

**WORTHINGTON CITY COUNCIL
REGULAR MEETING, FEBRUARY 8, 2016**

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: Scott Nelson, Diane Graber, Larry Janssen, Mike Harmon, Rod Sankey. Honorary Council Member: Jason Gerdes.

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

Others present: Gail Holinka and Kathy Craun, Public Arts Commission; Mark Becker.

The Pledge of Allegiance was recited.

HONORARY COUNCIL MEMBER

Mayor Kuhle introduced and welcomed Jason Gerdes as the Honorary Council Member for February, March and April 2016. Mr. Gerdes provided a brief background on himself, and said he was looking forward to serving.

AGENDA CLOSED/APPROVED

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

CONSENT AGENDA APPROVED

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

- City Council Minutes of Regular Meeting January 25, 2016 and City Council Minutes of Special Meeting February 1, 2016
- Minutes of Boards and Commissions - Traffic and Safety Committee Minutes of January 26, 2016; Worthington Housing and Redevelopment Authority Board Minutes of December 22, 2015; Worthington Convention and Visitors Bureau Minutes of December 16, 2015
- Temporary On-Sale Liquor License - Avera Medical Group Worthington, April 2, 2016
- Storm water utility credit - Bioverse Facility, 2220 Research Lane, total credit of 3.81 acres for parcels 31-3786-591 through 31-3786-597
- One-time extension of Worthington Event Center hours from midnight to 3:30 a.m. to accommodate the ISD 518 prom activities on April 30-31, 2016
- Bills payable and totaling \$871,608.75 be ordered paid

2016 BOARD OF APPEAL / EQUALIZATION APPOINTED AND SCHEDULED

Steve Robinson, City Administrator, stated that notification had been received from Nobles County that the local Board of Appeal/Equalization (LBAE) is scheduled for 9:00 a.m. on Thursday, May 5th in the Nobles County Board Room. City Charter states that at least three members of City Council should be appointed to serve as the Board of Appeal/Equalization, and State Statute requires that at least one of the members be LBAE certified. Currently Council Members Graber, Nelson and Sankey are certified through July 1, 2017. Mayor and Council all indicated they were planning on attending and will serve as the Local Board of Appeal/Equalization on May 5th.

RESOLUTION NO. 3647 ADOPTED AUTHORIZING RULEMAKING PETITION TO AMEND RIVERINE STANDARDS

Flaherty and Hood was requesting the City to authorize them to file a petition on our behalf for rulemaking with the Minnesota Pollution Control Agency (MPCA), seeking to have the MPCA amend its newly adopted riverine standards based upon the post-rulemaking identification of new evidence. Steve Robinson, City Administrator, said two of the requirements in the rule have not been accepted by the Federal Environmental Protection Agency. Council Member Harmon added that the developer of the phosphorous test indicated it should not be used but it was included anyway in the standards.

The motion was made by Council Member Nelson, seconded by Council Member Harmon and unanimously carried to adopt the following resolution authorizing Flaherty and Hood to file the petition on behalf of the City of Worthington:

RESOLUTION NO. 3647

A RESOLUTION BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WORTHINGTON, MINNESOTA AUTHORIZING FLAHERTY & HOOD, P.A. TO FILE A PETITION ON ITS BEHALF FOR AMENDMENT TO MINNESOTA RULES 7050.0150, .0220, AND .0222 TO THE MINNESOTA POLLUTION CONTROL AGENCY AND THE MINNESOTA OFFICE OF ADMINISTRATIVE HEARINGS PURSUANT TO MINNESOTA STATUTES, SECTION 14.091

(Refer to Resolution File for complete copy of Resolution)

CRAILSHEIM BRIDGE SCULPTURE ANNOUNCEMENT AND PERIOD FOR PUBLIC REVIEW

Axel Huss, a former Crailsheim/Worthington exchange student, commissioned a sculpture in Crailsheim to honor and commemorate the sister-city relationship between Crailsheim and Worthington. The sculpture represents a bridge between the two communities across the world, and points directly towards Worthington. Mr. Huss requested that Worthington complete the bridge by erecting the same sculpture here, pointing directly to Crailsheim. Worthington/Crailsheim

