

WORTHINGTON CITY COUNCIL

AGENDA

7:00 P.M. - Monday, July 8, 2019

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 June 24, 2019
2. MINUTES OF BOARDS AND COMMISSIONS (PINK)
 - a. Worthington Area Convention & Visitors Bureau Minutes of May 29, 2019
 - b. YMCA Board of Directors Minutes of May 20, 2019
 - c. Safe Roads Coalition Minutes of June 25, 2019
 - d. Water & Light Commission Minutes of July 1, 2019
 - e. NEON Committee Minutes of June 6, 2019
3. 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. Third Reading Proposed Ordinance - Change of Zone - Certain Property South of 704 Oxford Street
2. Third Reading Proposed Ordinance - Change of Zone - Certain Property East

of a Southerly Extension of Knollwood Drive South of First Avenue Southwest

3. Movie Theater Operator's Lease
4. Award of Construction Contract for Entertainment Spec Building

F. CITY COUNCIL BUSINESS - ENGINEERING (BLUE)

Case Items

1. Award Contract for 2019 Bituminous Improvements
2. Award Contract for Replacement of Centennial Park Pedestrian Bridge

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

Case Items

1. Consideration of Subdivision - Minnesota Energy Resources Corporation (MERC)
2. Conditional Use Permit - Minnesota Energy Resources Corporation - (MERC)
3. Conditional Use Permit - Newport Labs
4. Conditional Use Permit - KC Properties

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, JUNE 24, 2019**

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. Honorary Council Member: Scott Barber.

Staff present: Steve Robinson, City Administrator; Brian Kolander, Finance Director; Jason Brisson, Director of Community Development, Planning, Zoning and Building Services; Todd Wietzema, Public Works Director; Dwayne Haffield, Director of Engineering; Janice Oberloh, City Clerk; Deb Olsen, Staff Accountant.

Others present: Justine Wettschreck, KWOA; Leah Ward, The Globe; Ben Weber; Len Bakken; Ellen Hoefker; Nancy Garvin; Gebremedehen Dejen; Abebe Ayetew; Tibebe Yemeru.

The Pledge of Allegiance was recited.

HONORARY COUNCIL MEMBER

Mayor Kuhle welcomed Scott Barber as the Honorary Council Member for the months of June, July and August, 2019.

**PUBLIC HEARING AND RESOLUTIONS 2019-06-28 AND 2019-06-29 ADOPTED
ORDERING IMPROVEMENT AND PREPARATION OF PLANS AND SPECIFICATIONS
AND STATING INTENT TO BOND**

Pursuant to published notice, this was the time and date set for a public hearing regarding the East Avenue Sewer Improvement project, which is to serve property immediately south of East Avenue and west of C.S.A.H. 5.

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

Dwayne Haffield, Director of Engineering, said the improvement had been initiated by petition but when the report was done it was found that the petition was no longer adequate so tonight Council would need to consider this as Council initiated - if approved to move forward it would need to be by 4/5's vote. Council could reduce the project but not increase it. It is hoped to get to construction yet this year and next year we would declare costs to be assessed. Final assessments would be determined next October along with payment terms along with the process for appealing the assessments. This is a sewer and water project so there will be both lateral and trunk assessments.

Instead of pushing the sewer under County 5 as planned, it was redetermined after the study to pick up a small existing service line in the park property and run it over from there. The costs there are not significant and will provide the most benefit. We will also set up a small length of sewer to be abandoned, and the Frosty Riders will be hooked up to new sewer service. The change in the project

resulted in the petition no longer being adequate. The only abutting property owner is the one who petitioned for the project. Total estimated cost of the improvement is \$80,163.00. We were only looking at 13% assessment, which is a very low rate.

Mayor Kuhle asked if there was anyone present who wished to present testimony for or against the improvement. None was received.

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

The motion was made by Council Member Oberloh, seconded by Council Member Harmon and unanimously carried to adopt the following resolutions ordering the improvement and stating the City's intent to bond for the project:

RESOLUTION NO. 2019-06-28

ORDERING IMPROVEMENT AND PREPARATION OF PLANS AND SPECIFICATIONS

(Refer to Resolution File for complete copy of Resolution)

RESOLUTION NO. 2019-06-29

RELATING TO FINANCING OF CERTAIN PUBLIC IMPROVEMENT BY THE CITY OF WORTHINGTON; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

(Refer to Resolution File for complete copy of Resolution)

PUBLIC HEARING AND RESOLUTION NO. 2019-06-30 ADOPTED AUTHORIZING ISSUANCE OF SENIOR HOUSING REVENUE REFUNDING NOTE - MEADOWS OF WORTHINGTON, LLC (ECUMEN)

Pursuant to published notice, this was the time and place for a public hearing regarding issuance of senior housing revenue refunding note - Meadows of Worthington, LLC (Ecumen)

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

Jason Brisson, Director of Community Development, Planning, Zoning and Building Services, said the note is not to exceed \$6.2 million - currently anticipating about \$5,555,000 to be used to refinance the bonds issued in 2014, which refinanced the bonds originally issued in 2009, and

approximately \$445,000 will be used to make improvements to the north building of the campus. The City is authorized to issue the note per state statute Chapter 462C. Principal of and interest on the note would be payable from and secured by a pledge of payments to be received by the City pursuant to the terms of a loan agreement between the parties. The City will not be under any general or moral obligations, and the City's credit, assets, and taxing powers would not be pledged to make payments due on the note. In return for the use of the City's bonding authority, Ecumen will be responsible to pay the City a fee of 1/8 of 1% of the principal amount of the note, and all legal expenses it has incurred with the project. Bell Bank will purchase the note.

Mayor Kuhle asked if there was anyone present who wished to present testimony for or against the authorization. None was received.

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

The motion was made by Council Member Cummings, seconded by Council Member Ernst and unanimously carried to adopt the following resolution authorizing the issuance of the revenue note:

RESOLUTION NO. 2019-06-30

RESOLUTION APPROVING A HOUSING PROGRAM AND THE ISSUANCE AND SALE OF A HOUSING AND HEALTHCARE REVENUE REFUNDING NOTE (MEADOWS OF WORTHINGTON PROJECT), SERIES 2019 AND AUTHORIZING THE EXECUTION OF DOCUMENTS RELATING THERETO

(Refer to Resolution File for complete copy of Resolution)

CONSENT AGENDA APPROVED

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

- City Council Minutes of Regular Meeting June 10, 2019 and Special Meeting June 19, 2019
- Heron Lake Watershed Board of Directors Minutes of April 23, 2019 and May 2, 2019
- Law Enforcement Center Joint Powers Board Minutes of June 3, 2019
- Housing and Redevelopment Authority Board Minutes of May 22, 2019
- Water and Light Commission Minutes of June 17, 2019
- Municipal Liquor Store Income Statement for the Period January 1, 2019 through May 31, 2019
- Additional 2019 - 2010 License Renewal Applications for On-Sale Liquor and Sunday On-Sale Liquor Licenses

- Bills payable and totaling \$3,687,350.46 be ordered paid

THIRD READING AND ORDINANCE 1139 ADOPTED VACATING PART OF EIGHTH STREET IN THE CITY OF WORTHINGTON, NOBLES COUNTY, MINNESOTA WITH REQUIRED EASEMENT

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

That part of former Eighth Street as platted in Lake Shore Park Subdivision, City of Worthington, Nobles County, Minnesota, described as follows is hereby vacated:

Beginning at the most south corner of Common Interest Community Number 12, Lake Shore Park Condominium, according to the recorded plat thereof; thence on an assumed bearing of North 42 degrees 09 minutes 12 seconds West, along the southwesterly line of said plat, a distance of 148.00 feet to an iron monument; thence southeasterly, along a non-tangential curve, concave to the southwest, having a radius of 345.50 feet, a central angle of 25 degrees 38 minutes 40 seconds, the chord of said curve bears South 27 degrees 01 minutes 34 seconds East, a chord distance of 153.35 feet, an arc distance of 154.64 feet to an iron monument located on the southwesterly extension of the southeasterly line of said Common Interest Community Number 12; thence North 47 degrees 47 minutes 18 seconds East, along said southwesterly extension, a distance of 40.02 feet to the point of beginning.

The City received a petition for the vacation, which petition satisfies the requirements of Section 4.14 of the Worthington City Charter for vacation of a street. A public hearing regarding the vacation was held at the May 28, 2019 regular City Council meeting. Council was also requested to authorize sale of the vacated segment to the abutting property owner.

Staff noted that the property deed would be subject to the owner grant an easement to the City.

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

ORDINANCE 1039

AN ORDINANCE TO VACATE PART OF EIGHTH STREET IN THE CITY OF WORTHINGTON, NOBLES COUNTY, MINNESOTA

(Refer to Ordinance File for complete copy of Ordinance)

**THIRD READING AND ORDINANCE 1140 ADOPTED TO REZONE CERTAIN
PROPERTY LOCATED ALONG SOUTH CRAILSHEIM ROAD SOUTH OF
SUTHERLAND DRIVE**

Pursuant to published notice, this was the time and date set for the third reading of a proposed ordinance - change of zone - for certain property located along South Crailsheim Road south of Sutherland Drive from its current "R-1" One Family Detached designation to "R-2" - One Family, Low Density, as follows:

The following described property, presently included in the "R-1" district, shall henceforth be included in the "R-2" district:

That part of the South Half of the Northeast Quarter and the North Half of the Southeast Quarter of Section 28, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota, described as follows:

Beginning at the southeast corner of Glenwood Heights First Addition, according to the recorded plat thereof; thence on an assumed bearing of South 89 degrees 37 minutes 02 seconds West, along the south line of said Glenwood Heights First Addition, a distance of 330.01 feet to the southwest corner of said Glenwood Heights First Addition; thence continuing South 89 degrees 37 minutes 02 seconds West a distance of 107.17 feet to; thence South 0 degrees 24 minutes West a distance of 120.01 feet; thence continuing South 0 degrees 24 minutes West a distance of 671.74 feet; thence North 89 degrees 37 minutes 02 seconds East a distance of 443.18 feet located on the west right of way line of County State Aid Highway No. 10; thence North 0 degrees 02 minutes 04 seconds West, along said west right of way line, a distance of 791.70 feet to the point of beginning.

Rezoning of the property will allow for single family homes to be physically attached to each other providing they have a horizontal orientation and the density does not exceed six (6) units per acre of land, which also applies to detached forms of housing.

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

ORDINANCE 1140

AN ORDINANCE TO AMEND TITLE XV OF THE CITY CODE OF WORTHINGTON, NOBLES COUNTY, MINNESOTA, TO REZONE PROPERTY FROM "R-1" (ONE FAMILY DETACHED RESIDENTIAL) TO "R-2" (ONE FAMILY, LOW DENSITY RESIDENTIAL)

(Refer to Ordinance File for complete copy of Ordinance)

THIRD READING AND ORDINANCE 1141 ADOPTED - CHANGE OF ZONE - CERTAIN PROPERTY SOUTH OF INTERSTATE 90 AND NORTH OF DARLING DRIVE FROM AN EXTENSION OF GRAND AVENUE HEADING NORTH TO PROPERTY OWNED BY WORTHINGTON CHRISTIAN SCHOOL

Pursuant to published notice, this was the time and date set for the third reading of a proposed ordinance to rezone certain property south of Interstate 90 and north of Darling Drive from an extension of Grand Avenue heading north to property owned by Worthington Christian School as follows:

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

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

Commencing at the Northwest corner of the plat of Northland Park Second Addition, according to the recorded plat thereof; thence on an assumed bearing of North 89 degrees 09 minutes 44 seconds West, along the south line of a tract as recorded in Document No. 260443, a distance of 155.00 feet to the Southwest corner of said tract; thence continuing North 89 degrees 09 minutes 44 seconds West a distance of 500.18 feet to the east line of a tract as recorded in Document No. 285896; thence North 0 degrees 00 minutes 30 seconds East, along said east line, a distance of 243.82 feet to the south line of a tract as recorded in Document No. 260600; thence South 89 degrees 01 minutes 16 seconds East, along said south line, a distance of 158.32 feet to the Southeast corner of said tract, said Southeast corner being the point of beginning of the tract to be described; thence North 0 degrees 00 minutes 30 seconds East, along the east line of said tract, a distance of 437.57 feet to the Northeast corner of said tract located on the southerly right of way line of Interstate Highway No. 90; thence South 89 degrees 09 minutes 45 seconds East, along said southerly right of way line, a distance of 342.23 feet to the Northwest corner of said tract as recorded in Document No. 260443; thence South 0 degrees 02 minutes 22 seconds West, along the westerly line of said tract, a distance of 438.36 feet; thence North 89 degrees 01 minutes 47 seconds West, along said westerly line, a distance of 135.00 feet; thence continuing North 89 degrees 01 minutes 47 seconds West a distance 207.01 feet to the point of beginning.

The rezoning would permit a proposed approximately 28,000 square foot spec building.

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

ORDINANCE 1141

AN ORDINANCE TO AMEND TITLE XV OF THE CITY CODE OF WORTHINGTON, NOBLES COUNTY, MINNESOTA, TO REZONE PROPERTY FROM "R-4" (MEDIUM DENSITY RESIDENTIAL) TO "B-3" (GENERAL COMMERCIAL)

(Refer to Ordinance File for complete copy of Ordinance)

SECOND READING PROPOSED ORDINANCE - CHANGE OF ZONE - CERTAIN PROPERTY SOUTH OF 704 OXFORD STREET

Pursuant to published notice this was the time and date set for the second reading of a proposed ordinance that would rezone certain property south of 704 Oxford Street from its current "R-3" - Low Density Preservation Residential District designation to "B-3" - General Business as follows:

The following described property, presently included in the "R-3" district, shall henceforth be included in the "B-3" district:

Lot 4, Block 1, Apel-Chermak Subdivision, City of Worthington, Nobles County, Minnesota.

Adoption of the ordinance would allow the property owner to develop a parking lot on the subject property for customers of their commercial business on the abutting property to the north.

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

SECOND READING PROPOSED ORDINANCE - CHANGE OF ZONE - CERTAIN PROPERTY EAST OF A SOUTHERLY EXTENSION OF KNOLLWOOD DRIVE SOUTH OF FIRST AVENUE SOUTHWEST

Pursuant to published notice, this is the time and date set for the second reading of a proposed ordinance that would rezone certain property east of a southerly extension of Knollwood Drive south of First Avenue Southwest from its current "R-1" - One Family Detached Residential District designation to "PUD" - Planned Unit Development as follows:

The following described property, presently included in the "R-1" district, shall henceforth be included in Planned Unit Development District No. 13:

Lot 1, Block 1, South Lake Subdivision, inclusive of Common Interest Community No. 26, No. 26-A, No. 26-B, South Lake Condominium, all in the City of Worthington, Nobles County, Minnesota.

The above described property shall be subject to the following zoning/land use regulations:

Permitted Uses - The residential land uses of Townhome and Two Family Home shall be permitted within this PUD.

All other zoning requirements of the "R-1" - One Family Detached Residential District shall apply.

The PUD would permit the land use of town house and twin family residential uses.

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

2018 COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) ACCEPTED

Ellen Hoefker, of Drealan Kvilhaug Hoefker & Co. P.A., was at the meeting to present the City's 2018 Comprehensive Annual Financial Report.

Ms. Hoefker said their independent auditor's report included a clean unqualified opinion regarding the City's financial reporting, with no inconsistencies.

Following a brief review of the report, the motion was made by Council Member Janssen, seconded by Council Member Harmon and unanimously carried to accept the 2018 Comprehensive Annual Financial Report.

RESOLUTION NO. 2019-06-31 ADOPTED - IN SUPPORT OF YELLOW RIBBON COMMUNITY / BEYOND THE YELLOW RIBBON SUPPORT NETWORK

At their June 10, 2019 meeting, Council was asked for their support of an effort to establish Worthington as a Yellow Ribbon Community, which requires establishing a Beyond the Yellow Ribbon Support Network in the community for veterans, military members and their families. Following a presentation at that meeting by Mike Windsperger, Yellow Ribbon Outreach Coordinator for Central Minnesota, and discussion, Council voted unanimously that they adopt a resolution of support for the effort.

Staff presented a resolution supporting the effort to make establish Worthington as a Yellow Ribbon Community and to participate in the Beyond the Yellow Ribbon Support Network.

The motion was made by Council Member Cummings, seconded by Council Member Ernst and unanimously to adopt the following resolution in support of the Yellow Ribbon Community / Beyond the Yellow Ribbon Support Network:

RESOLUTION NO. 2019-06-31

BEYOND THE YELLOW RIBBON

(Refer to Resolution File for complete copy of Resolution)

APPOINTMENT OF INTERIM CITY CLERK

In accordance with Section 2.03 of the City Charter, the current City Clerk, Janice Oberloh, was appointed for a one year term effective January 1 through December 31, 2019. With her impending retirement June 30, 2019, Staff was requesting that Council appoint current Assistant City Clerk Melinda Eggers as the Interim City Clerk until a permanent City Clerk has been appointed. Compensation would be at the Exempt 4 salary grade while serving as the Clerk.

The motion was made by Council Member Oberloh, seconded by Council Member Ernst and unanimously carried to appoint Melinda as the Interim City Clerk.

RESOLUTION NO. 2019-06-32 ADOPTED ESTABLISHING LICENSE FEES TO ADD BREWPUB OFF-SALE BEER (MALT LIQUOR) - GROWLERS, AND ON-SALE BEER (MALT LIQUOR) AND REPEALING RESOLUTION NO. 1918, RESOLUTION NO. 2337, RESOLUTION NO. 2927 AND RESOLUTION NO. 3419

At their October 22, 2018 meeting, Council gave a third reading to and subsequently adopted Ordinance No. 1124 amending Title XI of the Worthington City Code to include Breweries and Brewpubs in our licensing requirements. The action was based on recommendation from the City's Liquor Committee, which also determined the following licensing fees for brewpubs be established:

- Brewpub On-Sale Beer (Malt Liquor) - \$300/year (same as regular On-Sale Beer license)
- Brewpub Off-Sale Beer (Malt Liquor) - \$100/year (same as regular Off-Sale Beer license)

The motion was made by Council Member Ernst, seconded by Council Member Harmon and unanimously carried to adopt the following resolution to add Breweries and Brewpubs to our licensing requirements and setting the fees for Brewpub On-Sale and Off-sale Malt Liquor as recommended by the Liquor Committee, and repealing previous resolutions establishing licenses and fees:

RESOLUTION NO. 2019-06-32

A RESOLUTION TO ESTABLISH FEES AND REPEALING RESOLUTION NO. 1918, RESOLUTION NO. 2337, RESOLUTION NO. 2927 AND RESOLUTION NO. 3419

(Refer to Resolution File for complete copy of Resolution)

EMPLOYMENT AGREEMENT FOR CITY ADMINISTRATOR APPROVED

At their June 19, 2019 special meeting, Council approved a form of contract for the City Administrator position. The action was taken as a result of earlier action by Council to remove the Administrator and General Manager of Worthington Public Utilities positions from the City's wage and compensation plan as recommended by the City's Compensation Committee. Any modification to the contract must be approved by Council.

Following a satisfactory performance review of Administrator Steve Robinson during a closed session at their May 28, 2019 regular meeting, the contract was amended to include a predetermined annual salary for the years 2019, 2020, and 2021. Cost of Living Adjustment (COLA) and merit pay will not apply. Mayor Kuhle said the modified contract was recommended by Council Members Ernst and Oberloh, who serve on the City's Compensation Committee.

The motion was made by Council Member Oberloh, seconded by Council Member Ernst and unanimously carried to approve the employment agreement for City Administrator Steve Robinson.

RESOLUTION NO. 2019-06-33 ADOPTED EXECUTING STATE OF MINNESOTA GRANT

The City was recently awarded a Minnesota Department of Transportation Grant to purchase and install a new hangar door in our Municipal Airport's commercial hangar. Todd Wietzema, Public Works Director, said the grant will pay for 70%, or \$29,089 of the \$41,555 project, leaving a local share of \$12,466, which was included in the 2020 Airport CIP. As the award came now in 2019, reserves will be used to complete the project and will be replenished in 2020.

The motion was made by Council Member Ernst, seconded by Council Member Cummings and unanimously carried to adopt the following resolution authorizing the Mayor and Clerk to execute the grant agreement with the State of Minnesota:

RESOLUTION NO. 2019-06-33

AUTHORIZATION TO 3EXECUTE MINNESOTA DEPARTMENT OF TRANSPORTATION
GRANT AGREEMENT FOR AIRPORT IMPROVEMENT EXCLUDING LAND ACQUISITION

(Refer to Resolution File for complete copy of Resolution)

**ADDITIONAL BUDGET AMENDMENT FOR AIRPORT APRON A RECONSTRUCTION
PROJECT APPROVED**

Dwayne Haffield, Director of Engineering, said this is the second time that Council has been asked to amend this budget. The project was originally scheduled for 2020 but we wanted to get ahead on it and get the design on it going this year. We anticipated a design grant along with our entitlement. When the application was submitted the FAA had some exceptions, surprises of sorts, one from January of this year which widened the area in which they will not participate in front of the hangar. The next issue is an older one, but is beginning to settle in regarding the departure surface that addresses departing airplanes. That area became much wider with the new surface criteria - if a plane is sitting on the departure surface and the tail wing would protrude the departure surface, they won't participate in it. Mr. Haffield said there is discussion that they will revisit this departure area decision, but there is no certainty if or when that would happen. We see this apron project as a priority - it's a concrete pavement that is suffering self destruction. It could crumble and be picked up by aircraft and cause damage.

This changes it from a 90% Federal project to a 51.3% Federal share, which is 90% of the allowable pavement area. Funding of the design contract services would be as follows:

FAA	\$22,332.46
MnDOT	\$14,321.00
Local	<u>\$6,846.54</u>
Total	\$43,500.00

The local share would change from 5% to just under 10%. Mr. Haffield said we still want to pursue the Federal funds because it would be better than the state, but we will need to front that money this year and seek a grant next year for the construction - that's because with the changes we drop down to less than \$25,000 and they don't write grants less than \$25,000.

Staff was recommending that Council proceed with the revised budget.

The motion was made by Council Member Cummings, seconded by Council Member Ernst and unanimously carried to approve the additional budget amendment to reflect the new local , FAA and MnDOT shares.

**AMENDMENT 1 TO DUGDALE PROPERTY RESIDENTIAL DEVELOPMENT
PROFESSIONAL SERVICES AGREEMENT APPROVED**

On January 28, 2019, Council approved a professional services agreement with Bolton and Menk for the initial engineering services required to evaluate and, if applicable, provide preliminary design for residential development of the Dugdale Property. Dwayne Haffield, Director of Engineering, said

two things have been found that need to be done before going any further into preliminary design. The first is a boundary survey, for several reasons - final layouts and it will help in dealing with encroachments. The other item that needs to be done is an actual infield wetlands delineation.

Staff has requested a proposal for an amendment to the initial professional services agreement. The proposal includes a boundary survey for a lump sum fee of \$3,800, and wetland delineation for a lump sum of \$2,600, with additional requests and meetings to be billed at \$750 estimated hourly. Total fee for the amendment is \$7,150. Financing of the costs will be as Council established for the remainder of the "developer's" cost, and a portion of the wetland delineation cost may appropriately be assigned to the storm water public improvement cost depending on the delineation results.

The motion was made by Council Member Harmon and seconded by Council Member Cummings to approve Amendment 1 to the Dugdale property residential development professionals services agreement. Council Member Oberloh asked if we were going to go after the encroachments to the property that have occurred. Steve Robinson, City Administrator, said they met with the City Attorney and one of the issues is that some of the encroachments exceed 15 years which would be adverse possession. Council Member Oberloh said that could be argued because it is agricultural land. Council Member Janssen asked if they had paid taxes on those adverse possession properties, to which Mr. Robinson responded no. Mr. Haffield said we would try to provide some options for Council, one of which would be to try to get quitclaim deeds from those people. The motion was unanimously carried.

PURCHASE AGREEMENT APPROVED - TSADKANE MARIAM ETHIOPIAN ORTHODOX TEWAHEDO CHURCH

At their May 13, 2019 meeting, Council approved a preliminary subdivision of City-owned property to permit a sale of 4 acres of land to Tsadenkane Mariam Ethiopian Tewehdo Church at \$25,000 per acre, with the buyer assuming all assessments. A survey has been completed to create a legal description of the proposed subdivision. Council's direction was that the sale price of the land would be reduced by the cost of the survey, which was completed at a cost of \$2,685.00.

Jason Brisson, Director of Community Development, Planning, Zoning and Building Services, said a \$1,500 facilitator's fee for the realtor involved in the project has also been incurred and seller's closing costs of \$765 are expected to be incurred at the time of the closing. The purchase agreement states that the buyer will assume all fees, so the buyer will cover any additional seller's tax obligation. After survey costs, facilitator's fee and closing costs, the balance is \$95,050. Additional closing costs will be the responsibility of the Church and they are aware of that. Mr. Brisson noted that there was a request from the City Attorney to amend the closing date to July 31st, however, that was not a part of the revised agreement.

Abebe Abetew spoke briefly to Council and thanked them for finding them a home for their church.

The motion was made by Council Member Cummings, seconded by Council Member Oberloh and unanimously carried to approve the purchase agreement subject to the July 31st closing date, and authorize the Mayor and Clerk to execute the document.

COUNCIL COMMITTEE REPORTS

Mayor Kuhle - No meeting report but wanted to take the opportunity to thank City Clerk Janice Oberloh on her upcoming retirement after 42 years of service with the City of Worthington.

Council Member Janssen - No report.

Council Member Oberloh - No report.

Council Member Cummings - The start of the outdoor pool season at the Y was delayed as the heating element in the outdoor pool and the 10 year old boiler went down and needed to be replaced. Everything is back up and running now. He was with Todd Wietzema earlier today to see water flowing through the splash pad - testing will start and they are looking at or before July 3rd to get it tested and certified. The Beach Bash will still be held at Centennial Park with barricades up to protect the new sod.

Council Member Ernst - No report.

Council Member Harmon - No report.

CITY ADMINISTRATOR'S REPORT

Steve Robinson, City Administrator, said last week he and Council Member Cummings had provided a presentation at Bedford Industries to their employees to update them on all the projects going on in the city, as there seems to be a lack of knowledge on what's going on around town. Staff and Council Member Cummings and Kaylee Wendland worked together to create the presentation to get the word out. He thought the presentation opened a few eyes, and will be doing it again on Wednesday at JBS to their leadership group. Tomorrow he will be meeting with the movie theater group to go over the lease agreement and hammer out the details. We've had a couple of private groups come forward who are interested in operating the field house so we are meeting with a group on Wednesday at 9:30 to explore that idea. On Thursday we open bids for the entertainment building at 2:00.

ADJOURNMENT

The motion was made by Council Member Cummings, seconded by Council Member Janssen and unanimously carried to adjourn the meeting at 8:01 p.m.

Janice Oberloh, MCMC
City Clerk

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n Area YMCA – *DeGroot Family Center*
Board of Directors Meeting Minutes
May 20, 2019 – Chad Nixon, Presiding

Board Members (Those present are shown in bold): Joe Vander Kooi, Jeff Williamson, **Chad Nixon**, Colin O'Donnell, **Tammy Koller**, **Kenton Meier**, **Julie Lopez**, **Randy Thompson**, **America Voss**, **Chad Cummings**, Bill Gordon, Jennifer Weg, **Adam Blume**, **Mark Schreiber**, **Jason Gerdes** and **Dale Carlson**.

Staff Present: Andy Johnson, Kris Hohensee

Call to Order: Chad called the meeting to order at 12:00 p.m.

Invocation: By Chad Nixon

Consent Agenda

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

Motion to approve the consent agenda as presented was made by Mark Schreiber and supported by Dale Carlson, motion passed.

Board of Directors Business:

❖ Committee/Task Force Updates

➤ **Staffing Updates:**

- Á Introduction of New Program Coordinator – Zach Dishman was in attendance and Andy introduced him to everyone and in return they all introduced themselves to him. He told everyone a little bit about himself and was welcomed.
- Á Other – Andy mentioned that things were progressing on the shifting and changing of the responsibilities shifts between Mark and Kris, summer programs are just about set and ready with staff, and Cory is still working hard on getting lifeguards and swimming instructors. Andy also mentioned that there is a mandatory all staff meeting on June 1st @ 7:30am, and that any board members were welcomed to come and introduce themselves to the staff.

➤ **Board Development: (Meeting set for May 21, 2019)**

- Á Need names submitted for NEW board members – we need a few names for consideration to replace the board members that are scheduled to come off the board in August. There were a few names thrown out; Jason Turner, Tyler Olson, Jake Walker, Aaron Kinser and Kristie Menke (employee/ not eligible)
- Á Annual meeting – August 12th – Andy mentioned that this was a reminder for the annual meeting and to please make sure that it is on your calendars.

➤ **Finance Committee: (minutes in packet)**

- Á Meeting Highlights
 - Á April Highlights – Tammy reviewed the Finance report and mentioned that it was a favorable month net income. And that the full report was included in the consent agenda.
 - Á Audit Process – Tammy mention that the Auditors have been on site and are finishing up their audit. The date for reviewal is scheduled for June 12th. Andy mentioned that the committee will have full approval rights at that meeting, and then the auditors will file on June 15th. Any board member was welcome to attend this meeting if interested.
 - Á 2019-2020 Insurance renewal recommendation – included in the packet where quotes from the current insurance company as well as another company for comparison. There was a list of companies that declined the opportunity to submit a quote.

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Motion was made by Kenton and supported by Joe to approve the renewal with West Bend Insurance company according to the quote that was presented, motion passed.

- Á Youth Task Force (Did not meet)
- Á Child Care Task Force (did not meet)
- Á Diversity Task Force (Did not meet)
- Á 2019 Strong Kids Campaign
 - Á Chair – Chad Nixon – reviewed that it is going well so far, the Major Gifts has wrapped up and the Friends portion are ready to get started.
 - Á Major Gifts – Chair – Kenton Meier mentioned that the report in the packet was current as of the date of the meeting and that we have met the match.
 - Á Friends – Julie Lopez and Tammy Koller will co-chair the campaign. Julie mentioned that they were going to change up the strategy this year. They will be holding a one-night call campaign sometime the first half of June, with detail to come.
 - Á Match collected so far - \$51,603.96

Executive Director Items:

- Á JCLTS – Andy explained the program to everyone again and updated them on the progress so far this year. Randy mentioned that he saw the name change that is coming next year as a positive step and more accurately depicts the program.
- Á United Way Application – Andy mentioned that he and Kenton had gone to the meeting to present their application, to which he thanked him for his work on that, and that he has not heard from them yet.
- Á Programming update/Rally Day/Summer Programming – Andy passed out some flyers so that everyone knew what was going on for programs, he mentioned that the Rally day went well, and things should be kicking off in a couple of weeks.
- Á Facility – pool issues: Mentioned that we have had a boiler issue with the pool heaters and the sand in the filters have been worked on, HVAC: there was a repair to the system in the pool area which created an issue with pressure in the building, Front Entry Cement Work: we are still expected to have the cement work done out front as soon as the weather permits, Drinking fountains: and the new bottle fillers and fountain have been installed and have heard positive things about it.

Upcoming Y Events: Schools Out Pool Party 5/31

Other Business:

- Á Next Board Meeting: June 24, 2019 – 12:00pm
- Á America asked about the Child Care Task Force and what their thoughts were on assisting with Child Care in the area. She mentioned that JBS and her church have been talking and wondering if the Task Force would like to be a part of the discussions. It was decided that yes, they would like to be invited to the meetings but were focusing more on the after-school programs and family programs at this time.
- Á The Equipment Proposal – it was asked what the next steps were on this and wanted to Thank Cory for all his work on the proposal. Andy mentioned that he was going to develop a summary and bring it to the Finance committee to determine the best route to go financially, and then bring it to the board for discussion.
- Á America also brought up that she is hearing JBS people that she works with coming back stating that we are assuming or pushing the FA forms at the front desk and not grabbing the impulse memberships. Discussion was held on how we handle membership sales and FA assistance.

Department Reports:

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- Á Executive Summary, Program Director, Program Coordinator

Next Month Meetings:

- Á Next Board Meeting: Monday, June 24, 12:00pm
- Á Board Development: May 21, 5:15pm at the Y
- Á Finance Committee: June 12, 4:30pm at the Y
- Á Child Care Issue: TBD
- Á Diversity: TBD
- Á Youth Development: TBD
- Á Executive Committee: TBA as needed

Adjournment:

Respectfully Submitted by,
Kris Hohensee

Randy Thompson - Secretary

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::DRAFT::

**Safe Roads Coalition
Tuesday, June 25, 2019**

The meeting was held at 1:30 p.m. in City Hall Council Chambers.

