain.
 - Certified by the American Institute of Certified Planners (AICP), or the ability to obtain in 1-2 years.
 - Must have and maintain a valid State of Minnesota Driver's License.

ENGINEERING MEMO

DATE: JUNE 8, 2017
TO: HONORABLE MAYOR AND COUNCIL
SUBJECT: ITEMS REQUIRING COUNCIL ACTION OR REVIEW

CONSENT AGENDA CASE ITEM

1. PARKING RESTRICTION ON POLAR ROAD

At its April 25, 2017 meeting, the Traffic and Safety Committee discussed the lack of intersection control on Polar Road at Joosten Road. Joosten Road and Polar Road accommodate a large volume of truck traffic associated with JBS. The discussion yielded confirmation that trucks routinely parked on Polar Road near its intersection with Joosten Road. Since Polar Road is only a two lane road, the road is effectively reduced to one way traffic while trucks are parked along the edge of it. Traffic turning east onto Polar Road can be faced with west bound traffic in the east bound lane. While a representative of an abutting business cited the traffic conflict as cause for keeping traffic from stopping at the intersection, the Committee found that the probability of traffic interference remains high as long as parking continues.

The Committee recommends that Council authorize the posting of a parking restriction on both sides of Polar Road from Joosten Road to 200 feet east.

It may also be noted that parking “So as to obstruct or block a lane of traffic in any alley or street” is prohibited by City Code however the Committee found posting a specific restriction in this location is warranted to ensure ongoing compliance.

CASE ITEMS

1. PUBLIC MEETING FOR REVIEW OF STORM WATER POLLUTION PREVENTION PLAN

The City of Worthington is a regulated city under Phase II of the federal program to reduce pollution from Municipal Separate Storm Sewer Systems (MS4s). Regulated cities need to be covered under a statewide NPDES permit. Permit requirements include implementation of a Storm Water Pollution Prevention Plan (SWPPP) which is to include the following six mandatory minimum control measures:

Public Education and Outreach
Public Involvement and Participation
Illicit Discharge Detection and Elimination
Construction Site Storm Water Runoff Control
Post-Construction Storm water Management
Pollution Prevention / Good Housekeeping for Municipal Operations

The City conducts an annual public meeting to allow comment on the City's SWPPP as its practice to satisfy the Public Involvement and Participation control measure. The public meeting is proposed to include a brief presentation of the City's SWPPP and provide an opportunity for comments to be offered from anyone in attendance. Input from the public meeting is to be considered in determining if the SWPPP requires revision. A copy of the SWPPP, which is now in the form of the application for NPDES permit coverage, may be reviewed at the office of the City Engineer and is also available at: <http://www.ci.worthington.mn.us/stormwater/> .

COMMUNITY/ECONOMIC DEVELOPMENT MEMO

DATE: June 7, 2017
TO: HONORABLE MAYOR AND COUNCIL
SUBJECT: ITEMS REQUIRING COUNCIL ACTION OR REVIEW

CASE ITEMS**1. CONDITIONAL USE PERMIT – SOUTH LAKE DEVELOPMENT, LLC 1st Avenue SW.**

Al Drost, on behalf of South Lake Development is seeking the issuance of a conditional use on parcel 31-4003-400. He previously received a conditional use permit, but has since made changes that increased density and area. If approved, the conditional use will supercede the previous approved conditional use and would allow 25 townhomes / condominiums in an R1 District. The subject property is directly southeast of the intersection of Knollwood Drive and 1st Avenue SW (Exhibit 1A). The legal description of the subject property under consideration is as follows:

That part of the Northwest Quarter of the Northeast Quarter of Section 34, Township 102 North, Range 40 West, Nobles County, Minnesota described as follows:

Commencing at the North Quarter corner of said Section 34; thence on an assumed bearing of North 85 degrees 31 minutes 44 seconds East, along the north line of said section, a distance of 231.00 feet to an iron monument, said iron monument being the point of beginning of the tract to be described; thence South 0 degrees 54 minutes 01 seconds East a distance of 212.00 feet; thence North 85 degrees 31 minutes 44 seconds East a distance of 132.00 feet; thence North 50 degrees 08 minutes 05 seconds East a distance of 74.45 feet; thence North 0 degrees 54 minutes 01 West a distance of 168.79 feet to the north line of said section; thence North 85 degrees 31 minutes 44 seconds East, along said north line, a distance of 20.04 feet; thence South 0 degrees 54 minutes 01 seconds East a distance of 162.97 feet; thence South 39 degrees 51 minutes 55 seconds East a distance of 137.99 feet to the northwesterly right of way line of a railroad; thence South 50 degrees 08 minutes 05 seconds West, along said northwesterly right of way line, a distance of 677.73 feet to the north-south quarter line of said section; thence North 0 degrees 54 minutes 01 seconds West, along said north-south quarter line, a distance of 635.90 feet to the southerly right of way line of First Avenue Southwest; thence North 69 degrees 46 minutes 58 seconds East, along said southerly right of way line, a distance of 121.62 feet to the north line of said section; thence North 85 degrees 31 minutes 44 seconds East, along said north line, a distance of 116.00 feet to the point of beginning.

The Planning Commission considered the Conditional Use Permit application at their June 6, 2017 meeting. After holding a public hearing, the Commission voted unanimously to approve the Conditional Use permit with the following conditions:

1. The development of the subject property is completed as outlined in the submitted site plan shown in Exhibit 1B;
2. Completion of an approved storm water pollution prevention plan and obtaining coverage under the statewide storm water NPDES permit for construction; and
3. The applicant's site plan include a drive on the east end that provides a connection with 1st Avenue.

In addition, that the new Conditional Use Permit include language that indicates that it replaces the Original Conditional Use Permit, approved by the Council on October 10, 2016.

Their recommendation was based on public testimony and the following considerations:

1. Exhibit 1B is a copy of the existing conditional use permit request on the original 3.05 acres.
2. Exhibit 1C is a copy of the applicant's proposed development plan which shows the proposed new foot print (area) as well as the density. The applicant has changed from the original approved conditional use permit the area from 3.05 acres to 4.34 acres; and density and configuration of units from 18 townhome units (9 duplexes) to 25 townhome / condominium units (8 – duplexes and 3 triplexes). Each unit will be approximately 1,878 square feet in size, which includes a two stall attached garage as originally proposed.
3. Based on the submitted site plan, the proposed development would have access from 1st Avenue SW approximately 110 feet east of the intersection of 1st Avenue SW and Knollwood Drive. The access will be private and a minimum of 20 feet in width and is to be maintained throughout the development to provide access to each of the 25 units. At the southern end of the private access drive, there will be a hammerhead turn around for larger service vehicles, such as garbage trucks, ambulances, fire trucks, etc.; and recommended to modify the site plan at the east end to connect with 1st Ave.
4. Development within the "R-1" Zoning District primarily consists of single family homes. The District's intention is to establish residential neighborhoods. The District, however, allows for certain alternative land uses that support these residential neighborhoods, such as schools, churches, townhomes/condos, etc., through the issuance of a special use permit, now called conditional use permits. Conditional use permits were established to assure that alternative uses did not interfere or jeopardize the residential neighborhood character. These alternative uses are usually found along traffic corridors located around the parameter of the neighborhood and ultimately serve as a buffer between the traffic and the neighborhood.
5. Conditional Uses are required to comply with all of the zoning regulations that apply to the permitted uses of the District. These include, but are not limited to, setbacks, building and structure coverage, green space, and parking. The site plan submitted does illustrate compliance with all applicable zoning regulations.
6. The development is subject to the requirements established in a state wide NPDES storm water permit that require developments creating more than 1 acre of impervious surface, to include establishing a permanent storm water treatment system. The applicant is proposing to construct a storm water retention system near the south end of the subject property that is designed to meet NPDES permit requirements. Depending on soils at the

site, the retention area may either be a wet pond or a filtration basin. Approval of the conditional use permit should be subject to the applicant obtaining coverage under the state wide NPDES storm water permit.

7. As with any zoning application, the proposed zoning classification or land use must be determined to be compatible with the land uses surrounding the property in question. The following is a brief description of the land uses surrounding the property in question.

North - Religious Institution / Multi-Family / Educational

South (Outside Corporate Limits) - Railroad / Hwy 59/60

East (Outside Corporate Limits) - Single Family Dwelling / Railroad / Hwy59/60

West (Outside Corporate Limits) - Single Family Dwelling / Agriculture

It is staff's opinion that the subject property and all of the developable property on the south side of 1st Avenue SW should serve as a buffer from the single family residential to the north by encouraging non-single family development with similar units per acre, such as townhome/condo development. This premise is the reason townhomes/condos are identified as a "Conditional Use" in the "R-1" District.

8. Figure 2-4 of the City's Comprehensive Plan identifies this area as low density residential (up to 6 units per acre). Based on units per acre identified in the Comprehensive Plan, the subject property can consist of up to 31 units, which greater than the number of units the applicant is proposing to construct.
9. Easements being dedicated in the plat of South Lake subdivision are adequate to provide for utility service to the subject development and the surrounding area.
10. South Lake Development, LLC received approval for a preliminary plat 2-lot residential subdivision on this 6.5 acre tract of land at the May 2017 Planning Commission meeting. At that time, it was noted that if additional units were developed an amendment to the conditional use permit would be needed. The Planning Commission may decide to amend the existing conditional use permit or replace a conditional use permit to reflect the changes in tract size and density. Staff recommended that the original conditional use permit be replaced with a new conditional use permit due to the change in the site plan, size of the development and density.
11. Exhibit 1D is written comment submitted requesting the conditional use permit be rejected because additional traffic would be generated creating a safety hazard.

CITY OF WORTHINGTON PLANNING AND ZONING APPLICATION FORM

Note to applicant: This is a comprehensive application form. You only need to complete those items related to your type of development. All items must be completed prior to acceptance of the application.

NAME OF APPLICANT South Lake Development LLC PHONE 370-5115
 ADDRESS 26909 Plotts Ave CITY Wgtn STATE mn ZIP 56187
 LEGAL DESCRIPTION OF THE PROPERTY SEE ATTACHED

BRIEF DESCRIPTION OF REQUEST _____

(attach additional sheets if necessary)

<u>TYPE OF APPLICATION</u>	<u>FEE</u>	<u>REQUIRED SUBMITTALS</u> (See reverse side.)
PRELIMINARY PLAT _____	\$150 +\$2 PER LOT	3
REZONING _____	\$200 +\$1 PER ACRE*	1
ZONING TEXT CHANGE _____	\$200*	7
CONDITIONAL USE PERMIT <u>1</u>	\$200*	4
VACATION OF PUBLIC WAY _____	\$75*	5
PLANNED UNIT DEVELOPMENT _____	\$350*	1,3,4
AMENDED P.U.D. _____	\$150*	1,3,4
VARIANCE _____	\$200*	2,4
ADMINISTRATIVE APPEAL _____	\$30	6
APPEAL _____	\$30	6
VACATE EASEMENT NON-PLATTED _____	\$25*	8
VACATE EASEMENT PLATTED _____	\$100*	8

*Subject to an additional recording fee if approved. (\$46.00 plus \$1.00 per page over 15)

I hereby certify that the information and exhibits herewith submitted are true and correct to the best of my knowledge.

Applicant's Name (Please Print) _____

Allen Drost
 Owner's Name (Please Print)

Applicant's Signature _____

Allen Drost
 Owner's Signature

(the following items will be completed by City staff)

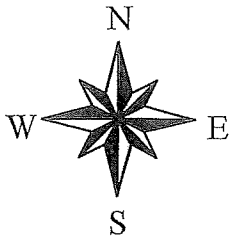
DATE FILED 5/15/17 FEE PAID \$ 200 RECEIPT NO. 31777 PARCEL NO. 31-4003-400

drostCUP.txt

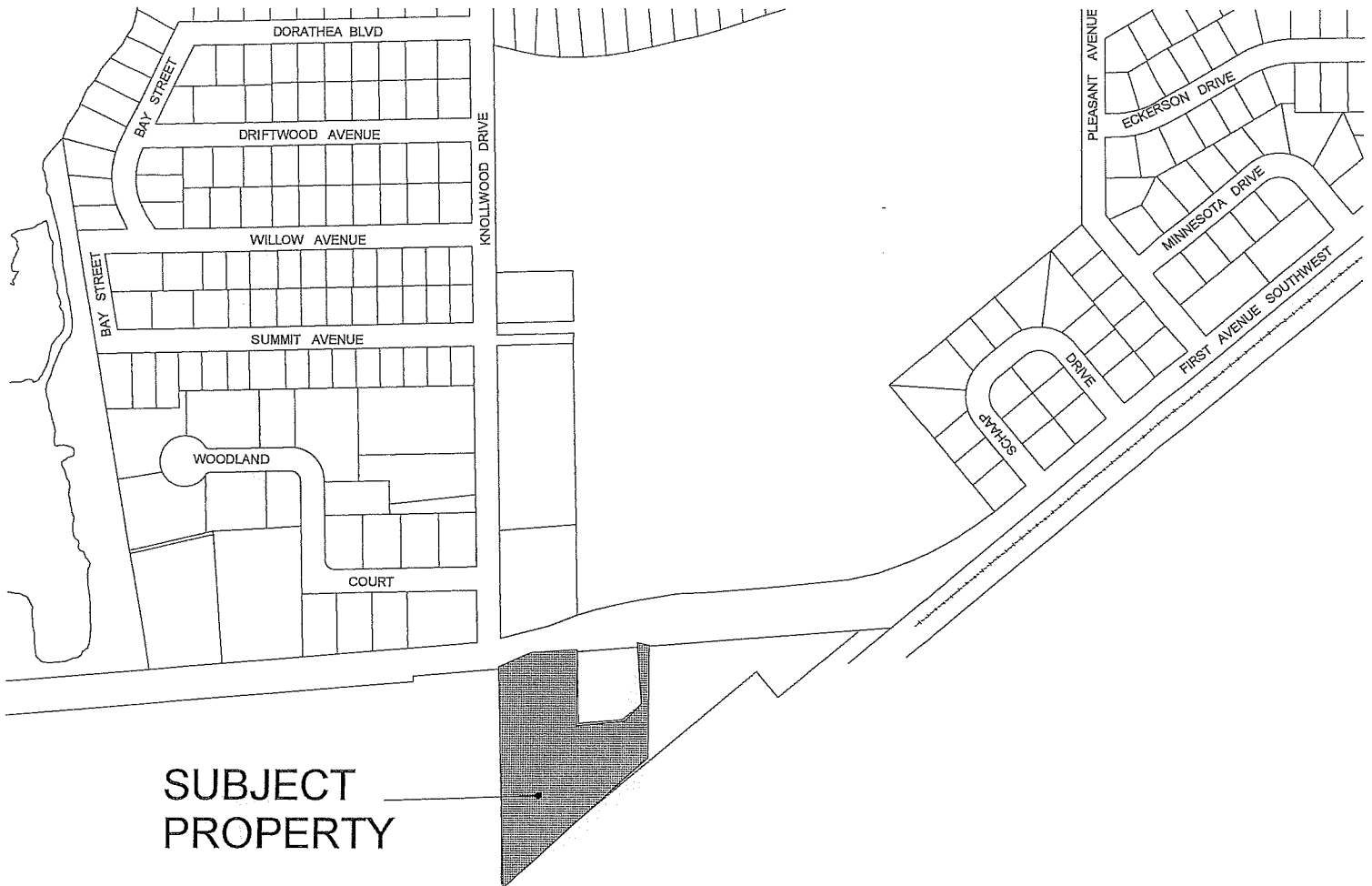
ATTACHMENT

That part of the Northwest Quarter of the Northeast Quarter of Section 34, Township 102 North, Range 40 West, Nobles County, Minnesota described as follows:

Commencing at the North Quarter corner of said Section 34; thence on an assumed bearing of North 85 degrees 31 minutes 44 seconds East, along the north line of said section, a distance of 231.00 feet to an iron monument, said iron monument being the point of beginning of the tract to be described; thence South 0 degrees 54 minutes 01 seconds East a distance of 212.00 feet; thence North 85 degrees 31 minutes 44 seconds East a distance of 132.00 feet; thence North 50 degrees 08 minutes 05 seconds East a distance of 74.45 feet; thence North 0 degrees 54 minutes 01 West a distance of 168.79 feet to the north line of said section; thence North 85 degrees 31 minutes 44 seconds East, along said north line, a distance of 20.04 feet; thence South 0 degrees 54 minutes 01 seconds East a distance of 162.97 feet; thence South 39 degrees 51 minutes 55 seconds East a distance of 137.99 feet to the northwesterly right of way line of a railroad; thence South 50 degrees 08 minutes 05 seconds West, along said northwesterly right of way line, a distance of 677.73 feet to the north-south quarter line of said section; thence North 0 degrees 54 minutes 01 seconds West, along said north-south quarter line, a distance of 635.90 feet to the southerly right of way line of First Avenue Southwest; thence North 69 degrees 46 minutes 58 seconds East, along said southerly right of way line, a distance of 121.62 feet to the north line of said section; thence North 85 degrees 31 minutes 44 seconds East, along said north line, a distance of 116.00 feet to the point of beginning.