International, Inc. (WCII) challenged the City to complete the other half of the bridge sculpture on Mr. Huss's behalf. A release for the design was obtained from Mr. Huss when he visited Worthington in 2015. Council directed the Worthington Public Arts Commission to work with WCII on the effort, and artist Brady Haugen was hired to produce a conceptual design of the bridge. Steve Robinson, City Administrator, noted that announcement of the project tonight would start a required 30 day public comment. Following the comment period, the project will then be brought to Council for approval at their regular meeting on March 14, 2016.

Gail Holinka and Kathy Craun, representing the City's Public Arts Commission, were at the meeting and presented a time line on the project thus far. The Commission's proposal for Worthington's half of the bridge sculpture also incorporates a compass in the project, with a desired location for the project at Chautauqua Park. It is hoped to have the project completed by July 1st, as a group from Crailsheim, including Mr. Huss, will be here August 7th through 14th this year.

Total estimated cost of the project is \$28,500. In addition to receiving a grant award for the project of \$20,000, donations of \$4,000 have been received. WCII will lead the fund raising efforts for the remaining \$4,500.

RESOLUTION ADOPTED AUTHORIZING EXECUTION OF MINNESOTA DEPARTMENT OF TRANSPORTATION AIRPORT MAINTENANCE AND OPERATION GRANT CONTRACT

Staff presented a resolution for Council consideration that authorizes execution of the Minnesota Department of Transportation Airport Maintenance and Operation Grant for state fiscal years 2016-2017. The grant provides reimbursement of 75% of eligible costs, up to a total amount not to exceed \$74,705. Adoption of the resolution is required to complete the grant process.

The motion was made by Council Member Sankey, seconded by Council Member Graber and unanimously carried to adopt the following resolution authorizing execution of the grant:

RESOLUTION

AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF TRANSPORTATION AIRPORT MAINTENANCE AND OPERATION GRANT CONTRACT

It is resolved by the City of Worthington as follows:

1. That the State of Minnesota Contract Number 1001080, "Airport Maintenance and Operation grant Contract," at the Worthington Municipal Airport is accepted.
2. That the Mayor and Clerk are authorized to execute this Contract and any amendments on behalf of the City of Worthington.

RESOLUTION ADOPTED AUTHORIZING GRANT AGREEMENT WITH MN DEPARTMENT OF PUBLIC SAFETY

Troy Appel, Director of Public Safety, presented a resolution for Council consideration that would authorize him to execute a grant agreement with the Minnesota Department of Public Safety. Grant funds will supplement local funds for the purchase of squad computers.

The motion was made by Council Member Graber, seconded by Council Member Nelson and unanimously carried to adopt the following resolution:

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT

BE IT RESOLVED THAT THE Worthington Police Department enter into a grant agreement with the Minnesota Department of Public Safety, for traffic safety projects during the period from October 1, 2014 through September 30, 2016.

The Director of Public Safety for the City of Worthington is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Worthington Police Department and to be the fiscal agent and administer the grant.

2016 PRIVATE DOCKS ON PUBLIC PROPERTY

City Code requires that Council shall annually set the number of private docks to be allowed on public property and set the permit fee. Todd Wietzema, Public Works Director, noted that 10 permits were approved and issued in 2015 at the permit fee rate of \$135.00. Appropriate signage and insurance is also required, and previous permit holders are given first opportunity for renewal.

The motion was made by Council Member Nelson, seconded by Council Member Graber and unanimously carried to continue with the limit of 10 dock permits and to leave the permit fee at the 2015 rate of \$135.00.

Mr. Wietzema said that, should additional permits be applied for, they would need to be brought to Council for consideration to change the number allowed.