Members present: Annette Larson, Jason Brisson, Dave McNab, Dave Skog,
 Sheila Denton, Steve Schneider, Josh McCuen, Dwayne Haffield

Older Driver Presentation/Car Fit Event

The Safe Roads Coalition discussed possible dates for the car fit event as well as the older driver presentation. Discussion took place regarding training for car fit volunteers occurring in the morning and hosting the car fit event for the public in the afternoon. Dave McNab suggested reaching out to the local car dealers to see if they would be willing to help out. Steve Schneider and Dwayne Haffield both stated they thought that was a good idea. Annette explained the training would last roughly half a day with the car fit event to follow. She also discussed coordinating a child safety seat event at the same time and also holding the older driver presentation for family members of older drivers as well as older drivers themselves tentatively a week before the other events. The older driver presentation will take place at the Center for Active Living. Dates discussed for the car fit event were August 17th, 31st or September 21st. Dave McNab contacted Rick Von Holdt, Fire Chief, who stated September 21st is the day that would work best for the Fire Hall. Annette Larson will confirm that date works for the individual she is coordinating the training with. Discussion took place regarding who the target audience is for the older driver presentation. Josh McCuen expressed educating family members is the best tool. Annette will reach out to the contact from Sanford to make sure the week of the August 26th will work for the older driver presentation. Sheila Denton stated Dave from Marthaler has been her contact for the Marthaler car dealerships, they will be sponsoring a car seat event. Annette will develop a flyer for training recruitment as well as a flyer promoting the educational car fit event.

Hands Free Education

Educational materials will be distributed or displayed at the following locations: Nobles County Fair and Nobles County Licensing Center. Using the City of Worthington and Worthington PD Facebook pages to spread the word was discussed as well as posting the information on the City's website. Dave McNab will help distribute info to local cell phone retailers. Annette noted the HandsFreeMN.org website has posts available for social media use.

Next 3 Months

The plan for the next 3 months for the Safe Roads Coalition is to focus on the older driver educational presentation, hosting a car fit event and distributing educational material regarding the new hands free law.

Round Robin

Jason Brisson updated there would be a new City Planner attending future Safe Roads Coalition meetings.

Sheila Denton expressed she would like to meet with local PD departments and do a car seat law refresher.

2020 Meeting Dates

The group discussed keeping the meetings for the 2020 year quarterly. Annette will send out calendar invites.

Next Meeting

The next regularly scheduled Safe Roads Coalition meeting will take place on September 24th, 2019.

Angela Thiner
Secretary

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ADMINISTRATIVE SERVICES MEMO

DATE: JULY 5, 2019

TO: HONORABLE MAYOR AND CITY COUNCIL

SUBJECT: ITEMS REQUIRING CITY COUNCIL ACTION OR REVIEW

CASE ITEMS

1. THIRD READING PROPOSED ORDINANCE - CHANGE OF ZONE - CERTAIN PROPERTY SOUTH OF 704 OXFORD STREET

Pursuant to published notice, this is the time and date set for the third reading of a proposed ordinance that would rezone certain property south of 704 Oxford Street from its current "R-3" - Low Density Preservation Residential District designation to "B-3" - General Business as follows:

The following described property, presently included in the "R-3" district, shall henceforth be included in the "B-3" district:

Lot 4, Block 1, Apel-Chermak Subdivision, City of Worthington, Nobles County, Minnesota.

Adoption of the ordinance would allow the property owner to develop a parking lot on the subject property for customers of their commercial business on the abutting property to the north. A complete copy of the proposed ordinance was provided in your June 10, 2019 Council agenda.

Council action is requested to give a third reading to, and subsequently adopt the proposed ordinance.

2. THIRD READING PROPOSED ORDINANCE - CHANGE OF ZONE - CERTAIN PROPERTY EAST OF A SOUTHERLY EXTENSION OF KNOLLWOOD DRIVE SOUTH OF FIRST AVENUE SOUTHWEST

Pursuant to published notice, this is the time and date set for the third reading of a proposed ordinance that would rezone certain property east of a southerly extension of Knollwood Drive south of First Avenue Southwest from its current "R-1" - One Family Detached Residential District designation to "PUD" - Planned Unit Development as follows:

The following described property, presently included in the "R-1" district, shall

henceforth be included in Planned Unit Development District No. 13:

Lot 1, Block 1, South Lake Subdivision, inclusive of Common Interest Community No. 26, No. 26-A, No. 26-B, South Lake Condominium, all in the City of Worthington, Nobles County, Minnesota.

The above described property shall be subject to the following zoning/land use regulations:

Permitted Uses - The residential land uses of Townhome and Two Family Home shall be permitted within this PUD.

All other zoning requirements of the "R-1" - One Family Detached Residential District shall apply.

The PUD would permit the land use of town house and twin family residential uses. A complete copy of the proposed ordinance was included in your June 10, 2019 Council agenda.

Council action is requested to give a third reading to, and subsequently adopt the proposed ordinance.

3. MOVIE THEATER OPERATOR'S LEASE

Ahead of awarding the contract for construction of the Entertainment Spec Building, Staff is requesting that Council approve and execute the operator's lease with Todd Frager of The Movie Guy, Inc.

The lease, included as ***Exhibit 1*** is for an initial term of five (5) years with ten successive two-year options for a total of twenty-five (25) years. The Lessee shall pay a Base Rent of \$5000.00 per month or \$60,000.00 annually. Rent shall be due and payable on the first day of the month and each month thereafter, commencing on May 1, 2020, or the first day of the month following issuance of a Certificate of Occupancy, whichever occurs later.

In addition to the Base Rent, the Lessee shall pay Supplemental Rent equaling five percent (5%) of the total net admission revenue when net admission revenue exceeds \$450,000.00 for the twelve (12) month period beginning on the first full month of operation, and each twelve (12) month period thereafter. Supplemental Rent shall be due and payable on the 10th day of the month following the twelve (12) month period. "Net admission revenue" means the total receipts for all movie tickets sold but does not include any applicable admission sales taxes paid by the Lessee. There shall be no other deductions decreasing the

"net admission revenue".

The lease was prepared by the City's attorney. The project sub-committee, consisting of Mayor Kuhle and Council members Ernst and Oberloh, have reviewed and approved the lease. The Committee recommends approval of the lease.

Council action is requested to approve the lease and authorize the Mayor and Clerk to sign and execute the lease with Mr. Frager and The Movie Guy, Inc., contingent upon award of the construction contract.

4. **AWARD OF CONSTRUCTION CONTRACT FOR ENTERTAINMENT SPEC BUILDING**

Bids for construction of the Entertainment Spec Building were received on June 27, 2019. Four contractors submitted bids.

The building is pre-engineered steel construction approximately 19,527 square feet in area. It includes five theater auditoriums. Two of the auditoriums will seat 119 occupants and three auditoriums will seat 46 occupants, for a total seating of 376. In addition to the building, the work includes paved parking, storm water management, landscaping and extending Darling Drive approximately 350-feet. The City requested separate pricing for concrete or bituminous parking and street construction.

The apparent low bidder was Tri-State General Contracting, Inc. of Jackson, MN with bids of \$3,590,000.00 for the bituminous option and \$3,795,000 for the concrete option. The cost of extending Darling Drive, included in the above bids, was \$202,681 for a concrete roadway and \$214,331 for a bituminous roadway.

The Architect's estimate for construction, which did not include the roadway extension, was \$2,970,000. The low bid is thirteen percent above the Architect's estimate.

Staff's recommendation as that funding for the project comes from Worthington Regional Hospital funds which, as of May 31, 2019, have a cash balance of \$9,754,174 and loan receivables of \$2,901,205 for total assets of \$12,655,379.

The project committee met on July 2 to review the bids and forward their recommendation to the Council to award the concrete paving option contract to the low bidder.

Council action is requested to award the bid to Tri-State General Contracting, Inc. and authorize the Mayor and Clerk to sign and execute the contract.

LEASE AGREEMENT BETWEEN THE CITY
OF WORTHINGTON, A MUNICIPAL CORPORATION
AND
The Movie Guy, Inc.

This lease is made between the City of Worthington, a municipal corporation, hereinafter called Lessor, and The Movie Guy, Inc., hereinafter called Lessee, this 8th day of July, 2019.

Lessee hereby offers to lease from Lessor the premises situated in the City of Worthington, County of Nobles, State of Minnesota, described as a commercial building located at 1631 Darling Drive, Worthington, Minnesota, upon the following TERMS and CONDITIONS.

1. **Term:** Lessor demises the above premises for a term of five (5) years, commencing May 1, 2020, or the first day of the month following issuance of a Certificate of Occupancy, whichever occurs later, and terminating at a date five (5) years hence, or sooner as provided herein. Lessee is granted ten successive options to renew this lease for two-year terms on the same terms and conditions as set forth herein for a grand total of twenty-five (25) years. The lease shall automatically renew if the Lessee is current with all payments and obligations. The Lessee may exercise the option not to renew an additional two-year term. The Lessee shall notify the Lessor in writing 90 days prior to the expiration of the lease term of its intent not to renew the Lease for an additional two-year term.
2. **Rent:**

Base Rent - The total annual rent to be received by the Lessor shall be \$5000.00 per month or \$60,000.00 annually. Rent shall be due and payable on the first day of the month and each month thereafter, commencing on May 1, 2020, or the first day of the month following issuance of a Certificate of Occupancy, whichever occurs later.

Supplemental Rent - Equaling five percent (5%) of the total net admission revenue when net admission revenue exceeds \$450,000.00 for the twelve (12) month period initiating on the first full month of operation, and each twelve (12) month period thereafter. Supplemental Rent shall be due and payable on the 10th day of the month following the twelve (12) month period. "Net admission revenue" means the total receipts for all movie tickets sold but does not include any applicable admission sales taxes paid by the Lessee. There shall be no other deductions decreasing the "net admission revenue".
3. **Security Deposit:** At the inception of the lease, in addition to the monthly rental, a security deposit shall be paid by Lessee to Lessor in an amount equal to one months' rent. This security deposit shall be placed in an interest bearing escrow account by Lessor and, at the termination of the lease, principle and earned interest be returned to Lessee provided all previous rental payments have been made by Lessee. In the event, at the termination of the lease, Lessee is not current on the rental payments, Lessor may apply the security deposit to the extent rental amounts are due and owing, with the balance of the escrow amount, if any, returned to Lessee."
4. **Use of Leased Premises:** The Lease premises shall be used and occupied by the Lessee for a multi-screen, first-run movie theatre, operating seven (7) days each week, except weather and holiday events. Lessee shall not perform any acts or carry out any practices which may injure

the improvements on the leased premises and shall keep the leased premises in clean, safe, sanitary and first class condition, and free from rubbish and dirt at all times and shall store all trash and garbage within the leased premises. In addition, Lessee agrees to occupy the leased premises, conduct its business and control its agents, employees, invitees and visitors so as not to create any nuisance or otherwise interfere with, annoy or disturb any other tenant in its normal business operations.

The Lessee may apply for an on-sale intoxicating liquor, wine, or malt liquor license if or when the use of leased premises qualifies for consideration in accordance with state statutes and city ordinances.

5. **Expenses:** The Lessor shall pay all taxes and assessments levied upon real estate and improvements belonging to it as they become due and payable. The Lessor shall not be responsible for any other operational or non-capital maintenance expenses.

The Lessee shall pay for expenses, including but not limited to, utilities (electric, sewer, water, natural gas, phone internet, storm water, street light, etc.), alarm, insurance, refuse/trash removal, snow removal, and lawn care.

In the event that an alteration or improvement of the leased premises by the Lessee results in any increase in the assessed value of the Building for real estate tax purposes, and such amount can be ascertained, the Lessee shall pay the increase in taxes resulting therefrom.

6. **Signs:** Lessee shall have the right to erect signs advertising its business on the building. Lessee shall also have the right to erect exterior signs advertising its business on the premises. All signs are subject to applicable laws, codes or ordinances. Lessee shall be solely responsible for maintaining signs in good condition.
7. **Care and Maintenance of Premises:** Lessee acknowledges that the premises are in good order and repair, unless otherwise indicated herein. Lessee shall, at their own expense and at all times, maintain the premises in good and safe condition, including flooring, ceiling, interior walls, doors, plate glass, electrical wiring, plumbing and heating installations and any other system or equipment upon the premises, and shall surrender the same at termination hereof, in as good condition as received, normal wear and tear excepted. Lessor shall be responsible for all capital repairs required, including, but not limited to, the roof, exterior walls, structural foundations, and parking areas.
8. **Alterations:** Lessee shall not, without first obtaining the written consent of Lessor, make any alterations, additions, or improvements in, to or about the premises.
9. **Ordinances and Statutes:** Lessee shall comply with all statutes, ordinances and requirements of all municipal, state and federal authorities now in force or which may hereafter be in force, pertaining to the premises, occasioned by or affecting the use thereof by Lessee.
10. **Assignment and Subletting:** Lessee shall not assign this lease or sublet any portion of the premises without prior written consent of the Lessor, which shall not be unreasonably withheld. Any such assignment or subletting without consent shall be void and, at the option of the Lessor, the Lessor may terminate this lease on 30 days written notice to Lessee. In the event

Lessee discontinues business, or, otherwise sells, transfers, assigns or otherwise conveys its stock or assets to another person, firm or corporation, this lease shall terminate and no successor or assignee or purchaser of Lessee or its business shall, in any way, succeed to the rights of Lessee hereunder.

- 11. Entry and Inspection:** Lessee shall permit Lessor or Lessor's agents to enter upon the premises at reasonable times and upon reasonable notice, for the purposes of inspecting the same, and will permit Lessor at any time within sixty (60) days prior to the expiration of this lease, to place upon the premises any usual "To Let" or "For Lease" signs, and permit persons desiring to lease the same to inspect the premises thereafter.
- 12. Indemnification of Lessor:** Lessor shall not be liable for any damage or injury to Lessee, or any other person, or to any property, occurring on the demised premises or any part thereof, and Lessee agrees to hold Lessor harmless from any claim for damages, no matter how caused.
- 13. Insurance:** Lessee, at its expense, shall maintain plate glass and public liability insurance including bodily injury and property damage insuring Lessee and Lessor with minimum liability coverage of \$1,500,000. Lessee shall provide Lessor with a Certificate of Insurance showing Lessor as additional insured. The Certificate shall provide for a ten (10) day written notice to Lessor in the event of cancellation or material change of coverage. To the maximum extent permitted by insurance policies which may be owned by Lessor or Lessee, for the benefit of each other, waive any and all rights of subrogation which might otherwise exist.
- 14. Destruction of Premises:** In the event of a partial destruction of the premises during the term hereof, from any cause, Lessor shall forthwith repair the same, provided that such repairs can be made within sixty (60) days under existing governmental laws and regulations, but such partial destruction shall not terminate this lease, except that Lessee shall be entitled to a proportionate reduction of rent while such repairs are being made, based upon the extent to which making the repairs affects Lessee's use of the demised premises during such period of repair, Lessor, at his option, may make the same within a reasonable time, this lease continuing in effect with the rent proportionately abated as aforesaid, and in the event that Lessor shall not elect to make such repairs which cannot be made within sixty (60) days, this lease may be terminated at the option of either party. In the event that the building in which the demised premises may be situated is destroyed to an extent of not less than one third of the replacement cost, Lessor may elect to terminate this lease. A total destruction of the building in which the premises may be situated shall terminate this lease.
- 15. Lessor's Remedies on Default:** If Lessee defaults in the payment of rent, or any additional rent, or any other payments due herein or defaults in the performance of any of the other covenants or conditions hereof, Lessor may give Lessee notice of such default and if Lessee does not cure any such default within 15 days, after the giving of such notice (or if such other default is of such nature that it cannot be completely cured within such period, if Lessee does not commence such curing within such 15 days and thereafter proceed with reasonable diligence and in good faith to cure such default), then Lessor may terminate this lease on not less than 15 days' notice to Lessee. On the date specified in such notice the term of this lease shall terminate, and Lessee shall then quit and surrender the premises to Lessor, but Lessee shall remain liable as hereinafter provided. If this lease shall have been so terminated by Lessor, Lessor may at any

time thereafter resume possession of the premises by any lawful means and remove Lessee or other occupants and their effects. No failure to enforce any term shall be deemed a waiver.

- 16. Attorney's Fees:** In case suit should be brought by Lessor for recovery of the premises, or for any sum due hereunder, or because of any act which may arise out of the possession of the premises, Lessor, if the prevailing party, shall be entitled to all costs incurred in connection with such action, including reasonable attorney's fees.
- 17. Notices:** Any notice which either party may, or is required to give, shall be given mailing same, postage prepaid, to Lessee at the premises, or Lessor at the address shown above, or at such other places as may be designated by the parties from time to time.
- 18. Entire Agreement:** The foregoing constitutes the entire agreement between the parties and may be modified only in a writing signed by both parties. The Laws of the State of Minnesota shall apply to the construction and enforcement of this agreement and the parties agree that Minnesota State Courts shall have exclusive jurisdiction regarding any dispute between the parties arising from this agreement. The following Exhibits, if any, have been made a part of this lease before the parties' execution hereof:

Signed this ____ day of _____, 20__.

LESSOR

By: _____
Mike Kuhle, Mayor,

By: _____
Mindy Eggers, Clerk

LESSEE

By: _____
Todd Frager, The Movie Guy, Inc.

ENGINEERING MEMO

DATE: JULY 3, 2019
TO: HONORABLE MAYOR AND COUNCIL
SUBJECT: ITEMS REQUIRING COUNCIL ACTION OR REVIEW

AGENDA CASE ITEMS

1. AWARD CONTRACT FOR 2019 BITUMINOUS IMPROVEMENTS

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2. AWARD CONTRACT FOR REPLACEMENT OF CENTENNIAL PARK PEDESTRIAN BRIDGE

Uchh'y knj' cxg" c'tgeqo o gpf c'kqp"qp"cy ctf "qh" c"eqpvtcev'hqt"dkf u"vq"dg"tgegkxgf "cv"4-22
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COMMUNITY DEVELOPMENT MEMO**DATE: JULY 8, 2019****TO: HONORABLE MAYOR AND CITY COUNCIL****SUBJECT: ITEMS REQUIRING CITY COUNCIL ACTION OR REVIEW****CASE ITEMS****1. CONSIDERATION OF SUBDIVISION – MINNESOTA ENERGY RESOURCES CORPORATION (MERC)**

Minnesota Energy Resources Corporation has submitted a request to permit subdivision of certain property owned by the A. Elden Good Revocable Living Trust located south of 778 South CSAH 5. In the “TZ” zoning district, the zoning designation of the subject property, the minimum lot area is 435,600 square feet and the minimum lot width is 200 feet. The proposed 130-foot-wide, 16,900 square foot subdivision would not comply with either requirement. The City’s subdivision regulations require that no land shall be subdivided unless city sewer and water shall be available to such property; a subdivision cannot involve the construction or extension of any street, road or public utilities; and all subdivisions considered for approval must comply with the City’s design standards. The proposed subdivision does not conform to certain aspects of each of these requirements due to its proposed size and the lack of City services to the proposed subdivision. The City Code provides that if the Director of the Community/Economic Development or his or her designee determines that approval of the application for minor subdivision will not interfere with the intent and purpose of this chapter, he or she shall approve or deny the application. If the Director of the Community/Economic Development or his or her designee determines that the application would interfere with the intent and purpose of this chapter, the application shall be forwarded to the Planning Commission and City Council for their consideration. The legal description of the property under consideration is as follows:

That part of the East Half of the Northeast Quarter of Section 25, Township 102 North, Range 40 West, Nobles County, Minnesota, described as follows:

Commencing at the northeast corner of said Section 25; thence South 01 degree 17 minutes 19 seconds West along the east line of said East Half of the Northeast Quarter, a distance of 1803.52 feet; thence North 88 degrees 16 minutes 01 second West, parallel to the north line of said East Half of the Northeast Quarter, a distance of 164.01 feet to the point of beginning; thence North 01 degree 17 minutes 19 seconds East, parallel to said east line of the East Half of the Northeast Quarter, 130.00 feet more or less to the parcel described in Document No. 297645, on file and of record in the Office of the Recorder, said Nobles County; thence South 88 degrees 16 minutes 01 second East along said south line, a distance of 130.00 feet to the westerly right of way line of C.S.A.H. No. 5; thence South 01 degree 17 minutes 19 seconds West, along said westerly line, a distance of 130.00 feet to a line that bears South 88 degrees 16 minutes 01 degree East from the point of beginning; thence North 88 degrees 16 minutes 01 second West, a

distance of 130.00 feet to the point of beginning.

The Planning Commission considered the subdivision request at its July 2, 2019 meeting. The Commission voted unanimously to approve the requested subdivision. The Commission's recommendation was based on the following considerations:

1. The subject property is currently zoned "TZ" – Transition. The Transition Zone District is established primarily for those annexed unplatted areas within the city that have not been zoned for development and are undergoing a transition from, in most cases, agricultural to urban uses. It is the expressed intent of this district to allow only crop farming or similar agricultural uses in order to reduce potential land use conflicts as urban development occurs in the Transition Zone District. Certain lands in the district may be released for compact and orderly urban development, according to the comprehensive Development Guide Plan, pending proper timing and providing for the economical provision of city services. As these criteria take place a more conventional urban zoning district will replace the Transitional Zone District.
2. The City Code's Schedule of Density, Area and Bulk Requirements has established minimum lot area and widths for each zoning district within the City. The City's Zoning Code prevents the creation of lots that do not meet the minimum standards of the Zoning District. The minimum lot area for the "TZ" – Transition Zone is 435,600 square feet. The minimum lot width is 200 feet. The proposed 130-foot-wide, 16,900 square foot subdivision does not meet either requirement. The large lot area and width of the "TZ" zoning district is intended to prevent development from occurring before the zoning designation of the "TZ" property is changed to a more conventional urban zoning district.
3. The City Council finds that the use of individual water and private sewer systems within the city creates serious health and safety hazards. Scattered development causes an unreasonable burden upon taxpayers of the city, creates fiscal and engineering problems in the installation of improvements and utilities, causes undue financial burdens upon the city for policing, street and utility maintenance, fire protection and snow removal, disrupts orderly planning and stable growth and reduces community cohesion. For these reasons, no land shall be subdivided unless City sewer and water shall be available to such property. The proposed subdivision would not have access to either City sewer or water. All subdivisions considered for approval must also comply with the design standards as outlined in the City Code. City Code Section § 154.34 requires that each lot shall abut a public sanitary sewer main and a public water main within a street right-of-way or public utility easement.
4. City Code Section § 154.11 requires that a minor subdivision cannot involve the construction or extension of any street, road or public utilities. City Code Section § 154.11 also provides that if the Director of the Community/Economic Development or his or her designee determines that approval of the application for minor subdivision will not interfere with the intent and purpose of this chapter, he or she shall approve or deny

the application. If the Director of the Community/Economic Development or his or her designee determines that the application would interfere with the intent and purpose of this chapter, the application shall be forwarded to the Planning Commission and City Council for their consideration.

5. The City's Comprehensive Plan has designated the future land use for the subject property Low Density Residential. Low Density Residential provides areas for neighborhoods of single-family housing. Single family housing can be described as a building intended to serve as a dwelling for one person or family unit.

The City Code provides that if the Director of the Community/Economic Development or his or her designee determines that approval of the application for minor subdivision will not interfere with the intent and purpose of this chapter, he or she shall approve or deny the application. If the Director of the Community/Economic Development or his or her designee determines that the application would interfere with the intent and purpose of this chapter, the application shall be forwarded to the Planning Commission and City Council for their consideration.

Council is requested to consider the proposed subdivision shown in Exhibit 1A.

2. CONDITIONAL USE PERMIT – MINNESOTA ENERGY RESOURCES CORPORATION (MERC)

Minnesota Energy Resources Corporation has submitted a request for a conditional use permit for property owned by the A. Elden Good Revocable Living Trust located south of 778 South CSAH 5 to develop and operate a natural gas utility station. The development will include a 600 square foot building, an above-ground heating unit and above-ground piping. The subject property is currently zoned "TZ" - Transitional. The land use of utility station is permitted within the "TZ" district with issuance of a conditional use permit only. The legal description of the property under consideration is as follows:

That part of the East Half of the Northeast Quarter of Section 25, Township 102 North, Range 40 West, Nobles County, Minnesota, described as follows:

Commencing at the northeast corner of said Section 25; thence South 01 degree 17 minutes 19 seconds West along the east line of said East Half of the Northeast Quarter, a distance of 1803.52 feet; thence North 88 degrees 16 minutes 01 second West, parallel to the north line of said East Half of the Northeast Quarter, a distance of 164.01 feet to the point of beginning; thence North 01 degree 17 minutes 19 seconds East, parallel to said east line of the East Half of the Northeast Quarter, 130.00 feet more or less to the parcel described in Document No. 297645, on file and of record in the Office of the Recorder, said Nobles County; thence South 88 degrees 16 minutes 01 second East along said south line, a distance of 130.00 feet to the westerly right of way line of C.S.A.H. No. 5; thence South 01 degree 17 minutes 19 seconds West,

along said westerly line, a distance of 130.00 feet to a line that bears South 88 degrees 16 minutes 01 degree East from the point of beginning; thence North 88 degrees 16 minutes 01 second West, a distance of 130.00 feet to the point of beginning.

The Planning Commission considered the application at its July 2, 2019 meeting. After holding a public hearing, the Commission voted unanimously to recommend the City Council approve the requested conditional use permit subject to the following conditions:

1. The applicant is granted a variance from the City's Board of Zoning Appeals to encroach up to 32 feet into the subject property's required 35-foot front yard;
2. The property is developed in accordance with the submitted site plans in Exhibit 1B;
3. The subject property maintain compliance with all applicable local, State and Federal requirements; and
4. The applicant provide the required parking for the development in accordance with City Code Section § 155.040.

The Commission's recommendation was based on the following considerations:

1. The current zoning designation of the subject property is "TZ" – Transition Zone. The City's Zoning Code states that this district is established primarily for those annexed unplatted areas within the city that have not been zoned for development and are undergoing a transition from, in most cases, agricultural to urban uses. It is the expressed intent of this district to allow only crop farming or similar agricultural uses in order to reduce potential land use conflicts as urban development occurs in the Transition Zone District. Certain lands in the district may be released for compact and orderly urban development, according to the comprehensive Development Guide Plan, pending proper timing and providing for the economical provision of city services. As these criteria take place a more conventional urban zoning district will replace the Transitional Zone District.
2. The land use of utility station is permitted in the "TZ" zoning district with issuance of a conditional use permit only. Conditional uses serve as a form of authorized, permitted use, provided the applicant can meet the conditions specified in the Zoning Ordinance or permit allowed under the Zoning Ordinance. Uses specified as conditional generally represent uses favorable and desired, but that may pose potential hazards that may need to be mitigated (for example a gas station on a corner in a residential neighborhood). These potential hazards make review necessary by the City Council and the Planning Commission. It is important to stress that conditional uses, like permitted uses, must be allowed if the applicant can prove that the application meets all the conditions and requirements of the City Zoning Ordinance and will not be detrimental to the health, safety and welfare of the public.

3. The submitted site plan has been reviewed for compliance with the City's Zoning Ordinance. It does not comply with the requirements of City Code Sections § 154.05, §154.11, §154.30 or § 154.34 governing subdivisions or City Zoning Code Chapter 155, Appendix A governing minimum lot requirements and front yard setbacks. The applicant has submitted a variance application to the City's Board of Zoning Appeals for a variance from these standards.
4. The surrounding zoning designations and land uses should be considered to identify any potential land use conflicts that may result from the issuance of the requested permit. Any anticipated conflicts should be addressed by attaching reasonable conditions to the approval of the permit. The zoning of the adjacent properties are as follows:

North: "TZ" – Transitional Zone

South: "TZ" – Transitional Zone

East: Outside the Corporate Limits of the City of Worthington

West: "TZ" – Transitional Zone

The current land uses for each of the adjacent properties are as follows:

North: Farm acreage

South: Agricultural

East: Outside the Corporate Limits of the City of Worthington

West: Agricultural

5. The City's Comprehensive Plan has identified the future land use plan for the subject property as Low Density Residential. Low Density Residential provides areas for neighborhoods of single-family housing. Single family housing can be described as a building intended to serve as a dwelling for one person or family unit. The traditional freestanding (detached) home provides the most common example of single-family housing. In this land use, single family units may be physically attached to one another subject to two conditions: (1) the housing units have a horizontal orientation and (2) the density does not exceed six (6) units per acre of land. This density limitation also applies to detached forms of housing.

Should Council concur with the findings of the Planning Commission, it may approve the requested conditional use permit by motion. A 2/3 majority vote is required for approval.

3. CONDITIONAL USE PERMIT – NEWPORT LABS

Newport Labs has submitted a request for property they own at 2020 Circle Drive to operate an approximately 20,800 square foot animal services facility. The property is currently zoned "B-3" – General Commercial. The land use of animal services is permitted in the "B-3" zoning district through issuance of a conditional use permit only. The land use of animal services currently operates on the subject property, but a new conditional use permit is required as a result of the

applicant's request for an additional driveway on East Avenue. The legal description of the property under consideration is as follows:

Lots 1, 2, 3, 4 and 5, Block 1, Circle Addition to the City of Worthington, Nobles County, Minnesota;

AND

That part of vacated Circle Drive abutting Lots 1, 2, 3, and 4, Block 1, of said Circle Addition to the City of Worthington;

AND

That part of the Southwest Quarter of the Southeast Quarter (SW $\frac{1}{4}$ SE $\frac{1}{4}$) of Section 24, Township 102 North, Range 40 West of the 5th P.M., City of Worthington, Minnesota, being described as follows: Commencing at the southeast corner of said Section 24; thence North 1 degree 01 minutes 27 seconds East along said east line, 445.22 feet; thence North 66 degrees 48 minutes 15 seconds West, 1,633.74 feet, more or less, to the north line of East Avenue; thence North 87 degrees 50 minutes 59 seconds West, along said north line, 138.25 feet to the point of beginning of this description; thence northerly at a right angle to the north line of East Avenue, 107.15 feet; thence South 66 degrees 48 minutes 15 seconds East, 298.37 feet to the north line of East Avenue; thence North 87 degrees 50 minutes 59 seconds West, along said north line, 278.47 feet to the point of beginning;

TOGETHER WITH

That part of the Southwest Quarter of the Southeast Quarter of Section 24, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota, described as follows:

Commencing at the Southeast corner of said Section 24; thence on an assumed bearing of North 0 degree 04 minutes 08 seconds East, oriented to the Nobles County Global Positioning System (G.P.S.) coordinate system, along the east line of said section, a distance of 445.22 feet; thence North 67 degrees 46 minutes 14 seconds West a distance of 1633.62 feet to the north line of East Avenue; thence North 88 degrees 49 minutes 45 seconds West, along said north line, a distance of 138.25 feet to the point of beginning of the tract to be described; thence North 1 degree 10 minutes 15 seconds East, at a right angle to the north line of said East Avenue, a distance of 107.15 feet to the northeasterly right of way line of a former railroad, also being the southwesterly line of Circle Addition, according to the recorded plat thereof; thence North 67 degrees 46 minutes 32 seconds West, along said northeasterly right of way line, a distance of 69.65 feet; thence South 1 degree 10 minutes 15 seconds West a distance of 132.17 feet to the north line of East Avenue; thence South 88 degrees 49 minutes 45 seconds East, along said north line, a distance of 65.00 feet to the point of beginning.

The Planning Commission considered the application at its July 2, 2019 meeting. After holding a public hearing, the Commission voted unanimously to recommend the City Council approve the requested conditional use permit subject to the following conditions:

- 1.Á The property is developed in accordance with the submitted site plans in Exhibit 3A;
- 2.Á The subject property maintain compliance with all applicable local, State and Federal requirements; and
- 3.Á The applicant agrees in writing to the rescinding of the previous conditional use permit approved for this development.

The Commission's recommendation was based on the following considerations:

- 1.Á The current zoning designation of the subject property is "B-3" - General Business. The City's Zoning Code states that this district provides allocation for uses that are appropriate to thoroughfare locations, are largely dependent on thoroughfare traffic and are not suitable within other business districts. It also states that this district is created in recognition of the existence of substantial areas presently committed to a form of development which is undesirable in the following respects:
 - 1.Á Mixed uses of major type
 - 2.Á Mixed uses of a single type (commercial) which do not encourage the interchange of customers
 - 3.Á Access feeds onto a major city arterial directly rather than via a commercial distribution frontage road
- 2.Á The land use of animal services is permitted in the "B-3" zoning district with issuance of a conditional use permit only. Conditional uses serve as a form of authorized, permitted use, provided the applicant can meet the conditions specified in the Zoning Ordinance or permit allowed under the Zoning Ordinance. Uses specified as conditional generally represent uses favorable and desired, but that may pose potential hazards that may need to be mitigated (for example a gas station on a corner in a residential neighborhood). These potential hazards make review necessary by the City Council and the Planning Commission. It is important to stress that conditional uses, like permitted uses, must be allowed if the applicant can prove that the application meets all the conditions and requirements of the City Zoning Ordinance and will not be detrimental to the health, safety and welfare of the public.
- 3.Á In 1997, the City provided a letter to a previous property owner stating that any expansion of the facility, or any change in its operations which causes it to have a significantly different impact on the adjacent properties, would require a conditional use permit. The applicant wishes to add an additional drive onto East Avenue that would alter the traffic flow of the current facility. City staff finds that such a change may cause the facility to have a significantly different impact on the adjacent residential and commercial properties.