South Lake Development, LLC Conditional Use Permit



THIS MAP IS FOR INFORMATIONAL PURPOSES ONLY.
IN CASE OF A CONFLICT OR DISCREPANCY BETWEEN THIS MAP
AND THE LEGAL DESCRIPTION OF THE SUBJECT PROPERTY,
THE LEGAL DESCRIPTION SHALL GOVERN.

1. **PUBLIC HEARING AND RECOMMENDATION TO CITY COUNCIL**
Special Use Permit - South Lake Development, LLC
1st Avenue SW

A. **Background:**

South Lake Development, LLC, is seeking the issuance of a special use permit for property it owns directly southeast of the intersection of Knollwood Drive and 1st Avenue Southwest (Exhibit 1A). If approved, the applicant will be permitted to construct 18 townhomes / condominiums on the west end of the subject property. Townhouses / Two Family Attached Housing are only permissible through the issuance of a special use permit in the "R-1" - Single Family Detached Residential District, which is the zoning classification for the subject property. The legal description of the subject property is 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.

ALSO EXCEPTING

That part of the Northwest Quarter of the Northeast Quarter of Section 34, Township 102 North, Range 40 West, Nobles County, Minnesota described as follows:

Commencing at the North Quarter corner of said Section 34; thence on an assumed bearing of North 85 degrees 31 minutes 44 seconds East, along the north line of said section, a distance of 231.00 feet to an iron monument, said iron monument being the point of beginning of the tract to be described; thence South 0 degrees 54 minutes 01 seconds East a distance of 212.00 feet to an iron monument; thence North 85 degrees 31 minutes 44 seconds East a distance of 132.00 feet to an iron monument; thence North 50 degrees 08 minutes 05 seconds East a distance of 74.45 feet to an iron monument; thence North 0 degrees 54 minutes 01 West a distance of 168.79 feet to an iron monument located on the north line of said section; thence South 85 degrees 31 minutes 44 seconds West, a distance of 190.00 feet to the point of beginning.

B. **Considerations:**

1. Exhibit 1B is a copy of the applicant's proposed development plan. As you can see, the applicant is proposing to construct 18 townhome / condominium units (9 - duplexes) . The proposed development is designed to take place on the westerly 3.05 acres of the subject property (6.5 acres). Each unit will be approximately 1,878 square feet in size, which includes a two stall attached garage. Proposed elevations of the proposed townhomes are provided in Exhibit 1C.

Based on the submitted site plan, the proposed development would have access from 1st Avenue SW approximately 110 feet east of the intersection of 1st Avenue SW and Knollwood Drive. The access will be private and a minimum of 20 feet in width and is to be maintained throughout the development to provide access to each of the 18 units. At the southern end of the private access drive, there will be a hammerhead turn around for larger service vehicles, such as garbage trucks, ambulances, fire trucks, etc.

2. Development within the "R-1" Zoning District primarily consists of single family homes. The District's intention is to establish residential neighborhoods. The District, however, allows for certain alternative land uses that support these residential neighborhoods, such as schools, churches, townhomes/condos, etc., through the issuance of a special use permit. Special use permits were established to assure that the alternative uses did not interfere or jeopardize the residential neighborhood character. These alternative uses are usually found along traffic corridors located around the perimeter of the neighborhood and ultimately serve as a buffer between the traffic and the neighborhood.

Special Uses are required to comply with all of the zoning regulations that apply to the permitted uses of the District. These include, but are not limited to, setbacks, building and structure coverage, green space, and parking. The site plan submitted does illustrate compliance with all applicable zoning regulations.

3. The development is subject to the requirements established in a state wide NPDES storm water permit. In regard to developments creating more than 1 acre of impervious surface, these requirements include establishing a permanent storm water treatment system. The applicant is proposing to construct a storm water retention system near the south end of the subject property that is designed to meet NPDES permit requirements. Depending on soils at the site, the retention area may either be a wet pond or a filtration basin. Approval of the special use permit should be subject to the applicant obtaining coverage under the state wide NPDES storm water permit.
4. As with any zoning application, the proposed zoning classification or land use must be determined to be compatible with the land uses surrounding the property in question. The following is a brief description of the land uses surrounding the property in question.

North - Religious Institution / Multi-Family / Educational

South (Outside Corporate Limits) - Railroad / Hwy 59/60

East (Outside Corporate Limits) - Single Family Dwelling / Railroad / Hwy 59/60

West (Outside Corporate Limits) - Single Family Dwelling / Agriculture

It is staff's opinion that the subject property and all of the develop able property on the south side of 1st Avenue SW should serve as a buffer from the single family residential to the north by encouraging non-single family development with similar units per acre, such as townhome/condo development. This premise is the reason townhomes/condos are identified as a "Special Use" in the "R-1" District.

5. Figure 2-4 of the City's Comprehensive Plan identifies this area as low density residential (up to 6 units per acre). Based on units per acre identified in the Comprehensive Plan, the subject property can consist of up to 18 units, which is the number of units the applicant is proposing to construct.
6. To provide adequate utility service to the subject development and the surrounding area, the Electric Superintendent is recommending that 10' easements be granted as shown in Exhibit 1D.

C. Conclusion:

Though the proposed development would be a compliment to the developing residential area and actually serve as a buffer between the existing residential and the railroad and Hwy59-60 corridor. As such, staff is recommending approval of the requested special use permit subject to the following conditions:

1. The development of the subject property is completed as outlined in the submitted site plan shown in Exhibit 1B;
2. Completion of an approved storm water pollution prevention plan and obtaining coverage under the statewide storm water NPDES permit for construction; and
3. The applicant grant the utility easements shown in Exhibit 1D.

Commission action is requested.

**Planning Commission/Board of Appeals Minutes
 October 4, 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 (7:08), Amy Ernst, Diane Graber, Ken Moser, Thi Synavone, Ryan Weber, Amy Woitalewicz
 Others Present: Kevin Donovan, Steve Jeppsen, Al Drost, Nick Hagen, John and Teresa Dickey, Casey Ingenthron
 Staff Present: Brad Chapulis, Director of Comm/Econ. Dev, Angela Thiner, Secretary

Approval of Minutes

A motion to approve the minutes of the September 6, 2016 meeting was made by Diane Graber, seconded by Amy Ernst and passed unanimously.

Planning Commission Business

Public Hearing and Recommendation to City Council

Special Use Permit - South Lake Development LLC - First Avenue SW

Staff reviewed a special use permit application submitted by South Lake Development, LLC for property it owns directly southeast of the intersection of Knollwood Drive and First Avenue Southwest for the construction of 18 townhomes/condominiums (9 duplexes) on the west end of the subject property. The subject property is located within the "R-1" zoning district which primarily consists of single family dwellings. Townhomes/condos are allowed within the "R-1" district but only through the issuance of a special use permit. Staff is of the opinion that the proposed development would serve as a good buffer between the existing residential and the railroad and Hwy 59-60 corridor.

Ken Moser opened public hearing. With there being no comments from the public, Amy Woitalewicz made a motion to close public hearing. Thi Synavone seconded the motion and it passed unanimously.

Commissioner Graber asked for clarification regarding how close the proposed condo/townhomes would be to the adjacent properties. Staff stated the required set back is 10 feet, however the site plan indicated close to 30 feet. With no further discussion, Diane Graber made a motion to approve the special use permit subject to the following conditions:

1. The development of the subject property is completed as outlined in the submitted site plan;

::DRAFT::

- submitted site plan;
2. Completion of an approved storm water pollution prevention plan and obtaining coverage under the statewide storm water NPDES permit for construction; and
3. The applicant grant the utility easements as indicated by staff.

Thi Synavone seconded the motion and it unanimously passed.

Brad Chapulis noted that the decision of the Planning Commission would be forwarded to City Council for consideration at the October 10th, 2016 meeting.

Public Hearing and Recommendation to City Council

PUD Amendment - Planned Unit Development #7

PBK Investments, LLC submitted an application for an amendment to Planned Unit Development #7 (PUD #7). Approval of the revised amendment would identify/classify movie theaters as a permitted use in Area B of the PUD. PBK has entered into a Memorandum of Understanding to acquire property within Area B of the PUD for the construction of a movie theater.

Ken Moser opened the public hearing. Kevin Donovan, a partner with PBK Investments, LLC, let the Commission know that he was in attendance to answer any questions that may come up. No additional comments from the public were made. Diane Graber made a motion to close the public hearing, seconded by Bob Bristow, which passed unanimously.

After no additional discussion, Diane Graber moved to approve the PUD amendment to classify "entertainment" as a permitted use in Area B of the PUD. Bob Bristow seconded the motion and it passed unanimously.

Staff noted that the recommendation of the Planning Commission would be forwarded to City Council for consideration at the October 10th, 2016 meeting.

Public Hearing and Board of Zoning Appeals Action

Variance - Dan's LLC -98 Nobles Street

Dan's LLC submitted a variance application, which, if approved, would allow the applicant to create a parcel that will have a lot width of 46 feet instead of the 50 foot minimum width required by Zoning Ordinance for properties zoned "B-3" which is the zoning classification of the subject property. The applicant is intending to complete a minor subdivision to create a 1.21 acre parcel on the southwesterly end of the subject property for the purpose of placing/constructing 2 storage buildings.

Ken Moser opened public hearing. Steve Jeppesen, neighboring property owner, questioned if the



Exhibit 1B

SITE LAYOUT PLAN
SEPTEMBER 14, 2016

NAVD
88

Sheet 1
of
1 Sheets

KNOLLWOOD DRIVE AND 1ST AVENUE SW
CONDOMINIUM DEVELOPMENT
WORTHINGTON, MINNESOTA

Midwest
Engineering

725 Dugdale Avenue
Worthington, MN 56187
Phone: (507) 360-0153
Fax: (507) 376-3193
E-mail: laryel@midwesteng.com

I hereby certify that this plan, specification, or report
was prepared by me or under my direct supervision
and that I am a duly Licensed Professional Engineer
under the laws of the State of Minnesota.
Laryel J. Mick
License Number: 15542
Date: September 14, 2016

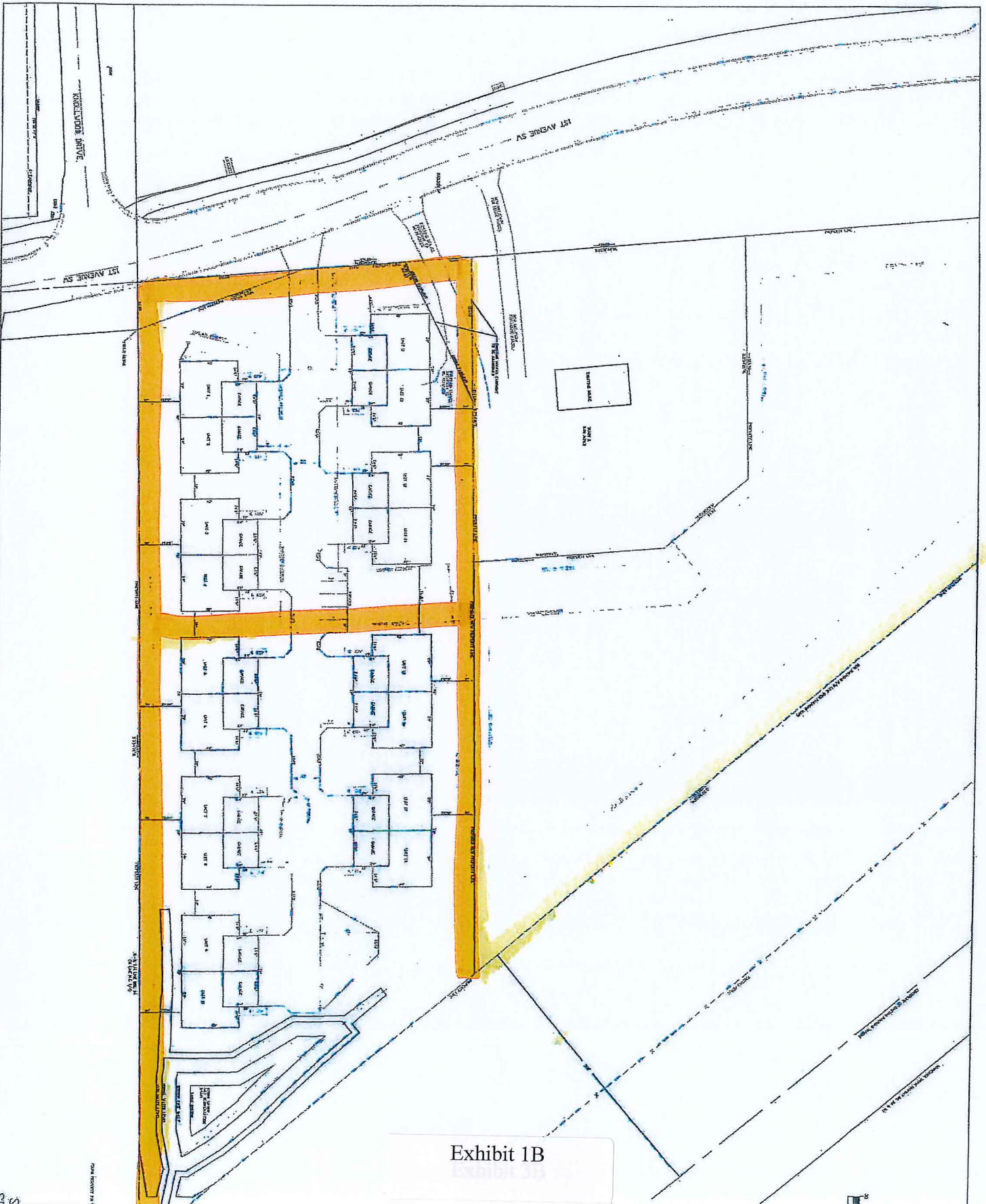
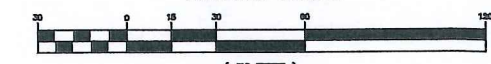


Exhibit 1B



GRAPHIC SCALE

(IN FEET)
1 inch = 30 ft.


PROPERTY LINE BEARINGS AND DISTANCES
TAKEN FROM THE PRELIMINARY PLAT DRAWING
OF SOUTH LAKE SUBDIVISION BY
MAIDEN LAND SURVEYING DATED 4-7-17

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the State of Minnesota.