AMENDMENT #2 APPROVED TO AGREEMENT FOR PROFESSIONAL SERVICE APPROVED FOR ADDITIONAL STREET, STORM SEWER AND WATER MAIN EXTENSIONS

Dwayne Haffield, Director of Engineering, noted the City currently has an agreement in place with Bolton and Menk for services for preliminary design, platting and feasibility reports for the initial development of the TH 59 North Commercial/Industrial Park. Based on Council's recent approval

of the memorandum of Understanding (MOU) between Smith Trucking and the City of Worthington, staff had requested Amendment #2 to the agreement with Bolton and Menk for the design and construction phase services required for the street, storm sewer and water main extensions from County Ditch 12 through the proposed Smith Trucking development. It also includes services to provide coordination with Smith Trucking as requested in the MOU. Proposed fees for the amendment are \$138,050, less than 25% of the currently projected cost of the improvements addressed in the amendment. Mr. Haffield said additional fees of \$8,000 for testing are not included in the agreement.

The motion was made by Council Member Graber, seconded by Council Member Nelson and unanimously carried to approve Amendment #2 to the agreement with Bolton and Menk for additional street, storm sewer and water main extensions for development of the TH 59 North Commercial/Industrial Park.

COUNCIL COMMITTEE REPORTS

Mayor Kuhle - nothing to report.

Council Member Nelson - Park Board met regarding the sculpture. The HRA met and discussed replacement of the boiler at the Atrium - they received a grant for roughly \$400,000 but the estimate for replacement is \$580,000. They will be looking at ways to scale that back and have it re-quoted.

Council Member Graber - Attended the Special City Council meeting February 1st, and the February 5th dinner at the Dayton House. The Transit Joint Powers Board met several times to discuss rates, evaluate and review services of public transportation. The Chamber Convention and Visitors Bureau met - discussed their annual report - motel revenues for 2015 were excellent and they have \$110,000 in reserve. Attended today's Planning Commission meeting and the ED Au.

Council Member Janssen - January 28th attended the Joint Powers Transit meeting - talked about taxi rates - they also elected new officers: Marv Zylstra is the new Chairperson and Diane Graber is the Vice Chair. On 1/26 Traffic and Safety met - Steve Schneider talked about speed limit changes in various places around the city this spring. Crailsheim Drive will be reduced by 5 mph, and the reduced speed limit by the school will be extended down further towards the ball fields. No change on County Road 57, but there will be a change on the county road off the Flower Lane crossing. Also attended, and thanked the Mayor for, the dinner at the Dayton House.

Council Member Harmon - Thanks to the Mayor for the dinner. Attended the MnDOT meeting on the first of February regarding the Oxford Street resurfacing. Water and Light met - the wells are still coming up. They discussed whether a watering ban would be needed - there is a policy in place for watering. The wells are the highest they've been since 2009.

Council Member Sankey - January 26th attended a Heron Lake Watershed District meeting - welcomed a new member to the Board. They acted on the normal annual requirements and discussed several projects. Also attended the Oxford Street overlay project meeting on January 27th, and the Chamber meeting on the 29th, the Special City Council meeting on February 1st and on February 5th attended the annual award presentation to the City Managers, of which Brian Kolander was the

recipient - thanks to the Mayor for dinner.

CITY ADMINISTRATOR'S REPORT

Steve Robinson, City Administrator, reported that he met last week with Minnesota West reps. - they're looking at initiating a new program but one of their biggest concerns is if they bring in more students they don't have the housing for them. The lack of housing is becoming a challenge not only at the college but throughout the community. Had some discussions in the last few days with some private developers who are exploring a movie theater project - talking about the economics of a theater building and based on historical sales, financially it's very tight to afford a new building, the real estate, the site improvements, based on what sales have been the last number of years - we'll continue those conversations. Last week on Thursday and Friday attended an Ehlers public finance seminar - attended a number of sessions on public finance - grateful he is surrounded by experts here at City Hall.