- 4.Á The submitted site plan has been reviewed for compliance with the City’s Zoning Ordinance. The proposed parking plan provides 47 parking spaces. The existing approximately 20,798 square foot facility is required by the City Code to provide one parking space for every 300 square feet of floor area. The City Code’s minimum parking requirement for the facility is 69 spaces. The existing parking deficiency is a legally nonconforming characteristic of use. Were the facility to be expanded in the future, additional parking will need to be provided in accordance with Section § 155.205 of the City’s Zoning Code.
- 5.Á The surrounding zoning designations and land uses should be considered to identify any potential land use conflicts that may result from the issuance of the requested permit. Any anticipated conflicts should be addressed by attaching reasonable conditions to the approval of the permit. The zoning of the adjacent properties are as follows:

North: C.S.A.H. 35 and “B-3” – General Commercial
South: “R-3” – Low Density Preservation Residential
East: “R-3” – Low Density Preservation Residential
West: “B-3” – General Commercial

The current land uses for each of the adjacent properties are as follows:

North: C.S.A.H. 35 and a commercial business
South: Single-family homes
East: Single-family homes
West: An automotive service establishment

- 6.Á The City’s Comprehensive Plan has designated the future land use of the subject property as Community Commercial. Community commercial areas include retail sales and services serving the immediate Worthington community that are located along collector and arterial roadways. This category allows for uses such as banks, restaurants, grocery stores, gas stations and convenience stores, hardware stores, and other businesses that have merchandise or services for sale. These areas produce a high number of vehicle trips lending to their location along major roadways.

Should Council concur with the findings of the Planning Commission, it may approve the requested conditional use permit by motion. A 2/3 majority vote is required for approval.

4. CONDITIONAL USE PERMIT – KC PROPERTIES

KC Properties has submitted a request for a conditional use permit for property they own at 1790 Collegeway to permit a proposed 16-unit, approximately 8,250 square foot memory care expansion of the Golden Horizons Assisted Living Facility. The property is currently zoned “R-5” - Multi-Family, Medium and High Density residential. The land use of memory care is

permitted in the “R-5” zoning district through issuance of a conditional use permit only. The legal description of the property under consideration is as follows:

That part of the West Half of the Northwest Quarter of Section 22, Township 102 North, Range 40 West, City of Worthington, Nobles County, Minnesota, described as follows:

Commencing at the southeast corner of the West Half of the Northwest Quarter of said Section 22; thence on an assumed bearing of North 0 degrees 13 minutes 00 seconds East, along the east line of said West Half of the Northwest Quarter, a distance of 710.60 feet to an iron monument; thence North 89 degrees 47 minutes 00 seconds West a distance of 281.35 feet to an iron monument; thence South 0 degrees 13 minutes 00 seconds West a distance of 353.25 feet to an iron monument located on the northeasterly line of Collegeway; thence North 62 degrees 48 minutes 04 seconds West, along said northeasterly line, a distance of 56.11 feet to an iron monument said last described iron monument being the point of beginning of the tract to be described; thence North 0 degrees 13 minutes 00 seconds East a distance of 321.33 feet to an iron monument; thence North 82 degrees 25 minutes 07 seconds West a distance of 238.42 feet to an iron monument located on the easterly right-of-way line of County State Aid Highway No. 10; thence South 43 degrees 33 minutes 11 seconds West, along said easterly right-of-way line, a distance of 215.00 feet to the northeasterly line of said Collegeway; thence South 62 degrees 48 minutes 04 seconds East, along said northeasterly line, a distance of 430.91 feet to the point of beginning.

The Planning Commission considered the application at its July 2, 2019 meeting. After holding a public hearing, the Commission voted unanimously to recommend the City Council approve the requested conditional use permit subject to the following conditions:

1. The applicant is granted a reduction in parking requirements from the City’s Planning Commission from 1.0 spaces per dwelling unit to 0.5 spaces per dwelling unit;
2. The property is developed in accordance with the submitted site plan in Exhibit 4A; and
3. The subject property maintain compliance with all applicable local, State and Federal requirements.

The Commission’s recommendation was based on the following considerations:

1. The current zoning designation of the subject property is “R-5” - Multi-Family, Medium and High Density District. The City’s Zoning Code states that this district is intended to create, preserve and enhance areas for multi-family use at high densities for families and singles. It is typically appropriate only in areas of good accessibility to thoroughfares, open space, public transportation, public community center, libraries and major shopping centers.
2. The land use of memory care is permitted in the “R-5” zoning district with issuance of a conditional use permit only. Conditional uses serve as a form of authorized, permitted

use, provided the applicant can meet the conditions specified in the Zoning Ordinance or permit allowed under the Zoning Ordinance. Uses specified as conditional generally represent uses favorable and desired, but that may pose potential hazards that may need to be mitigated (for example a gas station on a corner in a residential neighborhood). These potential hazards make review necessary by the City Council and the Planning Commission. It is important to stress that conditional uses, like permitted uses, must be allowed if the applicant can prove that the application meets all the conditions and requirements of the City Zoning Ordinance and will not be detrimental to the health, safety and welfare of the public.

3.Á In April of 2019, the City’s Board of Zoning Appeals issued a variance for the subject property to permit an encroachment of up to a 5 feet into the required front yard, an encroachment of up 10 feet into the required rear yard and an encroachment of up to 5 feet into each side yard for the proposed development with the condition that the subject property remain one story. The variance effectively allows the subject property the property setbacks of the “R-4” district so long as the subject property does not increase in height. The submitted site plan has been reviewed for compliance with the City’s Zoning Ordinance and has been found to comply with the all applicable zoning requirements, including (but not limited to): minimum property setbacks, maximum building coverage and maximum height with the exception of minimum parking requirements. The City’s Zoning Code requires that for the land use of a multi-family dwelling which is specifically designed for and exclusively occupied by persons 60 years of age or older, the use must provide 1 parking space for each dwelling unit. The Zoning Ordinance provides that at the sole discretion of the Planning Commission it may be reduced to 0.5 spaces per dwelling unit. The proposed development will provide 41 units and 31 parking spaces. The Planning Commission would need to reduce the parking spaces to 0.5 spaces per dwelling unit for the proposed development to meet the minimum standards established in the City’s Zoning Ordinance.

4.Á The surrounding zoning designations and land uses should be considered to identify any potential land use conflicts that may result from the issuance of the requested permit. Any anticipated conflicts should be addressed by attaching reasonable conditions to the approval of the permit. The zoning of the adjacent properties are as follows:

North: “R-4” - Medium Density Residential

South: A Planned Use Development that features an assisted living facility

East: “R-4” - Medium Density Residential and “R-5” - Multi-Family, Medium and High Density

West: “T” – Major Institution District

The current land uses for each of the adjacent properties are as follows:

North: A multifamily living facility for seniors

South: An assisted living facility and a market rate multifamily residential property

East: A market rate multifamily residential property

West: Middle school campus

5. The City's Comprehensive Plan has designated the future land use of the subject property as High Density Residential (7 or more units per acre). The Comprehensive Plan also states that a goal for this area of the City is providing a range of housing options to meet the needs of older residents and to address the broader range of life cycle housing needs. The Comprehensive Plan also addresses where high density residential land use should be permitted. It states:

“[H]igh density residential areas are not typically adjacent to single family housing although newly developing areas may be an exception when they are planned in a comprehensive manner. Like medium density uses, high density uses are located adjacent to higher intensity commercial and industrial uses, downtown, schools, and along highway corridors. These uses produce a higher number of total vehicle trips, but fewer trips per unit than low density residential housing areas. High density residential uses should not be located within existing single-family residential neighborhoods. High density residential developments may require a detailed site master plan that organizes public and private space.”

The City's Comprehensive Plan is inconsistent with respect to the High Density Residential land use designation. The land use map that illustrates the areas of the City slated for High Density Residential lists the units per acre as 7 or more. The Plan's text section that addresses High Density Residential lists the units per acre as 12 or more. The current density of the site is 13 units per acre and the applicant wishes to develop the property in a manner that would result in approximately 22 units per acre

Should Council concur with the findings of the Planning Commission, it may approve the requested conditional use permit by motion. A 2/3 majority vote is required for approval.



ER THE

CHRISTOPHER DEAN HOGGLAND

LICENSED
LAND SURVEYOR

43932

STATE OF MINNESOTA

SHEET: 1 OF 1



Minnesota Energy Resources Corporation
 2685 145th Street West
 Rosemount, MN 55068
www.minnesotaenergyresources.com

June 12, 2019

City of Worthington
 Community/Economic Development Department
 303 Ninth St
 Worthington, MN 56187

Re: City of Worthington Planning and Zoning Application
 Minnesota Energy Resources – Worthington District Regulator Station 11

Dear City of Worthington:

Minnesota Energy Resources Corporation (MERC) is under contract to purchase a 130' x 130' (not including road right-of-way) portion of PIN 31-3971-000 in City of Worthington, Nobles County, MN. The proposed site's location is shown on the map on the "Cover Sheet" of the enclosed "Worthington DRS 11" design plan drawings and MERC is proposing to install a new District Regulator Station (DRS) on the proposed site.

The property is currently owned by A. Elden Good Revocable Living Trust U/A dated December 14, 2004 and MERC is obtaining government approvals for MERC's intended use prior to closing the transaction.

Also enclosed is a conditional use permit and variance application for proposed new facilities and below is a project description.

Conditional Use Permit

Overall Project

Gas service capacity to the cities of Brewster and Worthington is currently constrained by the existing Northern Natural Gas (NNG) pipeline. In Summer and Fall 2019, MERC plans to construct the DRS that is the subject of this conditional use permit application, a new Town Border Station in Jackson County, and a new pipeline to connect the two stations. Installation of these new facilities will increase MERC's capacity to serve current and future loads in Brewster and Worthington.

DRS that is the subject of this conditional use permit application

The DRS will reduce gas pressure in MERC's gas distribution system from 250 psig to 70 psig so the gas can be distributed to customers, and will include these facilities:

- Line heater. Ensures that gas is at an appropriate temperature upon delivery. Significant energy and temperature loss occurs as the gas pressure is reduced from 250 psig to 70 psig. The line heater warms the gas before the pressure cut to help prevent freeze up in the local distribution system.
- Filter. Catches particles in the gas as well as rust or shavings in the pipeline, preventing damage to the downstream regulators.
- Regulators. Reduces gas pressure to the distribution delivery pressure. They are inside a building frame to prevent wear and tear caused by exposure to the elements.
- Remote Terminal Unit (RTU). Allows for remote monitoring of the delivery pressure so issues are immediately known.

The enclosed “Worthington DRS 11” design plan drawings show the layout of these facilities within the 130’ x 130’ DRS footprint. A new driveway is shown on the design plan drawings and MERC will apply to Nobles County for a driveway permit.

Variance

Minimum Lot Size and Lot Width

City of Worthington’s TZ – Transitional Zone District has a minimum lot size of 10 acres and a minimum lot width of 200 feet, and MERC is requesting a variance from these provisions of the zoning district and approval to subdivide the 130’ x 130’ site shown on the enclosed Certificate of Survey. MERC has limited the size of the site so MERC purchases only what is necessary to accommodate the planned new facilities and potential future expansion needs. It is not necessary for MERC to purchase a 10 acre site with a 200’ lot width for this public facility and MERC is requesting a variance from a requirement to purchase a 10 acre site with a 200’ lot width.

Front Yard

City of Worthington’s TZ – Transitional Zone District has a required front yard of 35’ and MERC is requesting a variance from this provision of the zoning district. As shown on Drawing No. G-02 of the design plan drawings, within the 35’ front yard are the following aboveground facilities:

- Outlet valve and bypass valve in the northeast corner. As shown on Drawing No. M-09, this piping extends approximately 3.5’ aboveground with a horizontal width of approximately 5.25’ and 8.5’.
- RTU in the center of the east portion of the site (labeled as “Eagle Research Panel”). The RTU panel will be approximately 5’ wide and 3’ tall with a depth of 1’ and will be

installed on three support posts – the top of the panel will be approximately 6' aboveground when installed on the support posts.

- Inlet valve and bypass valve in the southeast corner. As shown on Drawing No. M-03, this piping extends approximately 3.5' aboveground with a horizontal width of approximately 6.5'.

If these facilities are not allowed within the 35' front yard of the site, the project will impact more developable land within the City than would be impacted by the current plan:

- The DRS facilities will need to be shifted west and the west boundary of the site will need to be shifted west.
- The valves need to be located so they tie into the pipeline distribution network which serves the local community. If the valves shift west, then distribution pipeline leaving the site to the north or south may also need to be shifted west so it lines up with the valves. MERC is under contract to purchase an easement from the property to the south – the easement is located along the east property line to limit impacts to the property and there is not enough space within the easement to accommodate a western shift of the pipeline.

The RTU is required by code to be located a certain distance away from any electric hazards, needs to be in a location where trucks maneuvering within the site can avoid it, and needs to be easily accessible by MERC personnel visiting the site. The location shown on the design plan drawings is the optimal location that meets these criteria – away from electric hazards, clear of the interior of the site where trucks maneuver, and close to the entrance gate where it can be immediately accessed.

Subdivision Ordinance

City of Worthington's Subdivision Ordinance includes provisions which the proposed 130' x 130' site is not consistent with:

- 154.05. Proposed subdivision is located where city sewer and water is not available and is not located adjacent to an existing subdivision.
- 154.11(A)(2). MERC is proposing a minor subdivision which does involve the construction or extension of public utilities.
- 154.30. Proposed subdivision does not comply with all design standards outlined in 154.31 through 154.36.
 - 154.34(C). As discussed above, dimensions of the proposed 130' x 130' site are not according to the zoning district.

- 154.34(H). Proposed subdivision does not abut a public sanitary sewer main and a public water main.

MERC is requesting a variance from these provisions and would like to note the following:

- To limit impacts to lands within the City, the size of the site has been designed so MERC purchases only what is necessary to accommodate the planned new facilities and potential future expansion needs
- The site does not require the use of public sewer or water. The only “public utility” associated with the project is the natural gas pipeline distribution network which the DRS facilities will tie into.
- The site will primarily be unoccupied, with minimal visits to the site necessary after installation.

We look forward to working with City of Worthington on this project. Questions regarding the application can be directed to our contractor Jeff Marx – his phone number is 414-552-8363 and his e-mail is jmarx@jdmrow.com.

Regards,

MINNESOTA ENERGY RESOURCES CORPORATION

Ky JA
Kerry J. Antomasso

Kory J. Rentmeester

Real Estate Agent

E-mail: kory.rentmeester@wecenergygroup.com

Phone: 920-433-1385

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 Minnesota Energy Resources Corporation PHONE 414-552-8363 (Jeff Marx, contractor)

ADDRESS 2685 145th Street West CITY Rosemount STATE MN ZIP 55068

LEGAL DESCRIPTION OF THE PROPERTY See attached metes-and-bounds legal description.

BRIEF DESCRIPTION OF REQUEST See attached information.

(attach additional sheets if necessary)

TYPE OF APPLICATION		FEE	REQUIRED SUBMITTALS (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>X</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	<u>X</u>	\$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.

*A. Elden Good Revocable Living Trust U/A dated
December 14, 2004*

Kory Rentmeester, Minnesota Energy Resources Corporation
Applicant's Name (Please Print)

Dusty Neugebauer
Owner's Name (Please Print)

Kory Rentmeester
Applicant's Signature

Dusty Neugebauer *Trustee*
Owner's Signature

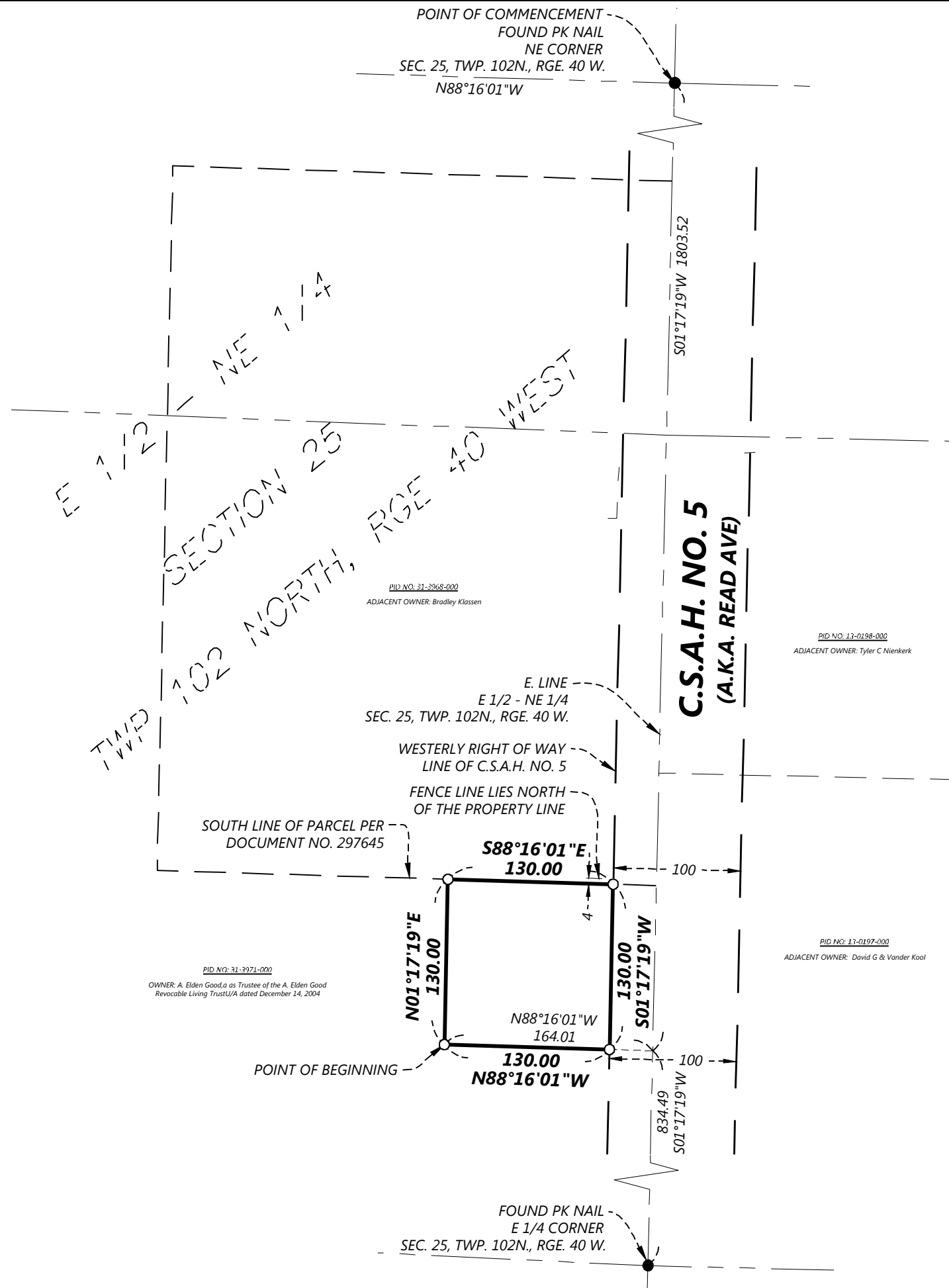
(the following items will be completed by City staff)

DATE FILED _____ FEE PAID \$ _____ RECEIPT NO. _____ PARCEL NO. _____

DESCRIPTIONS OF REQUIRED SUBMITTALS:

1. A map drawn to scale of at least 200 feet to the inch showing the land in question with the length and location of each boundary thereof.
2. Statement why the refusal of a variance would involve unnecessary hardship for the applicant.
3. Three copies of the plat shall be submitted containing the following information:
 - a) The legal description of the property to be platted.
 - b) Contour intervals of not more than two (2) feet, and a profile of street grades.
 - c) The location of such surface features as property lines, buildings, railroads, utilities, water courses, and similar items affecting the development.
 - d) The location and size of such subsurface features as proposed and existing, such as the nearest available sanitary and storm sewers, water mains, culverts, drain pipes or ditches, road surfacing and similar items.
 - e) A Vicinity Sketch or Key Map at a scale of not more than 200 feet to the inch, showing all existing subdivisions, streets and tract lines of acreage parcels, together with parcels of land within 300 feet of the outer boundaries of the proposed subdivision. It shall also show how streets and alleys in the proposed subdivision are aligned with streets and alleys in neighboring subdivisions or undeveloped property to produce the most advantageous development of the entire neighboring area.
 - f) The title under which the proposed subdivision is to be recorded, with the name of the owner and the subdivider, the north point, scale, date, and the name of the landscape architect, surveyor or engineer. The scale shall be 100 feet to the inch.
 - g) Any sites proposed for schools, parks, playgrounds; provisions for major thoroughfares, etc., so that the time and manner of their dedication to the City or School District may be considered or determined.
 - h) The Zoning District in which the proposed subdivision is to be located, square footage of all lots included in the subdivision, and building setback lines.
4. A complete site plan, including but not limited to: location of proposed structures, driveways, parking areas, landscaping, and building elevations.
5. A petition of owners of more than 50% of the property fronting upon any portion of any street or public way together with a petition of the owners of more than 50% of the property within a distance of 300 feet in each direction from the ends of such portion so proposed to be vacated.
6. A statement as to why the action taken is not appropriate and should be overturned.
7. A statement and list of reasons as to why the Zoning Text should be amended.
8. A description of the easement area that is requested to be vacated.

15/01/2019 15:41:11 David Klassen\0211856-43932.dwg 15/07/2019 14:55 DAVID KLASSEN - Westwood



PROPOSED PARCEL DESCRIPTION

That part of the East Half of the Northeast Quarter of Section 25, Township 102 North, Range 40 West, Nobles County, Minnesota, described as follows:

Commencing at the northeast corner of said Section 25; thence South 01 degree 17 minutes 19 seconds West along the east line of said East Half of the Northeast Quarter, a distance of 1803.52 feet; thence North 88 degrees 16 minutes 01 second West, parallel to the north line of said East Half of the Northeast Quarter, a distance of 164.01 feet to the point of beginning; thence North 01 degree 17 minutes 19 seconds East, parallel to said east line of the East Half of the Northeast Quarter, 130.00 feet more or less to the parcel described in Document No. 297645, on file and of record in the Office of the Recorder, said Nobles County; thence South 88 degrees 16 minutes 01 second East along said south line, a distance of 130.00 feet to the westerly right of way line of C.S.A.H. No. 5; thence South 01 degree 17 minutes 19 seconds West, along said westerly line, a distance of 130.00 feet to a line that bears South 88 degrees 16 minutes 01 degree East from the point of beginning; thence North 88 degrees 16 minutes 01 second West, a distance of 130.00 feet to the point of beginning.

All bearings and distances shown hereon are based on the NAD83 Minnesota State Plane Coordinate System.

Area = 16,901 square feet, more or less, or 0.388 acres, more or less.

LEGEND

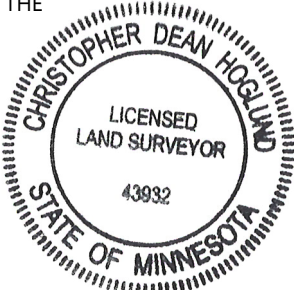
- BOUNDARY LINE
- RIGHT-OF-WAY LINE
- LOT LINE
- SECTION LINE
- FOUND MONUMENT (SEE LABEL)
- SET MONUMENT (SET CAPPED IRON REBAR LS 43932)

CERTIFICATION

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

Christopher Dean Hoggan

DATE: 6/5/2019 LICENSE NO. 43932



Westwood

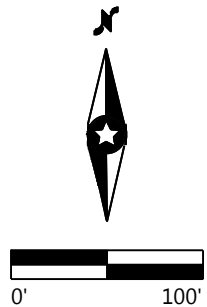
Multi-Disciplined Surveying & Engineering
westwoodps.com

© 2019 Westwood Professional Services, Inc.

PREPARED FOR:

Minnesota Energy Resources Corp.

REVISIONS:



Worthington
DRS 11

Nobles County, MN

CERTIFICATE OF
SURVEY

DATE: 06/05/2019

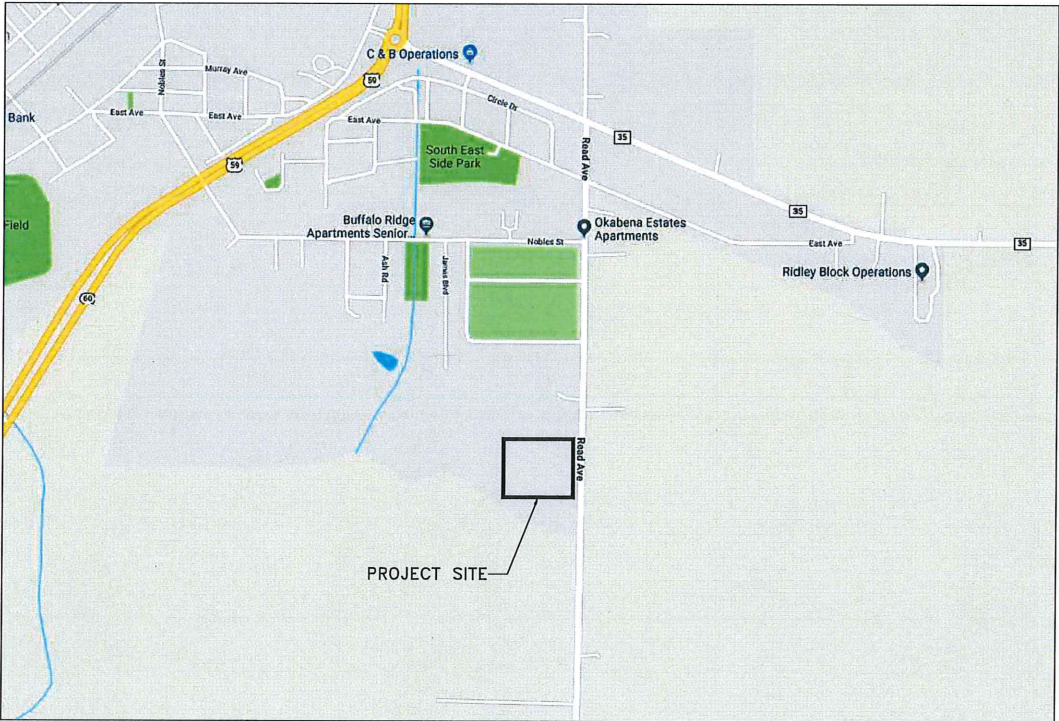
SHEET: 1 OF 1

MINNESOTA ENERGY RESOURCES

WORTHINGTON DRS II

WORTHINGTON DRS II
READ AVENUE
WORTHINGTON, MN 56187

DRAWING NUMBER	REV.	DESCRIPTION
GENERAL		
G-01	A	COVER SHEET
G-02	B	PROPOSED SITE PLAN
G-03	A	BILL OF MATERIAL
MECHANICAL		
M-01	A	PIPING AND INSTRUMENTATION DIAGRAM LEGEND
M-02	A	PIPING AND INSTRUMENTATION DIAGRAM
M-03	A	HEATER PLAN VIEW
M-04	A	HEATER ELEVATION VIEWS
M-05	A	REGULATOR BUILDING PLAN VIEW
M-07	A	REGULATOR ELEVATION VIEWS
M-08	A	OUTLET AND BYPASS VALE PLAN VIEW
M-09	A	OUTLET AND BYPASS VALVE ELEVATION VIEWS



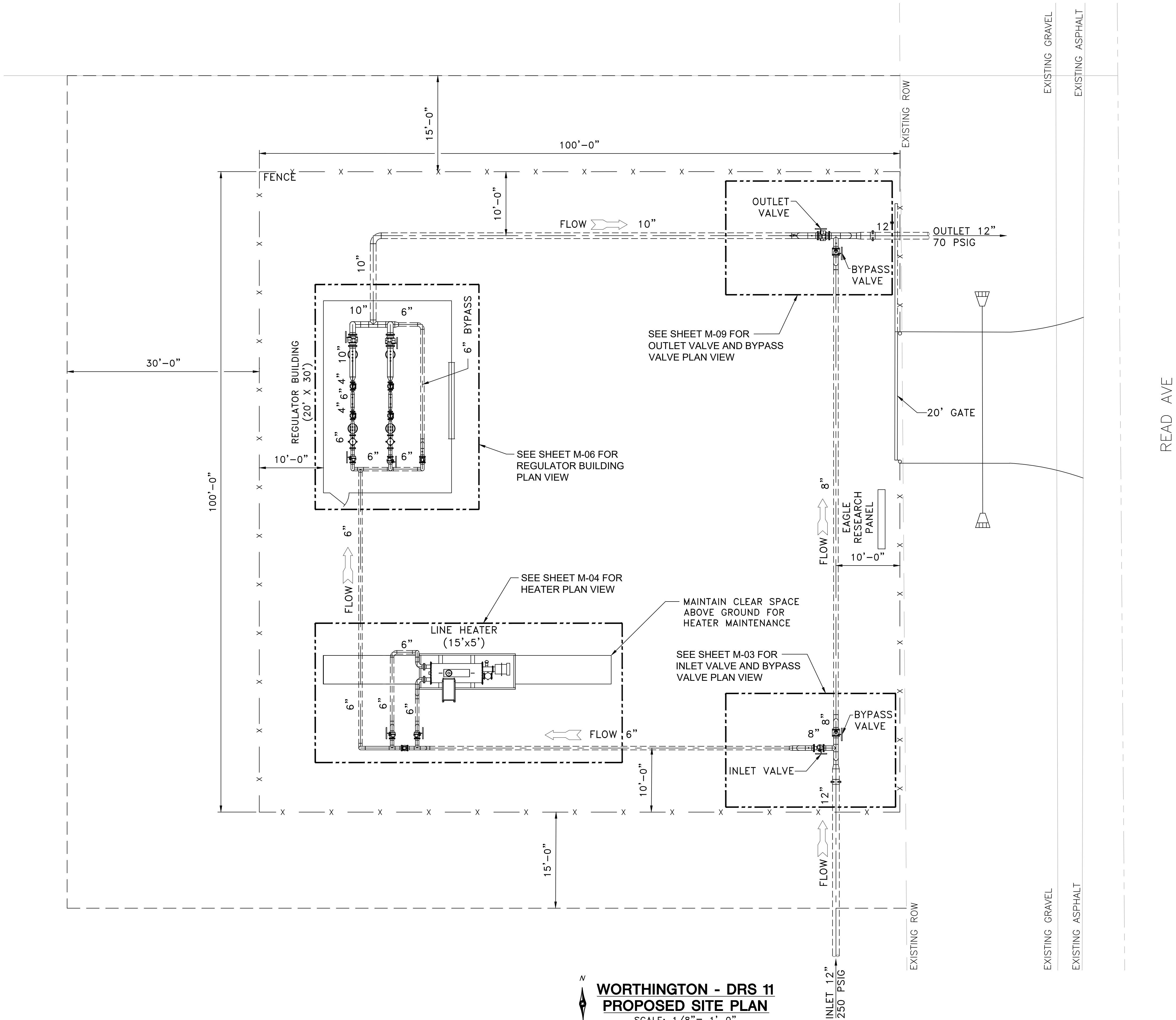
LOCATION PLAN
N.T.S.