Ernest Mick License Number: 15542
Larry J. Mick Date: MAY 15, 2017

726 Dugdale Avenue
Worthington, MN 56187

Phone: (507) 360-0153
Fax: (507) 376-3193
E-mail: laryemick@frontier.com

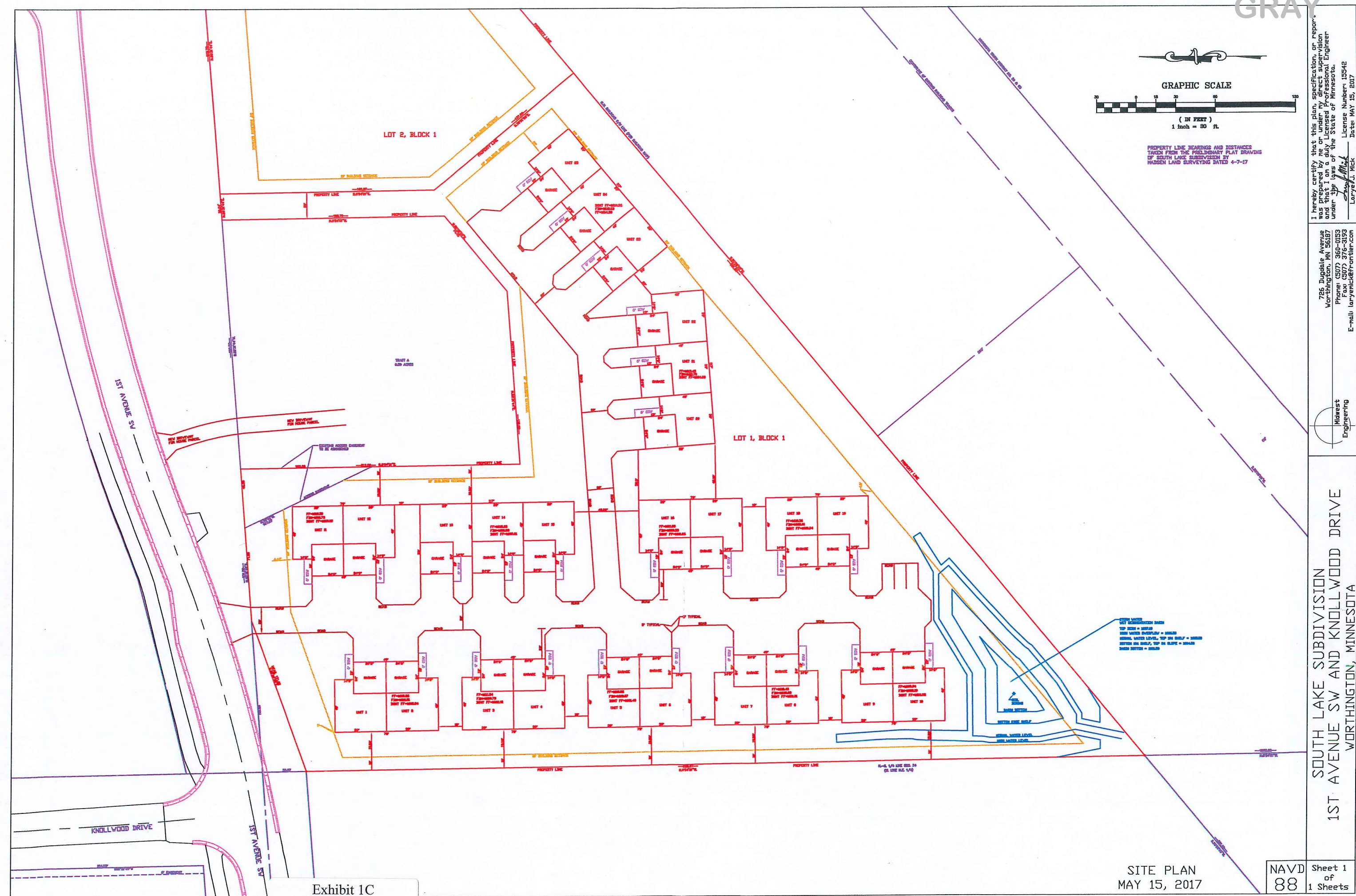


SOUTH LAKE SUBDIVISION
1ST AVENUE SW AND KNOLLWOOD DRIVE
WORTHINGTON, MINNESOTA

NAVD 88	Sheet 1 of 1 Sheets
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SITE PLAN
MAY 15, 2017

Exhibit 1C



Angela Thiner

From: Robert Tims <roberttims4@gmail.com>
Sent: Wednesday, May 31, 2017 1:51 PM
To: athiner@ci.worthington.mn.us
Cc: Robert Tims; donnatims4@gmail.com
Subject: Input against expanding Conditional Use Permit for Allen Drost

Thank you for the mailed notice of Allen Drost Conditional Use Permit expansion.

I live on Woodland Court and see heavy traffic on First Ave especially during morning and afternoon times during the school year.

The Conditional Use Permit currently allows 18 units. This is already too much additional traffic coming out of a driveway on to first Ave. if each residence has two vehicles that is 36 vehicles.

The requested expansion could be 25 condos with a minimum of 50 cars. Please drive down First Ave past Prairie Elementary School before or after school. This is a safety hazard that should never have been approved.

Please reject this request for expanding the number of condos on this lot.

Robert and Donna Tims
Worthington

--

Bob Tims roberttims4@gmail.com

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ASSET RESOURCES INC	5/26/17	ACCOUNT COLLECTION FEE	ELECTRIC	ACCTS-UNCOLLECTIBLE	89.38_
				TOTAL:	89.38
BORDER STATES ELECTRIC SUPPLY	5/26/17	COVER PLATE	ELECTRIC	M-DISTR ST LITE & SIG	94.41_
				TOTAL:	94.41
DACOTAH PAPER CO	5/26/17	BAGS	LIQUOR	O-GEN MISC	205.50_
				TOTAL:	205.50
DEPARTMENT OF LABOR AND INDUSTRY	5/26/17	1ST QTR BLDG PERMIT SURCHA	GENERAL FUND	NON-DEPARTMENTAL	2,489.29_
				TOTAL:	2,489.29
DEWILD GRANT RECKERT AND ASSOC	5/26/17	SCADA ASSISTANCE, ELECTRIC	ELECTRIC	O-DISTR STATION EXPENS	118.00
	5/26/17	SUBSTATION #1 SWITCHGEAR R	ELECTRIC	FA DISTR STATION EQUIP	316.00_
				TOTAL:	434.00
FLYNN KEVIN	5/26/17	REIMBURSE EVEN SECURITY PL	GENERAL FUND	POLICE ADMINISTRATION	20.78_
				TOTAL:	20.78
FRONTIER COMMUNICATION SERVICES	5/26/17	PHONE SERVICE	GENERAL FUND	MAYOR AND COUNCIL	59.23
	5/26/17	PHONE SERVICE	GENERAL FUND	ADMINISTRATION	485.84
	5/26/17	PHONE SERVICE	GENERAL FUND	CLERK'S OFFICE	178.18
	5/26/17	PHONE SERVICE	GENERAL FUND	ACCOUNTING	67.46
	5/26/17	PHONE SERVICE	GENERAL FUND	ENGINEERING ADMIN	167.55
	5/26/17	PHONE SERVICE	GENERAL FUND	ECONOMIC DEVELOPMENT	138.77
	5/26/17	PHONE SERVICE	GENERAL FUND	OTHER GEN GOVT MISC	25.92
	5/26/17	PHONE SERVICE	GENERAL FUND	FIRE ADMINISTRATION	223.55
	5/26/17	PHONE SERVICE	GENERAL FUND	PAVED STREETS	132.72
	5/26/17	PHONE SERVICE	GENERAL FUND	CENTER FOR ACTIVE LIVI	269.21
	5/26/17	PHONE SERVICE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	201.16
	5/26/17	PHONE SERVICE	RECREATION	GOLF COURSE-GREEN	179.78
	5/26/17	PHONE SERVICE	RECREATION	PARK AREAS	156.15
	5/26/17	BAC-FIRE ALARMS	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	96.07
	5/26/17	PHONE SERVICE	LIQUOR	O-GEN MISC	174.53
	5/26/17	PHONE SERVICE	AIRPORT	O-GEN MISC	90.03
	5/26/17	PHONE SERVICE	DATA PROCESSING	DATA PROCESSING	124.94
	5/26/17	PHONE SERVICE	DATA PROCESSING	COPIER/FAX	24.86_
				TOTAL:	2,795.95
GRAHAM TIRE OF WORTHINGTON INC	5/26/17	2 NEW TIRES ON VAC	ELECTRIC	O-DISTR UNDERGRND LINE	330.35_
				TOTAL:	330.35
HAWKINS INC	5/26/17	2 TONS CHLORINE	WATER	O-PURIFY	1,295.00_
				TOTAL:	1,295.00
HY-VEE INC-61705	5/26/17	FUEL	GENERAL FUND	POLICE ADMINISTRATION	16.54
	5/26/17	FUEL	GENERAL FUND	POLICE ADMINISTRATION	16.28
	5/26/17	FUEL	GENERAL FUND	POLICE ADMINISTRATION	18.91
	5/26/17	FUEL	GENERAL FUND	POLICE ADMINISTRATION	10.04
	5/26/17	FUEL	GENERAL FUND	POLICE ADMINISTRATION	29.98_
				TOTAL:	91.75
JERRY'S AUTO SUPPLY	5/26/17	DIESEL EXHAUST FLUID	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	26.98_
				TOTAL:	26.98
KOLANDER BRIAN	5/26/17	REIMBURSE ACA-MN GFOA	GENERAL FUND	ACCOUNTING	212.93

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	212.93
LOCATORS & SUPPLIES INC	5/26/17	FIRE HYDRANT PAINT	WATER	M-TRANS HYDRANTS	716.12
	5/26/17	SHOVELS	ELECTRIC	O-DISTR MISC	127.93
	5/26/17	RETURNED HARD HATS	ELECTRIC	O-DISTR MISC	41.98-
				TOTAL:	802.07
LOU'S GLOVES INC	5/26/17	NITRILE GLOVES	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	86.00
	5/26/17	NITRILE GLOVES	MUNICIPAL WASTEWAT	O-PURIFY MISC	86.00
				TOTAL:	172.00
MEDIACOM	5/26/17	HIGH SPEED INTERNET	GENERAL FUND	PAVED STREETS	76.95
				TOTAL:	76.95
MERCHANT JOB TRAINING & SAFETY	5/26/17	BOOK #4 VERCROYSE TRAININ	ELECTRIC	O-DISTR MISC	550.00
				TOTAL:	550.00
MINNESOTA ASSOC OF ASPHALT PAVING TECH	5/26/17	J FARAGHER DUES	GENERAL FUND	ENGINEERING ADMIN	20.00
				TOTAL:	20.00
MINNESOTA DEPARTMENT OF HEALTH	5/26/17	COMMUNITY WATER SUPPLY CON	WATER	O-DISTR METERS	6,461.00
				TOTAL:	6,461.00
MINNESOTA MUNICIPAL UTILITIES ASSOC	5/26/17	2017 DRUG & ALCOHOL CONSOR	GENERAL FUND	ADMINISTRATION	31.00
	5/26/17	2017 DRUG & ALCOHOL CONSOR	GENERAL FUND	PAVED STREETS	248.00
	5/26/17	2017 DRUG & ALCOHOL CONSOR	RECREATION	PARK AREAS	124.00
	5/26/17	2017 DRUG & ALCOHOL CONSOR	WATER	O-DISTR MISC	186.00
	5/26/17	2017 DRUG & ALCOHOL CONSOR	MUNICIPAL WASTEWAT	O-PURIFY MISC	217.00
	5/26/17	2017 DRUG & ALCOHOL CONSOR	ELECTRIC	O-DISTR MISC	186.00
				TOTAL:	992.00
MINNESOTA VALLEY TESTING LABS INC	5/26/17	MAY SALTY DISCHARGE	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	143.10
				TOTAL:	143.10
MISCELLANEOUS V DAMMER DONNA	5/26/17	REIMBURSE SEIZED MONEY 15-	PD TASK FORCE	NON-DEPARTMENTAL	2.00
PENNER LILA	5/26/17	REFUND PARK RENTAL FEE	RECREATION	NON-DEPARTMENTAL	46.57
PENNER LILA	5/26/17	REFUND PARK RENTAL FEE	RECREATION	NON-DEPARTMENTAL	3.43
TD CARD SERVICES	5/26/17	FRAUD INVESTIGATION 17-178	GENERAL FUND	NON-DEPARTMENTAL	3,400.00
				TOTAL:	3,452.00
MORRIS ELECTRONICS INC	5/26/17	LAPTOP COMPUTER	ELECTRIC	LABORATORY EQUIP	1,612.68
				TOTAL:	1,612.68
MURRAY COUNTY SHERIFFS OFFICE	5/26/17	BRDTF 2016 OCDETf OVERTIME	GENERAL FUND	POLICE ADMINISTRATION	11,335.70
				TOTAL:	11,335.70
NOBLES COOPERATIVE ELECTRIC	5/26/17	RANGE ELECTRICITY	GENERAL FUND	SECURITY CENTER	7.60
	5/26/17	RANGE ELECTRICITY	GENERAL FUND	SECURITY CENTER	7.59
	5/26/17	ELECTRIC SERVICE	RECREATION	GOLF COURSE-GREEN	59.56
	5/26/17	ELECTRIC SERVICE	RECREATION	GOLF COURSE-GREEN	81.81
	5/26/17	ELECTRIC SERVICE	RECREATION	GOLF COURSE-GREEN	15.00
	5/26/17	BACKUP ELECTRICITY	INDUSTRIAL WASTEWAT	O-PURIFY MISC	108.40
	5/26/17	ELECTRIC SERVICE	AIRPORT	O-GEN MISC	37.88
				TOTAL:	317.84
NOBLES COUNTY SHERIFF	5/26/17	BRDTF 2016 OCDETf OVERTIME	GENERAL FUND	POLICE ADMINISTRATION	8,566.74

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	8,566.74
ODELL RODNEY	5/26/17	REIMBURSE CHAPTER MEETING-	GENERAL FUND	ECONOMIC DEVELOPMENT	10.46_
				TOTAL:	10.46
ONE OFFICE SOURCE	5/26/17	WHITE OUT	ELECTRIC	O-DISTR SUPER & ENG	6.04_
				TOTAL:	6.04
PEIL BRANDON	5/26/17	REIMBURSE POR INVESTIGATIO	GENERAL FUND	POLICE ADMINISTRATION	20.00_
				TOTAL:	20.00
PIPESTONE COUNTY SHERIFF OFFICE	5/26/17	SAFE & SOBER CFDA20-608,20	GENERAL FUND	POLICE ADMINISTRATION	1,768.21
	5/26/17	BRDTF 2016 OCDEF OVERTIME	GENERAL FUND	POLICE ADMINISTRATION	4,190.36
	5/26/17	REIMBURSE-SENTENCING CONDI	PD TASK FORCE	NON-DEPARTMENTAL	905.00_
				TOTAL:	6,863.57
RUNNINGS SUPPLY INC-ACCT#9502440	5/26/17	WATE4R PLANT-WEED SPRAY	WATER	O-PURIFY MISC	24.95
	5/26/17	INSPECTION MIRROR	WATER	O-DISTR MISC	6.99
	5/26/17	WELL HOUSE SUPPLIES	WATER	M-PUMPING	109.35
	5/26/17	WELL HOUSE SUPPLIES RETURN	WATER	M-PUMPING	16.00-
	5/26/17	HYDRAULIC UNIT BATTERY	WATER	M-TRANS MAINS	39.99_
				TOTAL:	165.28
THOMAS J LAVELLE LAW OFFICE TRUST ACCO	5/26/17	2227 CASTLEWOOD DR-WF HOUS	TI DIST #7, REDEV	MISC HOUSING DEVELOPME	18,664.00_
				TOTAL:	18,664.00
US BANK OPERATIONS CENTER	5/26/17	MCMU LEWIS & CLARK WATER L	WATER	NON-DEPARTMENTAL	75,000.00
	5/26/17	MCMU LEWIS & CLARK WATER L	WATER	LEWIS & CLARK PROJECT	46,317.55_
				TOTAL:	121,317.55
AVAST BROADBAND	5/26/17	BAC-AUDIO/VISUAL	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	79.30_
				TOTAL:	79.30
VEEN NANCY	5/26/17	REIMB SUPERVISION & MGMT P	GENERAL FUND	SECURITY CENTER	30.00
	5/26/17	REIMB SUPERVISION & MGMT P	GENERAL FUND	SECURITY CENTER	30.00
	5/26/17	REIMB MN PUBLIC SAFETY COM	GENERAL FUND	SECURITY CENTER	7.04
	5/26/17	REIMB MN PUBLIC SAFETY COM	GENERAL FUND	SECURITY CENTER	7.04
	5/26/17	REIMB SUPERVISION & MGMT P	GENERAL FUND	SECURITY CENTER	30.00
	5/26/17	REIMB SUPERVISION & MGMT P	GENERAL FUND	SECURITY CENTER	30.00_
				TOTAL:	134.08
VERIZON WIRELESS	5/26/17	AIR CARDS	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	26.02
	5/26/17	MONTHLY WIRELESS SERVICE	WATER	O-DISTR MISC	38.55
	5/26/17	MONTHLY WIRELESS SERVICE	WATER	O-DISTR MISC	50.71
	5/26/17	MONTHLY WIRELESS SERVICE	WATER	O-DISTR MISC	28.55
	5/26/17	MONTHLY WIRELESS SERVICE	WATER	O-DISTR MISC	33.55
	5/26/17	MONTHLY WIRELESS SERVICE	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	33.55
	5/26/17	MONTHLY WIRELESS SERVICE	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	38.55
	5/26/17	MONTHLY WIRELESS SERVICE	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	50.71
	5/26/17	MONTHLY WIRELESS SERVICE	ELECTRIC	O-DISTR SUPER & ENG	50.71
	5/26/17	MONTHLY WIRELESS SERVICE	ELECTRIC	O-DISTR SUPER & ENG	60.71
	5/26/17	MONTHLY WIRELESS SERVICE	ELECTRIC	ADMIN OFFICE SUPPLIES	50.71
	5/26/17	MONTHLY WIRELESS SERVICE	ELECTRIC	ACCTS-METER READING	50.71_
				TOTAL:	513.03
MONTE WALKER	5/26/17	SERVICE CALL 901 CHURCH AV	ELECTRIC	M-DISTR UNDERGRND LINE	55.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/26/17	DRU'S	ELECTRIC	FA DISTR METERS	136.00_
				TOTAL:	191.00
WILTROUT, BRETT C	5/26/17	PARK RENTAL FEE RETURNED	RECREATION	NON-DEPARTMENTAL	27.94
	5/26/17	PARK RENTAL FEE RETURNED	RECREATION	NON-DEPARTMENTAL	2.06_
				TOTAL:	30.00
YMCA	5/26/17	MISSOURI RIVER/JOINT AD KT ELECTRIC		ACCTS-INFO & INSTR ADV	3,750.00_
				TOTAL:	3,750.00