ADJOURNMENT

The motion was made by Council Member Sankey, seconded by Council Member Nelson and unanimously carried to adjourn the meeting at 8:00 p.m.

Janice Oberloh, MCMC
City Clerk

**WORTHINGTON ECONOMIC DEVELOPMENT AUTHORITY
FEBRUARY 8, 2016**

The meeting was called to order at 6:30 p.m. in City Hall Council Chambers by President Mike Kuhle with the following Members present: Scott Nelson, Diane Graber, Larry Janssen, Mike Harmon, Rod Sankey.

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

Others present: Abraham Algadi, WREDC

MINUTES APPROVED

The motion was made by Larry Janssen, seconded by Diane Graber and unanimously carried to approve the Worthington Economic Development Authority Minutes of December 14, 2015.

QUARTERLY PAYMENT TO WORTHINGTON REGIONAL ECONOMIC DEVELOPMENT CORPORATION APPROVED

Steve Robinson, City Administrator, stated an invoice had been received from WREDC for the first quarter payment of 2016 in the amount of \$21,500.00.

Abraham Algadi, Executive Director of WREDC, provided a handout of his organization's Annual Report. Discussion was held on the BioScience Conference and housing issues. Several Authority members stated they would like to receive a better accounting of the what the funding to WREDC is used for. Mr. Algadi responded that City officials are present at the monthly Board meetings when expenditures are approved.

Following discussion, the motion was made by Sankey, seconded by Council Member Janssen and unanimously carried to approve the first quarterly payment to WREDC in the amount of \$21,500.00.

ADJOURNMENT

The motion was made by Scott Nelson, seconded by Rod Sankey and unanimously carried to adjourn the meeting at 6:55 p.m.

Janice Oberloh, MCMC
City Clerk/Secretary to the Authority

**Planning Commission/Board of Appeals Minutes
February 8, 2016**

The meeting was called to order at 5:32 p.m. by Chad Nixon in the City Hall Council Chambers.

Members Present: Diane Graber, Ken Moser, Amy Woitalewicz
Members Absent: Ethan Bates, Bob Bristow, Kelly Meyer
Staff Present: Brad Chapulis, Director of Comm/Econ. Dev; Angela Thiner, Secretary
Others Present: Dan Benson

Approval of Minutes

Diane Graber made a motion to approve the minutes of the January 5, 2016 meeting. The motion was seconded by Ken Moser and passed unanimously.

Planning Commission Business

Board of Zoning Appeals Action (Tabled 01/05/2016)

Variance - GL Development MN, LLC

GL Development MN, LLC, has submitted a variance application which, if approved, would allow the applicant to erect a 6 ½' sign that would include an electronic message board. The Commission considered the application at the January 5, 2016 meeting. After discussion the Board decided to table the application to allow staff additional time to gather information from the sign company.

After staff's summary of the request and review of the information submitted by the sign company and assembled by staff, the Commission discussed the location of the sign as well as the design and possible alterations to the design. The Board discussed the increase in number of electronic message boards throughout town as well as the importance for local businesses to stay current with ways to advertise their business. Diane Graber asked if staff has ever received complaints on the brightness of the electronic message boards. Brad Chapulis responded that there have been complaints in the past with one sign in particular but the issue was resolved by the sign owner and its neighbor, which was turning the sign off at a certain hour in the evening.

Chad Nixon opened public hearing. Dan Benson noted that he has observed all of the electronic message board signs that have been put up at local businesses and stated that seems to be the trend now. Mr. Benson also noted that his concern with the sign was with the flashing lights. Ken Moser noted the message board would be limited to scrolling only, no flashing lights. With

no further comments from the public a motion was made by Amy Woitalewicz to close the public hearing. Diane Graber seconded the motion and it unanimously passed.