		A	05/31/19	ISSUED FOR PERMIT	NN	TY	BA
REFERENCE DRAW. NO.	REFERENCE DRAWING TITLE	REV	DATE	DESCRIPTION	DES	CHK	APP



ENEngineering
2051 KILLEBREW DRIVE #335
BLOOMINGTON, MN 55425
TEL. 630-353-4000
FAX 630-353-7777
WWW.ENENGINEERING.COM

PROJECT NUMBER: Q-4605-000787			
DRAWING TITLE:			
COVER SHEET WORTHINGTON DRS 11 WORTHINGTON, MN			
SCALE:	IO NUMBER:	DRAWING NO.	REV.
N.T.S.	2177012800	G-01	A



WORTHINGTON - DRS 11
PROPOSED SITE PLAN
SCALE: 1/8" = 1'-0"



ENEngineering
2051 KILLEBREW DRIVE #335
BLOOMINGTON, MN 55425
TEL. 630-353-4000
FAX 630-353-7777
WWW.ENENGINEERING.COM

PROJECT NUMBER: Q-4605-000787

DRAWING TITLE:

PROPOSED SITE PLAN
WORTHINGTON DRS 11
WORTHINGTON, MN

SCALE: 1/8"=1'-0"	IO NUMBER: 2177012800	DRAWING NO. G-02	REV. B
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REFERENCE DRAW. NO.	REFERENCE DRAWING TITLE	REV	DATE	DESCRIPTION	DES	CHK	APP
		B	05/31/19	ISSUED FOR PERMIT	NN	TY	BA
		A	05/03/19	ISSUED FOR REVIEW	NN	TY	BA

TAG #	QTY	UNIT	ITEM DESCRIPTION
1	4	EA	4" REGULATOR, MOONEY FLOWGRID FG-39, SINGLE PORT, ANSI 150 RFFE, 35% CAPACITY STEPPED DRILL HOLE THROTTLE PLATE, 75 DUROMETER DIAPHRAGM, SERIES 20 BRASS PILOT WITH BLUE SPRING (25-90 PSIG), TYPE 24S SS RESTRICTOR, WELKER F19 FILTER WITH DRAIN VALVE, MOUNTING STYLE "A"
2	3	EA	10" TRUNNION BALL VALVE, BALON MODEL 10F-T13-RF, ANSI 150 RFFE, FULL PORT, GEAR OPERATED
3	1	EA	8" FLOATING BALL VALVE, BALON MODEL 8F-F13NL-RF, ANSI 150 RFFE, FULL PORT, GEAR OPERATED
4	4	EA	6" FLOATING BALL VALVE, BALON MODEL 6F-F13NL-RF, ANSI 150 RFFE, FULL PORT, GEAR OPERATED
5	2	EA	1" FLOATING BALL VALVE, BALON MODEL LM-10361, 3000 PSIG WP, FNPT, LEVER OPERATED\
6	24	EA	1/2" FLOATING BALL VALVE, BALON MODEL LM-05361, 3000 PSIG WP, FNPT, LEVER OPERATED
7	2	EA	8" PLUG VALVE, NORDSTROM DYNAMIC BALANCE FIGURE 1949, ANSI 150 RFFR, SHORT PATTERN, GEAR OPERATED
8	2	EA	6" PLUG VALVE, NORDSTROM DYNAMIC BALANCE FIGURE 1949, ANSI 150 RFFE, SHORT PATTERN, GEAR OPERATED
9	2	EA	6" COALESCING FILTER SEPERATOR, FILTERFAB MODEL C6-285F, FILTER ELEMENT 2035K907, CARBON STEEL, ANSI 150 RFFE
10	38	FT	12" PIPE, 12.75" O.D., 0.375" W.T., ASTM A106 GR B, BARE
11	90	FT	10" PIPE, 10.75" O.D., 0.365" W.T., ASTM A106, GR B, BARE
12	19	FT	10" PIPE, 10.75" O.D., 0.365" W.T., ASTM A106, GR B, FBE COATED
13	14	FT	8" PIPE, 8.625" O.D., 0.322" W.T., ASTM A106, GR B, FBE COATED
14	81	FT	8" PIPE, 8.625" O.D., 0.322" W.T., ASTM A106, GR B, BARE
15	170	FT	6" PIPE, 6.625" O.D., 0.280" W.T., ASTM A106 GR B, BARE
16	43	FT	6" PIPE, 6.625" O.D., 0.280" W.T., ASTM A106 GR B, FBE COATED
17	8	EA	10" ELBOW, 90 DEGREE, WELD, 0.365" W.T., ASTM A234 WPB
18	8	EA	8" ELBOW, 90 DEGREE, WELD, 0.322" W.T., ASTM A234 WPB
19	23	EA	6" ELBOW, 90 DEGREE, WELD, 0.280" W.T., ASTM A234 WPB
20	2	EA	10" TEE, STRAIGHT, WELD, 0.365" W.T., ASTM A234 WPB
21	1	EA	10" x 8" TEE, REDUCING, WELD, 0.365" x 0.365" x 0.322" W.T., ASTM A234 WPB
22	1	EA	8" TEE, STRAIGHT, WELD, 0.322" W.T., ASTM A234 WPB
23	4	EA	6" TEE, STRAIGHT, WELD, 0.280" W.T., ASTM A234 WPB
24	1	EA	12" x 10" CONCENTRIC REDUCER, WELD, 0.375" x 0.365" W.T., ASTM A234 WPB
25	1	EA	12" x 8" CONCENTRIC REDUCER, WELD, 0.375" x 0.322" W.T., ASTM A234 WPB
26	1	EA	10" x 6" CONCENTRIC REDUCER, WELD, 0.365" x 0.280" W.T., ASTM A234 WPB
27	2	EA	10" x 4" CONCENTRIC REDUCER, WELD, 0.365" x 0.237" W.T., ASTM A234 WPB
28	1	EA	8" x 6" CONCENTRIC REDUCER, WELD, 0.322" x 0.280" W.T., ASTM A234 WPB
29	4	EA	6" x 4" CONCENTRIC REDUCER, WELD, 0.280" x 0.237" W.T., ASTM A234 WPB
30	4	EA	12" FLANGE, RFWN, ANSI 150, SCH STD, ASTM A105
31	6	EA	10" FLANGE, RFWN, ANSI 150, SCH STD, ASTM A105
32	6	EA	8" FLANGE, RFWN, ANSI 150, SCH STD, ASTM A105
33	18	EA	6" FLANGE, RFWN, ANSI 150, SCH STD, ASTM A105
34	8	EA	4" FLANGE, RFWN, ANSI 150, SCH STD, ASTM A105

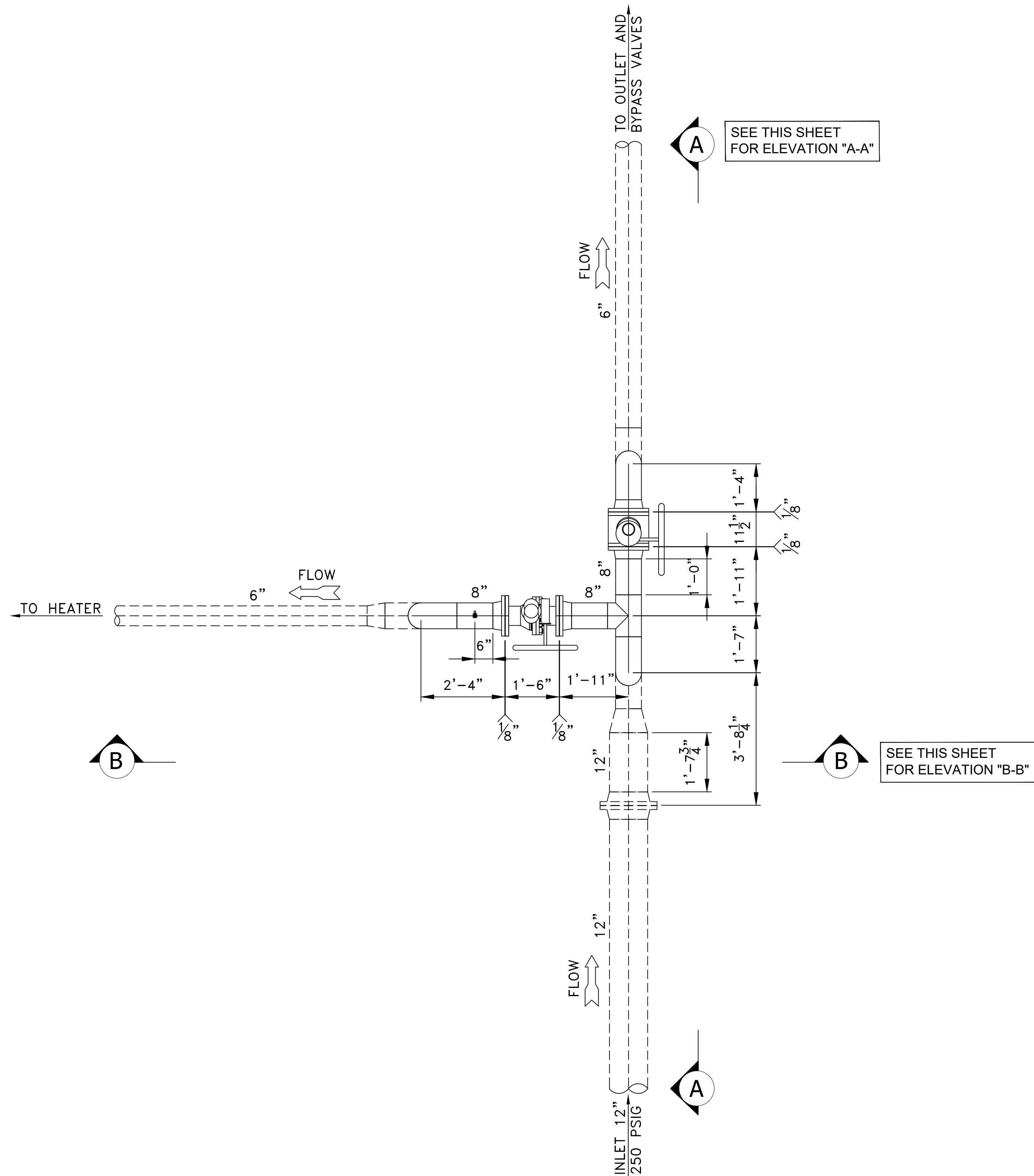
35	2	EA	12" GASKET, TYPE 'F' LINEBACKER, ANSI 150
36	3	EA	10" GASKET, TYPE 'F' LINEBACKER, ANSI 150
37	3	EA	8" GASKET, TYPE 'F' LINEBACKER, ANSI 150
38	15	EA	6" GASKET, TYPE 'F' LINEBACKER, ANSI 150
39	8	EA	4" GASKET, TYPE 'F' LINEBACKER, ANSI 150
40	3	EA	10" GASKET, TYPE 'E' FULL FACE, INSULATING, ANSI 150
41	3	EA	8" GASKET, TYPE 'E' FULL FACE, INSULATING, ANSI 150
42	3	EA	6" GASKET, TYPE 'E' FULL FACE, INSULATING, ANSI 150
44	3	EA	10" INSULATING KIT, ANSI 150
45	3	EA	8" INSULATING KIT, ANSI 150
46	3	EA	6" INSULATING KIT, ANSI 150
48	24	EA	7//8" x 5" LONG STUD BOLTS, ASTM A193 GR B7, WITH 2 HEX NUTS, ASTM A194 GR 2H (12 REQ FOR 12" ANSI 150)
49	72	EA	7/8" x 4-3/4" LONG STUD BOLTS, ASTM A193 GR B7, WITH 2 HEX NUTS, ASTM A194 GR 2H (12 REQ FOR 10" ANSI 150)
50	48	EA	3/4" x 4-1/2" LONG STUD BOLTS, ASTM A193 GR B7, WITH 2 HEX NUTS, ASTM A194 GR 2H (8 REQ FOR 8" ANSI 150)
51	144	EA	3/4" X 4-1/4" LONG STUD BOLTS, ASTM A193 GR B7, WITH 2 HEX NUTS, ASTM A194 GR 2H (8 REQ FOR 6" ANSI 150)
52	64	EA	5/8" x 3-3/4" LONG STUD BOLTS, ASTM A193 GR B7, WITH 2 HEX NUTS, ASTM A194 GR 2H (8 REQ FOR 4" ANSI 150)
53	11	EA	36"-10" X 1/2" THREAD-O-LET, 3000#, ASTM A105
54	14	EA	8"-3" X 1/2" THREAD-O-LET, 3000#, ASTM A105
55	2	EA	12" X 1" THREAD-O-LET, 3000#, ASTM A105
56	2	EA	1" X 3" LONG NIPPLE, TBE, NPT, SMLS, SCH XS
57	24	EA	1/2" X 3" LONG NIPPLE, TBE, NPT, SMLS, SCH XS
58	2	EA	1" PLUG, HEX HEAD, 3000#, ASTM A105
59	24	EA	1/2" PLUG, HEX HEAD, 3000#, ASTM A105
60	19	EA	STAINLESS STEEL PIPE FITTING, REDUCING BUSHING, 1/2" MALE NPT x 1/4" FEMALE NPT, SWAGelok, ITEM #SS-8-RB-4
61	19	EA	STAINLESS STEEL FULL FLOW QUICK CONNECT BODY, 1.7 CV, 1/4" MALE NPT, SWAGelok, ITEM #SS-QF4-B-4PMEP
62	19	EA	STAINLESS STEEL FULL FLOW QUICK CONNECT STEM, 1.7 CV, 1/4" TUBING, SWAGelok, ITEM #SS-QF4-S-400
63	AS REQ	FT	1/4" OD X 0.035" W.T., 304/304L STAINLESS STEEL SEAMLESS TUBING
64	1	EA	EAGLE RESEARCH XARU/1-RtPM PRESSURE RECORDER IN FIBERGLASS ENCLOSURE W/90 WATT SOLAR PANEL
65	2	EA	EZ LINE SUPPORTS 510-E 10" P.S., D-3'-3" (ASSUMED GRADE TO TOC IS 3")
66	2	EA	EZ LINE SUPPORTS 510-E 6" P.S., D-3'-3" (ASSUMED GRADE TO TOC IS 3")

		A	05/31/19	ISSUED FOR PERMIT	NN	TY	BA
REFERENCE DRAW. NO.	REFERENCE DRAWING TITLE	REV	DATE	DESCRIPTION	DES	CHK	APP

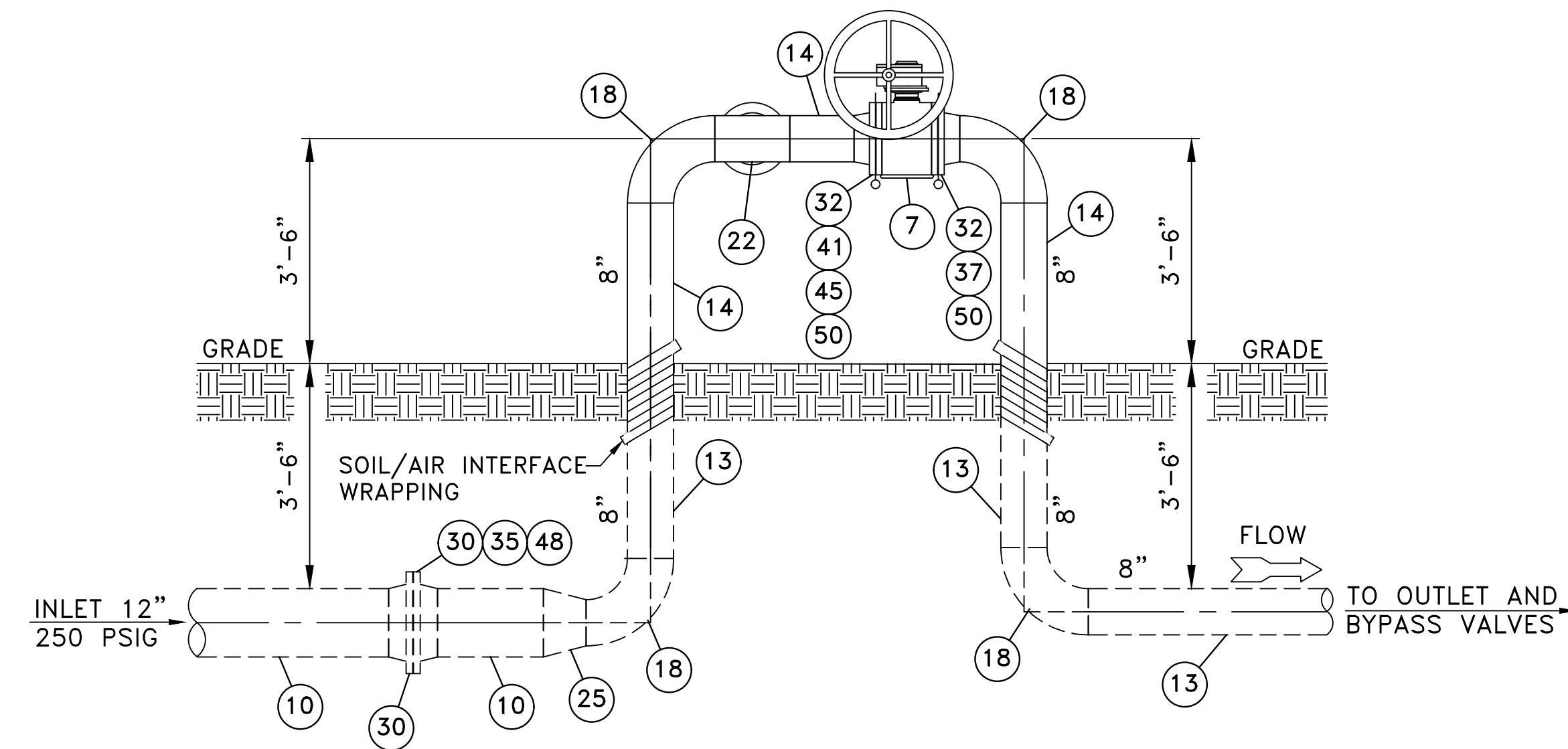


ENEngineering
2051 KILLEBREW DRIVE #335
BLOOMINGTON, MN 55425
TEL. 630-353-4000
FAX 630-353-7777
WWW.ENENGINEERING.COM

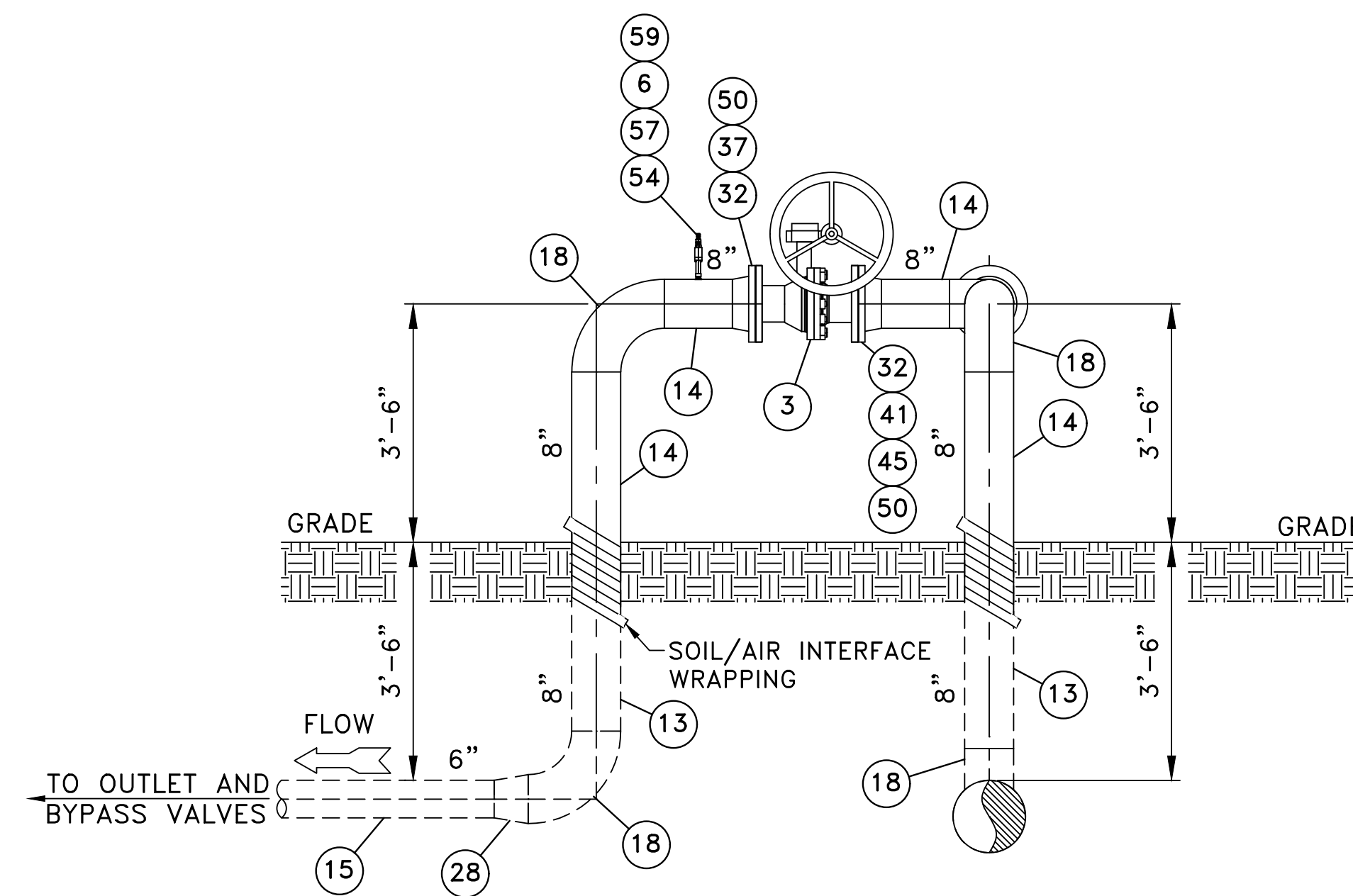
PROJECT NUMBER: Q-4605-000787			
DRAWING TITLE:			
BILL OF MATERIAL WORTHINGTON DRS 11 WORTHINGTON, MN			
SCALE: N.T.S.	IO NUMBER: 2177012800	DRAWING NO. G-03	REV. A



**INLET VALVE AND BYPASS VALVE
PLAN VIEW**
SCALE: 1/2"= 1'-0"



**INLET VALVE
ELEVATION A-A**
SCALE: 1/2"= 1'-0"



**BYPASS VALVE
ELEVATION B-B**
SCALE: 1/2"= 1'-0"

		A	05/31/19	ISSUED FOR PERMIT	NN	TY	BA
REFERENCE DRAW. NO.	REFERENCE DRAWING TITLE	REV	DATE	DESCRIPTION	DES	CHK	APP

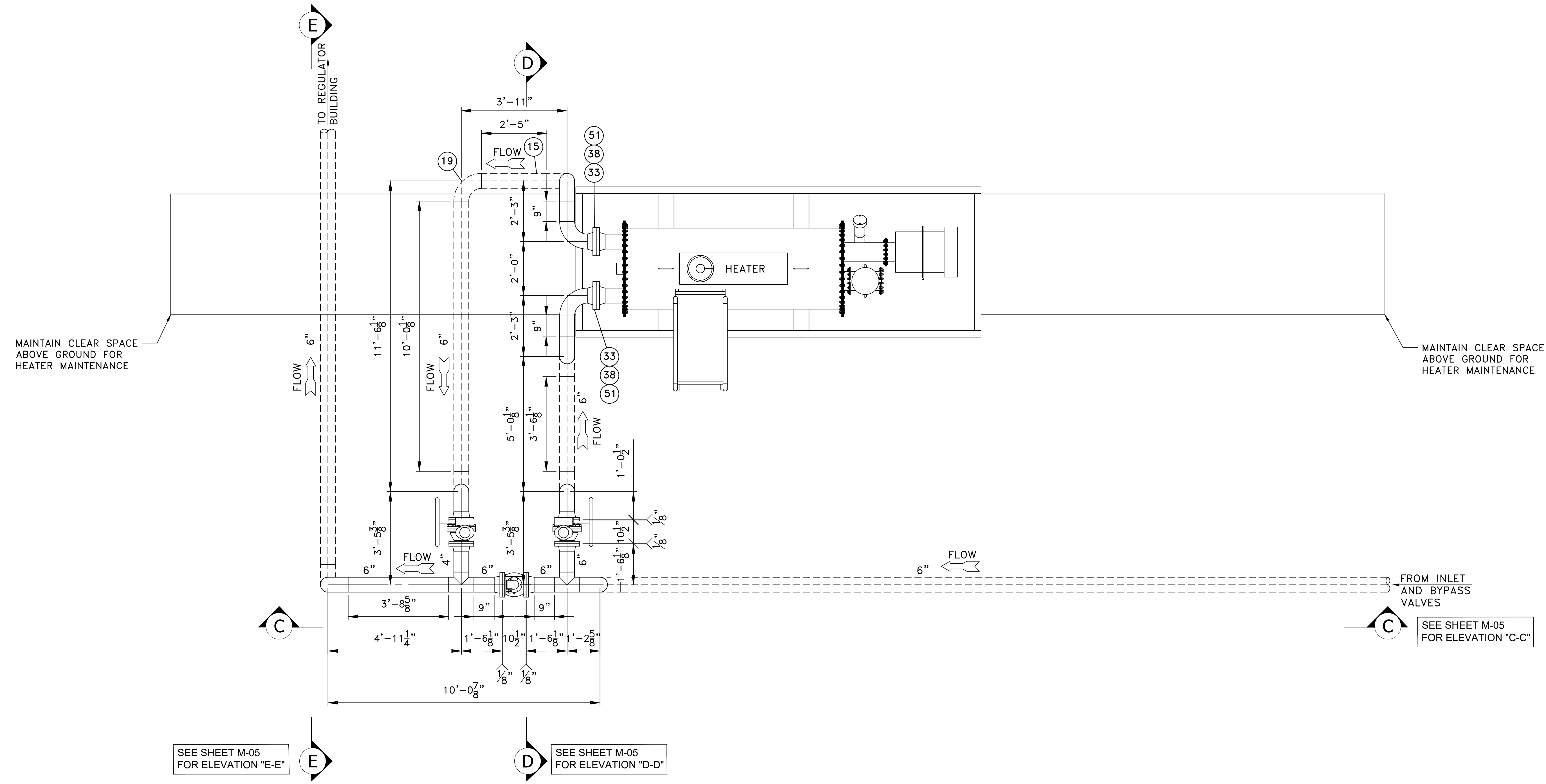


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FAX 630-353-7777
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PROJECT NUMBER: Q-4605-000787

DRAWING TITLE:
**INLET VALVE AND BYPASS VALVE
PLAN AND ELEVATION VIEWS
WORTHINGTON DRS 11
WORTHINGTON, MN**

SCALE: 1"=1'-0"	IO NUMBER: 2177012800	DRAWING NO. M-03	REV. A
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HEATER PLAN VIEW
SCALE: 1/2"= 1'-0"

- NOTES:
1. CONNECT TEMPERATURE CONTROLLER (KIMRAY T12) TO LINE HEATER PER VENDOR DOCUMENTATION.
 2. TEMP CONTROL LINE RISER ELEVATION AND LOCATION TO BE FIELD VERIFIED

PROJECT NUMBER: Q-4605-000787

DRAWING TITLE:

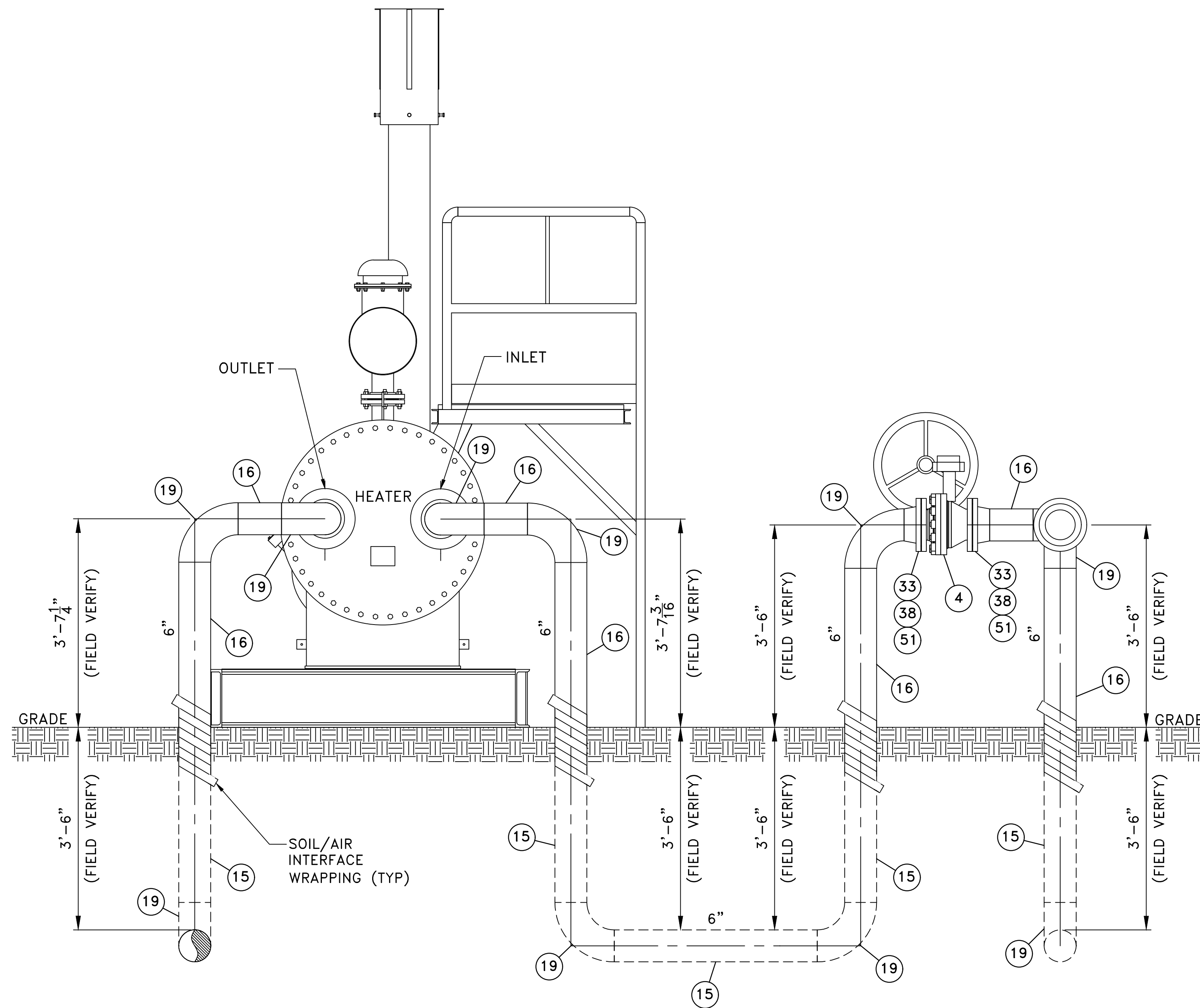
**HEATER PLAN VIEW
WORTHINGTON DRS 11
WORTHINGTON, MN**

SCALE: 1/2"=1'-0"	TO NUMBER: 2177012800	DRAWING NO. M-04	REV. A
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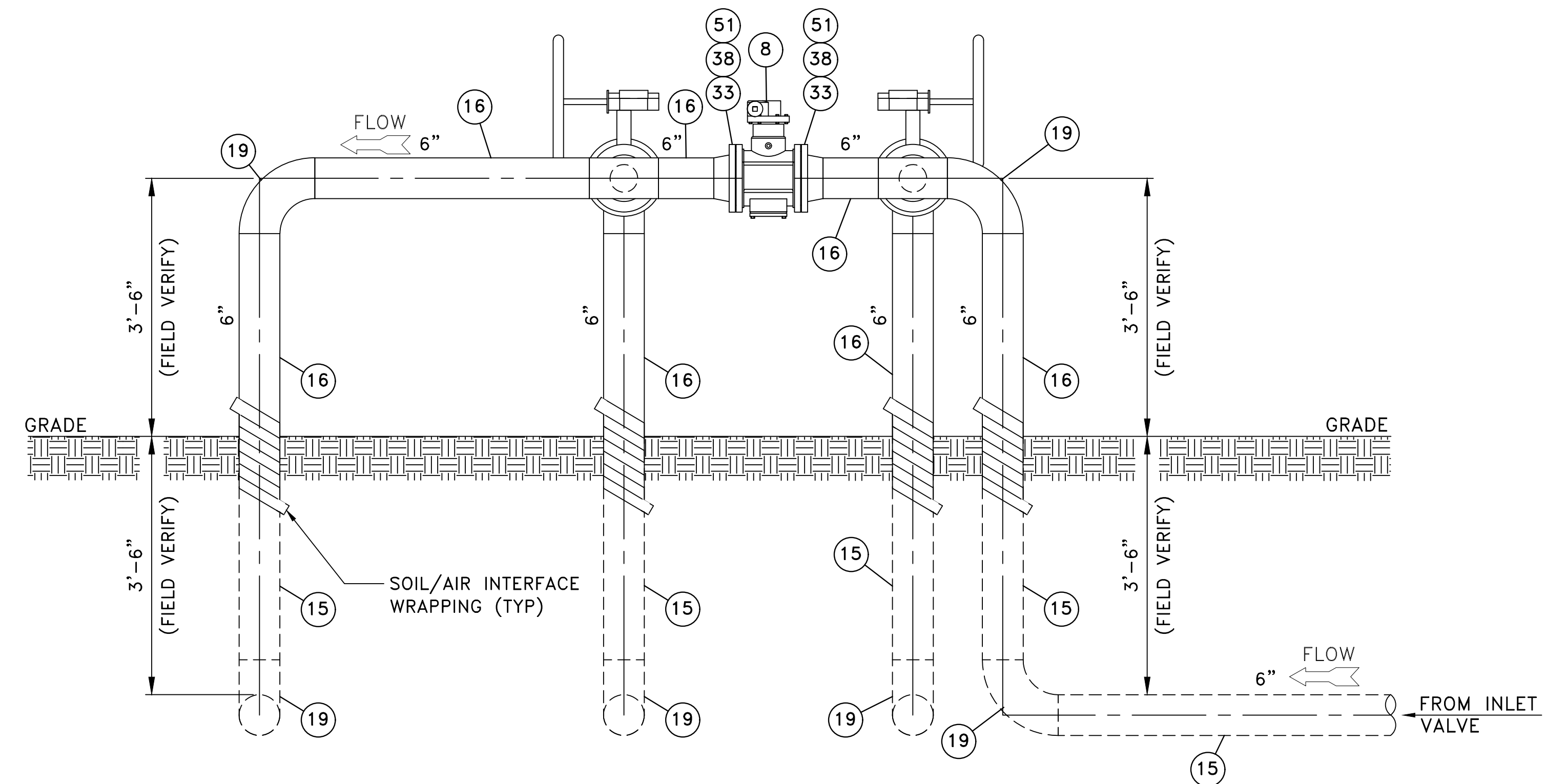
		A	05/31/19	ISSUED FOR PERMIT	NN	TY	BA
REFERENCE DRAW. NO.	REFERENCE DRAWING TITLE	REV	DATE	DESCRIPTION	DES	CHK	APP