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

101	GENERAL FUND	34,379.87
202	MEMORIAL AUDITORIUM	201.16
207	PD TASK FORCE	933.02
229	RECREATION	696.30
231	ECONOMIC DEV AUTHORITY	175.37
419	TI DIST #7, REDEV AMEND 5	18,664.00
601	WATER	130,292.31
602	MUNICIPAL WASTEWATER	681.89
604	ELECTRIC	7,542.65
605	INDUSTRIAL WASTEWATER	108.40
609	LIQUOR	380.03
612	AIRPORT	127.91
702	DATA PROCESSING	149.80

GRAND TOTAL: 194,332.71

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A & B BUSINESS EQUIPMENT INC	6/02/17	COPIER SERVICE-RICOH/MPC45	GENERAL FUND	ENGINEERING ADMIN	81.93
	6/02/17	COPIER SERVICE-RICOH/MPC45	GENERAL FUND	ECONOMIC DEVELOPMENT	81.94
				TOTAL:	163.87
A H HERMEL COMPANY	6/02/17	COFFEE	GENERAL FUND	SECURITY CENTER	38.44
	6/02/17	COFFEE	GENERAL FUND	SECURITY CENTER	38.44
				TOTAL:	76.88
ACCESS FAMILY MEDICAL CLINIC	6/02/17	LABS	GENERAL FUND	ADMINISTRATION	25.00
	6/02/17	PRE-EMPLOYMENT PHYSICAL	GENERAL FUND	POLICE ADMINISTRATION	289.00
	6/02/17	LABS	GENERAL FUND	POLICE ADMINISTRATION	860.00
	6/02/17	PRE-EMPLOYMENT	GENERAL FUND	PAVED STREETS	231.00
	6/02/17	LABS	GENERAL FUND	PAVED STREETS	50.00
	6/02/17	LABS	RECREATION	PARK AREAS	25.00
	6/02/17	LABS	WATER	O-DISTR MISC	100.00
	6/02/17	IMMUNIZATIONS	WATER	O-DISTR MISC	36.24
	6/02/17	LABS	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	25.00
	6/02/17	LABS	MUNICIPAL WASTEWAT	O-PURIFY MISC	25.00
	6/02/17	IMMUNIZATIONS	MUNICIPAL WASTEWAT	O-DISTR MISC	45.30
	6/02/17	LABS	ELECTRIC	O-DISTR MISC	25.00
	6/02/17	IMMUNIZATIONS	ELECTRIC	O-DISTR MISC	220.46
	6/02/17	PRE-EMPLOYMENT	ELECTRIC	O-DISTR MISC	138.00
				TOTAL:	2,095.00
ADVANCED ENGINEERING AND ENVIRONMENTAL	6/02/17	CD 12 FLOOD MITIGATION IMP	STORM WATER MANAGE	PROJECT #24	16,243.44
				TOTAL:	16,243.44
AUTOMATIC SYSTEMS CO	6/02/17	SCADA SERVICE	WATER	M-SOURCE WELLS & SPRNG	1,600.85
	6/02/17	WARRANTY WORK CREDIT SCADA	WATER	M-SOURCE WELLS & SPRNG	875.00
				TOTAL:	725.85
BANNER ASSOCIATES INC	6/02/17	HIGH SERVICE PUMP STATION	WATER	FA PURIFY EQUIPMENT	19,486.90
				TOTAL:	19,486.90
BUFFALO RIDGE CONCRETE INC	6/02/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	1,060.00
	6/02/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	954.00
	6/02/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	1,060.00
	6/02/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	954.00
	6/02/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	1,007.00
	6/02/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	1,007.00
				TOTAL:	6,042.00
MICHAEL BURNS	6/02/17	REKEY LOCKS	AIRPORT	O-GEN MISC	11.50
	6/02/17	REKEY LOCKS	AIRPORT	O-GEN MISC	92.00
				TOTAL:	103.50
CELLEBRITE USA INC	6/02/17	UFED 4PC ULTIMATE	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	3,000.00
	6/02/17	UFED 4PC ULTIMATE MAINTENA	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	3,700.00
				TOTAL:	6,700.00
CENTER SPORTS INC	6/02/17	SOCCER FIELDS	RECREATION	SOCCER COMPLEX	90.00
	6/02/17	SOFTBALL FIELDS	RECREATION	PARK AREAS	90.00
				TOTAL:	180.00
DEPARTMENT OF FINANCE	6/02/17	SEIZED PROPERTY-PHILLIPS	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	38.70
	6/02/17	SEIZED PROPERTY-BROWN/BROW	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	198.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/02/17	SEIZED PROPERTY-JENKINS	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	130.00
	6/02/17	SEIZED PROPERTY-REITMEIER	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	2.00
	6/02/17	SEIZED PROPERTY-DAMMER	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	234.90_
				TOTAL:	603.60
DEPUTY REGISTER #33	6/02/17	LICENSE NEW 2017 FORD F750 WATER		FA TRANSPORTATION EQUI	3,407.58_
				TOTAL:	3,407.58
ECHO GROUP INC	6/02/17	OLSON RESTROOM	RECREATION	OLSON PARK CAMPGROUND	23.39_
				TOTAL:	23.39
FERGUSON ENTERPRISES INC #226	6/02/17	CHECK VALVE	RECREATION	SOCCER COMPLEX	11.04
	6/02/17	FLOOR DRIAN SOCCER BLDG	RECREATION	SOCCER COMPLEX	29.01_
				TOTAL:	40.05
FIRST STATE BANK SOUTHWEST	6/02/17	RESEARCH FEES 2017-2865	GENERAL FUND	POLICE ADMINISTRATION	58.00_
				TOTAL:	58.00
GRAHAM TIRE OF WORTHINGTON INC	6/02/17	OIL CHANGE #434	GENERAL FUND	PAVED STREETS	15.29
	6/02/17	OIL CHANGE #434	GENERAL FUND	PAVED STREETS	11.00
	6/02/17	MOWER TIRE REPAIR	RECREATION	PARK AREAS	4.00
	6/02/17	MOWER TIRE REPAIR	RECREATION	PARK AREAS	15.00
	6/02/17	CUSHMAN TIRE REPAIR	RECREATION	PARK AREAS	4.00
	6/02/17	CUSHMAN TIRE REPAIR	RECREATION	PARK AREAS	15.00
	6/02/17	TUBE FOR 455 TORO	RECREATION	PARK AREAS	22.74
	6/02/17	TUBE FOR 455 TORO	RECREATION	PARK AREAS	8.50
	6/02/17	MOWER TIRE REPAIR, TUBE	RECREATION	PARK AREAS	26.74
	6/02/17	MOWER TIRE REPAIR, TUBE	RECREATION	PARK AREAS	15.00
	6/02/17	TIRE REPAIR 455 TORO	RECREATION	PARK AREAS	4.00
	6/02/17	TIRE REPAIR 455 TORO	RECREATION	PARK AREAS	15.00_
				TOTAL:	156.27
RODNEY D HARVEY	6/02/17	PORTABLE MESSAGE CENTER-SF	GENERAL FUND	POLICE ADMINISTRATION	300.00
	6/02/17	MILLARD PARK SIGN	RECREATION	PARK AREAS	35.00
	6/02/17	OLSON PARK SIGN	RECREATION	OLSON PARK CAMPGROUND	260.00_
				TOTAL:	595.00
DHD SUPPLY WATERWORKS LTD	6/02/17	ZINC ANODE CAPS	WATER	M-TRANS MAINS	201.60
	6/02/17	ZINC ANODE CAPS	WATER	PROJECT #1	1,478.40_
				TOTAL:	1,680.00
HOFFMAN GARY	6/02/17	REIMBURSE L & C ANNUAL MEE ELECTRIC		ADMIN MISC	79.18_
				TOTAL:	79.18
JANITOR'S CLOSET LTD	6/02/17	MOP BUCKET WHEELS	RECREATION	PARK AREAS	35.28
	6/02/17	GARBAGE BAGS, TOILET PAPER	RECREATION	OLSON PARK CAMPGROUND	306.86_
				TOTAL:	342.14
KNOWBE4 INC	6/02/17	SECURITY AWARENESS, TRAINI WATER		ACCTS-RECORDS & COLLEC	284.40
	6/02/17	SECURITY AWARENESS, TRAINI MUNICIPAL WASTEWAT		ACCT-RECORDS & COLLECT	284.40
	6/02/17	SECURITY AWARENESS, TRAINI ELECTRIC		ACCTS-RECORDS & COLLEC	568.80_
				TOTAL:	1,137.60
LAW ENFORCEMENT LABOR SERVICES INC #27	6/02/17	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	245.00_
				TOTAL:	245.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LINCOLN-PIPESTONE RURAL WATER SYSTEM	6/02/17	MAY WATER PURCHASES-EAST	WATER	O-SOURCE MISC	27,853.62
	6/02/17	MAY WATER PURCHASES-WEST	WATER	O-SOURCE MISC	34,258.14_
				TOTAL:	62,111.76
MAKRAM TAMMY	6/02/17	TABLES, CENTER PIECES	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	283.00_
				TOTAL:	283.00
MISCELLANEOUS V CRUZ ALBERTO FUENTES	6/02/17	REFUND OF DEPOSITS-ACCTS F ELECTRIC		NON-DEPARTMENTAL	4.52
CRUZ ALBERTO FUENTES	6/02/17	REFUND OF DEPOSITS-ACCTS F ELECTRIC		ACCTS-RECORDS & COLLEC	0.38
HAGEN PAUL L	6/02/17	REFUND OF CREDITS-ACCTS FI ELECTRIC		NON-DEPARTMENTAL	0.01
HAGEN PAUL L	6/02/17	REFUND OF CREDITS-ACCTS FI GARBAGE COLLECTION		NON-DEPARTMENTAL	181.51
HARMS AMANDA S	6/02/17	REFUND OF DEPOSITS-ACCTS F ELECTRIC		NON-DEPARTMENTAL	75.92
HARMS AMANDA S	6/02/17	REFUND OF DEPOSITS-ACCTS F ELECTRIC		ACCTS-RECORDS & COLLEC	0.29
TORRES RIVERA REY L	6/02/17	REFUND OF DEPOSITS-ACCTS F ELECTRIC		NON-DEPARTMENTAL	40.24
TORRES RIVERA REY L	6/02/17	REFUND OF DEPOSITS-ACCTS F ELECTRIC		ACCTS-RECORDS & COLLEC	0.38_
				TOTAL:	303.25
MN CHILD SUPPORT PAYMENT CTR	6/02/17	GARNISHMENT	GENERAL FUND	NON-DEPARTMENTAL	43.00_
				TOTAL:	43.00
NELSON AUTO CENTER INC	6/02/17	2017 FORD F-750	WATER	FA TRANSPORTATION EQUI	57,076.00_
				TOTAL:	57,076.00
NIENKERK CONSTRUCTION INC	6/02/17	SNOW REMOVAL 3/14/17	GENERAL FUND	ICE AND SNOW REMOVAL	770.00_
				TOTAL:	770.00
NOBLES COUNTY	6/02/17	LIGHTING RETROFIT REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	180.00_
				TOTAL:	180.00
NOBLES COUNTY ENVIRONMENTAL SERVICES	6/02/17	BATTERY BACKUP RECYCLING-S	WATER	M-SOURCE WELLS & SPRNG	25.90_
				TOTAL:	25.90
ONE OFFICE SOURCE	6/02/17	SHIPPING LABELS, PENS	WATER	ACCTS-RECORDS & COLLEC	9.57
	6/02/17	SHIPPING LABELS, PENS	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	9.57
	6/02/17	SHIPPING LABELS, PENS	ELECTRIC	ACCTS-RECORDS & COLLEC	19.14_
				TOTAL:	38.28
PELLEGRINO FIRE EXTINGUISHER SALES	6/02/17	YEARLY ENTINGUISHER CERT	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	92.00
	6/02/17	FIRE EXTINGUISHER CERT	LIQUOR	O-GEN MISC	21.00_
				TOTAL:	113.00
PICKET FENCE ON MAIN	6/02/17	FLAGS ON VESTS, ALTER SHIR	GENERAL FUND	POLICE ADMINISTRATION	26.00_
				TOTAL:	26.00
ROBINSON STEVE	6/02/17	REIMBURSE ST PAUL, TSP MIL	GENERAL FUND	ADMINISTRATION	299.60_
				TOTAL:	299.60
SEW UNIQUE INC	6/02/17	MRWA POSTER CONTEST TSHIRT	WATER	ACCTS-SERV & INFORMATI	18.00_
				TOTAL:	18.00
SHORT ELLIOTT HENDRICKSON INC	6/02/17	RYANS RD PED/BIKE CORRIDOR IMPROVEMENT CONST		16 BIOSCIENCE DR ST WT	2,768.96_
				TOTAL:	2,768.96
SOUTHWEST CRISIS CENTER	6/02/17	VAWA DYNAMICS TRAINING	GENERAL FUND	POLICE ADMINISTRATION	50.00_
				TOTAL:	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
SOUTHWESTERN MENTAL HEALTH CENTER INC	6/02/17	EAP SESSIONS-MARCH	SAFETY PROMO/LOSS	HEALTH/SAFETY/FITNESS	320.00
	6/02/17	EAP SESSIONS-APRIL	SAFETY PROMO/LOSS	HEALTH/SAFETY/FITNESS	130.00_
		TOTAL:			450.00
SRF CONSULTING GROUP INC	6/02/17	TH59 CORRIDOR STUDY/LAYOUT IMPROVEMENT CONST	OXFORD RECON LAYOUT DE		1,530.18_
		TOTAL:			1,530.18
STREICHER'S INC	6/02/17	HOLSTER	GENERAL FUND	POLICE ADMINISTRATION	48.99_
		TOTAL:			48.99
TSP INC	6/02/17	LIQUOR STORE DESIGN	LIQUOR	O-GEN MISC	6,647.51_
		TOTAL:			6,647.51
VERIZON WIRELESS	6/02/17	MONTHLY WIRELESS SERVICE	GENERAL FUND	MAYOR AND COUNCIL	41.27
	6/02/17	MONTHLY WIRELESS SERVICE	GENERAL FUND	ADMINISTRATION	58.89
	6/02/17	MONTHLY WIRELESS SERVICE	GENERAL FUND	ENGINEERING ADMIN	62.54
	6/02/17	MONTHLY WIRELESS SERVICE	GENERAL FUND	ECONOMIC DEVELOPMENT	31.77
	6/02/17	WIRELESS PHONE SERVICE	GENERAL FUND	POLICE ADMINISTRATION	659.23
	6/02/17	WIRELESS PHONE SERVICE	GENERAL FUND	SECURITY CENTER	82.14
	6/02/17	WIRELESS PHONE SERVICE	GENERAL FUND	SECURITY CENTER	82.15
	6/02/17	MONTHLY WIRELESS SERVICE	GENERAL FUND	PAVED STREETS	109.42
	6/02/17	WIRELESS PHONE SERVICE	GENERAL FUND	CODE ENFORCEMENT	50.71
	6/02/17	MONTHLY WIRELESS SERVICE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	31.27
	6/02/17	MONTHLY WIRELESS SERVICE	RECREATION	PARK AREAS	36.27
	6/02/17	MONTHLY WIRELESS SERVICE	RECREATION	OLSON PARK CAMPGROUND	31.27_
		TOTAL:			1,276.93
WAL MART COMMUNITY/RFCSLLC	6/02/17	KITCHEN, CLEANING SUPPLIES	GENERAL FUND	SECURITY CENTER	76.01
	6/02/17	KITCHEN, CLEANING SUPPLIES	GENERAL FUND	SECURITY CENTER	76.01
	6/02/17	NAPKINS, CUPS	GENERAL FUND	CENTER FOR ACTIVE LIVI	8.01
	6/02/17	RETURNED DOILIES	GENERAL FUND	CENTER FOR ACTIVE LIVI	3.76-
	6/02/17	SUPPLIES	GENERAL FUND	CENTER FOR ACTIVE LIVI	42.90
	6/02/17	CLEANING SUPPLIES	GENERAL FUND	CENTER FOR ACTIVE LIVI	70.90
	6/02/17	SUPPLIES	GENERAL FUND	CENTER FOR ACTIVE LIVI	13.22
	6/02/17	PAPER TOWELS	GENERAL FUND	CENTER FOR ACTIVE LIVI	8.42
	6/02/17	CUPS	GENERAL FUND	CENTER FOR ACTIVE LIVI	1.96
	6/02/17	MOVIE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	26.80
	6/02/17	MOVIE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	21.43
	6/02/17	TOILET PAPER-OLSON RESTROO	RECREATION	OLSON PARK CAMPGROUND	255.52_
		TOTAL:			597.42
WENCK ASSOCIATES INC	6/02/17	PRAIRIE VIEW POND MODIFICA	GENERAL FUND	CLEAN WATER PARTNER	8,775.00_
		TOTAL:			8,775.00
WORTHINGTON FOOTWEAR	6/02/17	BOOTS	GENERAL FUND	PAVED STREETS	188.00
	6/02/17	STEEL TOE BOOTS	WATER	O-DISTR MISC	124.50_
		TOTAL:			312.50
WORTHINGTON POLICE DEPARTMENT	6/02/17	BUY MONEY	GENERAL FUND	POLICE ADMINISTRATION	3,000.00_
		TOTAL:			3,000.00