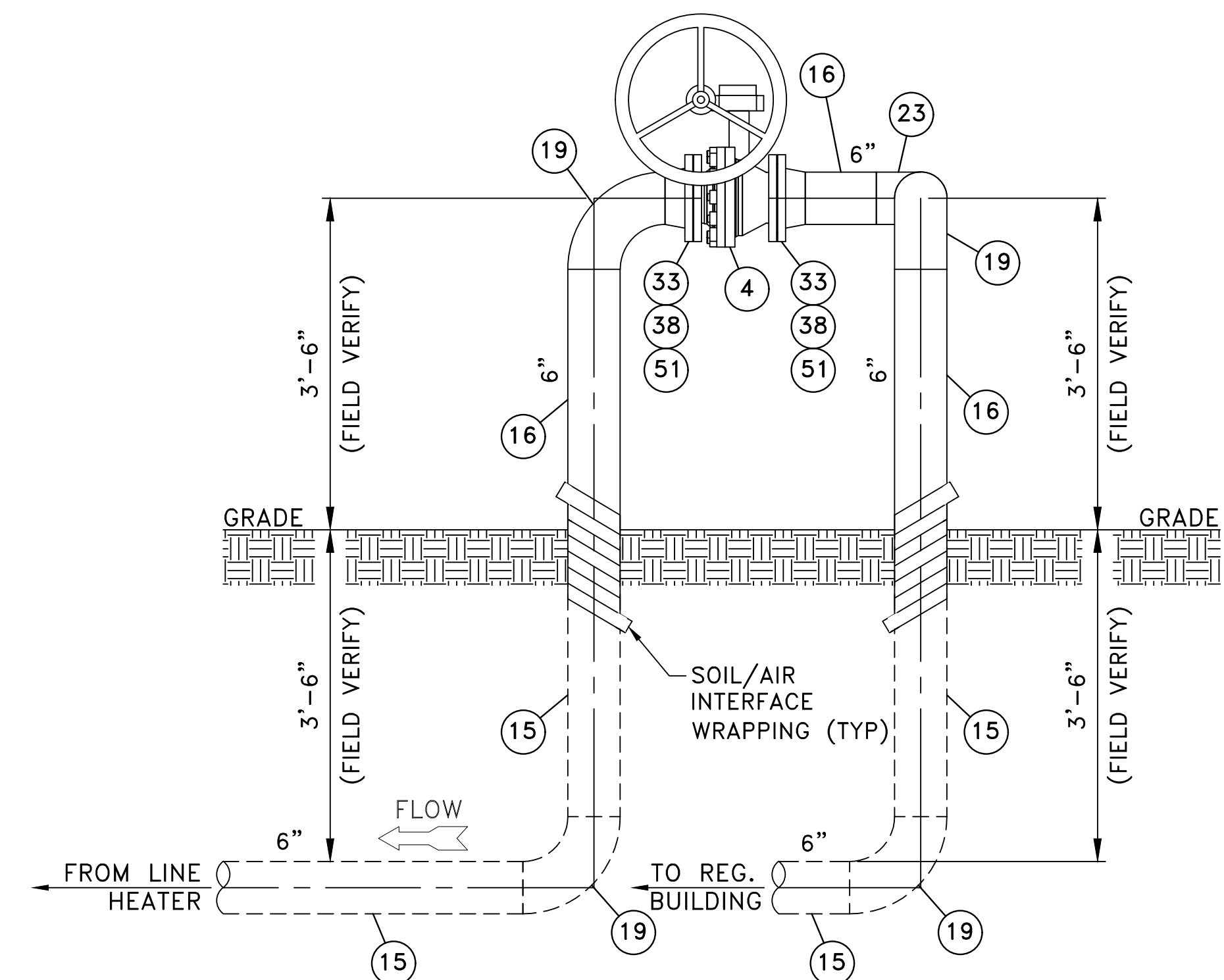
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BLOOMINGTON, MN 55425
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FAX 630-353-7777
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**HEATER AND INLET VALVE
ELEVATION D-D**
SCALE: 3/4"= 1'-0"



**BYPASS VALVE
ELEVATION C-C**
SCALE: 3/4"= 1'-0"



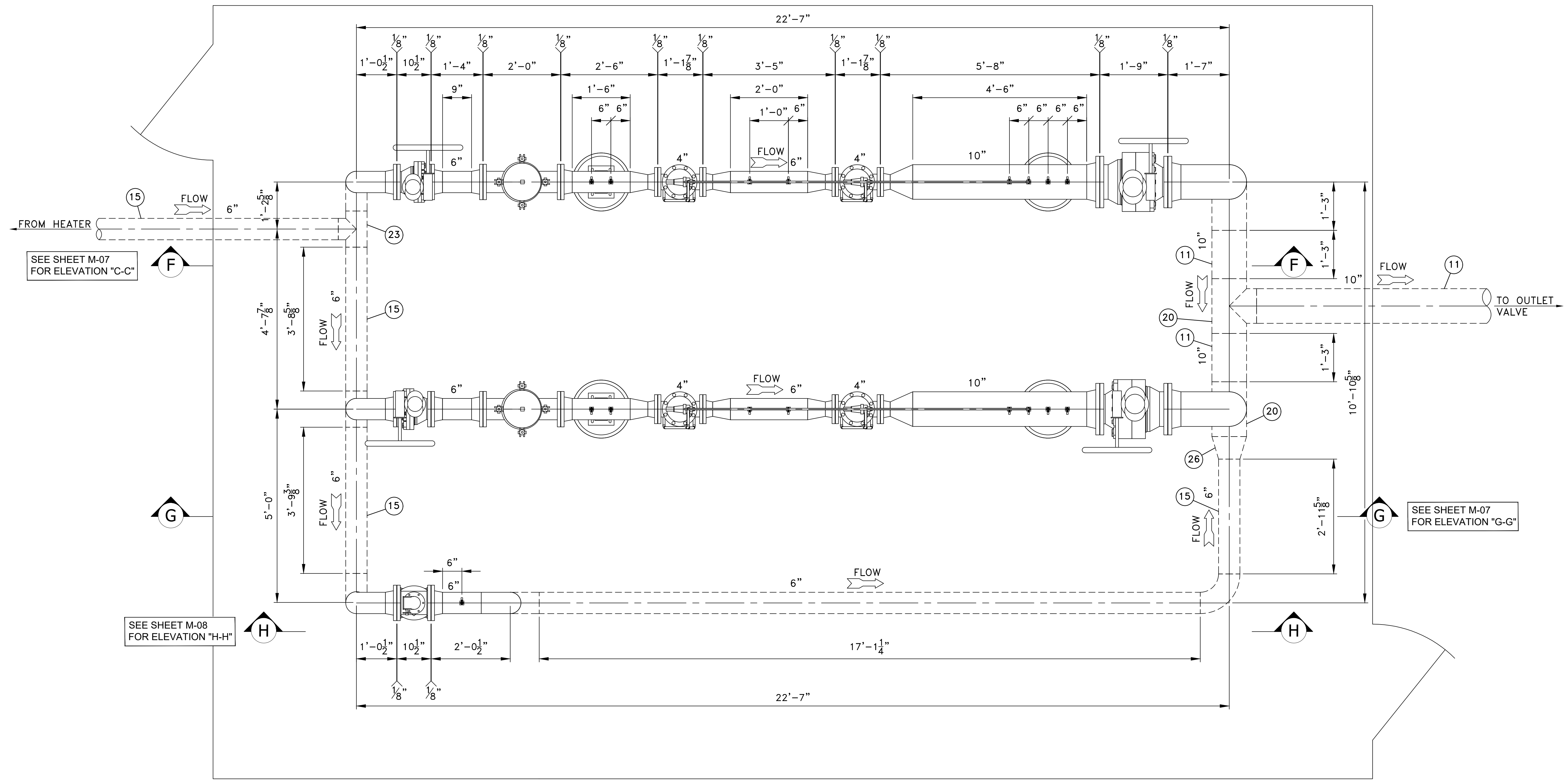
**OUTLET VALVE
ELEVATION E-E**
SCALE: 3/4"= 1'-0"

		A	05/31/19	ISSUED FOR PERMIT	NN	TY	BA
REFERENCE DRAW. NO.	REFERENCE DRAWING TITLE	REV	DATE	DESCRIPTION	DES	CHK	APP



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FAX 630-353-7777
WWW.ENENGINEERING.COM

PROJECT NUMBER: Q-4605-000787		
DRAWING TITLE: INLET , BYPASS, OUTLET VALVE AND HEATER ELEVATION VIEW WORTHINGTON DRS 11 WORTHINGTON, MN		
SCALE: 3/4"=1'-0"	IO NUMBER: 2177012800	DRAWING NO. REV. M-05 A



 **REGULATOR PLAN VIEW**
SCALE: 3/4"= 1'-0"

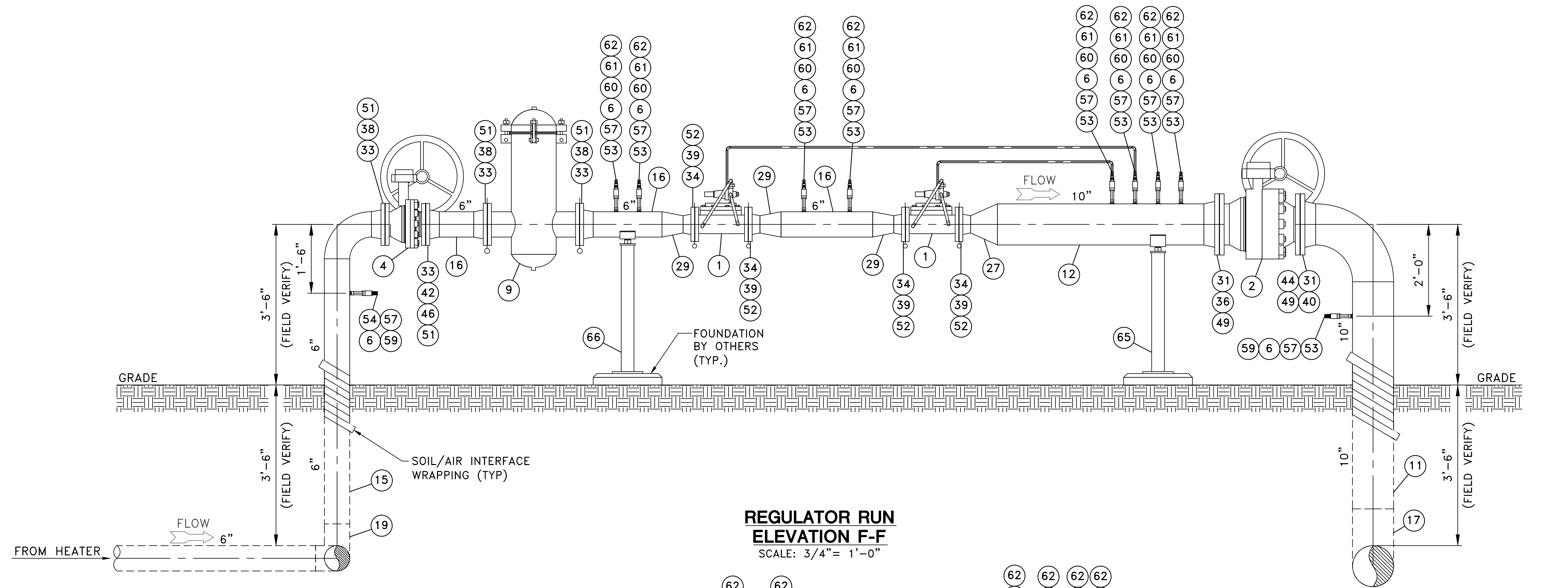
- NOTES:
- 1. CONNECT TEMPERATURE CONTROLLER (KIMRAY T12) TO LINE HEATER PER VENDOR DOCUMENTATION.
 - 2. TEMP CONTROL LINE RISER ELEVATION AND LOCATION TO BE FIELD VERIFIED

PROJECT NUMBER: Q-4605-000787		
DRAWING TITLE:		
REGULATOR PLAN VIEW WORTHINGTON DRS 11 WORTHINGTON, MN		
SCALE: 3/4"=1'-0"	IO NUMBER: 2177012800	DRAWING NO. REV. M-06 A

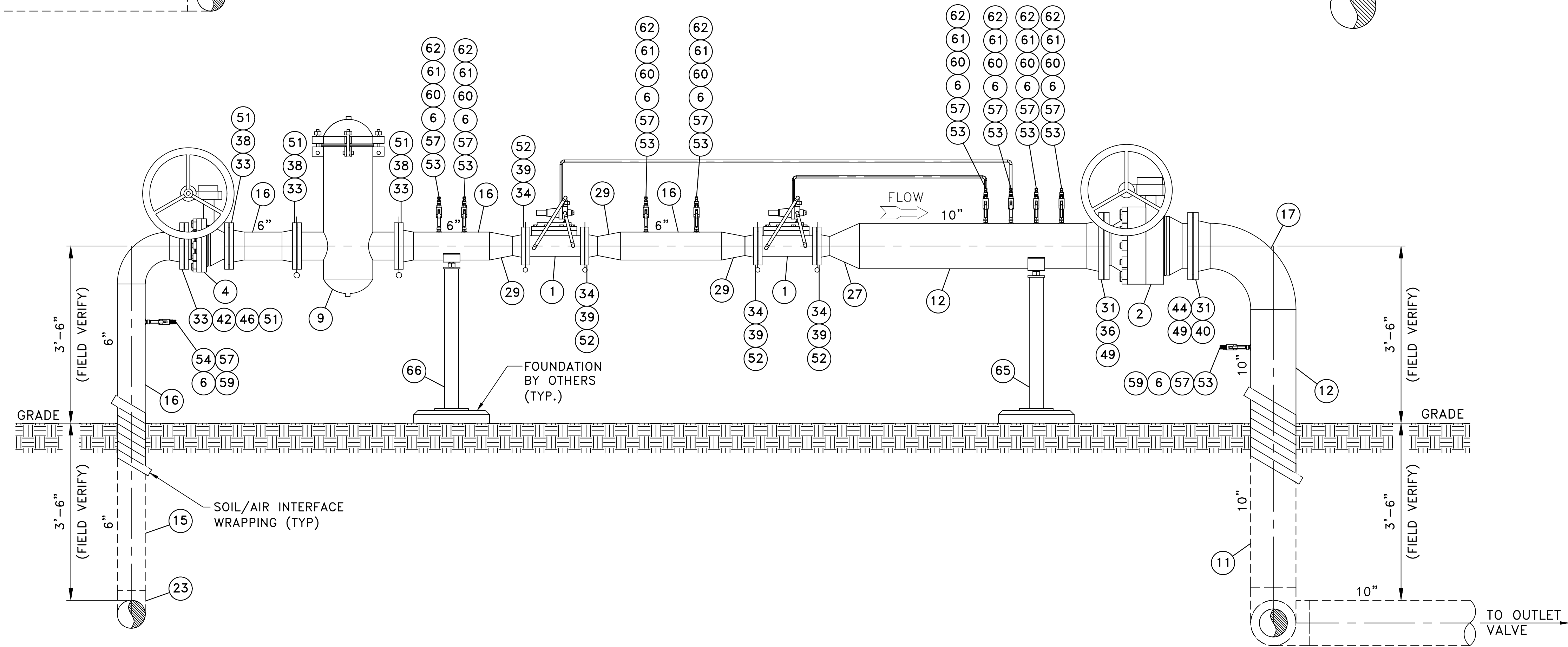
REFERENCE DRAW. NO.	REFERENCE DRAWING TITLE	REV	DATE	DESCRIPTION	DES	CHK	APP
		A	05/31/19	ISSUED FOR PERMIT	NN	TY	BA



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TEL. 630-353-4000
FAX 630-353-7777
WWW.ENENGINEERING.COM



REGULATOR RUN
ELEVATION F-F
SCALE: 3/4"= 1'-0"



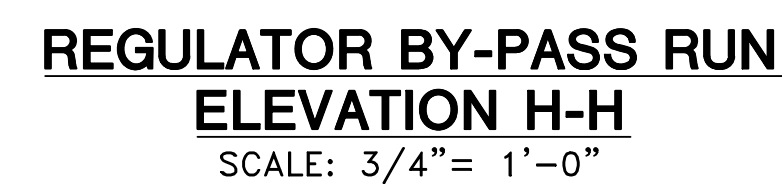
REGULATOR AND BYPASS
ELEVATION G-G
SCALE: 3/4"= 1'-0"

		A	05/31/19	ISSUED FOR PERMIT	NN	TY	BA	
REFERENCE DRAW. NO.	REFERENCE DRAWING TITLE	REV	DATE	DESCRIPTION	DES	CHK	APP	



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BLOOMINGTON, MN 55425
TEL. 630-353-4000
FAX 630-353-7777
WWW.ENENGINEERING.COM

PROJECT NUMBER: Q-4605-000787		
DRAWING TITLE: REGULATOR ELEVATION VIEWS F-F AND G-G WORTHINGTON DRS 11 WORTHINGTON, MN		
SCALE: 3/4"=1'-0"	TO NUMBER: 2177012800	DRAWING NO. REV. M-07 A

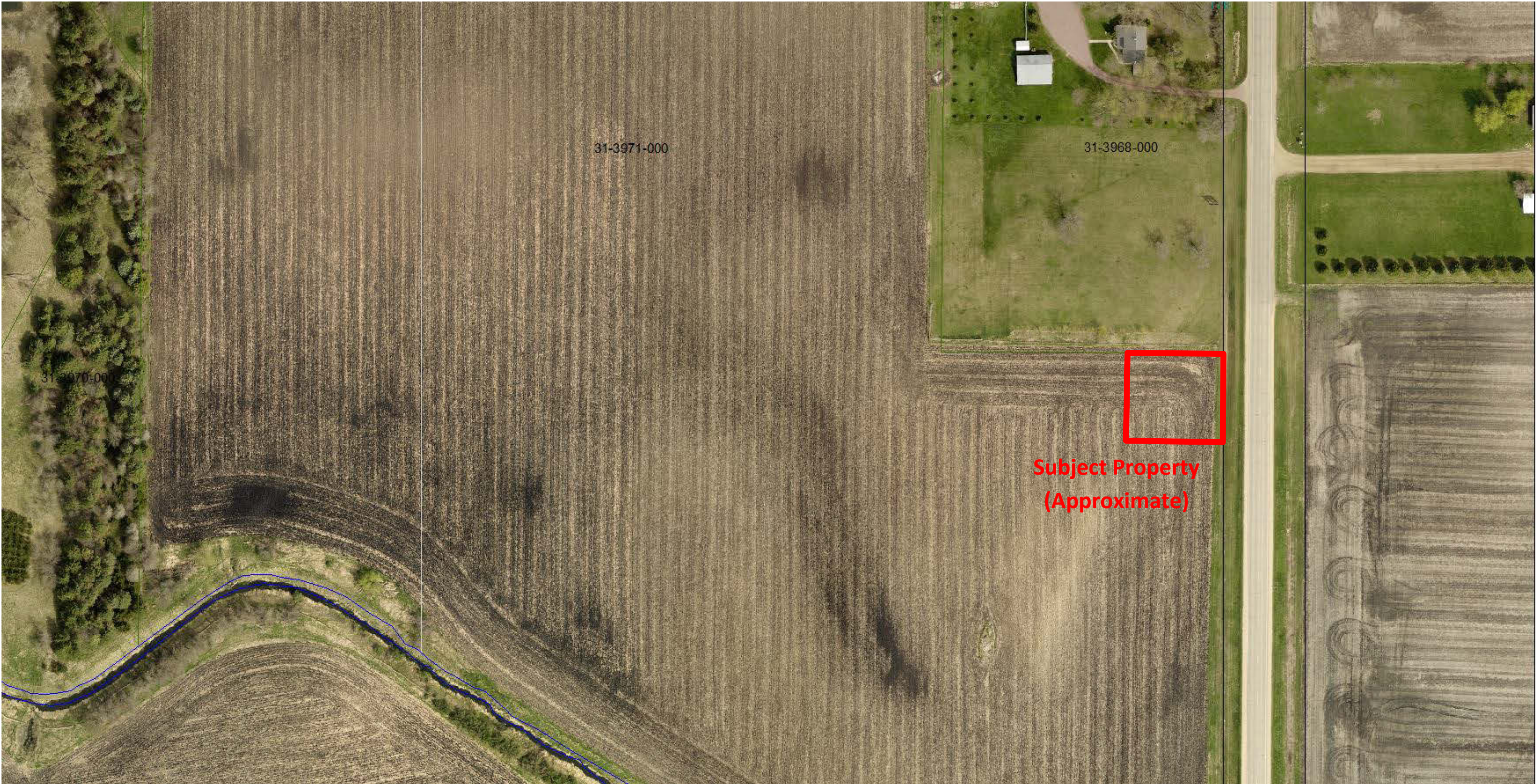


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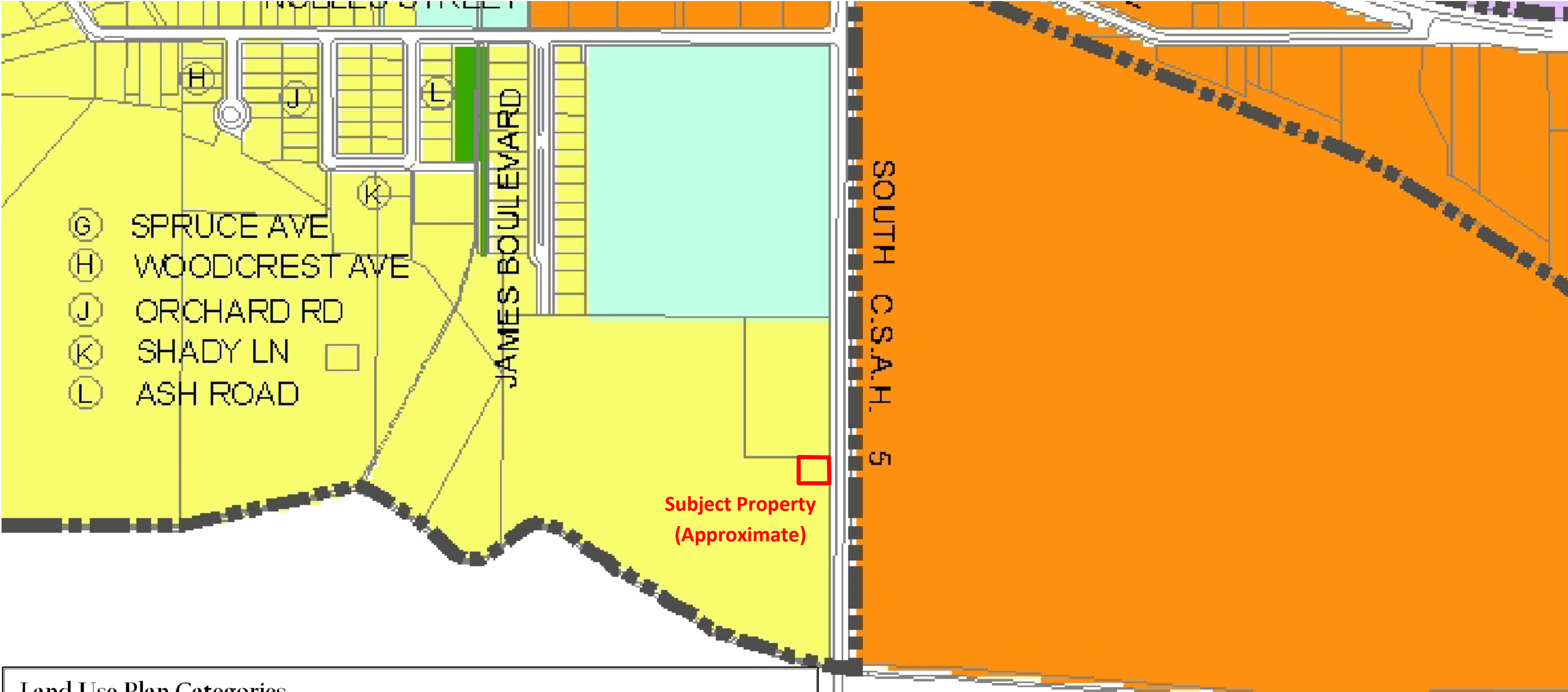


2051 KILLEBREW DRIVE #335
BLOOMINGTON, MN 55425
TEL. 630-353-4000
FAX 630-353-7777
WWW.ENENGINEERING.COM

DRAWING NO.	REV.
M-08	A



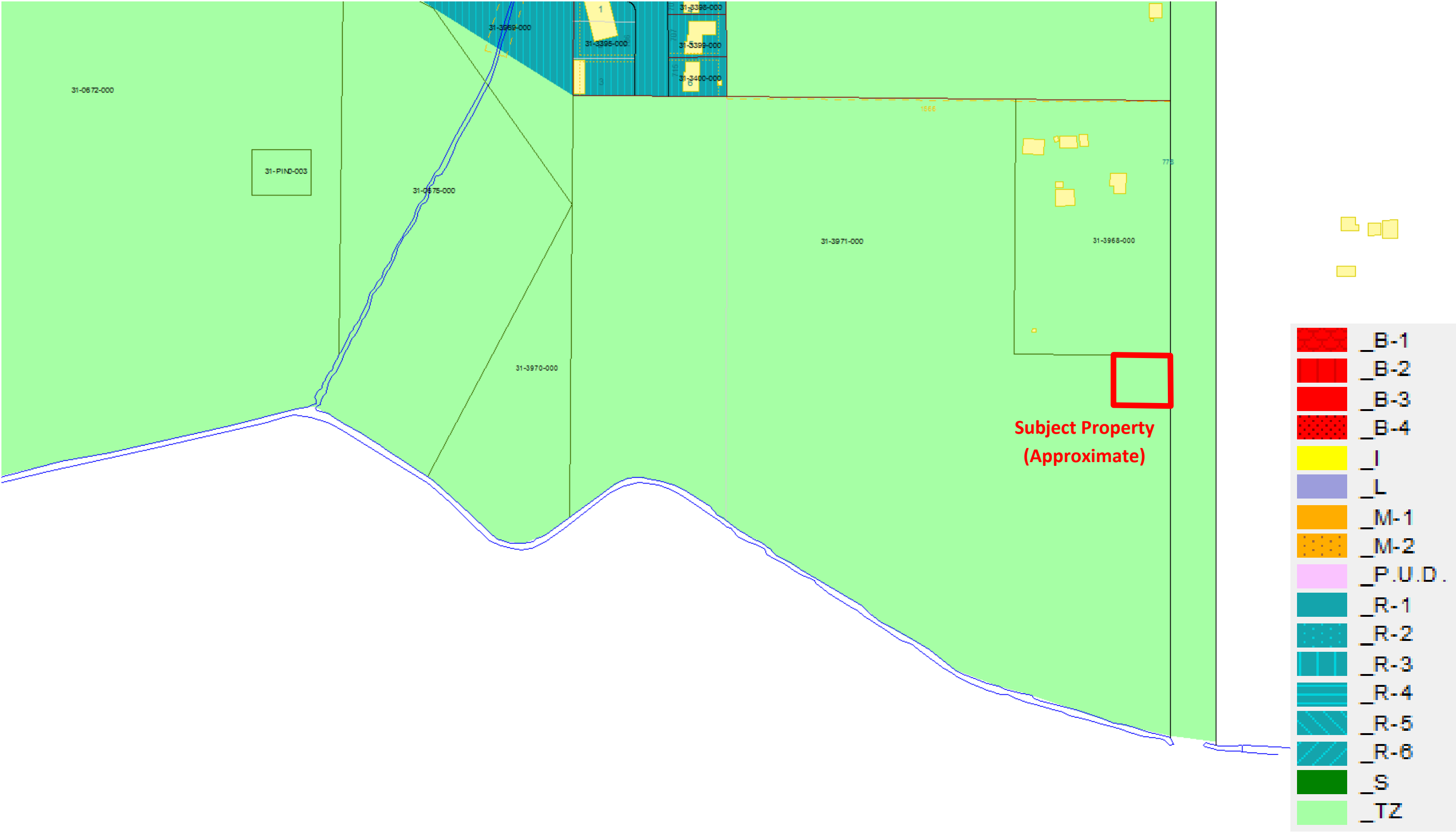




Land Use Plan Categories

Low Density Residential (up to 6 units/acre)	Neighborhood Commercial	Business Flex Overlay
Medium Density Residential (up to 12 units/acre)	Community Commercial	Commercial/Industrial Reserve
High Density Residential (7 or more units/acre)	Highway Commercial	Railroad
Downtown Mixed Use	Business Park	Park/Open Space
Downtown Core	General Industrial	Public/Semi-Public
	Special Industrial	Future Residential Growth Areas

Note: The available base mapping data does not include the entire extent of the city limits. For land use planning purposes, Worthington Regional Airport and the Industrial Waste Water Treatment Plant are considered Public.