VENDOR SORT KEY

DATE DESCRIPTION

FUND

DEPARTMENT

AMOUNT_

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

101	GENERAL FUND	16,997.42
202	MEMORIAL AUDITORIUM	454.50
207	PD TASK FORCE	7,303.60
229	RECREATION	7,400.62
401	IMPROVEMENT CONST	4,299.14
601	WATER	145,086.70
602	MUNICIPAL WASTEWATER	389.27
604	ELECTRIC	1,352.32
606	STORM WATER MANAGEMENT	16,243.44
609	LIQUOR	6,668.51
612	AIRPORT	103.50
703	SAFETY PROMO/LOSS CTRL	450.00
873	GARBAGE COLLECTION	181.51

 GRAND TOTAL: 206,930.53

TOTAL PAGES: 5

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMERICAN BOTTLING COMPANY	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	227.47_
				TOTAL:	227.47
AMERICAN WATER ENTERPRISES ENVMENTAL M	6/09/17	CONTRACT OPERATIONS WWTF-M	INDUSTRIAL WASTEWA	O-PURIFY MISC	49,593.79_
				TOTAL:	49,593.79
ANDERSON ALIGNMENT INC	6/09/17	OIL CHANGE, GREASE JOB #42	GENERAL FUND	PAVED STREETS	211.56
	6/09/17	OIL CHANGE, GREASE JOB #42	GENERAL FUND	PAVED STREETS	85.00
	6/09/17	OIL CHANGE, GREASE JOB #42	GENERAL FUND	PAVED STREETS	103.00
	6/09/17	KING PINS, TIE ROD ENDS #4	STORM WATER MANAGE	STREET CLEANING	1,101.29
	6/09/17	KING PINS, TIE ROD ENDS #4	STORM WATER MANAGE	STREET CLEANING	123.25
	6/09/17	KING PINS, TIE ROD ENDS #4	STORM WATER MANAGE	STREET CLEANING	936.24
	6/09/17	REPAIR AC SYSTEM #408	STORM WATER MANAGE	STREET CLEANING	139.50
	6/09/17	REPAIR AC SYSTEM #408	STORM WATER MANAGE	STREET CLEANING	4.21_
				TOTAL:	2,704.05
ARCTIC GLACIER USA INC	6/09/17	ICE	LIQUOR	NON-DEPARTMENTAL	82.74
	6/09/17	ICE	LIQUOR	NON-DEPARTMENTAL	188.52_
				TOTAL:	271.26
ARNOLD MOTOR SUPPLY	6/09/17	HYDRANT PAINTING SUPPLIES	WATER	M-TRANS HYDRANTS	51.58_
				TOTAL:	51.58
ARTISAN BEER COMPANY	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	326.25
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	209.70
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	32.00_
				TOTAL:	567.95
ASTRUP DRUG INC	6/09/17	BP MONITOR	GENERAL FUND	FIRE ADMINISTRATION	117.84_
				TOTAL:	117.84
ATLANTIC COCA-COLA	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	439.00_
				TOTAL:	439.00
BAHRS SMALL ENGINE	6/09/17	REPAIR GENERATOR WIRE	RECREATION	PARK AREAS	14.95
	6/09/17	REPAIR GENERATOR WIRE	RECREATION	PARK AREAS	78.00_
				TOTAL:	92.95
BECKER ARENA PRODUCTS INC	6/09/17	ROLLER HOCKEY COURT	RECREATION	PARK AREAS	5,021.84_
				TOTAL:	5,021.84
BELLBOY CORP	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	223.50
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	3,168.50
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	610.21
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	6.00
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	66.00
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	48.77
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	6.83
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	10.44
	6/09/17	KEG TUBE	LIQUOR	O-GEN MISC	80.00_
				TOTAL:	4,220.25
BENTS TRUCKING	6/09/17	CONCRETE SAND DELIVERED	GENERAL FUND	ICE AND SNOW REMOVAL	2,686.33_
				TOTAL:	2,686.33
BEVERAGE WHOLESALERS INC	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	8,492.75

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	8,175.15
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	28.44
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	6,819.85
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	220.50
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	11,131.94
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	3,765.01
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	188.00
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	8,653.71_
				TOTAL:	47,475.35
BHBS MARKETING LLC	6/09/17	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	8,402.94
	6/09/17	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	8,529.48_
				TOTAL:	16,932.42
BOB'S PIANO SERVICE INC	6/09/17	PIANO TUNING	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	100.00
	6/09/17	PIANO TUNING, CASE TOUCH U	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	208.00_
				TOTAL:	308.00
BOLTON & MENK INC	6/09/17	N COMMERCIAL/INDUST PARK	IMPROVEMENT CONST	16 BIOSCIENCE DR WTR E	80.71
	6/09/17	N COMMERCIAL/INDUST PARK	IMPROVEMENT CONST	16 BIOSCIENCE DR SWR E	219.29_
				TOTAL:	300.00
BORDER STATES ELECTRIC SUPPLY	6/09/17	MARKING PAINT	IMPROVEMENT CONST	HUMISTON AVE & 5TH AVE	34.80
	6/09/17	MARKING PAINT	WATER	PROJECT #1	17.40
	6/09/17	MARKING PAINT	WATER	PROJECT #9	11.60
	6/09/17	MARKING PAINT	MUNICIPAL WASTEWAT	PROJECT #6	5.80_
				TOTAL:	69.60
BREAKTHRU BEVERAGE MINNESOTA BEER LLC	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	61.40
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	1,634.97
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	96.95
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	56.00
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,652.36
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	133.42
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	180.00
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	1,880.75
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	26.71
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	52.23
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	12.00-
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	40.09
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	36.38
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	7.40
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	35.99
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	0.46_
				TOTAL:	6,883.11
MARK ROBERT BRODIN	6/09/17	A/V SERVICES-3/16/17	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	210.00
	6/09/17	A/V SERVICES-GONE COUNTRY	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	765.00
	6/09/17	A/V SERVICES-ODYSSEY 3 GUY	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	235.50
	6/09/17	A/V SERVICES-WMS BAND	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	180.00
	6/09/17	A/V SERVICES-ONE NIGHT IN	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	570.00
	6/09/17	A/V SERVICES-SISTERS OF SW	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	442.50
	6/09/17	A/V SERVICES WMS CHOIR	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	690.00
	6/09/17	A/V SERVICES WHS CHOIR	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	375.00
	6/09/17	A/V SERVICES-THE DANCE ACA	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	1,933.50
	6/09/17	A/V SERVICES-WSO	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	270.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/09/17	A/V SERVICES-SHING FAME DA MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM		577.50
		TOTAL:			6,249.00
BTU INC	6/09/17	SERVICE CALL-LOWER ROOFTOP	GENERAL FUND	GENERAL GOVT BUILDINGS	87.65
		TOTAL:			87.65
BUFFALO RIDGE CONCRETE INC	6/09/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	1,007.00
	6/09/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	1,007.00
	6/09/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	503.50
	6/09/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	954.00
	6/09/17	PICKLEBALL COURTS	RECREATION	PARK AREAS	901.00
		TOTAL:			4,372.50
MICHAEL BURNS	6/09/17	DND KEY	GENERAL FUND	POLICE ADMINISTRATION	11.00
	6/09/17	DND KEYS	GENERAL FUND	POLICE ADMINISTRATION	11.00
		TOTAL:			22.00
CARLSON & STEWART REFRIGERATION	6/09/17	REPAIR EVAPORATOR, LEAKS	LIQUOR	O-GEN MISC	1,036.38
		TOTAL:			1,036.38
COAST TO COAST SOLUTIONS	6/09/17	CAR MAGNETS, BOTTLES	GENERAL FUND	POLICE ADMINISTRATION	283.16
		TOTAL:			283.16
COOPERATIVE ENERGY CO- ACCT # 5910807	6/09/17	GAS	GENERAL FUND	FIRE ADMINISTRATION	40.00
	6/09/17	GAS	GENERAL FUND	FIRE ADMINISTRATION	40.00
	6/09/17	GAS	GENERAL FUND	FIRE ADMINISTRATION	55.70
	6/09/17	GAS	GENERAL FUND	FIRE ADMINISTRATION	40.00
	6/09/17	MOWER OIL	RECREATION	PARK AREAS	87.12
	6/09/17	SAW GAS	RECREATION	PARK AREAS	14.15
		TOTAL:			276.97
COVERT TRACK GROUP INC	6/09/17	BRDTF VERIZON AIR CARDS	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	26.02
		TOTAL:			26.02
CULLIGAN WATER COND CO	6/09/17	MONTHLY SERVICE	GENERAL FUND	GENERAL GOVT BUILDINGS	64.24
	6/09/17	MONTHLY SERVICE	GENERAL FUND	SECURITY CENTER	55.50
	6/09/17	MONTHLY SERVICE	GENERAL FUND	SECURITY CENTER	55.50
	6/09/17	MONTHLY SERVICE	GENERAL FUND	PAVED STREETS	5.00
	6/09/17	MONTHLY SERVICE	WATER	O-DISTR MISC	18.00
	6/09/17	MONTHLY SERVICE	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	18.00
	6/09/17	MONTHLY SERVICE	ELECTRIC	ACCTS-RECORDS & COLLEC	32.33
		TOTAL:			248.57
BRANDON L PEIL	6/09/17	FORCE ON FORCE LOGO	GENERAL FUND	POLICE ADMINISTRATION	35.00
	6/09/17	SPEED TRAILER LICENSE PLAT	GENERAL FUND	POLICE ADMINISTRATION	20.00
		TOTAL:			55.00
DANS ELECTRIC INC	6/09/17	SOCCER FIELDS	RECREATION	SOCCER COMPLEX	2,718.63
		TOTAL:			2,718.63
DEMUTH PAT	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	15.00
		TOTAL:			15.00
DIAMOND VOGEL PAINT	6/09/17	10TH ST BRIDGE	GENERAL FUND	PAVED STREETS	33.10
		TOTAL:			33.10

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
DOLL DISTRIBUTING LLC	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	14,441.10
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	180.00
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	125.00
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	6,458.55
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	10,164.90
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	45.00
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	585.00
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	17,294.95
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	6,962.80
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	280.35
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	333.50
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	3,523.55
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	6,110.35
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	45.00_
				TOTAL:	66,550.05
EMERGENCY AUTOMOTIVE TECHNOLOGY INC	6/09/17	EXTERNAL POWER SOURCES	GENERAL FUND	POLICE ADMINISTRATION	269.55
	6/09/17	CABLES-GAMBER JOHNSON	GENERAL FUND	POLICE ADMINISTRATION	36.00_
				TOTAL:	305.55
ENVIRONMENTAL EQUIPMENT & SERVICE INC	6/09/17	LEVEL SENSOR, ALARM MODULE	STORM WATER MANAGE	STREET CLEANING	416.85
	6/09/17	SERVICE/REPAIR SWEEPER #40	STORM WATER MANAGE	STREET CLEANING	1,001.57
	6/09/17	RETURNED ALARM MODULE	STORM WATER MANAGE	STREET CLEANING	343.00-
				TOTAL:	1,075.42
FASTENAL COMPANY	6/09/17	ZINC SQUARE NUT	GENERAL FUND	PAVED STREETS	0.63
	6/09/17	A500 KIT	GENERAL FUND	SIGNS AND SIGNALS	17.99
	6/09/17	FITTINGS	RECREATION	SOCCER COMPLEX	4.74
	6/09/17	VESTS, GLASSES	RECREATION	PARK AREAS	147.67_
				TOTAL:	171.03
FEDEX	6/09/17	RETURN TO WATCHGUARD VIDEO	GENERAL FUND	POLICE ADMINISTRATION	16.75_
				TOTAL:	16.75
FERGUSON ENTERPRISES INC #226	6/09/17	PLUMBERS PUTTY	RECREATION	GOLF COURSE-GREEN	3.11
	6/09/17	OLSON TILES	RECREATION	OLSON PARK CAMPGROUND	99.62
	6/09/17	OLSON TILE	RECREATION	OLSON PARK CAMPGROUND	16.25_
				TOTAL:	118.98
FIFE WATER SERVICES INC	6/09/17	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	10,985.80
	6/09/17	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	11,127.90
	6/09/17	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	11,018.88_
				TOTAL:	33,132.58
FORUM COMMUNICATIONS COMPANY	6/09/17	ORDINANCES	GENERAL FUND	CLERK'S OFFICE	212.75
	6/09/17	PLANNING COMMISSION	GENERAL FUND	ECONOMIC DEVELOPMENT	189.75
	6/09/17	ARMED FORCES	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	45.00
	6/09/17	NOTICE TO BIDDERS	IMPROVEMENT CONST	NORTH MICMILLAN RECONS	276.00
	6/09/17	DIAGONAL RD RESURFACING	IMPROVEMENT CONST	2017 DIAGONAL RD OVERL	414.00
	6/09/17	STORM WATER PUBLIC MEETING	STORM WATER MANAGE	STORM DRAINAGE	69.00
	6/09/17	COUPON BOOK, MEMORIAL AD	LIQUOR	O-GEN MISC	137.00
	6/09/17	DIAGONAL RD RESURFACING	AIRPORT	PROJECT #5	207.00_
				TOTAL:	1,550.50
FRONTIER COMMUNICATION SERVICES	6/09/17	PHONE SERVICE	WATER	O-PUMPING	57.90
	6/09/17	PHONE SERVICE	WATER	O-PURIFY MISC	68.46