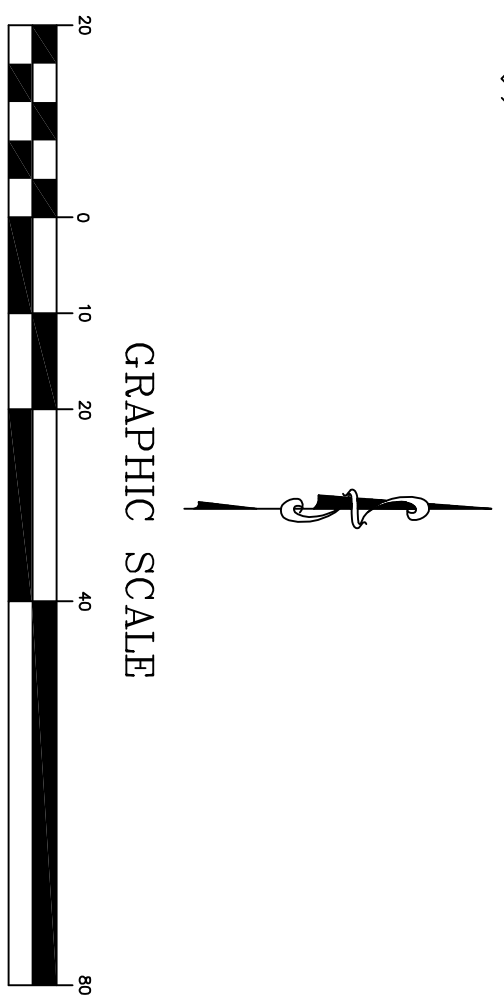
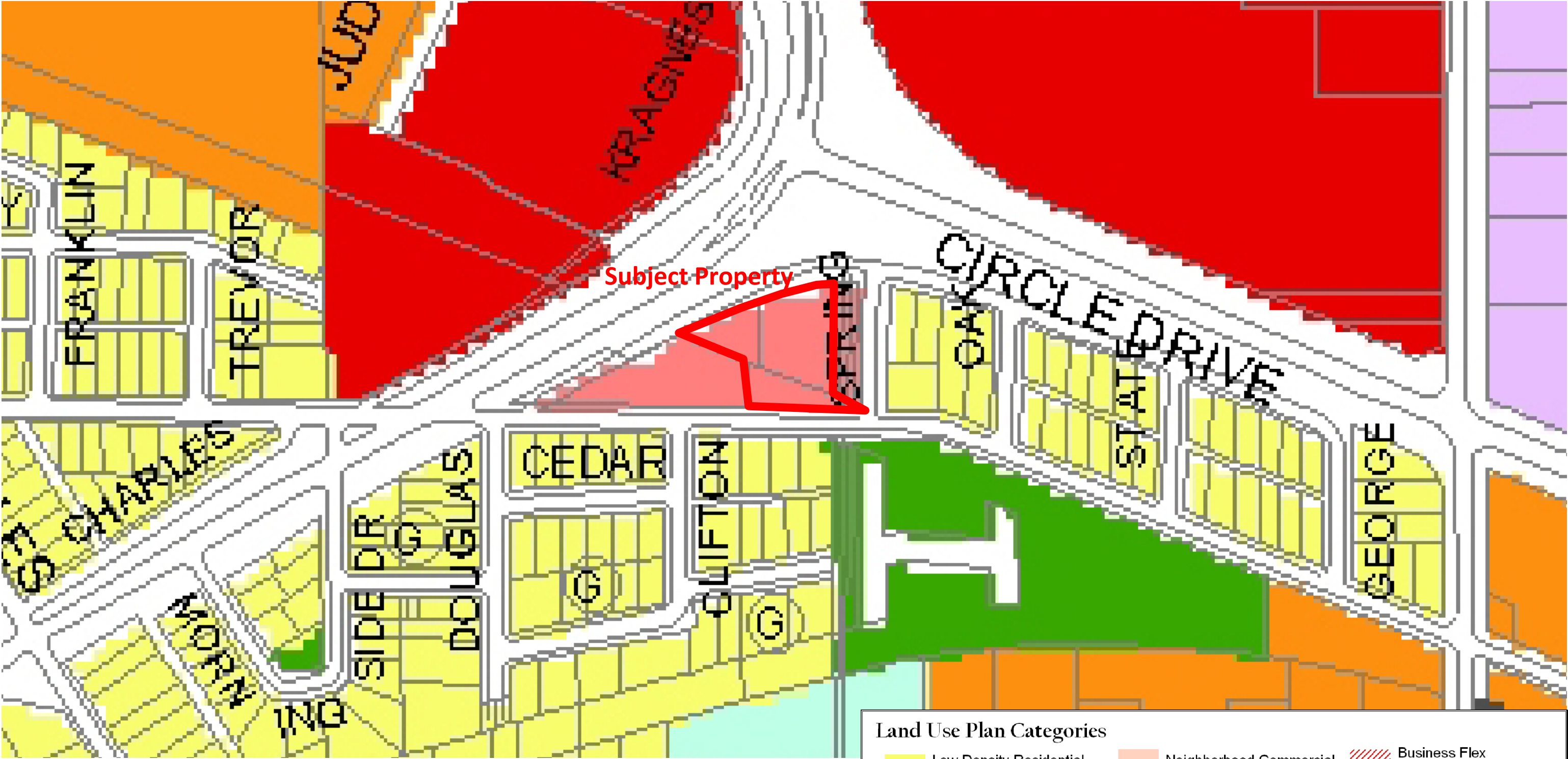




Exhibit 3b



Land Use Plan Categories

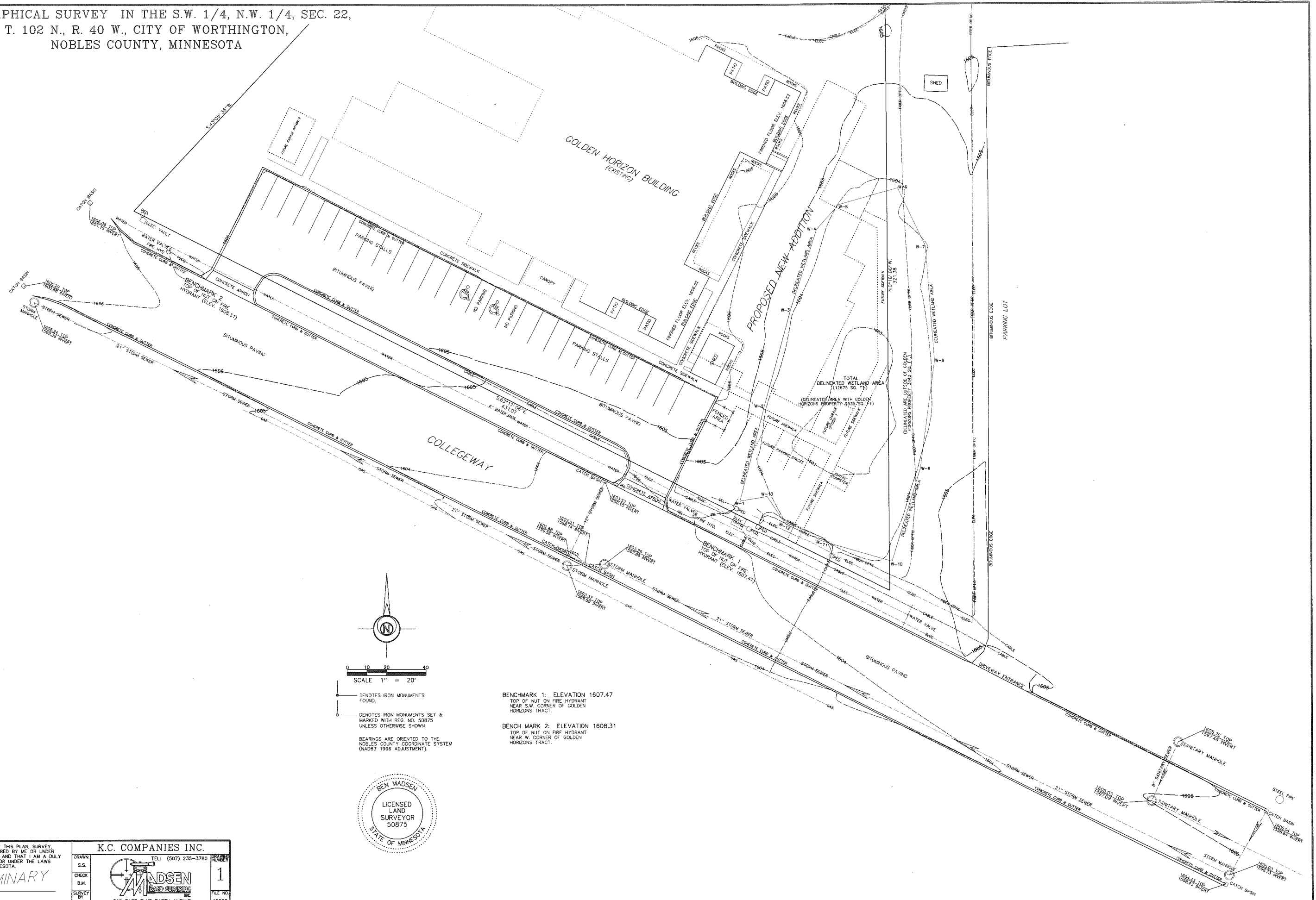
Low Density Residential (up to 6 units/acre)	Neighborhood Commercial	Business Flex Overlay
Medium Density Residential (up to 12 units/acre)	Community Commercial	Commercial/Industrial Reserve
High Density Residential (7 or more units/acre)	Highway Commercial	Railroad
Downtown Mixed Use	Business Park	Park/Open Space
Downtown Core	General Industrial	Public/Semi-Public
	Special Industrial	Future Residential Growth Areas

Note: The available base mapping data does not include the entire extent of the city limits. For land use planning purposes, Worthington Regional Airport and the Industrial Waste Water Treatment Plant are considered Public.

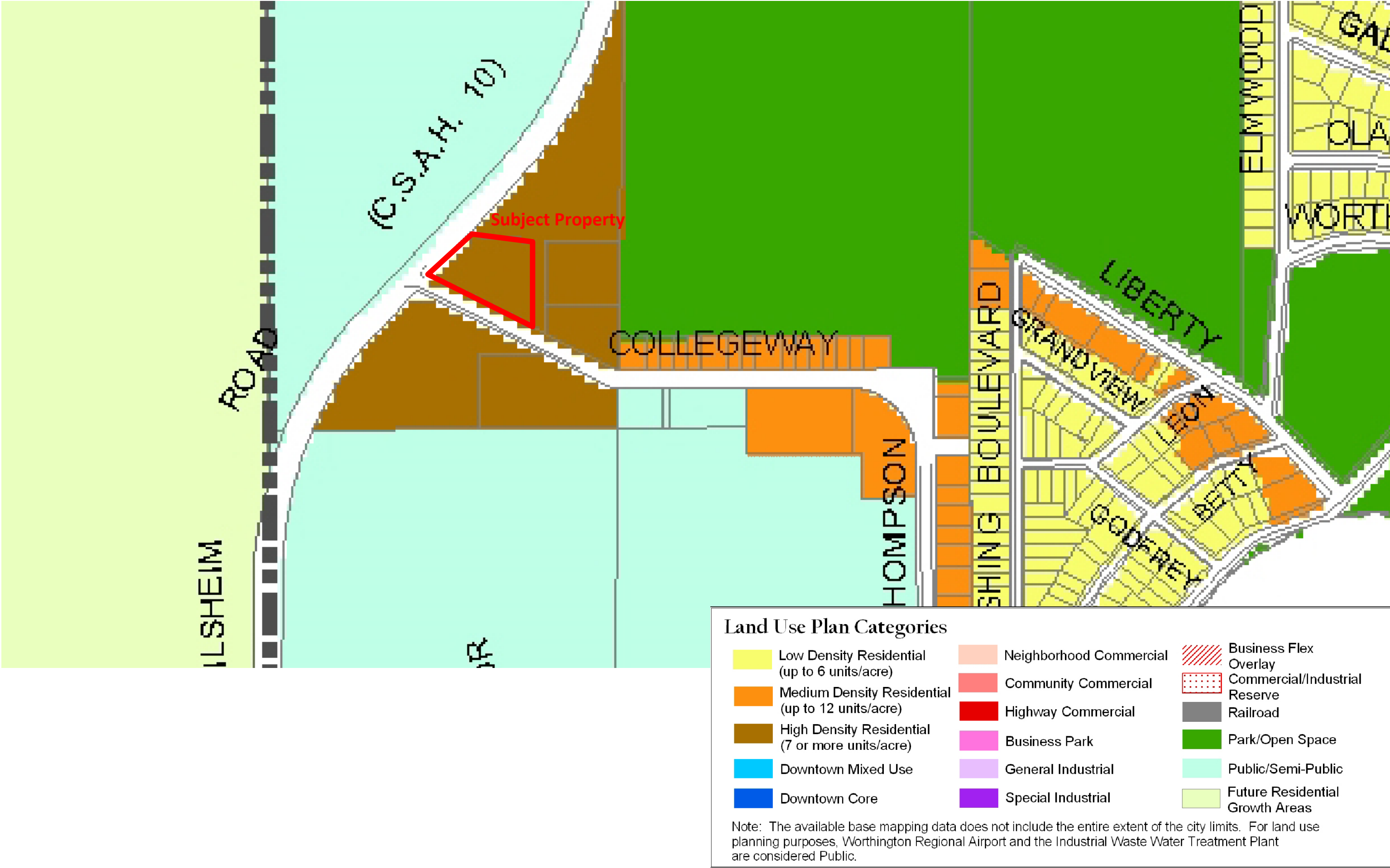




TOPOGRAPHICAL SURVEY IN THE S.W. 1/4, N.W. 1/4, SEC. 22,
T. 102 N., R. 40 W., CITY OF WORTHINGTON,
NOBLES COUNTY, MINNESOTA



I HEREBY CERTIFY THAT THIS PLAN, SURVEY, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.		K.C. COMPANIES INC. TEL: (507) 235-3780	
DRAWN S.S.	CHECK B.M.	DATE 6-11-2019	LICENSE NO. 50875
BEN MADSEN 316 EAST BLUE EARTH AVENUE FAIRMONT, MINNESOTA 56031		1 19090	



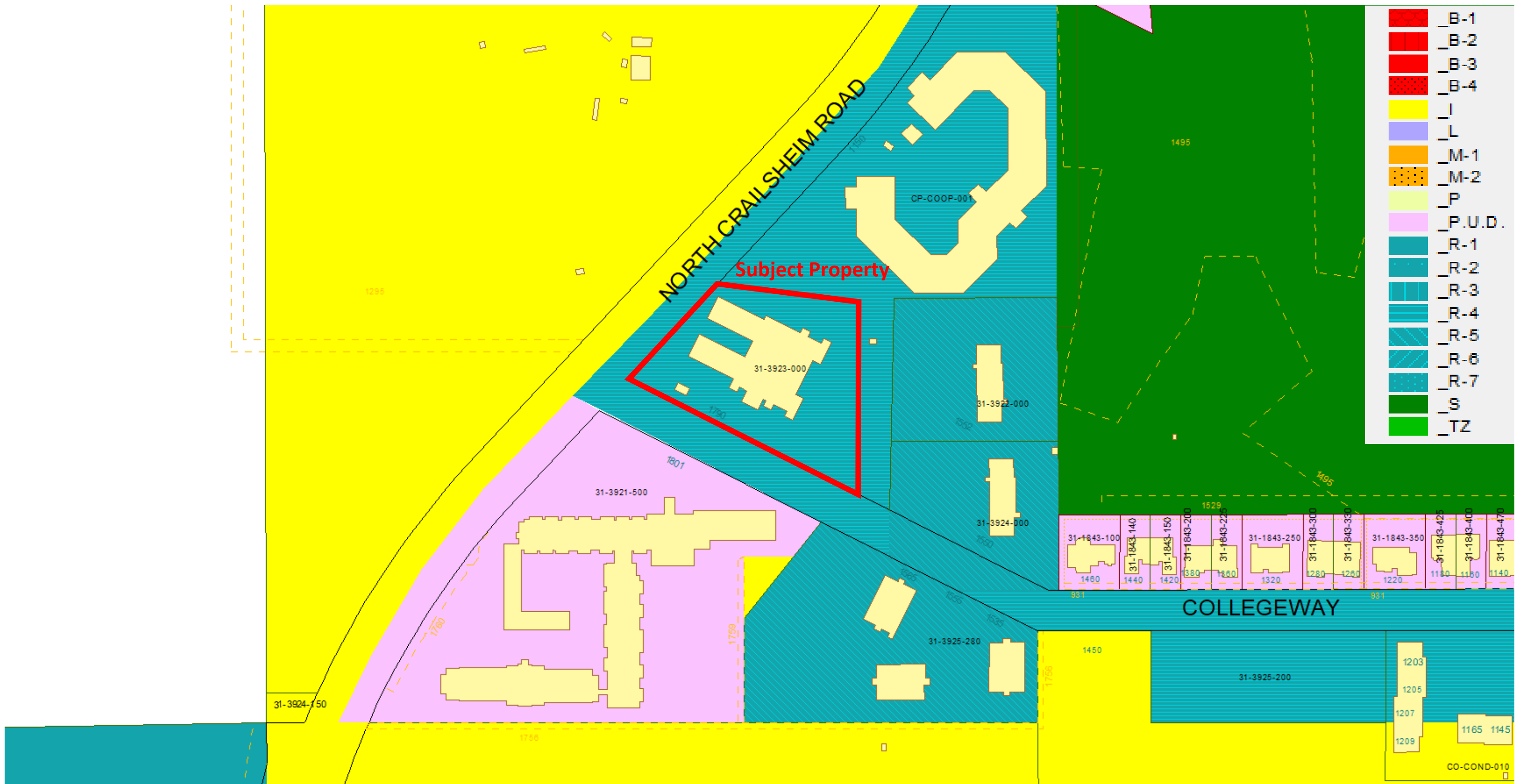
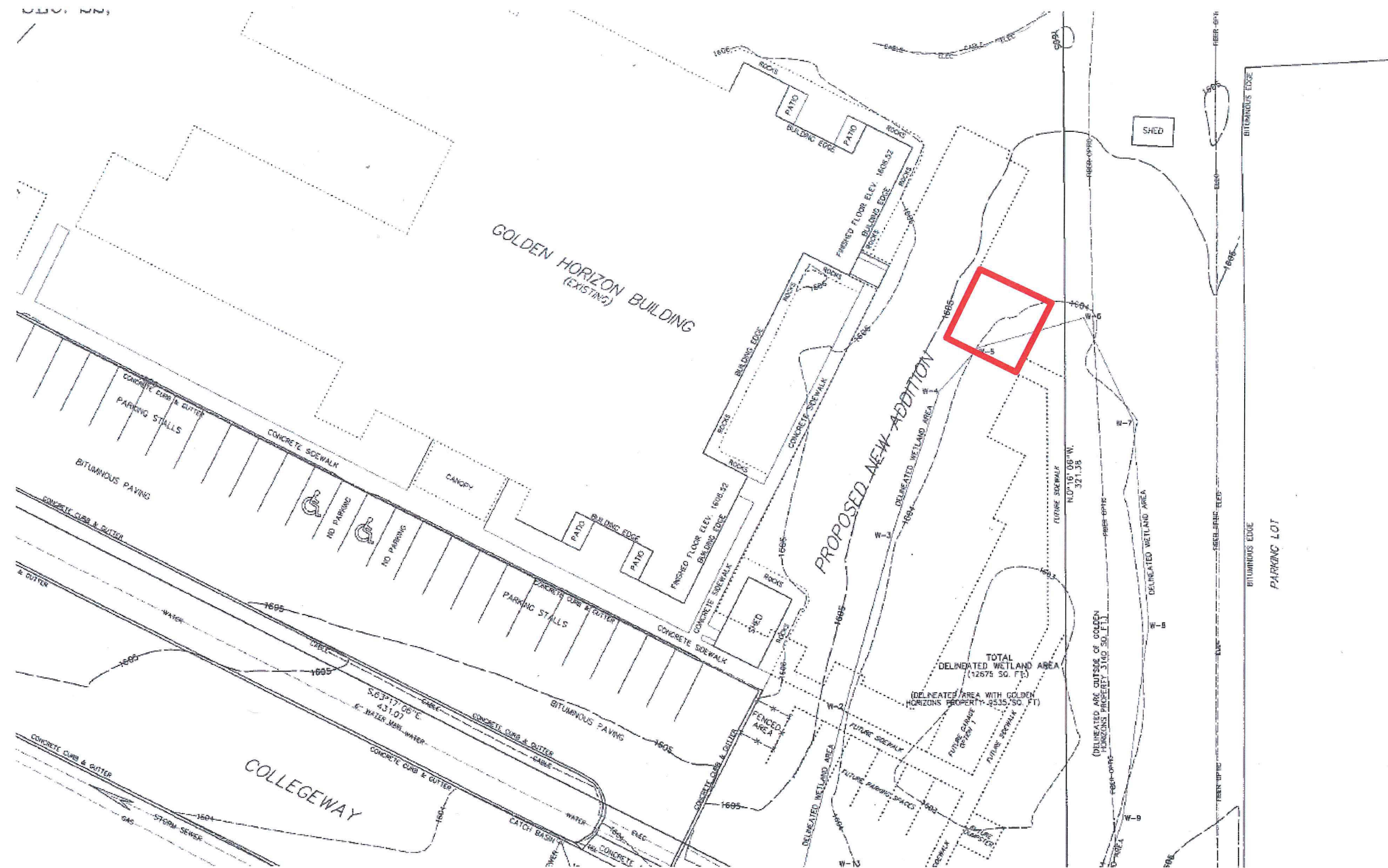




Exhibit 4d



Jason Brisson

From: Kent Marthaler <kent@kccompaniesinc.com>
Sent: Wednesday, June 26, 2019 12:26 PM
To: Jason Brisson
Subject: RE: Golden Horizons Site Plan Question
Attachments: Sandstone_S16-MC-Patio_main_20190626122632.jpg

It would be a fenced, secure, concrete patio. See attached existing MC courtyard at another location.

Thank you,

Kent Marthaler
Principal



30212 Rasmussen Road
PO Box 379
Pequot Lakes, MN 56472
Office: 218-568-6610
Fax: 218-568-6642
www.kccompaniesinc.com

From: Jason Brisson <jbrisson@ci.worthington.mn.us>
Sent: Wednesday, June 26, 2019 10:41 AM
To: Kent Marthaler <kent@kccompaniesinc.com>
Subject: Golden Horizons Site Plan Question

Kent- if I am remembering this (and interpreting the site plan) correctly, I believe the area illustrated in red on the attached file is to be a paved patio and that no structure will be constructed in this area.

Is that correct?

Thank you,

Jason

Jason Brisson
Director of Community/Economic Development
City of Worthington

GRAY

S16-MC-Patio

2019-06-26 12:21:50 PM

PACKET: 03203 PAYROLL 6/28/19 - 9
VENDOR SET: 01 CITY OF WORTHINGTON
BANK: 1 WELLS FARGO-CITY

*** DRAFT/OTHER LISTING ***

VENDOR	I.D.	NAME	ITEM	ITEM	DISCOUNT	AMOUNT	ITEM	ITEM
			TYPE	DATE			NO#	AMOUNT

D00173		DEFERRED COMP- MINNESOTA STATE D		7/03/2019			000918	7,294.97
E00088		EFTPS	D	7/03/2019			000919	56,648.15
M00309		MINNESOTA STATE RETIREMENT SYSTD		7/03/2019			000920	1,505.00
O00021		OPTUM HEALTH FINANCIAL	D	7/03/2019			000921	2,924.39
P00039		PUBLIC EMPLOYEES RETIREMENT ASSD		7/03/2019			000922	45,916.26
S00202		STATE OF MINNESOTA DEPT OF REVED		7/03/2019			000923	11,950.15

* * B A N K T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		0	0.00	0.00	0.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		6	0.00	126,238.92	126,238.92
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
BANK TOTALS:		6	0.00	126,238.92	126,238.92

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
BANNER ASSOCIATES INC	6/28/19	HIGH SERVICE PUMP STATION	WATER	FA PURIFY EQUIPMENT	2,304.50_
				TOTAL:	2,304.50
COOPERATIVE ENERGY CO- ACCT # 5910807	6/28/19	54 GALLONS FOR GAS BARREL	MUNICIPAL WASTEWAT	O-PURIFY MISC	145.80_
				TOTAL:	145.80
DEPUTY REGISTER #33	6/28/19	TITLE NEW '19 FORD F350 PU ELECTRIC		O-DISTR MISC	1,938.23_
				TOTAL:	1,938.23
DUININCK INC	6/28/19	1.5" CRUSHED CONCRETE/BLAC	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	264.54
	6/28/19	1.5" CRUSHED CONCRETE/BLAC	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	1,044.16_
				TOTAL:	1,308.70
FRONTIER COMMUNICATION SERVICES	6/28/19	PHONE SERVICE	GENERAL FUND	MAYOR AND COUNCIL	26.01
	6/28/19	PHONE SERVICE	GENERAL FUND	ADMINISTRATION	510.22
	6/28/19	PHONE SERVICE	GENERAL FUND	CLERK'S OFFICE	178.95
	6/28/19	PHONE SERVICE	GENERAL FUND	ACCOUNTING	67.52
	6/28/19	PHONE SERVICE	GENERAL FUND	ENGINEERING ADMIN	163.20
	6/28/19	PHONE SERVICE	GENERAL FUND	ECONOMIC DEVELOPMENT	176.38
	6/28/19	PHONE SERVICE	GENERAL FUND	OTHER GEN GOVT MISC	26.01
	6/28/19	PHONE SERVICE	GENERAL FUND	FIRE ADMINISTRATION	224.32
	6/28/19	PHONE SERVICE	GENERAL FUND	PAVED STREETS	138.38
	6/28/19	PHONE SERVICE	GENERAL FUND	CENTER FOR ACTIVE LIVI	271.13
	6/28/19	PHONE SERVICE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	209.69
	6/28/19	PHONE SERVICE	RECREATION	PARK AREAS	156.78
	6/28/19	BAC FIRE ALARMS	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	97.47
	6/28/19	PHONE SERVICE	LIQUOR	O-GEN MISC	231.62
	6/28/19	PHONE SERVICE	AIRPORT	O-GEN MISC	90.34
	6/28/19	PHONE SERVICE	DATA PROCESSING	DATA PROCESSING	126.70
	6/28/19	PHONE SERVICE	DATA PROCESSING	COPIER/FAX	24.95_
				TOTAL:	2,719.67
HAWKINS INC	6/28/19	3 TONS CHLORINE	WATER	O-PURIFY	2,030.20
	6/28/19	2,000# CHLORINE CYLINDER	MUNICIPAL WASTEWAT	O-PURIFY MISC	689.40
	6/28/19	275 GALLONS SODIUM BISULF	MUNICIPAL WASTEWAT	O-PURIFY MISC	979.37_
				TOTAL:	3,698.97
HY-VEE INC	6/28/19	FUEL	GENERAL FUND	FIRE ADMINISTRATION	33.92
	6/28/19	FUEL	GENERAL FUND	FIRE ADMINISTRATION	46.51
	6/28/19	FUEL	GENERAL FUND	FIRE ADMINISTRATION	21.36_
				TOTAL:	101.79
INTL UNION LOCAL #49	6/28/19	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	89.54
	6/28/19	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	82.29
	6/28/19	UNION DUES	RECREATION	NON-DEPARTMENTAL	73.08
	6/28/19	UNION DUES	RECREATION	NON-DEPARTMENTAL	77.45
	6/28/19	UNION DUES	IMPROVEMENT CONST	NON-DEPARTMENTAL	17.13
	6/28/19	UNION DUES	IMPROVEMENT CONST	NON-DEPARTMENTAL	8.41
	6/28/19	UNION DUES	WATER	NON-DEPARTMENTAL	98.17
	6/28/19	UNION DUES	WATER	NON-DEPARTMENTAL	93.99
	6/28/19	UNION DUES	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	122.48
	6/28/19	UNION DUES	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	136.68
	6/28/19	UNION DUES	STORM WATER MANAGE	NON-DEPARTMENTAL	2.10
	6/28/19	UNION DUES	STORM WATER MANAGE	NON-DEPARTMENTAL	3.68_
				TOTAL:	805.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
KUHLE, MICHAEL	6/28/19	ATP 7 TRAVEL	GENERAL FUND	MAYOR AND COUNCIL	121.80_
				TOTAL:	121.80
LAMPERTS YARDS INC-2602004	6/28/19	CHALK	RECREATION	PARK AREAS	35.96
	6/28/19	SPLASHPAD SIGN	RECREATION	PARK AREAS	33.90
	6/28/19	LUMBER FOR AC UNIT-MAIN BL MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT		66.69_
				TOTAL:	136.55
LAW ENF LABOR SERV INC #4	6/28/19	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	535.50
	6/28/19	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	586.50_
				TOTAL:	1,122.00
LOCATORS & SUPPLIES INC	6/28/19	GREEN FLAGS-SAN/STORM SEWE MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS		47.86
	6/28/19	GREEN FLAGS-SAN/STORM SEWE STORM WATER MANAGE	STORM DRAINAGE		47.85_
				TOTAL:	95.71
MINNESOTA BENEFIT ASSOCIATION	6/28/19	MN BENEFITS	GENERAL FUND	NON-DEPARTMENTAL	68.45
	6/28/19	MN BENEFITS	GENERAL FUND	NON-DEPARTMENTAL	48.02_
	6/28/19	MN BENEFITS	GENERAL FUND	NON-DEPARTMENTAL	71.46
	6/28/19	MN BENEFITS	GENERAL FUND	NON-DEPARTMENTAL	33.64
	6/28/19	INSURANCE	GENERAL FUND	PAVED STREETS	94.26
	6/28/19	INSURANCE	GENERAL FUND	PUBLIC WORK SHOP	39.88
	6/28/19	MN BENEFITS	RECREATION	NON-DEPARTMENTAL	29.89
	6/28/19	MN BENEFITS	RECREATION	NON-DEPARTMENTAL	33.36
	6/28/19	MN BENEFITS	RECREATION	NON-DEPARTMENTAL	6.90
	6/28/19	MN BENEFITS	RECREATION	NON-DEPARTMENTAL	12.04
	6/28/19	MN BENEFITS	WATER	NON-DEPARTMENTAL	4.79
	6/28/19	MN BENEFITS	WATER	NON-DEPARTMENTAL	4.79
	6/28/19	INSURANCE	WATER	GENERAL ADMIN	32.98
	6/28/19	MN BENEFITS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	100.75
	6/28/19	MN BENEFITS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	100.75
	6/28/19	MN BENEFITS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	127.46
	6/28/19	MN BENEFITS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	127.46
	6/28/19	INSURANCE	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	0.01
	6/28/19	INSURANCE	MUNICIPAL WASTEWAT	GENERAL ADMIN	26.38
	6/28/19	MN BENEFITS	ELECTRIC	NON-DEPARTMENTAL	37.22
	6/28/19	MN BENEFITS	ELECTRIC	NON-DEPARTMENTAL	37.22
	6/28/19	INSURANCE	ELECTRIC	O-SOURCE SUPER & ENG	9.76
	6/28/19	INSURANCE	ELECTRIC	O-DISTR SUPER & ENG	175.66
	6/28/19	INSURANCE	ELECTRIC	M-SOURCE SUPER & ENF	9.76
	6/28/19	INSURANCE	ELECTRIC	GENERAL ADMIN	160.48
	6/28/19	INSURANCE	STORM WATER MANAGE	STORM DRAINAGE	20.54
	6/28/19	MN BENEFITS	LIQUOR	NON-DEPARTMENTAL	21.51
	6/28/19	MN BENEFITS	LIQUOR	NON-DEPARTMENTAL	21.51
	6/28/19	INSURANCE	AIRPORT	O-GEN MISC	38.67_
				TOTAL:	1,399.56
MINNESOTA CHILD SUPPORT PAYMENT CTR	6/28/19	GARNISHMENT	GENERAL FUND	NON-DEPARTMENTAL	39.22
	6/28/19	SUPPORT ORDER	GENERAL FUND	NON-DEPARTMENTAL	119.52_
				TOTAL:	158.74
MINNESOTA DEPARTMENT OF PUBLIC SAFETY	6/28/19	DOG TAGS, DOG SIGNS	GENERAL FUND	ANIMAL CONTROL ENFORCE	120.54_
				TOTAL:	120.54
MINNESOTA RESORT & CAMPGROUND ASSOC	6/28/19	ANNUAL MEMBERSHIP	RECREATION	OLSON PARK CAMPGROUND	531.00_
				TOTAL:	531.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MINNESOTA VALLEY TESTING LABS INC	6/28/19	PILOT STUDY LAB WORK	WATER	O-PURIFY MISC	156.60
	6/28/19	JUNE SALTY DISCHARGE TESTI	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	145.80_
				TOTAL:	302.40
MISCELLANEOUS V ATER MAGOK B	6/28/19	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	13.27
ATER MAGOK B	6/28/19	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	1.12
BARDUSON LEANN	6/28/19	CUSTOMER REBAE	ELECTRIC	CUSTOMER INSTALL EXPEN	16.00
BECKER JUDITH L	6/28/19	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	91.93
BECKER JUDITH L	6/28/19	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	1.22
FARAGHER JOYCE	6/28/19	MAILBOX REPAIR	GENERAL FUND	ICE AND SNOW REMOVAL	40.00
HECTOR YVONNE	6/28/19	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	25.00
KHU AEE	6/28/19	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	9.93
KHU AEE	6/28/19	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	1.24
ROI ENERGY INVESTMENTS	6/28/19	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	14,862.60
THE LIGHT OF THE WORLD	6/28/19	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	148.39
THE LIGHT OF THE WORLD	6/28/19	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	2.62
TONSAGER BRIAN	6/28/19	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	350.00
VANG GAO SHOUA	6/28/19	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	37.31
VANG GAO SHOUA	6/28/19	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	1.22
WAGNER WENDELL	6/28/19	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	350.00
WALKER MONTE	6/28/19	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	25.00_
				TOTAL:	15,976.85
MMWOA	6/28/19	CONFERENCE REGISTRATION	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	250.00
	6/28/19	CONFERENCE REGISTRATION	MUNICIPAL WASTEWAT	O-PURIFY MISC	250.00_
				TOTAL:	500.00
NCL OF WISCONSIN INC	6/28/19	FECAL TESTING SUPPLIES	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	778.92_
				TOTAL:	778.92
NCPERS GROUP LIFE INS	6/28/19	LIFE INS	GENERAL FUND	NON-DEPARTMENTAL	149.64
	6/28/19	LIFE INS	GENERAL FUND	NON-DEPARTMENTAL	148.20
	6/28/19	J FARAGHER INSURANCE JULY	GENERAL FUND	NON-DEPARTMENTAL	16.00
	6/28/19	LIFE INS	MEMORIAL AUDITORIUM	NON-DEPARTMENTAL	8.00
	6/28/19	LIFE INS	MEMORIAL AUDITORIUM	NON-DEPARTMENTAL	8.00
	6/28/19	LIFE INS	RECREATION	NON-DEPARTMENTAL	23.60
	6/28/19	LIFE INS	RECREATION	NON-DEPARTMENTAL	24.00
	6/28/19	LIFE INS	PIR/TRUNKS	NON-DEPARTMENTAL	3.60
	6/28/19	LIFE INS	PIR/TRUNKS	NON-DEPARTMENTAL	3.60
	6/28/19	LIFE INS	IMPROVEMENT CONST	NON-DEPARTMENTAL	1.53
	6/28/19	LIFE INS	IMPROVEMENT CONST	NON-DEPARTMENTAL	0.23
	6/28/19	LIFE INS	WATER	NON-DEPARTMENTAL	22.78
	6/28/19	LIFE INS	WATER	NON-DEPARTMENTAL	18.66
	6/28/19	LIFE INS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	26.61
	6/28/19	LIFE INS	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	33.11
	6/28/19	LIFE INS	ELECTRIC	NON-DEPARTMENTAL	36.04
	6/28/19	LIFE INS	ELECTRIC	NON-DEPARTMENTAL	36.00
	6/28/19	LIFE INS	STORM WATER MANAGE	NON-DEPARTMENTAL	0.20
	6/28/19	LIFE INS	STORM WATER MANAGE	NON-DEPARTMENTAL	0.20
	6/28/19	LIFE INS	LIQUOR	NON-DEPARTMENTAL	16.00
	6/28/19	LIFE INS	LIQUOR	NON-DEPARTMENTAL	16.00
	6/28/19	LIFE INS	DATA PROCESSING	NON-DEPARTMENTAL	16.00
	6/28/19	LIFE INS	DATA PROCESSING	NON-DEPARTMENTAL	16.00_
				TOTAL:	624.00
NINKERK COMPANIES INC	6/28/19	PUMPED GREASE 5/14/19	MUNICIPAL WASTEWAT	O-PURIFY MISC	210.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	210.00
OFFICIAL PAYMENTS CORPORATION	6/28/19	REFUND FRAUD CHARGE	ELECTRIC	NON-DEPARTMENTAL	246.00_
				TOTAL:	246.00
MN PEIP	6/28/19	HEALTH INS PREMIUM	GENERAL FUND	NON-DEPARTMENTAL	6,377.85
	6/28/19	HEALTH INS PREMIUM	GENERAL FUND	NON-DEPARTMENTAL	6,231.82
	6/28/19	SELF INSURANCE FUND PAYOUT	GENERAL FUND	NON-DEPARTMENTAL	208.20
	6/28/19	HEALTH INSURANCE JULY PTO-	GENERAL FUND	NON-DEPARTMENTAL	1,286.36
	6/28/19	HEALTH INS PREM	GENERAL FUND	MAYOR AND COUNCIL	309.15
	6/28/19	HEALTH INS PREM	GENERAL FUND	MAYOR AND COUNCIL	309.15
	6/28/19	HEALTH INS PREM	GENERAL FUND	ADMINISTRATION	722.21
	6/28/19	HEALTH INS PREM	GENERAL FUND	ADMINISTRATION	722.21
	6/28/19	HEALTH INS PREM	GENERAL FUND	CLERK'S OFFICE	872.98
	6/28/19	HEALTH INS PREM	GENERAL FUND	CLERK'S OFFICE	254.68
	6/28/19	HEALTH INS PREM	GENERAL FUND	ACCOUNTING	722.24
	6/28/19	HEALTH INS PREM	GENERAL FUND	ACCOUNTING	722.24
	6/28/19	HEALTH INS PREM	GENERAL FUND	ENGINEERING ADMIN	910.17
	6/28/19	HEALTH INS PREM	GENERAL FUND	ENGINEERING ADMIN	948.26
	6/28/19	HEALTH INS PREM	GENERAL FUND	ECONOMIC DEVELOPMENT	1,140.16
	6/28/19	HEALTH INS PREM	GENERAL FUND	ECONOMIC DEVELOPMENT	1,140.16
	6/28/19	HEALTH INS PREM	GENERAL FUND	POLICE ADMINISTRATION	12,083.32
	6/28/19	HEALTH INS PREM	GENERAL FUND	POLICE ADMINISTRATION	25.33
	6/28/19	HEALTH INS PREM	GENERAL FUND	POLICE ADMINISTRATION	12,636.67
	6/28/19	J BOMGAARS JULY '19 INSURA	GENERAL FUND	POLICE ADMINISTRATION	1,444.42
	6/28/19	HEALTH INS PREM	GENERAL FUND	SECURITY CENTER	2,263.70
	6/28/19	HEALTH INS PREM	GENERAL FUND	SECURITY CENTER	2,263.63
	6/28/19	HEALTH INS PREM	GENERAL FUND	SECURITY CENTER	2,263.70
	6/28/19	HEALTH INS PREM	GENERAL FUND	SECURITY CENTER	2,263.63
	6/28/19	HEALTH INS PREM	GENERAL FUND	ANIMAL CONTROL ENFORCE	115.93
	6/28/19	HEALTH INS PREM	GENERAL FUND	ANIMAL CONTROL ENFORCE	77.29
	6/28/19	HEALTH INS PREM	GENERAL FUND	PAVED STREETS	377.06
	6/28/19	HEALTH INS PREM	GENERAL FUND	PAVED STREETS	563.83
	6/28/19	HEALTH INS PREM	GENERAL FUND	PUBLIC WORK SHOP	176.20
	6/28/19	HEALTH INS PREM	GENERAL FUND	CODE ENFORCEMENT	505.54
	6/28/19	HEALTH INS PREM	GENERAL FUND	CODE ENFORCEMENT	544.18
	6/28/19	HEALTH INS PREM	GENERAL FUND	LAKE IMPROVEMENT	18.06
	6/28/19	HEALTH INS PREMIUM	MEMORIAL AUDITORIUM	NON-DEPARTMENTAL	77.29
	6/28/19	HEALTH INS PREMIUM	MEMORIAL AUDITORIUM	NON-DEPARTMENTAL	77.29
	6/28/19	HEALTH INS PREM	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	309.15
	6/28/19	HEALTH INS PREM	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	309.15
	6/28/19	HEALTH INS PREMIUM	RECREATION	NON-DEPARTMENTAL	313.82
	6/28/19	HEALTH INS PREMIUM	RECREATION	NON-DEPARTMENTAL	309.51
	6/28/19	HEALTH INS PREM	RECREATION	RECREATION SUPERVISION	18.06
	6/28/19	HEALTH INS PREM	RECREATION	PARK AREAS	722.21
	6/28/19	HEALTH INS PREM	RECREATION	PARK AREAS	559.71
	6/28/19	HEALTH INS PREM	RECREATION	OLSON PARK CAMPGROUND	81.25
	6/28/19	HEALTH INS PREM	RECREATION	TREE REMOVAL	81.25
	6/28/19	HEALTH INS PREMIUM	PIR/TRUNKS	NON-DEPARTMENTAL	63.43
	6/28/19	HEALTH INS PREMIUM	PIR/TRUNKS	NON-DEPARTMENTAL	63.43
	6/28/19	HEALTH INS PREM	PIR/TRUNKS	SP ASSESS-ADMIN ESCROW	253.72
	6/28/19	HEALTH INS PREM	PIR/TRUNKS	SP ASSESS-ADMIN ESCROW	253.72
	6/28/19	HEALTH INS PREMIUM	IMPROVEMENT CONST	NON-DEPARTMENTAL	142.12
	6/28/19	HEALTH INS PREMIUM	IMPROVEMENT CONST	NON-DEPARTMENTAL	65.17
	6/28/19	HEALTH INS PREM	IMPROVEMENT CONST	2019 HOMEWOOD HILLS ST	72.22
	6/28/19	HEALTH INS PREM	IMPROVEMENT CONST	EAST AVE-CSAH E ST. IM	176.04

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/28/19	HEALTH INS PREM	IMPROVEMENT CONST	EAST AVE-CSAH E ST. IM	108.33
	6/28/19	HEALTH INS PREM	IMPROVEMENT CONST	OVERLAY PROGRAM	345.30
	6/28/19	HEALTH INS PREM	IMPROVEMENT CONST	OVERLAY PROGRAM	135.42
	6/28/19	HEALTH INS PREM	IMPROVEMENT CONST	N CRAILSHEIM RD SAN.SE	27.09
	6/28/19	HEALTH INS PREM	IMPROVEMENT CONST	19 AVE SEWER EXTENSION	43.16
	6/28/19	HEALTH INS PREM	IMPROVEMENT CONST	19 AVE SEWER EXTENSION	18.06
	6/28/19	HEALTH INS PREMIUM	WATER	NON-DEPARTMENTAL	212.86
	6/28/19	HEALTH INS PREMIUM	WATER	NON-DEPARTMENTAL	288.27
	6/28/19	HEALTH INS PREM	WATER	O-SOURCE WELLS & SPRNG	6.20
	6/28/19	HEALTH INS PREM	WATER	O-DISTR SUPER AND ENG	563.83
	6/28/19	HEALTH INS PREM	WATER	O-DISTR SUPER AND ENG	563.83
	6/28/19	HEALTH INS PREM	WATER	O-DISTR MISC	71.84
	6/28/19	HEALTH INS PREM	WATER	O-DISTR MISC	15.46
	6/28/19	HEALTH INS PREM	WATER	GENERAL ADMIN	84.57
	6/28/19	HEALTH INS PREM	WATER	GENERAL ADMIN	80.86
	6/28/19	HEALTH INS PREM	WATER	ADMIN OFFICE SUPPLIES	1.55
	6/28/19	HEALTH INS PREM	WATER	ACCTS-METER READING	56.38
	6/28/19	HEALTH INS PREM	WATER	ACCTS-METER READING	169.15
	6/28/19	HEALTH INS PREM	WATER	ACCTS-RECORDS & COLLEC	143.50
	6/28/19	HEALTH INS PREM	WATER	ACCTS-RECORDS & COLLEC	143.50
	6/28/19	HEALTH INS PREM	WATER	PROJECT #11	63.19
	6/28/19	HEALTH INS PREM	WATER	PROJECT #11	340.79
	6/28/19	HEALTH INS PREMIUM	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	105.66
	6/28/19	HEALTH INS PREMIUM	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	129.45
	6/28/19	HEALTH INSURANCE JULY PTO-	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	121.84
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	O-SOURCE SUPERVISION	169.15
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	O-SOURCE SUPERVISION	169.15
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	394.68
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	394.68
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	O-PURIFY MISC	15.46
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	O-PURIFY MISC	15.46
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	GENERAL ADMIN	67.66
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	GENERAL ADMIN	64.69
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	ADMIN OFFICE SUPPLIES	1.55
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	118.66
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	118.66
	6/28/19	HEALTH INS PREM	MUNICIPAL WASTEWAT	PROJECT #15	108.33
	6/28/19	HEALTH INS PREMIUM	ELECTRIC	NON-DEPARTMENTAL	789.10
	6/28/19	HEALTH INS PREMIUM	ELECTRIC	NON-DEPARTMENTAL	775.00
	6/28/19	HEALTH INSURANCE JULY PTO-	ELECTRIC	NON-DEPARTMENTAL	281.92
	6/28/19	HEALTH INS PREM	ELECTRIC	O-SOURCE GENERATION	45.17
	6/28/19	HEALTH INS PREM	ELECTRIC	O-DISTR STATION EXPENS	130.51
	6/28/19	HEALTH INS PREM	ELECTRIC	O-DISTR UNDERGRND LINE	225.53
	6/28/19	HEALTH INS PREM	ELECTRIC	O-DISTR UNDERGRND LINE	337.17
	6/28/19	HEALTH INS PREM	ELECTRIC	O-DISTR MISC	486.89
	6/28/19	HEALTH INS PREM	ELECTRIC	O-DISTR MISC	242.29
	6/28/19	HEALTH INS PREM	ELECTRIC	M-CISTR SUPER & ENG	86.54
	6/28/19	HEALTH INS PREM	ELECTRIC	M-DISTR STATION EQUIPM	56.38
	6/28/19	HEALTH INS PREM	ELECTRIC	M-DISTR UNDERGRND LINE	94.30
	6/28/19	HEALTH INS PREM	ELECTRIC	M-DISTR UNDERGRND LINE	278.01
	6/28/19	HEALTH INS PREM	ELECTRIC	M-DISTR ST LITE & SIG	221.14
	6/28/19	HEALTH INS PREM	ELECTRIC	GENERAL ADMIN	411.60
	6/28/19	HEALTH INS PREM	ELECTRIC	GENERAL ADMIN	393.51
	6/28/19	HEALTH INS PREM	ELECTRIC	ADMIN OFFICE SUPPLIES	15.47
	6/28/19	HEALTH INS PREM	ELECTRIC	ACCTS-METER READING	112.78
	6/28/19	HEALTH INS PREM	ELECTRIC	ACCTS-METER READING	136.40

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/28/19	HEALTH INS PREM	ELECTRIC	ACCTS-RECORDS & COLLEC	635.24
	6/28/19	HEALTH INS PREM	ELECTRIC	ACCTS-RECORDS & COLLEC	635.24
	6/28/19	HEALTH INS PREM	ELECTRIC	ACCTS-ASSISTANCE	154.57
	6/28/19	HEALTH INS PREM	ELECTRIC	ACCTS-ASSISTANCE	154.57
	6/28/19	HEALTH INS PREM	ELECTRIC	FA DISTR UNDRGRND COND	36.54
	6/28/19	HEALTH INS PREM	ELECTRIC	FA DISTR UNDRGRND COND	722.79
	6/28/19	HEALTH INS PREM	ELECTRIC	FA DISTR ST LITE & SIG	640.73
	6/28/19	HEALTH INS PREM	ELECTRIC	FA DISTR METERS	28.94
	6/28/19	HEALTH INS PREM	ELECTRIC	FA COMMUNICATION EQUIP	586.89
	6/28/19	HEALTH INS PREM	ELECTRIC	FA COMMUNICATION EQUIP	657.99
	6/28/19	HEALTH INS PREMIUM	STORM WATER MANAGE	NON-DEPARTMENTAL	28.50
	6/28/19	HEALTH INS PREMIUM	STORM WATER MANAGE	NON-DEPARTMENTAL	16.11
	6/28/19	HEALTH INS PREM	STORM WATER MANAGE	STORM DRAINAGE	118.90
	6/28/19	HEALTH INS PREM	STORM WATER MANAGE	STORM DRAINAGE	36.09
	6/28/19	HEALTH INS PREM	STORM WATER MANAGE	PROJECT #1	18.06
	6/28/19	HEALTH INS PREM	STORM WATER MANAGE	PROJECT #24	14.10
	6/28/19	HEALTH INS PREMIUM	LIQUOR	NON-DEPARTMENTAL	463.48
	6/28/19	HEALTH INS PREMIUM	LIQUOR	NON-DEPARTMENTAL	463.48
	6/28/19	HEALTH INS PREM	LIQUOR	O-GEN MISC	1,622.30
	6/28/19	HEALTH INS PREM	LIQUOR	O-GEN MISC	1,622.30
	6/28/19	HEALTH INS PREMIUM	DATA PROCESSING	NON-DEPARTMENTAL	309.51
	6/28/19	HEALTH INS PREMIUM	DATA PROCESSING	NON-DEPARTMENTAL	309.51
	6/28/19	HEALTH INS PREM	DATA PROCESSING	DATA PROCESSING	1,140.13
	6/28/19	HEALTH INS PREM	DATA PROCESSING	DATA PROCESSING	1,140.13
	6/28/19	J BOMGAARS JULY '19 INSURA	HEALTH INS PLAN (T	NON-DEPARTMENTAL	619.02
				TOTAL:	87,221.92
RESERVE ACCOUNT-ACCOUNT#30233498	6/28/19	POSTAGE BY PHONE	WATER	ADMIN OFFICE SUPPLIES	150.00
	6/28/19	POSTAGE BY PHONE	WATER	ACCTS-RECORDS & COLLEC	1,350.00
	6/28/19	POSTAGE BY PHONE	MUNICIPAL WASTEWAT	ADMIN OFFICE SUPPLIES	150.00
	6/28/19	POSTAGE BY PHONE	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	1,350.00
	6/28/19	POSTAGE BY PHONE	ELECTRIC	ADMIN OFFICE SUPPLIES	300.00
	6/28/19	POSTAGE BY PHONE	ELECTRIC	ACCTS-RECORDS & COLLEC	2,700.00
				TOTAL:	6,000.00
RUNNINGS SUPPLY INC-ACCT#9502440	6/28/19	BLEACH	MUNICIPAL WASTEWAT	O-PURIFY MISC	5.79
	6/28/19	MEASURING WHEEL	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	49.99
	6/28/19	TARP STRAPS FOR WATER TRUC	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	5.57
	6/28/19	NUTS AND BOLTS	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	2.34
	6/28/19	OIL	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	14.34
	6/28/19	SHOP SUPPLIES/GARAGE BAGS	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	94.78
				TOTAL:	172.81
SCHWALBACH ACE #6067	6/28/19	BROWN PAINT FOR WINDOW AC	MUNICIPAL WASTEWAT	M-PURIFY STRUCTURES	41.98
	6/28/19	VAC BAGS	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	9.99
				TOTAL:	51.97
SECURE BENEFITS SYSTEMS CORP	6/28/19	ADMIN FEE	GENERAL FUND	NON-DEPARTMENTAL	55.48
	6/28/19	ADMIN FEE	GENERAL FUND	NON-DEPARTMENTAL	55.01
	6/28/19	CHILD CARE	GENERAL FUND	NON-DEPARTMENTAL	1,274.97
	6/28/19	CHILD CARE	GENERAL FUND	NON-DEPARTMENTAL	1,274.97
	6/28/19	UNREIMBURSED MEDICAL	GENERAL FUND	NON-DEPARTMENTAL	1,391.64
	6/28/19	UNREIMBURSED MEDICAL	GENERAL FUND	NON-DEPARTMENTAL	1,381.50
	6/28/19	MONTHLY ADMIN FEE-JUNE	GENERAL FUND	OTHER GEN GOVT MISC	20.00
	6/28/19	ADMIN FEE	RECREATION	NON-DEPARTMENTAL	5.02
	6/28/19	ADMIN FEE	RECREATION	NON-DEPARTMENTAL	5.51

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/28/19	UNREIMBURSED MEDICAL	RECREATION	NON-DEPARTMENTAL	156.05
	6/28/19	UNREIMBURSED MEDICAL	RECREATION	NON-DEPARTMENTAL	164.57
	6/28/19	ADMIN FEE	IMPROVEMENT CONST	NON-DEPARTMENTAL	1.96
	6/28/19	ADMIN FEE	IMPROVEMENT CONST	NON-DEPARTMENTAL	0.90
	6/28/19	UNREIMBURSED MEDICAL	IMPROVEMENT CONST	NON-DEPARTMENTAL	86.44
	6/28/19	UNREIMBURSED MEDICAL	IMPROVEMENT CONST	NON-DEPARTMENTAL	38.02
	6/28/19	ADMIN FEE	WATER	NON-DEPARTMENTAL	2.71
	6/28/19	ADMIN FEE	WATER	NON-DEPARTMENTAL	3.58
	6/28/19	UNREIMBURSED MEDICAL	WATER	NON-DEPARTMENTAL	122.83
	6/28/19	UNREIMBURSED MEDICAL	WATER	NON-DEPARTMENTAL	162.15
	6/28/19	ADMIN FEE	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	13.75
	6/28/19	ADMIN FEE	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	14.09
	6/28/19	CHILD CARE	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	362.55
	6/28/19	CHILD CARE	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	362.55
	6/28/19	UNREIMBURSED MEDICAL	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	363.70
	6/28/19	UNREIMBURSED MEDICAL	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	379.32
	6/28/19	ADMIN FEE	ELECTRIC	NON-DEPARTMENTAL	3.99
	6/28/19	ADMIN FEE	ELECTRIC	NON-DEPARTMENTAL	3.99
	6/28/19	CHILD CARE	ELECTRIC	NON-DEPARTMENTAL	208.33
	6/28/19	CHILD CARE	ELECTRIC	NON-DEPARTMENTAL	208.33
	6/28/19	UNREIMBURSED MEDICAL	ELECTRIC	NON-DEPARTMENTAL	65.88
	6/28/19	UNREIMBURSED MEDICAL	ELECTRIC	NON-DEPARTMENTAL	65.88
	6/28/19	ADMIN FEE	STORM WATER MANAGE	NON-DEPARTMENTAL	0.34
	6/28/19	ADMIN FEE	STORM WATER MANAGE	NON-DEPARTMENTAL	0.17
	6/28/19	UNREIMBURSED MEDICAL	STORM WATER MANAGE	NON-DEPARTMENTAL	11.25
	6/28/19	UNREIMBURSED MEDICAL	STORM WATER MANAGE	NON-DEPARTMENTAL	6.35
	6/28/19	ADMIN FEE	LIQUOR	NON-DEPARTMENTAL	4.50
	6/28/19	ADMIN FEE	LIQUOR	NON-DEPARTMENTAL	4.50
	6/28/19	UNREIMBURSED MEDICAL	LIQUOR	NON-DEPARTMENTAL	91.66
	6/28/19	UNREIMBURSED MEDICAL	LIQUOR	NON-DEPARTMENTAL	91.66
	6/28/19	ADMIN FEE	DATA PROCESSING	NON-DEPARTMENTAL	2.25
	6/28/19	ADMIN FEE	DATA PROCESSING	NON-DEPARTMENTAL	2.25
	6/28/19	UNREIMBURSED MEDICAL	DATA PROCESSING	NON-DEPARTMENTAL	104.16
	6/28/19	UNREIMBURSED MEDICAL	DATA PROCESSING	NON-DEPARTMENTAL	104.16
			TOTAL:		8,678.92
VERIZON WIRELESS	6/28/19	MONTHLY WIRELESS SERVICE	GENERAL FUND	MAYOR AND COUNCIL	41.42
	6/28/19	MONTHLY WIRELESS SERVICE	GENERAL FUND	ADMINISTRATION	59.07
	6/28/19	TREMBLE DEVICE	GENERAL FUND	ENGINEERING ADMIN	25.02
	6/28/19	MONTHLY WIRELESS SERVICE	GENERAL FUND	ENGINEERING ADMIN	92.32
	6/28/19	MONTHLY WIRELESS SERVICE	GENERAL FUND	ECONOMIC DEVELOPMENT	31.66
	6/28/19	MONTHLY WIRELESS SERVICE	GENERAL FUND	PAVED STREETS	36.16
	6/28/19	MONTHLY WIRELESS SERVICE	GENERAL FUND	PAVED STREETS	101.78
	6/28/19	MONTHLY WIRELESS SERVICE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	31.42
	6/28/19	DATA LINE	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	52.04
	6/28/19	MONTHLY WIRELESS SERVICE	RECREATION	PARK AREAS	36.42
	6/28/19	MONTHLY WIRELESS SERVICE	RECREATION	OLSON PARK CAMPGROUND	31.42
			TOTAL:		538.73
WAL MART COMMUNITY/RFCSLLC	6/28/19	OFFICE SUPPLIES	GENERAL FUND	CENTER FOR ACTIVE LIVI	10.76
	6/28/19	CURTAIN RODS-TEMP DISPLAYS	GENERAL FUND	CENTER FOR ACTIVE LIVI	22.80
	6/28/19	POSTAGE STAMPS	GENERAL FUND	CENTER FOR ACTIVE LIVI	11.00
	6/28/19	SHAKERS	GENERAL FUND	CENTER FOR ACTIVE LIVI	1.83
	6/28/19	CLEANING SUPPLIES	GENERAL FUND	CENTER FOR ACTIVE LIVI	20.87
	6/28/19	CUPS, PINS, NAPKINS	GENERAL FUND	CENTER FOR ACTIVE LIVI	11.12
	6/28/19	HDMI CORDS	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	51.21

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	129.59
WORTHINGTON AREA UNITED WAY	6/28/19	PAYROLL WITHHOLDING	GENERAL FUND	NON-DEPARTMENTAL	24.00
	6/28/19	PAYROLL WITHHOLDING	GENERAL FUND	NON-DEPARTMENTAL	24.00_
				TOTAL:	48.00

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

101	GENERAL FUND	70,660.04
202	MEMORIAL AUDITORIUM	1,081.20
207	PD TASK FORCE	52.04
229	RECREATION	3,522.76
231	ECONOMIC DEV AUTHORITY	97.47
321	PIR/TRUNKS	641.50
401	IMPROVEMENT CONST	1,287.53
601	WATER	9,364.51
602	MUNICIPAL WASTEWATER	10,890.05
604	ELECTRIC	31,552.83
606	STORM WATER MANAGEMENT	324.44
609	LIQUOR	4,670.52
612	AIRPORT	129.01
702	DATA PROCESSING	3,295.75
705	HEALTH INS PLAN (TPA)	619.02

GRAND TOTAL: 138,188.67

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A H HERMEL COMPANY	7/05/19	COFFEE	GENERAL FUND	SECURITY CENTER	40.91
	7/05/19	COFFEE	GENERAL FUND	SECURITY CENTER	40.92
				TOTAL:	81.83
ACTION TRAINING SYSTEMS INC	7/05/19	TRAINING DVD'S	GENERAL FUND	FIRE ADMINISTRATION	3,924.90_
				TOTAL:	3,924.90
ADVANCED ENGINEERING AND ENVIRONMENTAL	7/05/19	FOX FARM BRIDGE ANALYSIS	IMPROVEMENT CONST	FOX FARM RD BRIDGE REP	5,324.25_
				TOTAL:	5,324.25
AMERICAN BOTTLING COMPANY	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	94.02_
				TOTAL:	94.02
AMERICAN ENGINEERING TESTING INC	7/05/19	CENT BEACH BATHHOUSE	RECREATION	PARK AREAS	1,383.10_
				TOTAL:	1,383.10
APX CONSTRUCTION GROUP LLC	7/05/19	CONSTRUCTION-WATER & SEWER	RECREATION	PARK AREAS	900.00
	7/05/19	CONSTRUCTION-SPLASH PAD	RECREATION	PARK AREAS	7,237.50
	7/05/19	CONSTRUCTION-BEACH HOUSE	RECREATION	PARK AREAS	3,750.00_
				TOTAL:	11,887.50
AQUA LOGIC INC	7/05/19	NEW POOL HEATER	AQUATIC CENTER FAC	AQUATIC CENTER FACILIT	17,170.00_
				TOTAL:	17,170.00
ARCTIC GLACIER USA INC	7/05/19	ICE	LIQUOR	NON-DEPARTMENTAL	174.69
	7/05/19	ICE	LIQUOR	NON-DEPARTMENTAL	100.04
	7/05/19	ICE	LIQUOR	NON-DEPARTMENTAL	132.54
	7/05/19	ICE	LIQUOR	NON-DEPARTMENTAL	243.50_
				TOTAL:	650.77
ARIA ENTERPRISES LLC	7/05/19	CRUSHED CONCRETE	GENERAL FUND	PAVED STREETS	1,425.76_
				TOTAL:	1,425.76
ARTISAN BEER COMPANY	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	310.70
	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	392.10_
				TOTAL:	702.80
ATLANTIC BOTTLING COMPANY	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	386.36_
				TOTAL:	386.36
BAHRS SMALL ENGINE	7/05/19	REPAIR ROPE	GENERAL FUND	SIGNS AND SIGNALS	6.50
	7/05/19	REPAIR ROPE	GENERAL FUND	SIGNS AND SIGNALS	18.00_
				TOTAL:	24.50
BELLBOY CORPORATION	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,003.75
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	80.00
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	237.00
	7/05/19	MIX,	LIQUOR	NON-DEPARTMENTAL	388.30
	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	78.65
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	40.00
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	2.00
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	4.00
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	4.00
	7/05/19	MIX,	LIQUOR	O-GEN MISC	79.00_
				TOTAL:	2,916.70

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
BELTLINE AUTOMOTIVE LLC	7/05/19	#30 OIL CHANGE, BRAKES	GENERAL FUND	POLICE ADMINISTRATION	263.11
	7/05/19	#30 OIL CHANGE, BRAKES	GENERAL FUND	POLICE ADMINISTRATION	262.32
	7/05/19	#28 OIL CHANGE	GENERAL FUND	POLICE ADMINISTRATION	33.24
	7/05/19	#28 OIL CHANGE	GENERAL FUND	POLICE ADMINISTRATION	6.50_
				TOTAL:	565.17
BEVERAGE WHOLESALERS INC	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	17,855.37
	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	17,948.10
	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	34.80
	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	8,163.25
	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	9,972.95
	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	8,661.70_
				TOTAL:	62,636.17
BOLTON & MENK INC	7/05/19	DUGDALE HOUSING STUDY	GENERAL FUND	ECONOMIC DEVELOPMENT	310.00
	7/05/19	CENT PARK SPLASH PAD	RECREATION	PARK AREAS	2,611.00
	7/05/19	CENT PARK BATHHOUSE	RECREATION	PARK AREAS	5,921.50
	7/05/19	DUGDALE HOUSING STUDY	ELECTRIC	O-DISTR MISC	310.00_
				TOTAL:	9,152.50
BREAKTHRU BEVERAGE MINNESOTA BEER LLC	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	3,065.64
	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	141.00
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	492.00
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	7,526.48
	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	40.95
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	2,058.00
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	14.80
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	119.95
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	52.73
	7/05/19	FREIGHT	LIQUOR	O-GEN MISC	55.82_
				TOTAL:	13,567.37
MARK ROBERT BRODIN	7/05/19	A/V SERVICES 2ND HALF MARC	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	660.00
	7/05/19	APRIL MAINTENANCE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	525.00
	7/05/19	MAY MAINTENANCE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	405.00
	7/05/19	JUNE HALF MONTH MAINTENANC	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	52.50
	7/05/19	A/V SERVICES-SECOND CITY C	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	360.00
	7/05/19	A/V SERVICES WHS CHOIR	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	187.50
	7/05/19	A/V SERVICES WMS BAND	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	307.50
	7/05/19	A/V SERVICES 7TH ST CONCERT	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	315.00
	7/05/19	A/V SERVICES POPOVICE PET	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	427.50
	7/05/19	A/V SERVICES GONE COUNTRY	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	645.00
	7/05/19	A/V SERVICES WMS CHOIR	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	660.00
	7/05/19	A/V SERVICES PATRICK SCULL	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	157.50
	7/05/19	A/V SERVICES MARIACHI BAND	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	202.50
	7/05/19	A/V SERVICES WHS CHOIR	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	270.00
	7/05/19	A/V SERVICES SHINING FAME	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	615.00
	7/05/19	A/V SERVICE DANCE ACADEMY	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	2,572.50_
				TOTAL:	8,362.50
BRUNTON ARCHITECTS AND ENGINEERS	7/05/19	CONSTRUCTION ADMIN BATHHOUSE	RECREATION	PARK AREAS	1,222.72_
				TOTAL:	1,222.72
MICHAEL BURNS	7/05/19	REPLACE DOOR HANDLE, LOCK	GENERAL FUND	CENTER FOR ACTIVE LIVING	700.00_
				TOTAL:	700.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CHAMBER OF COMMERCE	7/05/19	LODGING TAX-MAY	TOURISM PROMOTION	LODGING TAX/TOURISM	12,776.49_
				TOTAL:	12,776.49
CHANKASKA CREEK	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	67.20-
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	745.08_
				TOTAL:	677.88
CIVIC SYSTEMS LLC	7/05/19	SEM-ANNUAL SUPPORT FEES	WATER	ACCTS-RECORDS & COLLEC	1,386.75
	7/05/19	SEM-ANNUAL SUPPORT FEES	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	1,386.75
	7/05/19	SEM-ANNUAL SUPPORT FEES	ELECTRIC	ACCTS-RECORDS & COLLEC	2,773.50_
				TOTAL:	5,547.00
CLARKE ENVIRONMENTAL MOSQUITO MANAGEMEN	7/05/19	MOSQUITO SPRAYING	GENERAL FUND	PAVED STREETS	3,050.00_
				TOTAL:	3,050.00
COALITION OF GREATER MN CITIES	7/05/19	LABOR & EMPLOYEE RELATIONS	GENERAL FUND	ADMINISTRATION	70.00
	7/05/19	LABOR & EMPLOYEE RELATIONS	WATER	ADMIN OFFICE SUPPLIES	17.50
	7/05/19	LABOR & EMPLOYEE RELATIONS	MUNICIPAL WASTEWAT	ADMIN OFFICE SUPPLIES	17.50
	7/05/19	LABOR & EMPLOYEE RELATIONS	ELECTRIC	ADMIN OFFICE SUPPLIES	35.00
	7/05/19	LABOR & EMPLOYEE RELATIONS	DATA PROCESSING	DATA PROCESSING	70.00_
				TOTAL:	210.00
COMPUTER LODGE LLC	7/05/19	OUTLOOK PROBLEMS-NETWORK U	GENERAL FUND	CENTER FOR ACTIVE LIVI	95.00_
				TOTAL:	95.00
CONSTRUCTION PRODUCTS & CONSULTANTS IN	7/05/19	FEATHER FINISH UNDERLAYMEN	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	64.50_
				TOTAL:	64.50
CULLIGAN OF WORTHINGTON	7/05/19	MONTHLY SERVICE	GENERAL FUND	GENERAL GOVT BUILDINGS	57.95
	7/05/19	MONTHLY SERVICE	GENERAL FUND	SECURITY CENTER	27.75
	7/05/19	MONTHLY SERVICE	GENERAL FUND	SECURITY CENTER	27.75
	7/05/19	MONTHLY SERVICE	GENERAL FUND	PAVED STREETS	5.00
	7/05/19	SALT	GENERAL FUND	CENTER FOR ACTIVE LIVI	26.36
	7/05/19	MONTHLY SERVICE	WATER	O-DISTR MISC	23.00
	7/05/19	MONTHLY SERVICE	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	18.00
	7/05/19	MONTHLY SERVICE	ELECTRIC	ACCTS-RECORDS & COLLEC	43.83
	7/05/19	AIRPORT SOFTENER REPAIRS	AIRPORT	O-GEN MISC	64.80
	7/05/19	AIRPORT SOFTENER REPAIRS	AIRPORT	O-GEN MISC	65.00_
				TOTAL:	359.44
DAKOTA SUPPLY GROUP INC	7/05/19	FIRE HYDRANT OIL	WATER	M-TRANS HYDRANTS	46.56
	7/05/19	FIBER OPTIC CABLE-SCHOOL P	ELECTRIC	FA COMMUNICATION EQUIP	14.72_
				TOTAL:	61.28
DEPUTY REGISTER #33	7/05/19	LICENSE 01 DAEWOO-DWI FORF	GENERAL FUND	POLICE ADMINISTRATION	21.75_
				TOTAL:	21.75
DGR ENGINEERING	7/05/19	MISC ELECTRICAL ENGINEERIN	ELECTRIC	O-DISTR STATION EXPENS	89.50_
				TOTAL:	89.50
DIAMOND VOGEL PAINT	7/05/19	WHITE PAINT-STREET MARKING	GENERAL FUND	SIGNS AND SIGNALS	467.24
	7/05/19	FLOR-COTE, RAGS, SUPPLIES	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	216.64
	7/05/19	PAINT THINNER	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	8.29
	7/05/19	FLOR-COTE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	45.98
	7/05/19	FLOR-COTE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	45.98
	7/05/19	DOUBLE HIDE BRITE WHITE	RECREATION	SOCCER COMPLEX	527.90