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/09/17	PHONE SERVICE	WATER	O-DISTR MISC	53.52
	6/09/17	PHONE SERVICE	WATER	ADMIN OFFICE SUPPLIES	26.76
	6/09/17	PHONE SERVICE	WATER	ACCTS-RECORDS & COLLEC	90.95
	6/09/17	PHONE SERVICE	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	353.09
	6/09/17	PHONE SERVICE	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	26.76
	6/09/17	PHONE SERVICE	MUNICIPAL WASTEWAT	O-PURIFY MISC	41.24
	6/09/17	PHONE SERVICE	MUNICIPAL WASTEWAT	ADMIN OFFICE SUPPLIES	26.76
	6/09/17	PHONE SERVICE	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	86.97
	6/09/17	PHONE SERVICE	ELECTRIC	O-SOURCE MISC	67.93
	6/09/17	PHONE SERVICE	ELECTRIC	O-DISTR SUPER & ENG	52.28
	6/09/17	PHONE SERVICE	ELECTRIC	O-DISTR STATION EXPENS	120.21
	6/09/17	PHONE SERVICE	ELECTRIC	O-DISTR MISC	26.14
	6/09/17	PHONE SERVICE	ELECTRIC	ADMIN OFFICE SUPPLIES	62.94
	6/09/17	PHONE SERVICE	ELECTRIC	ACCTS-RECORDS & COLLEC	247.69
	6/09/17	PHONE SERVICE	ELECTRIC	ACCTS-ASSISTANCE	37.87_
				TOTAL:	1,447.47
GOPHER STATE ONE CALL INC	6/09/17	MONTHLY LOCATE SERVICES	WATER	O-DISTR MISC	26.33
	6/09/17	MONTHLY LOCATE SERVICES	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	26.32
	6/09/17	MONTHLY LOCATE SERVICES	ELECTRIC	O-DISTR MISC	52.65_
				TOTAL:	105.30
GOVERNMENT FINANCE OFFICERS ASSOC	6/09/17	2016 CAFR APPLICATION FEE	GENERAL FUND	AUDITS AND BUDGETS	435.00_
				TOTAL:	435.00
GRAHAM TIRE OF WORTHINGTON INC	6/09/17	506 OIL CHANGE	RECREATION	PARK AREAS	15.29
	6/09/17	506 OIL CHANGE	RECREATION	PARK AREAS	11.00
	6/09/17	TIRES ON 506	RECREATION	PARK AREAS	576.24
	6/09/17	TIRES ON 506	RECREATION	PARK AREAS	77.80
	6/09/17	OIL CHANGE 502	RECREATION	PARK AREAS	18.79
	6/09/17	OIL CHANGE 502	RECREATION	PARK AREAS	11.00
	6/09/17	OIL CHANGE 505	RECREATION	PARK AREAS	11.79
	6/09/17	OIL CHANGE 505	RECREATION	PARK AREAS	11.00_
				TOTAL:	732.91
GRIMMIUS NATHAN	6/09/17	REIMBURSE MSANI CAN-AM	GENERAL FUND	POLICE ADMINISTRATION	22.00
	6/09/17	REIMBURSE MSANI CAN-AM	GENERAL FUND	POLICE ADMINISTRATION	20.00_
				TOTAL:	42.00
HAWKINS INC	6/09/17	TREATMENT CHEMICAL	WATER	O-PURIFY	5,229.39
	6/09/17	2,000 LB CHLORINE	MUNICIPAL WASTEWAT	O-PURIFY MISC	657.00_
				TOTAL:	5,886.39
HD SUPPLY WATERWORKS LTD	6/09/17	DISTRIBUTION MAIN SUPPLIES	WATER	M-TRANS MAINS	200.01
	6/09/17	DISTRIBUTION HYDRANT SUPPL	WATER	M-TRANS HYDRANTS	1,318.94
	6/09/17	ELMWOOD AVE WATER	WATER	PROJECT #1	8,576.30_
				TOTAL:	10,095.25
HIGHLAND PRODUCTS GROUP LLC	6/09/17	BLEACHERS-SOCCER FIELDS	RECREATION	SOCCER COMPLEX	9,816.85_
				TOTAL:	9,816.85
INDIAN ISLAND WINERY	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	481.92_
				TOTAL:	481.92
JANITOR'S CLOSET LTD	6/09/17	PARK TRASH BAGS	RECREATION	PARK AREAS	306.60_
				TOTAL:	306.60

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JAYCOX IMPLEMENT INC	6/09/17	FUEL INJECTOR LEAK-SWEEPER	STORM WATER MANAGE	STREET CLEANING	308.45
	6/09/17	FUEL INJECTOR LEAK-SWEEPER	STORM WATER MANAGE	STREET CLEANING	99.43
	6/09/17	OIL	AIRPORT	O-GEN MISC	37.50
	6/09/17	OIL FILTERS	AIRPORT	O-GEN MISC	10.61
				TOTAL:	455.99
JERRY'S AUTO SUPPLY	6/09/17	BATTERIES	GENERAL FUND	PAVED STREETS	255.98
	6/09/17	OIL FILTER 455 TORO	RECREATION	PARK AREAS	14.93
	6/09/17	THERMOSTAT #208	WATER	O-DIST UNDERGRND LINES	13.49
	6/09/17	BELT-VAC	ELECTRIC	O-DISTR UNDERGRND LINE	34.46
	6/09/17	CLAMP	ELECTRIC	O-DISTR UNDERGRND LINE	2.67
	6/09/17	OIL FILTERS	STORM WATER MANAGE	STREET CLEANING	34.68
	6/09/17	FUSE #408	STORM WATER MANAGE	STREET CLEANING	5.98
				TOTAL:	362.19
JIMMY JOHNS #2485	6/09/17	PLANNING COMM WORK SESSION	GENERAL FUND	ECONOMIC DEVELOPMENT	57.90
				TOTAL:	57.90
JOHNSON BROTHERS LIQUOR CO	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	8,201.22
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	2,365.74
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	226.35
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	85.97
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	7,634.67
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	3,778.70
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	87.96
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,886.97
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	1,535.64
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	41.99
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	63.70
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	155.62
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	87.15
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	106.95
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	84.94
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	63.21
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	68.06
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	4.15
	6/09/17	LIQUOR	LIQUOR	O-SOURCE MISC	1.66
				TOTAL:	27,341.63
JSA SERVICES	6/09/17	TOILET PAPER, BAGS, CLEANER	GENERAL FUND	CENTER FOR ACTIVE LIVI	91.95
				TOTAL:	91.95
KARLS CARQUEST AUTO PARTS INC	6/09/17	U JOINT	STORM WATER MANAGE	STREET CLEANING	20.21
				TOTAL:	20.21
LAMPERTS YARDS INC-2600013	6/09/17	WELLHOUSE #19 REPAIRS	WATER	M-PUMPING	12.79
				TOTAL:	12.79
LAMPERTS YARDS INC-2602004	6/09/17	BOLTS	GENERAL FUND	PAVED STREETS	62.99
	6/09/17	2X4'S	GENERAL FUND	PAVED STREETS	6.08
	6/09/17	2X6'S	GENERAL FUND	PAVED STREETS	37.36
	6/09/17	LAKE SIGNS	GENERAL FUND	LAKE IMPROVEMENT	6.40
	6/09/17	LAKE SIGNS	GENERAL FUND	LAKE IMPROVEMENT	4.80
	6/09/17	SCREWS	RECREATION	SOCCER COMPLEX	36.64
	6/09/17	CHALK REEL	RECREATION	SOCCER COMPLEX	5.99
	6/09/17	PLEASANT BEACH	RECREATION	PARK AREAS	38.51

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/09/17	BALLFIELD GRID LINE MARKER	RECREATION	PARK AREAS	44.95
	6/09/17	OLSON PARK SIGN	RECREATION	OLSON PARK CAMPGROUND	41.56
	6/09/17	DOWNSPOUT, GUTTER	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	35.31_
				TOTAL:	320.59
LAWN GATORS INC	6/09/17	BAC MOWING	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	600.00_
				TOTAL:	600.00
LEAGUE OF MN CITIES INSURANCE TRUST	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	NON-DEPARTMENTAL	10,398.25
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	NON-DEPARTMENTAL	82.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	NON-DEPARTMENTAL	4,963.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	NON-DEPARTMENTAL	3,269.75
	6/09/17	WORK COMP	GENERAL FUND	MAYOR AND COUNCIL	9.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	MAYOR AND COUNCIL	72.00
	6/09/17	WORK COMP	GENERAL FUND	ADMINISTRATION	152.00
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ADMINISTRATION	206.25
	6/09/17	WORK COMP	GENERAL FUND	CLERK'S OFFICE	191.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	CLERK'S OFFICE	480.00
	6/09/17	WORK COMP	GENERAL FUND	ACCOUNTING	194.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ACCOUNTING	393.75
	6/09/17	WORK COMP	GENERAL FUND	ENGINEERING ADMIN	318.99
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ENGINEERING ADMIN	819.75
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ENGINEERING ADMIN	130.50
	6/09/17	WORK COMP	GENERAL FUND	ECONOMIC DEVELOPMENT	312.00
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ECONOMIC DEVELOPMENT	615.00
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ECONOMIC DEVELOPMENT	120.00
	6/09/17	WORK COMP	GENERAL FUND	GENERAL GOVT BUILDINGS	136.75
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	GENERAL GOVT BUILDINGS	34.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	GENERAL GOVT BUILDINGS	4,347.75
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	OTHER GEN GOVT MISC	53.25
	6/09/17	WORK COMP	GENERAL FUND	POLICE ADMINISTRATION	14,580.51
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	POLICE ADMINISTRATION	24,200.25
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	POLICE ADMINISTRATION	1,425.00
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	POLICE ADMINISTRATION	5,358.75
	6/09/17	WORK COMP	GENERAL FUND	REGULATE LAWFUL GAMBLE	86.75
	6/09/17	WORK COMP	GENERAL FUND	SECURITY CENTER	361.74
	6/09/17	WORK COMP	GENERAL FUND	SECURITY CENTER	361.74
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	SECURITY CENTER	619.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	SECURITY CENTER	619.50
	6/09/17	WORK COMP	GENERAL FUND	FIRE ADMINISTRATION	5,505.41
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	FIRE ADMINISTRATION	1,047.00
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	FIRE ADMINISTRATION	1,459.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	FIRE ADMINISTRATION	3,008.25
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	CIVIL DEFENSE ADMIN	2.25
	6/09/17	WORK COMP	GENERAL FUND	ANIMAL CONTROL ENFORCE	98.25
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ANIMAL CONTROL ENFORCE	18.75
	6/09/17	WORK COMP	GENERAL FUND	PAVED STREETS	3,047.28
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	PAVED STREETS	1,167.75
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	PAVED STREETS	2,829.75
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	PAVED STREETS	1,033.50
	6/09/17	WORK COMP	GENERAL FUND	PUBLIC WORK SHOP	339.49
	6/09/17	WORK COMP	GENERAL FUND	ICE AND SNOW REMOVAL	1,029.48
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ICE AND SNOW REMOVAL	126.75
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ICE AND SNOW REMOVAL	1,160.25
	6/09/17	WORK COMP	GENERAL FUND	SIGNS AND SIGNALS	101.25
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	SIGNS AND SIGNALS	16.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/09/17	WORK COMP	GENERAL FUND	TRASH PICKUP	149.75
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	TRASH PICKUP	34.50
	6/09/17	WORK COMP	GENERAL FUND	CODE ENFORCEMENT	54.25
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	CODE ENFORCEMENT	169.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	CODE ENFORCEMENT	158.25
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	CENTER FOR ACTIVE LIVI	55.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	CENTER FOR ACTIVE LIVI	813.75
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	BAND	8.25
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	BAND	1,923.75
	6/09/17	WORK COMP	GENERAL FUND	LAKE IMPROVEMENT	44.25
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	LAKE IMPROVEMENT	153.00
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	LAKE IMPROVEMENT	145.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	PROMOTIONAL COMMITTEE	268.50
	6/09/17	WORK COMP	GENERAL FUND	MISC SPECIAL DAYS/EVEN	7.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	MISC SPECIAL DAYS/EVEN	10.50
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ADI DEVELOPMENT	2.25
	6/09/17	2017-2018 INSURANCE PREMIU	GENERAL FUND	ADI DEVELOPMENT	702.75
	6/09/17	2017-2018 INSURANCE PREMIU	MEMORIAL AUDITORIUM	NON-DEPARTMENTAL	57.25
	6/09/17	2017-2018 INSURANCE PREMIU	MEMORIAL AUDITORIUM	NON-DEPARTMENTAL	1,029.25
	6/09/17	WORK COMP	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	55.50
	6/09/17	2017-2018 INSURANCE PREMIU	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	171.75
	6/09/17	2017-2018 INSURANCE PREMIU	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	3,087.75
	6/09/17	2017-2018 INSURANCE PREMIU	EVENT CENTER	NON-DEPARTMENTAL	3.50
	6/09/17	2017-2018 INSURANCE PREMIU	EVENT CENTER	NON-DEPARTMENTAL	442.00
	6/09/17	2017-2018 INSURANCE PREMIU	EVENT CENTER	EVENT CENTER	10.50
	6/09/17	2017-2018 INSURANCE PREMIU	EVENT CENTER	EVENT CENTER	1,326.00
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	NON-DEPARTMENTAL	712.50
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	NON-DEPARTMENTAL	7,175.00
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	NON-DEPARTMENTAL	149.00
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	NON-DEPARTMENTAL	21.00
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	RECREATION PROGRAMS	45.75
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	SWIMMING BEACHES	4.50
	6/09/17	WORK COMP	RECREATION	SOCCER COMPLEX	307.24
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	SOCCER COMPLEX	649.50
	6/09/17	WORK COMP	RECREATION	GOLF COURSE-GREEN	307.24
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	GOLF COURSE-GREEN	192.00
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	GOLF COURSE-GREEN	1,182.00
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	GOLF COURSE-GREEN	63.00
	6/09/17	WORK COMP	RECREATION	PARK AREAS	2,169.96
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	PARK AREAS	1,117.50
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	PARK AREAS	18,801.00
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	PARK AREAS	447.00
	6/09/17	WORK COMP	RECREATION	OLSON PARK CAMPGROUND	360.74
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	OLSON PARK CAMPGROUND	63.75
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	OLSON PARK CAMPGROUND	1,542.00
	6/09/17	WORK COMP	RECREATION	TREE REMOVAL	1,591.72
	6/09/17	2017-2018 INSURANCE PREMIU	RECREATION	TREE REMOVAL	64.50
	6/09/17	2017-2018 INSURANCE PREMIU	ECONOMIC DEV AUTHO	NON-DEPARTMENTAL	286.50
	6/09/17	WORK COMP	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	45.75
	6/09/17	2017-2018 INSURANCE PREMIU	ECONOMIC DEV AUTHO	MISC INDUSTRIAL DEVELO	859.50
	6/09/17	2017-2018 INSURANCE PREMIU	PIR/TRUNKS	NON-DEPARTMENTAL	367.25
	6/09/17	WORK COMP	PIR/TRUNKS	SP ASSESS-ADMIN ESCROW	29.25
	6/09/17	2017-2018 INSURANCE PREMIU	PIR/TRUNKS	SP ASSESS-ADMIN ESCROW	1,101.75
	6/09/17	2017-2018 INSURANCE PREMIU	IMPROVEMENT CONST	NON-DEPARTMENTAL	906.50
	6/09/17	WORK COMP	IMPROVEMENT CONST	OTHER MISC PROJECTS	638.99
	6/09/17	2017-2018 INSURANCE PREMIU	IMPROVEMENT CONST	OTHER MISC PROJECTS	2,719.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/09/17	2017-2018 INSURANCE PREMIU PRAIRIE VIEW LTD T	NON-DEPARTMENTAL	1.50	
	6/09/17	2017-2018 INSURANCE PREMIU PRAIRIE VIEW LTD T	MISC HOUSING DEVELOPMN	4.50	
	6/09/17	2017-2018 INSURANCE PREMIU OKABENA ESTATES	NON-DEPARTMENTAL	4.25	
	6/09/17	2017-2018 INSURANCE PREMIU OKABENA ESTATES	OKABENA ESTATES	12.75	
	6/09/17	2017-2018 INSURANCE PREMIU WATER	NON-DEPARTMENTAL	681.75	
	6/09/17	2017-2018 INSURANCE PREMIU WATER	NON-DEPARTMENTAL	2,454.25	
	6/09/17	2017-2018 INSURANCE PREMIU WATER	NON-DEPARTMENTAL	209.75	
	6/09/17	2017-2018 INSURANCE PREMIU WATER	PROPERTY INSURANCE	7,362.75	
	6/09/17	WORK COMP WATER	INJURIES AND DAMAGES	2,509.71	
	6/09/17	2017-2018 INSURANCE PREMIU WATER	INJURIES AND DAMAGES	2,045.25	
	6/09/17	2017-2018 INSURANCE PREMIU WATER	INJURIES AND DAMAGES	629.25	
	6/09/17	2017-2018 INSURANCE PREMIU MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	2,623.50	
	6/09/17	2017-2018 INSURANCE PREMIU MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	1,825.25	
	6/09/17	2017-2018 INSURANCE PREMIU MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	277.25	
	6/09/17	2017-2018 INSURANCE PREMIU MUNICIPAL WASTEWAT	INJURIES & DAMAGES	5,475.75	
	6/09/17	WORK COMP MUNICIPAL WASTEWAT	INJURIES AND DAMAGES	3,711.19	
	6/09/17	2017-2018 INSURANCE PREMIU MUNICIPAL WASTEWAT	INJURIES AND DAMAGES	7,870.50	
	6/09/17	2017-2018 INSURANCE PREMIU MUNICIPAL WASTEWAT	INJURIES AND DAMAGES	831.75	
	6/09/17	2017-2018 INSURANCE PREMIU ELECTRIC	NON-DEPARTMENTAL	4,072.00	
	6/09/17	2017-2018 INSURANCE PREMIU ELECTRIC	NON-DEPARTMENTAL	83.25	
	6/09/17	2017-2018 INSURANCE PREMIU ELECTRIC	NON-DEPARTMENTAL	4,241.75	
	6/09/17	2017-2018 INSURANCE PREMIU ELECTRIC	NON-DEPARTMENTAL	315.50	
	6/09/17	2017-2018 INSURANCE PREMIU ELECTRIC	PROPERTY INSURANCE	12,642.00	
	6/09/17	WORK COMP ELECTRIC	INJURIES & DAMAGES	2,937.45	
	6/09/17	2017-2018 INSURANCE PREMIU ELECTRIC	INJURIES & DAMAGES	12,216.00	
	6/09/17	2017-2018 INSURANCE PREMIU ELECTRIC	INJURIES & DAMAGES	946.50	
	6/09/17	2017-2018 INSURANCE PREMIU INDUSTRIAL WASTEWA	NON-DEPARTMENTAL	347.00	
	6/09/17	2017-2018 INSURANCE PREMIU INDUSTRIAL WASTEWA	NON-DEPARTMENTAL	881.50	
	6/09/17	2017-2018 INSURANCE PREMIU INDUSTRIAL WASTEWA	O-PURIFY MISC	923.25	
	6/09/17	2017-2018 INSURANCE PREMIU INDUSTRIAL WASTEWA	O-PURIFY MISC	117.75	
	6/09/17	2017-2018 INSURANCE PREMIU INDUSTRIAL WASTEWA	O-PURIFY MISC	2,644.50	
	6/09/17	2017-2018 INSURANCE PREMIU STORM WATER MANAGE	NON-DEPARTMENTAL	69.00	
	6/09/17	2017-2018 INSURANCE PREMIU STORM WATER MANAGE	NON-DEPARTMENTAL	231.75	
	6/09/17	2017-2018 INSURANCE PREMIU STORM WATER MANAGE	NON-DEPARTMENTAL	26.00	
	6/09/17	WORK COMP STORM WATER MANAGE	STORM DRAINAGE	421.24	
	6/09/17	2017-2018 INSURANCE PREMIU STORM WATER MANAGE	STORM DRAINAGE	120.75	
	6/09/17	2017-2018 INSURANCE PREMIU STORM WATER MANAGE	STORM DRAINAGE	9.75	
	6/09/17	WORK COMP STORM WATER MANAGE	STREET CLEANING	685.24	
	6/09/17	2017-2018 INSURANCE PREMIU STORM WATER MANAGE	STREET CLEANING	86.25	
	6/09/17	2017-2018 INSURANCE PREMIU STORM WATER MANAGE	STREET CLEANING	685.50	
	6/09/17	2017-2018 INSURANCE PREMIU STORM WATER MANAGE	STREET CLEANING	78.00	
	6/09/17	2017-2018 INSURANCE PREMIU LIQUOR	NON-DEPARTMENTAL	2,006.50	
	6/09/17	2017-2018 INSURANCE PREMIU LIQUOR	NON-DEPARTMENTAL	865.00	
	6/09/17	WORK COMP LIQUOR	O-GEN MISC	1,906.72	
	6/09/17	2017-2018 INSURANCE PREMIU LIQUOR	O-GEN MISC	6,019.50	
	6/09/17	2017-2018 INSURANCE PREMIU LIQUOR	O-GEN MISC	2,595.00	
	6/09/17	2017-2018 INSURANCE PREMIU AIRPORT	NON-DEPARTMENTAL	16.75	
	6/09/17	2017-2018 INSURANCE PREMIU AIRPORT	NON-DEPARTMENTAL	6,356.00	
	6/09/17	2017-2018 INSURANCE PREMIU AIRPORT	NON-DEPARTMENTAL	65.50	
	6/09/17	WORK COMP AIRPORT	O-GEN MISC	558.49	
	6/09/17	2017-2018 INSURANCE PREMIU AIRPORT	O-GEN MISC	50.25	
	6/09/17	2017-2018 INSURANCE PREMIU AIRPORT	O-GEN MISC	18,662.25	
	6/09/17	2017-2018 INSURANCE PREMIU AIRPORT	O-GEN MISC	405.75	
	6/09/17	2017-2018 INSURANCE PREMIU AIRPORT	O-GEN MISC	196.50	
	6/09/17	2017-2018 INSURANCE PREMIU DATA PROCESSING	NON-DEPARTMENTAL	53.75	
	6/09/17	WORK COMP DATA PROCESSING	DATA PROCESSING	274.68	