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	1,312.03
DITCH WITCH OF SOUTH DAKOTA INC	7/05/19	CYLINDER FOR PUSHER	ELECTRIC	O-DISTR UNDERGRND LINE	389.20_
				TOTAL:	389.20
DOLL DISTRIBUTING LLC	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	5,458.45
	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	18,483.35
	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	7,718.25_
				TOTAL:	31,660.05
DREALAN KVILHAUG HOEFKER & CO PA	7/05/19	12/31/18 AUDIT	GENERAL FUND	AUDITS AND BUDGETS	24,260.00_
				TOTAL:	24,260.00
DUBOIS CHEMICALS INC	7/05/19	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	8,235.36_
				TOTAL:	8,235.36
DUININCK INC	7/05/19	SMITH & MILLER REPAIRS	GENERAL FUND	PAVED STREETS	768.18_
				TOTAL:	768.18
E-Z WASH	7/05/19	CAR WASHES	GENERAL FUND	POLICE ADMINISTRATION	124.00_
				TOTAL:	124.00
ECHO GROUP INC	7/05/19	CONDUIT	ELECTRIC	M-DISTR UNDERGRND LINE	20.78
	7/05/19	CONDUIT	ELECTRIC	M-DISTR UNDERGRND LINE	13.32
	7/05/19	WIRE	ELECTRIC	M-DISTR UNDERGRND LINE	66.19
	7/05/19	FUSES	ELECTRIC	M-DISTR UNDERGRND LINE	50.77
	7/05/19	LUGS	ELECTRIC	M-DISTR ST LITE & SIG	168.15_
				TOTAL:	319.21
EDC DUST CONTROL INC	7/05/19	APPLIED DUST CONTROL	GENERAL FUND	PAVED STREETS	2,357.85_
				TOTAL:	2,357.85
FASTENAL COMPANY	7/05/19	TRUBOLT	GENERAL FUND	PAVED STREETS	20.30
	7/05/19	TRUBOLT	GENERAL FUND	PAVED STREETS	9.99
	7/05/19	PARTS	GENERAL FUND	PAVED STREETS	3.01
	7/05/19	FUEL CAN	RECREATION	PARK AREAS	48.62
	7/05/19	HARDWARE	WATER	M-PUMPING	38.10
	7/05/19	GAS CANS	ELECTRIC	O-DISTR MISC	52.10
	7/05/19	ZIP TIES	AIRPORT	O-GEN MISC	19.33_
				TOTAL:	191.45
FERGUSON ENTERPRISES LLC #1657	7/05/19	OLSON PARK TILE	RECREATION	OLSON PARK CAMPGROUND	439.97_
				TOTAL:	439.97
FIFE WATER SERVICES INC	7/05/19	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	12,458.63
	7/05/19	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	11,733.99_
				TOTAL:	24,192.62
GALLS LLC	7/05/19	UNIFORMS	GENERAL FUND	POLICE ADMINISTRATION	148.02
	7/05/19	UNIFORMS	GENERAL FUND	POLICE ADMINISTRATION	212.91
	7/05/19	UNIFORMS	GENERAL FUND	POLICE ADMINISTRATION	90.00_
				TOTAL:	270.93
GEOTEK INC	7/05/19	CONTAMINATED SOILS- CLARY	WATER	PROJECT #11	1,920.00_
				TOTAL:	1,920.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GOPHER STATE ONE CALL	7/05/19	MONTHLY LOCATE SERVICES	WATER	O-DISTR MISC	62.10
	7/05/19	MONTHLY LOCATE SERVICES	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	62.10
	7/05/19	MONTHLY LOCATE SERVICES	ELECTRIC	O-DISTR MISC	124.20_
				TOTAL:	248.40
GRAHAM TIRE OF WORTHINGTON INC	7/05/19	#14-35 OIL CHANGE	GENERAL FUND	POLICE ADMINISTRATION	14.00
	7/05/19	#14-35 OIL CHANGE	GENERAL FUND	POLICE ADMINISTRATION	16.79
	7/05/19	MOWER TIRE PATCH	RECREATION	PARK AREAS	15.00
	7/05/19	MOWER TIRE PATCH	RECREATION	PARK AREAS	4.00
	7/05/19	#209 TIRES	WATER	O-DIST UNDERGRND LINES	598.08
	7/05/19	NEW TIRES ON VAC UNIT	ELECTRIC	M-DISTR PLANT MISC	569.32_
				TOTAL:	1,217.19
HAWKINS INC	7/05/19	SPLASH PAD CHEMICALS	RECREATION	PARK AREAS	1,289.49
	7/05/19	TREATMENT CHEMICAL	WATER	O-PURIFY	5,602.74_
				TOTAL:	6,892.23
HILLCREST FORGE	7/05/19	PROJECTOR STAND/SHELF	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	475.64_
				TOTAL:	475.64
J & H SCREEN PRINTING	7/05/19	ACCOUNTABILITY TAGS, LOCKE	GENERAL FUND	FIRE ADMINISTRATION	152.95_
				TOTAL:	152.95
JANITOR'S CLOSET LTD	7/05/19	DOWNTOWN TRASH BAGS	RECREATION	PARK AREAS	166.88
	7/05/19	URINAL SCREENS	RECREATION	PARK AREAS	38.66_
				TOTAL:	205.54
JERRY'S AUTO SUPPLY OF WORTHINGTON INC	7/05/19	O-RINGS	GENERAL FUND	PAVED STREETS	0.52
	7/05/19	BELT, HOSE	GENERAL FUND	PAVED STREETS	55.58
	7/05/19	OIL	GENERAL FUND	PAVED STREETS	11.98
	7/05/19	PULLER	GENERAL FUND	PAVED STREETS	20.49
	7/05/19	DEF	GENERAL FUND	PAVED STREETS	62.45
	7/05/19	SOCKET SET	ELECTRIC	O-DISTR UNDERGRND LINE	52.99
	7/05/19	FUSES #408	STORM WATER MANAGE	STREET CLEANING	6.68_
				TOTAL:	210.69
JOHNSON BROTHERS LIQUOR CO	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	4,673.99
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	2,170.94
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	22.99
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	20,420.31
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	4,633.87
	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	41.35
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	45.98
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,850.00
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	146.60-
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	528.00-
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	37.20-
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	44.15-
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	64.78
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	474.08
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	149.01
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	42.25
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	1.40-
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	5.07-
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	1.69-
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	1.69-

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/05/19	FREIGHT	LIQUOR	O-GEN MISC	81.12_
				TOTAL:	34,904.87
JOHNSTON AUTOSTORES	7/05/19	#33 BATTERY	GENERAL FUND	POLICE ADMINISTRATION	116.44
	7/05/19	OLD MULE BATTERY	RECREATION	PARK AREAS	82.67_
				TOTAL:	199.11
LAMPERTS YARDS INC-2600013	7/05/19	POST	ELECTRIC	M-DISTR UNDERGRND LINE	27.50_
				TOTAL:	27.50
LAMPERTS YARDS INC-2602004	7/05/19	FOAM BOARD-NEW BLDG	GENERAL FUND	PAVED STREETS	1,798.00
	7/05/19	FOAM BOARD-NEW BLDG	GENERAL FUND	PAVED STREETS	899.00-
				TOTAL:	899.00
LEW'S FIREWORKS INC	7/05/19	FIRE WORKS DISPLAY	GENERAL FUND	PROMOTIONAL COMMITTEE	3,998.60
	7/05/19	FIRE WORKS DISPLAY	GENERAL FUND	PROMOTIONAL COMMITTEE	10,500.00_
				TOTAL:	14,498.60
LOWES SHEET METAL INC	7/05/19	QUALITY INSTALL CONTRACTOR	ELECTRIC	CUSTOMER INSTALL EXPEN	1,300.00_
				TOTAL:	1,300.00
MARTHALER FORD OF WORTHINGTON	7/05/19	2019 RAM 1500-JOSWIAK	GENERAL FUND	POLICE ADMINISTRATION	25,945.00
	7/05/19	OIL CHANGE	GENERAL FUND	POLICE ADMINISTRATION	11.99
	7/05/19	OIL CHANGE	GENERAL FUND	POLICE ADMINISTRATION	13.00_
				TOTAL:	25,969.99
MED-COMPASS INC	7/05/19	SCBA USER-MEDICAL EXAMS	GENERAL FUND	FIRE ADMINISTRATION	1,970.00_
				TOTAL:	1,970.00
MIDWAY FORD	7/05/19	UNIT #103, VIN 1FT8X3B6XKE	ELECTRIC	FA TRANSPORTATION EQUI	29,042.84_
				TOTAL:	29,042.84
MIDWESTERN MECHANICAL INC	7/05/19	YMCA REPAIR BOILER LEAK PR AQUATIC CENTER FAC		AQUATIC CENTER FACILIT	3,458.18_
				TOTAL:	3,458.18
MIKE'S MINI EXCAVATING	7/05/19	INTERCITY PARK	RECREATION	PARK AREAS	332.33
	7/05/19	EVELYN STORM SEWER	STORM WATER MANAGE	STORM DRAINAGE	646.01_
				TOTAL:	978.34
MINNESOTA ELEVATOR INC	7/05/19	QUARTERLY ELEVATOR SERVICE	GENERAL FUND	GENERAL GOVT BUILDINGS	184.94_
				TOTAL:	184.94
MINNESOTA MUNICIPAL UTILITIES ASSOC	7/05/19	SAFETY MGMT PROGRAM	GENERAL FUND	ADMINISTRATION	204.48
	7/05/19	SAFETY MGMT PROGRAM	GENERAL FUND	ENGINEERING ADMIN	374.87
	7/05/19	SAFETY MGMT PROGRAM	GENERAL FUND	ECONOMIC DEVELOPMENT	238.55
	7/05/19	SAFETY MGMT PROGRAM	GENERAL FUND	POLICE ADMINISTRATION	2,249.23
	7/05/19	SAFETY MGMT PROGRAM	GENERAL FUND	FIRE ADMINISTRATION	2,453.71
	7/05/19	SAFETY MGMT PROGRAM	GENERAL FUND	PAVED STREETS	136.32
	7/05/19	SAFETY MGMT PROGRAM	GENERAL FUND	PAVED STREETS	340.79
	7/05/19	SAFETY MGMT PROGRAM	GENERAL FUND	CODE ENFORCEMENT	68.16
	7/05/19	SAFETY MGMT PROGRAM	RECREATION	PARK AREAS	340.79
	7/05/19	SAFETY MGMT PROGRAM	WATER	O-DISTR MISC	1,607.30
	7/05/19	SAFETY MGMT PROGRAM	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	828.00
	7/05/19	SAFETY MGMT PROGRAM	MUNICIPAL WASTEWAT	O-PURIFY MISC	828.00
	7/05/19	SAFETY MGMT PROGRAM	ELECTRIC	O-DISTR MISC	1,607.30
	7/05/19	SAFETY MGMT PROGRAM	LIQUOR	O-GEN MISC	272.63

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/05/19	SAFETY MGMT PROGRAM	DATA PROCESSING	DATA PROCESSING	272.63_
				TOTAL:	11,822.76
MISCELLANEOUS V EKEDahl ANDY	7/05/19	EKEDahl ANDY:REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	30.00
ELSING RODNEY	7/05/19	CUSTOMER REBATES	ELECTRIC	CUSTOMER INSTALL EXPEN	50.00
MURPHY SHANIA	7/05/19	RENTAL RETURNED	RECREATION	NON-DEPARTMENTAL	46.57
MURPHY SHANIA	7/05/19	RENTAL RETURNED	RECREATION	NON-DEPARTMENTAL	3.43_
				TOTAL:	130.00
MORRIS ELECTRONICS INC	7/05/19	LENOVO THINK STATION #MJ08	GENERAL FUND	ENGINEERING ADMIN	2,104.85
	7/05/19	HP 300GB HARD DRIVE	GENERAL FUND	ENGINEERING ADMIN	125.00
	7/05/19	MEMORY CHIP	WATER	ACCTS-RECORDS & COLLEC	16.76
	7/05/19	VEEAM BASIC MAINT RENEWAL,	WATER	ACCTS-RECORDS & COLLEC	367.58
	7/05/19	TECHNICAL SUPPORT	WATER	ACCTS-RECORDS & COLLEC	15.00
	7/05/19	TECHNICAL SUPPORT	WATER	ACCTS-RECORDS & COLLEC	10.00
	7/05/19	MEMORY CHIP	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	16.76
	7/05/19	VEEAM BASIC MAINT RENEWAL,	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	367.58
	7/05/19	TECHNICAL SUPPORT	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	15.00
	7/05/19	TECHNICAL SUPPORT	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	10.00
	7/05/19	MEMORY CHIP	ELECTRIC	ACCTS-RECORDS & COLLEC	33.53
	7/05/19	VEEAM BASIC MAINT RENEWAL,	ELECTRIC	ACCTS-RECORDS & COLLEC	735.16
	7/05/19	TECHNICAL SUPPORT	ELECTRIC	ACCTS-RECORDS & COLLEC	30.00
	7/05/19	TECHNICAL SUPPORT	ELECTRIC	ACCTS-RECORDS & COLLEC	20.00
	7/05/19	SYMANTEC RENEWAL	DATA PROCESSING	DATA PROCESSING	47.20
	7/05/19	TECHNICAL SUPPORT	DATA PROCESSING	DATA PROCESSING	120.00
	7/05/19	TECHNICAL SUPPORT	DATA PROCESSING	DATA PROCESSING	120.00_
				TOTAL:	4,154.42
MURRAY COUNTY AUDITOR/TREASURER	7/05/19	AMAZON-SANDISK 32 GB	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	23.56_
				TOTAL:	23.56
NEW VISION CO-OP	7/05/19	TRIPLET	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	230.40
	7/05/19	TRIPLET	STORM WATER MANAGE	STORM DRAINAGE	2,764.76_
				TOTAL:	2,995.16
NICOLE R KEMPema	7/05/19	CITY HALL CLEANING JUNE	GENERAL FUND	GENERAL GOVT BUILDINGS	1,800.00
	7/05/19	CLEANING DANCE ACADEMY	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	577.13
	7/05/19	CLEANING JUNE MOVIES	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	96.19
	7/05/19	BAC JUNE CLEANING	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	1,442.81_
				TOTAL:	3,916.13
NIENKERK COMPANIES INC	7/05/19	PORTABLE RESTROOMS EHLERS	RECREATION	PARK AREAS	125.00
	7/05/19	PORTABLE RESTROOMS SUNSET	RECREATION	PARK AREAS	160.00
	7/05/19	PORTABLE RESTROOMS-CENTENN	RECREATION	PARK AREAS	450.00_
				TOTAL:	735.00
NOBLES COUNTY	7/05/19	LIGHTING RETROFIT	ELECTRIC	CUSTOMER INSTALL EXPEN	180.00_
				TOTAL:	180.00
NOBLES COUNTY AUDITOR/TREASURER	7/05/19	JUNE LEGAL SERVICES	GENERAL FUND	PROSECUTION	18,803.16
	7/05/19	SOLID WASTE MGMT-MAY	WASTE MANAGEMENT C	SOLID WASTE/RECYCLE	7,270.00_
				TOTAL:	26,073.16
NOBLES COUNTY DAC	7/05/19	BULK PAPER SHREDDING	GENERAL FUND	ACCOUNTING	308.80_
				TOTAL:	308.80

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
NOBLES COUNTY RECORDER	7/05/19	RECORD 4 ORDINANCES	GENERAL FUND	CLERK'S OFFICE	184.00_
				TOTAL:	184.00
OKABENA ESTATES LLC	7/05/19	TI#11 SEMI-ANNUAL PAYMENT	OKABENA ESTATES	OKABENA ESTATES	894.80
	7/05/19	TI#11 SEMI-ANNUAL PAYMENT	OKABENA ESTATES	OKABENA ESTATES	5,070.54
	7/05/19	TI#11 SEMI-ANNUAL PAYMENT	OKABENA ESTATES	OKABENA ESTATES	3,531.88_
				TOTAL:	9,497.22
ONE OFFICE SOLUTION	7/05/19	BINDERS	GENERAL FUND	CLERK'S OFFICE	23.40
	7/05/19	CERTIFICATE PAPER	GENERAL FUND	CLERK'S OFFICE	21.88
	7/05/19	MINUTE BOOK, COVER	GENERAL FUND	CLERK'S OFFICE	275.96
	7/05/19	CARTRIDGES, RIBBONS	GENERAL FUND	ACCOUNTING	144.36
	7/05/19	BINDER COMBS	GENERAL FUND	AUDITS AND BUDGETS	17.07
	7/05/19	BINDER COMBS	GENERAL FUND	AUDITS AND BUDGETS	23.02
	7/05/19	BATTERIES, POST-IT FLAGS	GENERAL FUND	ENGINEERING ADMIN	8.69
	7/05/19	DESK, CHAIRS, CREDENZA	GENERAL FUND	ECONOMIC DEVELOPMENT	1,961.35
	7/05/19	PRINTER	GENERAL FUND	ECONOMIC DEVELOPMENT	198.00
	7/05/19	BATTERIES, POST-IT FLAGS	GENERAL FUND	ECONOMIC DEVELOPMENT	8.69
	7/05/19	CARTRIDGES	GENERAL FUND	POLICE ADMINISTRATION	436.59
	7/05/19	DVD-R SPINDLE	GENERAL FUND	POLICE ADMINISTRATION	41.90
	7/05/19	TONER	GENERAL FUND	POLICE ADMINISTRATION	82.10
	7/05/19	PRINT RIBBON	GENERAL FUND	SECURITY CENTER	6.44
	7/05/19	PRINT RIBBON	GENERAL FUND	SECURITY CENTER	6.43
	7/05/19	FILE JACKETS, LEGAL PADS,	GENERAL FUND	SECURITY CENTER	51.65
	7/05/19	FILE JACKETS, LEGAL PADS,	GENERAL FUND	SECURITY CENTER	51.66
	7/05/19	HAND FOAM	GENERAL FUND	FIRE ADMINISTRATION	74.99
	7/05/19	COPIER SERVICE-MX2600N	GENERAL FUND	PAVED STREETS	19.18
	7/05/19	ERASER, ENVELOPES	GENERAL FUND	CENTER FOR ACTIVE LIVI	42.41
	7/05/19	SERVICE AGREEMENT-SHARP MX WATER		ACCTS-RECORDS & COLLEC	36.25
	7/05/19	SERVICE AGREEMENT-SHARP MX MUNICIPAL WASTEWAT		ACCT-RECORDS & COLLECT	36.24
	7/05/19	SERVICE AGREEMENT-SHARP MX ELECTRIC		ACCTS-RECORDS & COLLEC	72.49
	7/05/19	CALCULATOR, PAPER	LIQUOR	O-GEN MISC	167.11
	7/05/19	FLY SWATTERS	LIQUOR	O-GEN MISC	8.58
	7/05/19	COPIER SERVICE-MXC301W	LIQUOR	O-GEN MISC	62.10
	7/05/19	CARTRIDGES, RIBBONS	DATA PROCESSING	DATA PROCESSING	65.52
	7/05/19	COPIER SERVICE-MX5140N	DATA PROCESSING	COPIER/FAX	171.47_
				TOTAL:	4,115.53
OXFORD AUTOMOTIVE EXTERIORS LLC	7/05/19	REMOVE NERF BARS, BED COVE	GENERAL FUND	POLICE ADMINISTRATION	108.00_
				TOTAL:	108.00
PAUSTIS WINE COMPANY	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	4,871.00
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	70.00_
				TOTAL:	4,941.00
PEPSI COLA BOTTLING CO OF PIPESTONE, M	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	110.85
	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	84.90
	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	77.95
	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	178.85_
				TOTAL:	452.55
PHILLIPS WINE & SPIRITS INC	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	144.00
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	4,673.20
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	6,600.65
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	1,029.31
	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	90.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	57.14
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	79.44
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	40.56_
			TOTAL:		12,714.30
PICKET FENCE ON MAIN	7/05/19	SEW FLAG ON VEST	GENERAL FUND	POLICE ADMINISTRATION	6.00_
			TOTAL:		6.00
POWERPLAN	7/05/19	#403 WINDOW PANE	GENERAL FUND	PAVED STREETS	287.10_
			TOTAL:		287.10
PROSTEAM CLEANING INC	7/05/19	SWEEP-SCRUB-MOP EPOXY FLOO LIQUOR		O-GEN MISC	160.31_
				TOTAL:	160.31
TRACOM CORP	7/05/19	MAINTENANCE CONTRACT	GENERAL FUND	POLICE ADMINISTRATION	502.68
	7/05/19	INSTALL MINI LIGHT BAR #43	GENERAL FUND	PAVED STREETS	127.50
	7/05/19	INSTALL MINI LIGHT BAR #43	GENERAL FUND	PAVED STREETS	7.00
	7/05/19	INSTALL RADIO #103	ELECTRIC	O-DISTR MISC	365.50_
			TOTAL:		1,002.68
RED BULL DISTRIBUTION COMPANY INC	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	220.65_
				TOTAL:	220.65
TRICKERS STUDIO	7/05/19	FRAMES	GENERAL FUND	FIRE ADMINISTRATION	265.97_
				TOTAL:	265.97
TRJM DISTRIBUTING INC	7/05/19	BEER	LIQUOR	NON-DEPARTMENTAL	196.35_
				TOTAL:	196.35
TRUFFRIDGE JOHNSON EQUIP CO INC	7/05/19	#423 WATER PUMP	STORM WATER MANAGE	STREET CLEANING	138.69
	7/05/19	#423 WATER PUMP	STORM WATER MANAGE	STREET CLEANING	358.42_
				TOTAL:	497.11
TRUNNINGS SUPPLY INC-ACCT#9502440	7/05/19	STRING TRIMMER HEAD	WATER	M-DIST STRUCTURES	35.94
	7/05/19	ANT DUST	ELECTRIC	O-DISTR STATION EXPENS	17.97
	7/05/19	HITCH	ELECTRIC	O-DISTR UNDERGRND LINE	284.47_
				TOTAL:	338.38
TRUNNINGS SUPPLY INC-ACCT#9502485	7/05/19	RANGE TOMCAT BAIT, CABLE T	GENERAL FUND	POLICE ADMINISTRATION	45.69
	7/05/19	PAINT, PAINT TRAY	GENERAL FUND	POLICE ADMINISTRATION	25.90
	7/05/19	SPRAYERS	GENERAL FUND	PAVED STREETS	85.98
	7/05/19	GLOVES, OIL PLUG	GENERAL FUND	PAVED STREETS	13.22
	7/05/19	GORILLA GLUE, ANTI-SIEZE L	GENERAL FUND	PAVED STREETS	20.98
	7/05/19	SPRAY WAND, NOZZLE CLEANIN	GENERAL FUND	PAVED STREETS	22.98
	7/05/19	SPRING SNAP LINKS, BUTT SP	RECREATION	SOCCER COMPLEX	16.94
	7/05/19	PUMP	RECREATION	PARK AREAS	83.91
	7/05/19	GOGGLES	RECREATION	PARK AREAS	19.96_
				TOTAL:	335.56
S & M WINDOWS	7/05/19	MOW 910 GRAND AVE	GENERAL FUND	CODE ENFORCEMENT	35.00_
				TOTAL:	35.00
SCHAAAP SANITATION	7/05/19	SOLID WASTE MGMT-MAY	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	68,826.60
	7/05/19	SOLID WASTE MGMT-MAY	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	13,885.70
	7/05/19	SOLID WASTE MGMT-MAY	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	2,401.20-
	7/05/19	SOLID WASTE MGMT-MAY	GARBAGE COLLECTION	CODE ENFORCEMENT	4,471.05

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	84,782.15
SCHWALBACH	7/05/19	KEY RINGS, VAC BAGS	GENERAL FUND	FIRE ADMINISTRATION	27.73_
				TOTAL:	27.73
SCHWALBACH ACE HARDWARE-5930	7/05/19	BRICK TROWEL, ROOF CEMENT	GENERAL FUND	PAVED STREETS	58.96
	7/05/19	PUTTY KNIFE, ROOF PATCH	GENERAL FUND	PAVED STREETS	19.78
	7/05/19	DUSTER REFILLS, GARBAGE BA	GENERAL FUND	CENTER FOR ACTIVE LIVI	49.96
	7/05/19	KEY RINGS	GENERAL FUND	CENTER FOR ACTIVE LIVI	3.90
	7/05/19	LAWN FERTILIZER	RECREATION	SOCCER COMPLEX	22.99
	7/05/19	GLOVES	RECREATION	PARK AREAS	13.99_
				TOTAL:	169.58
SCHWALBACH ACE #6067	7/05/19	SAMPLE SHIPPING	WATER	O-PURIFY MISC	14.51
	7/05/19	SAMPLE SHIPPING	WATER	O-PURIFY MISC	35.05
	7/05/19	SAMPLE SHIPPING	WATER	O-PURIFY MISC	36.63
	7/05/19	SAMPLE SHIPPING	WATER	O-PURIFY MISC	16.51
	7/05/19	PLANT PLUMBING	WATER	M-PURIFY EQUIPMENT	8.99
	7/05/19	PLANT AIR FILTERS	WATER	M-PURIFY EQUIPMENT	25.98
	7/05/19	PLANT PLUMBING	WATER	M-PURIFY EQUIPMENT	17.54
	7/05/19	PAINT STRIPPER	WATER	M-TRANS HYDRANTS	11.99
	7/05/19	TERMINALS	ELECTRIC	M-DISTR UNDERGRND LINE	3.59
	7/05/19	HOSE	ELECTRIC	M-DISTR UNDERGRND LINE	10.49_
				TOTAL:	181.28
SEW UNIQUE INC	7/05/19	LOGO WORK SHIRTS	ELECTRIC	O-DISTR MISC	105.81_
				TOTAL:	105.81
SOUTHERN GLAZER'S WINE AND SPIRITS LL	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	5,409.02
	7/05/19	MIX	LIQUOR	NON-DEPARTMENTAL	38.87
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	306.00
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	1,625.97
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	264.00
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	7,192.70
	7/05/19	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,579.80
	7/05/19	WINE	LIQUOR	NON-DEPARTMENTAL	657.48
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	56.36
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	1.85
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	11.10
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	28.82
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	5.55
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	105.45
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	31.57
	7/05/19	FREIGHT	LIQUOR	O-SOURCE MISC	28.21_
				TOTAL:	18,342.75
STUART C IRBY CO	7/05/19	FR JEANS	ELECTRIC	O-DISTR MISC	592.07
	7/05/19	15KV TERMINATIONS STRESS C	ELECTRIC	FA DISTR UNDRGRND COND	782.00_
				TOTAL:	1,374.07
SW MN FOUNDATION	7/05/19	2019 SWIF APPROPRIATION	GENERAL FUND	OTHER GEN GOVT MISC	8,500.00_
				TOTAL:	8,500.00
TRENTON J STOYKE	7/05/19	MATS	GENERAL FUND	GENERAL GOVT BUILDINGS	56.80_
				TOTAL:	56.80

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
TRI-STATE RENTAL CENTER	7/05/19	LIGHTING EFFICIENCY REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	623.43_
				TOTAL:	623.43
UNITED PARCEL SERVICE INC	7/05/19	INTERNET SHIPPING CHARGES	ELECTRIC	O-DISTR MISC	48.43_
				TOTAL:	48.43
USAQUATICS INC	7/05/19	AQUATIC CENTER-SALES TAX	SALES TAX IMPROV P	AQUATIC CENTER FACILIT	1,500.00_
				TOTAL:	1,500.00
VEOLIA WATER NORTH AMERICA	7/05/19	CONTRACT OPERATIONS WWTF J	INDUSTRIAL WASTEWA	O-PURIFY MISC	51,600.11_
				TOTAL:	51,600.11
VERIZON WIRELESS	7/05/19	CELL PHONE SERVICE	GENERAL FUND	POLICE ADMINISTRATION	577.46
	7/05/19	AIR CARDS	GENERAL FUND	POLICE ADMINISTRATION	665.21
	7/05/19	CELL PHONE SERVICE	GENERAL FUND	POLICE ADMINISTRATION	135.51
	7/05/19	CELL PHONE SERVICE	GENERAL FUND	SECURITY CENTER	66.63
	7/05/19	CELL PHONE SERVICE	GENERAL FUND	SECURITY CENTER	66.63
	7/05/19	CELL PHONE SERVICE	GENERAL FUND	CODE ENFORCEMENT	88.84_
				TOTAL:	1,600.28
VORWALD RON	7/05/19	REMODELING INTERIOR PAINTI	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	1,200.00_
				TOTAL:	1,200.00
WALKER ELECTRIC LLC	7/05/19	DRU'S	ELECTRIC	FA DISTR METERS	246.00_
				TOTAL:	246.00
WESTMOR FLUID SOLUTIONS LLC	7/05/19	MOTOR	AIRPORT	O-GEN MISC	421.35_
				TOTAL:	421.35
WILCON CONSTRUCTION SERVICES LLC	7/05/19	PUBLIC WORKS BLDG #4	GENERAL FUND	NON-DEPARTMENTAL	15,917.90-
	7/05/19	PUBLIC WORKS BLDG #4	GENERAL FUND	PAVED STREETS	318,358.00_
				TOTAL:	302,440.10
PHILLIP JAY WILLARDSON	7/05/19	MOWING 6/26/19	GENERAL FUND	CODE ENFORCEMENT	35.00_
				TOTAL:	35.00
WORTHINGTON FIRE DEPARTMENT	7/05/19	1ST HALF 2019 TAX SETTLEME	GENERAL FUND	FIRE ADMINISTRATION	1,838.23_
				TOTAL:	1,838.23
WORTHINGTON FOOTWEAR & REPAIR	7/05/19	SAFETY BOOTS	GENERAL FUND	PAVED STREETS	190.40_
				TOTAL:	190.40
WSB & ASSOCIATES INC	7/05/19	BIOLOGICAL PILOT STUDY	WATER	O-PURIFY MISC	1,948.26_
				TOTAL:	1,948.26
YMCA	7/05/19	CAL MANAGEMENT-JUNE	GENERAL FUND	CENTER FOR ACTIVE LIVI	3,441.88_
				TOTAL:	3,441.88
ZEPE SALES & SERVICE-ACUITY SPECIALTY P	7/05/19	CLEANING SUPPLIES	ELECTRIC	O-DISTR MISC	132.03_
				TOTAL:	132.03

VENDOR SORT KEY

DATE DESCRIPTION

FUND

DEPARTMENT

AMOUNT_

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

101	GENERAL FUND	435,373.66
202	MEMORIAL AUDITORIUM	11,092.85
207	PD TASK FORCE	23.56
229	RECREATION	27,254.92
231	ECONOMIC DEV AUTHORITY	1,442.81
401	IMPROVEMENT CONST	5,324.25
425	OKABENA ESTATES	9,497.22
431	AQUATIC CENTER FACILITY	20,628.18
432	SALES TAX IMPROV PROJ	1,500.00
601	WATER	13,899.12
602	MUNICIPAL WASTEWATER	3,816.33
604	ELECTRIC	41,114.18
605	INDUSTRIAL WASTEWATER	84,028.09
606	STORM WATER MANAGEMENT	3,914.56
609	LIQUOR	185,735.32
612	AIRPORT	570.48
702	DATA PROCESSING	866.82
873	GARBAGE COLLECTION	84,782.15
878	WASTE MANAGEMENT COLL	7,270.00
882	TOURISM PROMOTION	12,776.49

GRAND TOTAL: 950,910.99

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