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/09/17	2017-2018 INSURANCE PREMIU	DATA PROCESSING	DATA PROCESSING	161.25_
				TOTAL:	275,221.00
LOCATORS & SUPPLIES INC	6/09/17	GLOVES	MUNICIPAL WASTEWAT	O-PURIFY MISC	36.73_
				TOTAL:	36.73
LUINENBURG JUSTIN	6/09/17	REIMBURSE PPE	ELECTRIC	O-DISTR MISC	220.00_
				TOTAL:	220.00
MAC QUEEN EQUIPMENT INC	6/09/17	PLOW HITCH	GENERAL FUND	ICE AND SNOW REMOVAL	1,293.00_
				TOTAL:	1,293.00
MAILFINANCE	6/09/17	POSTAGE MACHINE LEASE	DATA PROCESSING	COPIER/FAX	484.62_
				TOTAL:	484.62
MARCO	6/09/17	SERVICE/SUPPLY-SHARP MX500	WATER	ACCTS-RECORDS & COLLEC	92.80
	6/09/17	SERVICE/SUPPLY-PRINTERS	WATER	ACCTS-RECORDS & COLLEC	83.61
	6/09/17	SERVICE/SUPPLY-SHARP MX500	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	92.79
	6/09/17	SERVICE/SUPPLY-PRINTERS	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	83.60
	6/09/17	SERVICE/SUPPLY-SHARP MX500	ELECTRIC	ACCTS-RECORDS & COLLEC	185.60
	6/09/17	SERVICE/SUPPLY-PRINTERS	ELECTRIC	ACCTS-RECORDS & COLLEC	167.21_
				TOTAL:	705.61
MARKS TOWING & REPAIR OF WORTHINGTON I	6/09/17	TOW IR#17-3317	GENERAL FUND	POLICE ADMINISTRATION	100.00_
				TOTAL:	100.00
MARTHALER CHEVROLET OF WORTHINGTON	6/09/17	REPAIR A/C #39	GENERAL FUND	POLICE ADMINISTRATION	965.18
	6/09/17	REPAIR A/C #39	GENERAL FUND	POLICE ADMINISTRATION	453.00_
				TOTAL:	1,418.18
MARTHALER FORD OF WORTHINGTON	6/09/17	OIL CHANGE, BREAK REPAIRS	GENERAL FUND	POLICE ADMINISTRATION	486.85
	6/09/17	OIL CHANGE, BREAK REPAIRS	GENERAL FUND	POLICE ADMINISTRATION	215.03
	6/09/17	OIL CHANGE #204	WATER	M-PUMPING	19.13_
				TOTAL:	721.01
MIDWEST ENGINEERING	6/09/17	SITE SURVEY LIQUOR STORE	LIQUOR	O-GEN MISC	6,700.00_
				TOTAL:	6,700.00
MINNESOTA ENERGY RESOURCES CORP	6/09/17	GAS SERVICE	GENERAL FUND	GENERAL GOVT BUILDINGS	152.34
	6/09/17	GAS SERVICE	GENERAL FUND	FIRE ADMINISTRATION	89.41
	6/09/17	GAS SERVICE	GENERAL FUND	PAVED STREETS	18.00
	6/09/17	GAS SERVICE	GENERAL FUND	CENTER FOR ACTIVE LIVI	155.73
	6/09/17	GAS SERVICE	RECREATION	OLSON PARK CAMPGROUND	126.91
	6/09/17	GAS SERVICE	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	215.65
	6/09/17	GAS SERVICE	WATER	O-DISTR MISC	18.00
	6/09/17	GAS SERVICE	MUNICIPAL WASTEWAT	O-PURIFY MISC	657.12
	6/09/17	GAS SERVICE	LIQUOR	O-GEN MISC	48.36
	6/09/17	GAS SERVICE	AIRPORT	O-GEN MISC	116.78
	6/09/17	GAS SERVICE	AIRPORT	O-GEN MISC	95.39_
				TOTAL:	1,693.69
MINNESOTA WEST	6/09/17	FIRST RESPONDER REFRESHER-	GENERAL FUND	FIRE ADMINISTRATION	564.09_
				TOTAL:	564.09
MISCELLANEOUS V ABRHAM TESFAYE	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	75.72
ABRHAM TESFAYE	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.41

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
BULICK RONALD L	6/09/17	REFUND OF CREDITS-ACCTS FI	ELECTRIC	NON-DEPARTMENTAL	10.32
BULICK RONALD L	6/09/17	REFUND OF CREDITS-ACCTS FI	GARBAGE COLLECTION	NON-DEPARTMENTAL	41.01
DENNO BARBARA	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	30.00
DUFFY AUDREY	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	50.00
ESCOBAR SEMBER FOR	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	50.00
FISHER KEITH	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	15.00
FRODERMAN JENNIFER	6/09/17	REFUND OF DEPOSITS-ACCTS F	WATER	NON-DEPARTMENTAL	20.86
FRODERMAN JENNIFER	6/09/17	REFUND OF DEPOSITS-ACCTS F	WATER	ACCTS-RECORDS & COLLEC	0.15
FRODERMAN JENNIFER	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	95.00
FRODERMAN JENNIFER	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.32
GALLARDO CARINA	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	11.07
GALLARDO CARINA	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.32
HIX CODY	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	0.32
HIX CODY	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	95.00
HTOO MIN DAYA	6/09/17	REFUND OF CREDITS-ACCTS FI	ELECTRIC	NON-DEPARTMENTAL	49.12
KLASSEN BRAD	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	15.00
MENDEZ KARLA E	6/09/17	REFUND OF CREDITS-ACCTS FI	ELECTRIC	NON-DEPARTMENTAL	54.19
NEGRON GONZALEZ EDWIN	6/09/17	REFUND OF CREDITS-ACCTS FI	ELECTRIC	NON-DEPARTMENTAL	49.80
NELSON MATT	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	15.00
OSORIO JUAN R	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	31.41
OSORIO JUAN R	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.75
RAMIREZ JAVIER	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	97.24
RAMIREZ JAVIER	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.08
REMME CHASE	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	8.39
REMME CHASE	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.32
ROGERS JEFF	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	15.00
ROSE MAREE	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	16.00
SAY PLAESAY	6/09/17	REFUND OF CREDITS-ACCTS FI	ELECTRIC	NON-DEPARTMENTAL	135.34
SCHERFF CAROL	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	50.00
SMID JANET	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	16.00
SW MENTAL HEALTH CENTE	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	46.03
SW MENTAL HEALTH CENTE	6/09/17	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.40
WALKER MONTE	6/09/17	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	40.00_
				TOTAL:	1,135.57
MISSOURI RIVER ENERGY SERVICES	6/09/17	MRES ANNUAL MEETING REGIST	ELECTRIC	ADMIN OFFICE SUPPLIES	50.00
	6/09/17	MRES ANNUAL MEETING REGIST	ELECTRIC	ADMIN MISC	150.00_
				TOTAL:	200.00
MN DEPT TRANSPORTATION	6/09/17	TH 59 FED PROJECT NHPP 005 IMPROVEMENT CONST		PROJ MATCHING/COMPLETE	101,331.86_
				TOTAL:	101,331.86
MORGAN CREEK VINEYARDS	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	43.02_
				TOTAL:	43.02
MURRAY COUNTY ATTORNEY'S OFFICE	6/09/17	BROWN/BROWN/BUNDERSON FORF	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	396.00_
				TOTAL:	396.00
NEW VISION CO-OP	6/09/17	PLANT/LIFT STATION TRIPLET	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	184.56
	6/09/17	TRIPLET SPRAY	STORM WATER MANAGE	STORM DRAINAGE	1,108.04_
				TOTAL:	1,292.60
NICOLE R KEMPENMA	6/09/17	CLEANING 5/10/17 WHS CONCE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	149.63
	6/09/17	CLEANING 5/12-16, DANCE AC	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	269.33
	6/09/17	CLEANING GENERAL	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	418.95
	6/09/17	CLEANING 5/24-ORCHESTRA	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	119.70

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/09/17	CLEANING 5/25,26,30,31-SHI	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	359.10
	6/09/17	CLEANING-GENERAL	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	149.63
		TOTAL:			1,466.34
NOBLES COUNTY ATTORNEY	6/09/17	BRDTF FORFEITURE-JENKINS	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	260.00
	6/09/17	BRDTF FORFEITURE-REITMEIER	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	4.00
	6/09/17	BRDTF FORFEITURE-DAMMER	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	469.80
		TOTAL:			733.80
NOBLES COUNTY AUDITOR/TREASURER	6/09/17	LONG DISTANCE 2/28,3/31,4	GENERAL FUND	POLICE ADMINISTRATION	1,039.30
	6/09/17	LEGAL SERVICES-MAY	GENERAL FUND	PROSECUTION	16,713.25
	6/09/17	SOLID WASTE APRIL	WASTE MANAGEMENT C	SOLID WASTE/RECYCLE	7,194.00
		TOTAL:			24,946.55
NOBLES COUNTY LANDFILL	6/09/17	STREET SWEEPINGS	STORM WATER MANAGE	STREET CLEANING	175.58
		TOTAL:			175.58
NPC INTERNATIONAL	6/09/17	MN RURAL WATER WK CELEBRAT	WATER	ACCTS-SERV & INFORMATI	359.99
		TOTAL:			359.99
ONE OFFICE SOURCE	6/09/17	WIRELESS MOUSE	GENERAL FUND	CLERK'S OFFICE	42.86
	6/09/17	LEDGER PAPER	GENERAL FUND	CLERK'S OFFICE	10.49
	6/09/17	PAPER, POST-IT NOTES	GENERAL FUND	ENGINEERING ADMIN	7.99
	6/09/17	TAN COPY PAPER	GENERAL FUND	ECONOMIC DEVELOPMENT	7.19
	6/09/17	PAPER, POST-IT NOTES	GENERAL FUND	ECONOMIC DEVELOPMENT	24.23
	6/09/17	KLEENEX, TRASH BAGS	GENERAL FUND	GENERAL GOVT BUILDINGS	87.67
	6/09/17	ENVELOPES	GENERAL FUND	POLICE ADMINISTRATION	129.57
	6/09/17	BINDERS	GENERAL FUND	POLICE ADMINISTRATION	23.15
	6/09/17	PAPER, RECEIPT BOOK, EXPN	GENERAL FUND	SECURITY CENTER	206.93
	6/09/17	PAPER, RECEIPT BOOK, EXPN	GENERAL FUND	SECURITY CENTER	206.93
	6/09/17	PRINTER CARTRIDGES	GENERAL FUND	SECURITY CENTER	661.77
	6/09/17	PRINTER CARTRIDGES	GENERAL FUND	SECURITY CENTER	661.78
	6/09/17	SHARPIE MARKERS	GENERAL FUND	SECURITY CENTER	5.94
	6/09/17	SHARPIE MARKERS	GENERAL FUND	SECURITY CENTER	5.94
	6/09/17	COPIER SERVICE-MX2600N	GENERAL FUND	PAVED STREETS	10.60
	6/09/17	CARTRIDGES	GENERAL FUND	CENTER FOR ACTIVE LIVI	520.55
	6/09/17	DRY-ERASE BOARD	GENERAL FUND	CENTER FOR ACTIVE LIVI	28.38
	6/09/17	STAPLER, TAPE	GENERAL FUND	CENTER FOR ACTIVE LIVI	26.38
	6/09/17	TOWELS, GARBAGE BAGS, CLEA	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	152.14
	6/09/17	PENCILS, HIGHLIGHTERS	WATER	ACCTS-RECORDS & COLLEC	4.56
	6/09/17	6 3 RING BINDERS FOR LAB	MUNICIPAL WASTEWAT	O-PURIFY MISC	10.74
	6/09/17	PENCILS, HIGHLIGHTERS	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	4.55
	6/09/17	PENCILS, HIGHLIGHTERS	ELECTRIC	ACCTS-RECORDS & COLLEC	9.11
	6/09/17	POST-IT NOTES	DATA PROCESSING	DATA PROCESSING	6.19
	6/09/17	COPIER SERVICE-MX5140N	DATA PROCESSING	COPIER/FAX	100.85
		TOTAL:			2,956.49
OPTUM BANK	6/09/17	MONTHLY ADMIN FEE	GENERAL FUND	GENERAL GOVT BUILDINGS	75.00
		TOTAL:			75.00
PAUSTIS & SONS	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	4,291.53
	6/09/17	BEER	LIQUOR	NON-DEPARTMENTAL	240.01
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	60.00
		TOTAL:			4,591.54
PEPSI COLA BOTTLING CO	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	117.95

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	65.80
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	60.00_
				TOTAL:	243.75
PHILLIPS WINE & SPIRITS INC	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	4,644.76
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	1,114.80
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	25.53
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	4,291.79
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	1,601.05
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	4,468.41
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	642.00
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	157.00
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	269.00
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	76.65-
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	20.00-
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	54.15
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	51.74
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	83.28
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	54.78
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	98.35
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	28.22
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	1.66
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	11.62_
				TOTAL:	17,501.49
PIPESTONE COUNTY ATTORNEYS OFFICE	6/09/17	BRDTF FORFEITURE-PHILLIPS	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	77.40_
				TOTAL:	77.40
IRACOM CORP	6/09/17	MAINTENANCE CONTRACT	GENERAL FUND	POLICE ADMINISTRATION	486.16
	6/09/17	REPAIR PORTABLE RADIO	GENERAL FUND	POLICE ADMINISTRATION	285.08
	6/09/17	INSTALL GPS ANTENNAS	GENERAL FUND	POLICE ADMINISTRATION	95.00
	6/09/17	UC PICKUP-GUNLOCK WIRING,	GENERAL FUND	POLICE ADMINISTRATION	95.00
	6/09/17	REPAIR PAGER	GENERAL FUND	FIRE ADMINISTRATION	47.50_
				TOTAL:	1,008.74
RADIO WORKS LLC	6/09/17	ANNUAL SPRING CLEAN UP ADS	GENERAL FUND	TRASH PICKUP	162.50
	6/09/17	ANNUAL SPRING CLEAN UP ADS	GENERAL FUND	TRASH PICKUP	162.50
	6/09/17	ANNUAL SPRING CLEAN UP ADS	GENERAL FUND	TRASH PICKUP	162.50
	6/09/17	ANNUAL SPRING CLEAN UP ADS	GENERAL FUND	TRASH PICKUP	162.50_
				TOTAL:	650.00
RED BULL DISTRIBUTION COMPANY INC	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	204.70_
				TOTAL:	204.70
ROUND LAKE VINEYARDS & WINERY LLC	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	144.00
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	1,923.00
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	432.00_
				TOTAL:	2,499.00
RUNNINGS SUPPLY INC-ACCT#9502440	6/09/17	TOILET PAPER	MUNICIPAL WASTEWAT	O-PURIFY MISC	15.38
	6/09/17	GRASS SEED	ELECTRIC	M-DISTR UNDERGRND LINE	259.98_
				TOTAL:	275.36
RUNNINGS SUPPLY INC-ACCT#9502485	6/09/17	STAPLE GUN, STAPLES -RANGE	GENERAL FUND	POLICE ADMINISTRATION	29.86
	6/09/17	GORILLA TAPE-RANGE	GENERAL FUND	POLICE ADMINISTRATION	24.87
	6/09/17	TOW BALL, ADAPTER SLEEVE	GENERAL FUND	FIRE ADMINISTRATION	54.98

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/09/17	CLEANERS, SHOP TOWELS	GENERAL FUND	FIRE ADMINISTRATION	46.44
	6/09/17	INTERLOCKING SPRING SNAPS	GENERAL FUND	FIRE ADMINISTRATION	15.96
	6/09/17	10TH AVE BRDGE RAILING	GENERAL FUND	PAVED STREETS	26.94
	6/09/17	LAG SCREWS	GENERAL FUND	PAVED STREETS	8.99
	6/09/17	CUTOFF WHEEL, BULK NUTS/BO	GENERAL FUND	PAVED STREETS	15.25
	6/09/17	HEX SCREWS	GENERAL FUND	PAVED STREETS	6.49
	6/09/17	BULK BOLTS	GENERAL FUND	PAVED STREETS	7.33
	6/09/17	NYLON ROPE, BOLTS	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	25.18
	6/09/17	BEACH BUOYS	RECREATION	SWIMMING BEACHES	14.97
	6/09/17	FITTINGS	RECREATION	SOCCER COMPLEX	71.94
	6/09/17	FITTINGS	RECREATION	SOCCER COMPLEX	16.97
	6/09/17	FITTINGS	RECREATION	SOCCER COMPLEX	17.98
	6/09/17	HOSE, NOZZLE	RECREATION	SOCCER COMPLEX	48.98
	6/09/17	DRAIN COCK	RECREATION	SOCCER COMPLEX	5.99
	6/09/17	PIPES - SOCCER FIELD	RECREATION	SOCCER COMPLEX	21.14
	6/09/17	SPIKES, ROPES	RECREATION	SOCCER COMPLEX	39.77
	6/09/17	HOSE CLAMP	RECREATION	SOCCER COMPLEX	8.94
	6/09/17	CITY HALL FLOWERS	RECREATION	PARK AREAS	49.98
	6/09/17	RECIP SAW BLADES	RECREATION	PARK AREAS	19.99
	6/09/17	TESTER, BATTERIES	RECREATION	PARK AREAS	10.48
	6/09/17	10TH ST FLOWERS	RECREATION	PARK AREAS	107.94
	6/09/17	FLOWER CUSHMAN SPRAYER	RECREATION	PARK AREAS	76.27
	6/09/17	BITS	RECREATION	PARK AREAS	23.98
	6/09/17	FLOWERS-SAILBOARD BEACH	RECREATION	PARK AREAS	179.88
	6/09/17	10' GUTTER	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	7.49
	6/09/17	CLOROX CLEANER	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	4.49
				TOTAL:	989.47
S & M WINDOWS	6/09/17	MOWING	GENERAL FUND	CODE ENFORCEMENT	140.00
				TOTAL:	140.00
SCHAAP SANITATION INC	6/09/17	SPRING CLEAN-UP	GENERAL FUND	NON-DEPARTMENTAL	319.00
	6/09/17	MONTHLY SERVICE	GENERAL FUND	GENERAL GOVT BUILDINGS	120.12
	6/09/17	MONTHLY SERVICE	GENERAL FUND	FIRE ADMINISTRATION	16.76
	6/09/17	MONTHLY SERVICE	GENERAL FUND	PAVED STREETS	107.36
	6/09/17	SPRING CLEAN-UP	GENERAL FUND	TRASH PICKUP	35,676.63
	6/09/17	MONTHLY SERVICE	GENERAL FUND	CENTER FOR ACTIVE LIVI	50.72
	6/09/17	MONTHLY SERVICE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	314.08
	6/09/17	MONTHLY SERVICE	RECREATION	GOLF COURSE-GREEN	19.80
	6/09/17	MONTHLY SERVICE	RECREATION	PARK AREAS	576.98
	6/09/17	MONTHLY SERVICE	RECREATION	OLSON PARK CAMPGROUND	442.86
	6/09/17	MONTHLY SERVICE	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	161.21
	6/09/17	MONTHLY SERVICE	WATER	O-DISTR MISC	137.94
	6/09/17	MONTHLY SERVICE	MUNICIPAL WASTEWAT	O-PURIFY MISC	241.02
	6/09/17	MONTHLY SERVICE	ELECTRIC	O-DISTR MISC	157.74
	6/09/17	MONTHLY SERVICE	LIQUOR	O-GEN MISC	153.12
	6/09/17	MONTHLY SERVICE	AIRPORT	O-GEN MISC	99.91
	6/09/17	SOLID WASTE-APRIL	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	64,857.13
	6/09/17	SOLID WASTE-APRIL	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	13,129.05
	6/09/17	SOLID WASTE-APRIL	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	1,152.81
	6/09/17	SOLID WASTE-APRIL	GARBAGE COLLECTION	CODE ENFORCEMENT	4,208.49
				TOTAL:	118,999.11
SCHOLTES MOTORS INC	6/09/17	REPLACE BROKEN HANDLE	GENERAL FUND	ENGINEERING ADMIN	91.78
	6/09/17	TOW, REPLACE STARTER	GENERAL FUND	ENGINEERING ADMIN	292.00
				TOTAL:	383.78

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
SCHWALBACH ACE HARDWARE-5930	6/09/17	REPAIR MENS BATHROOM	GENERAL FUND	GENERAL GOVT BUILDINGS	353.02	
	6/09/17	SERVICE	GENERAL FUND	CENTER FOR ACTIVE LIVI	308.95	
	6/09/17	CAULK	GENERAL FUND	CENTER FOR ACTIVE LIVI	21.56	
	6/09/17	LAKE SIGNS	GENERAL FUND	LAKE IMPROVEMENT	2.40	
	6/09/17	100W BULBS	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	11.99	
	6/09/17	FITTINGS	RECREATION	SOCCER COMPLEX	7.87	
	6/09/17	FITTINGS	RECREATION	SOCCER COMPLEX	26.30	
	6/09/17	BLEACH	RECREATION	SOCCER COMPLEX	4.98	
	6/09/17	BALLFIELD FOUNTAIN	RECREATION	PARK AREAS	8.97	
	6/09/17	OLSON SHELF GLUE	RECREATION	OLSON PARK CAMPGROUND	7.99	
	6/09/17	FAUCET REPAIR BAC	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	109.57	
	6/09/17	FAUCET REPAIR BAC	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	9.98	
				TOTAL:	873.58	
	SCHWALBACH ACE #6067	6/09/17	TREATMENT PLANT PLUMBING	WATER	M-PURIFY EQUIPMENT	46.45
		6/09/17	TREATMENT PLANT PLUMBING	WATER	M-PURIFY EQUIPMENT	7.98
6/09/17		LIGHT BULBS-LIFT STATIONS	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	19.47	
6/09/17		SCREWS	ELECTRIC	M-DISTR UNDERGRND LINE	3.20	
				TOTAL:	77.10	
SCHWICKERTS	6/09/17	REPLACEMENT OF CHSS ROOF	ELECTRIC	M-DISTR STRUCTURES	9,670.00	
				TOTAL:	9,670.00	
SHINE BROS CORP OF MN	6/09/17	10TH ST BRIDGE	GENERAL FUND	PAVED STREETS	67.54	
	6/09/17	REBAR	ELECTRIC	M-DISTR UNDERGRND LINE	84.20	
				TOTAL:	151.74	
SOUTHERN GLAZER'S OF MN	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	4,280.10	
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	854.23	
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	1,686.85	
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	3,010.65	
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	534.00	
	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	8,206.81	
	6/09/17	WINE	LIQUOR	NON-DEPARTMENTAL	1,032.00	
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	61.08	
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	28.52	
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	32.38	
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	38.45	
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	14.80	
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	160.56	
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	66.60	
				TOTAL:	20,007.03	
STONEY BROOK FIRE & SAFETY	6/09/17	HOSES & NOZZLES	GENERAL FUND	FIRE ADMINISTRATION	9,507.90	
				TOTAL:	9,507.90	
TRENTON STOYKE	6/09/17	MATS	GENERAL FUND	GENERAL GOVT BUILDINGS	56.80	
				TOTAL:	56.80	
TRI-STATE RENTAL CENTER	6/09/17	TROWEL	GENERAL FUND	PAVED STREETS	28.60	
				TOTAL:	28.60	
VERIZON WIRELESS	6/09/17	AIRCARDS	GENERAL FUND	POLICE ADMINISTRATION	630.26	
	6/09/17	PHONE SERVICE	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	419.17	
				TOTAL:	1,049.43	

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
VETERINARY MEDICAL CTR PA	6/09/17	DOG FOOD	GENERAL FUND	POLICE ADMINISTRATION	53.66_
				TOTAL:	53.66
VINOCOPIA INC	6/09/17	LIQUOR	LIQUOR	NON-DEPARTMENTAL	1,506.58
	6/09/17	MIX	LIQUOR	NON-DEPARTMENTAL	144.00
	6/09/17	FREIGHT	LIQUOR	O-SOURCE MISC	40.00_
				TOTAL:	1,690.58
WATCHGUARD VIDEO	6/09/17	NEW K9 SQUAD	GENERAL FUND	POLICE ADMINISTRATION	5,195.00_
				TOTAL:	5,195.00
WORTHINGTON AUTO SUPPLY	6/09/17	BULB FOR SQUAD #30	GENERAL FUND	POLICE ADMINISTRATION	2.01
	6/09/17	BULB	GENERAL FUND	FIRE ADMINISTRATION	1.04
	6/09/17	WATER PUMP/COOLANT #208	WATER	O-DIST UNDERGRND LINES	182.48
	6/09/17	BELT FOR #208	WATER	O-DIST UNDERGRND LINES	21.66_
				TOTAL:	207.19
WORTHINGTON BUILDING MATERIALS INC	6/09/17	LAKE SIGNS	GENERAL FUND	LAKE IMPROVEMENT	9.78
	6/09/17	BEACH RESTROOMS	RECREATION	PARK AREAS	6.40
	6/09/17	OLSON PARK SIGN	RECREATION	OLSON PARK CAMPGROUND	6.03_
				TOTAL:	22.21
YMCA	6/09/17	CAL MANAGEMENT	GENERAL FUND	CENTER FOR ACTIVE LIVI	2,963.09
	6/09/17	POOL REPAIRS	AQUATIC CENTER FAC	AQUATIC CENTER FACILIT	3,697.66_
				TOTAL:	6,660.75

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

101	GENERAL FUND	189,655.71
202	MEMORIAL AUDITORIUM	12,973.23
207	PD TASK FORCE	1,652.39
214	EVENT CENTER	1,782.00
229	RECREATION	62,534.71
231	ECONOMIC DEV AUTHORITY	2,335.45
321	PIR/TRUNKS	1,498.25
401	IMPROVEMENT CONST	106,621.65
412	PRAIRIE VIEW LTD TID	6.00
425	OKABENA ESTATES	17.00
431	AQUATIC CENTER FACILITY	3,697.66
601	WATER	32,661.74
602	MUNICIPAL WASTEWATER	25,203.09
604	ELECTRIC	50,237.21
605	INDUSTRIAL WASTEWATER	104,572.79
606	STORM WATER MANAGEMENT	7,614.76
609	LIQUOR	222,706.68
612	AIRPORT	26,878.68
702	DATA PROCESSING	1,081.34
873	GARBAGE COLLECTION	81,082.87
878	WASTE MANAGEMENT COLL	7,194.00

GRAND TOTAL:	942,007.21
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