Additional discussion was held regarding nit levels and what the Commission would consider appropriate. Ken Moser pointed out that the message display would be limited to 7:00 a.m. - 8:00 p.m. Brad Chapulis informed the Board that a new State Law had been passed that on State Highways, signs using electronic message boards can change the message no less than every 6 seconds.

Ken Moser made a motion to approve the variance with the following restrictions:

1. Message board does not exceed 30 square feet;
2. Message display limited to 7:00 a.m. to 8:00 p.m.;
3. Message limited to change once every six seconds;
4. Message prohibited to flash or flutter (scroll only);
5. Brightness not to exceed 250 nits during daytime hours and 125 nits during nighttime hours; and
6. Four months from installation, the Board will evaluate and adjust nit requirements if need be.

Amy Woitalewicz seconded the motion and it passed unanimously. Commissioner Woitalewicz asked for clarification regarding nit levels and confirmed that the sign company would have the ability to appeal the Boards decision if they felt the restrictions were out of line. The motion passed unanimously.

Other Business

The next Planning Commission meeting will be held on Tuesday, March 1, 2016 at 7:00 p.m. in City Hall Council Chambers.

Adjournment

As there was no further business before the Planning Commission, Ken Moser motioned to adjourn the meeting at 6:25 p.m. The motion was seconded by Amy Woitalewicz, passing unanimously.

Angela Thiner
Secretary

City of Worthington
Park and Recreation Advisory Board Minutes
7:00 a.m., Monday, February 1, 2016

Members present: Scott Nelson, Scott Langerud, Nick Raymo, Jacoba Nagel,
Joe Anderson, and Ken Jansen.
Staff present: Todd Wietzema, Scott Rosenberg, Steve Robinson and Mindy Eggers.
Others Present: Gail Holinka and Kathy Craun.

APPROVAL OF MINUTES

A motion was made by Jacoba Nagel, seconded by Ken Jansen and unanimously approved to accept the minutes of the November 18, 2015 meeting.

APPROVAL OF AGENDA - ADDITIONS/DELETIONS

A motion was made Scott Nelson, seconded by Jacoba Nagel and unanimously approved to accept the agenda as presented.

CRAILSHEIM ART PROJECT

Todd Wietzema explained the Public Arts Commission would like the Park Advisory Board to review and endorse, the design and placement of the Crailsheim Bridge Art project. Mr. Wietzema informed the board that the Crailsheim Bridge is an art project that was done by Crailsheim artist Axel Huss. It is a steel sculpture shaped like a bridge pillar. The Public Arts Commission would like to place a similar sculpture, facing Crailsheim, to signify our sister city.

The size of area needed to complete the art project as presented is approximately 72' X 44'. While the original plans called for this art project to be placed in Chautauqua Park, on the South side of the playground, city staff has determined that there is not enough green space large enough to accommodate a project of this size. The Park Advisory Board is being asked to review the plans as presented and to make a recommendation to the Arts Commission to either move the project to another location, or to make a motion to change the design of the art project so it would fit into a smaller area. Attached are pictures of the art project located in Crailsheim, Germany along with a sketch and construction documents for the proposed City of Worthington project.

Kathy Craun and Gail Holinka, Public Arts Commission were present to answer questions about the proposed project. They explained that the Arts Commission is currently waiting to hear if they received the grant for the project that was applied for. Kathy Craun explained the Commission chose the location for the sculpture in Chautauqua Park because of the connection with Crailsheim as the road going through the park is named Crailsheim Drive and because there was enough space to accommodate the height of the structure without having to remove any trees. Gail Holinka explained that the project can be done in phases if we do not receive the whole grant amount and the landscaping portion can be scaled back to fit in the proposed location. Gail noted the sculpture cost alone is \$9,500.00, and Steve Robinson stated that at this time the City has received \$4,500.00 in donations for the project.

DRAFT

The question was asked if there was enough space between the proposed site and the lakeshore? Todd Wietzema stated that staff would check into that also to make sure there is no problem concerning the shoreline. Staff will provide all of this information to Council.

A motion was made by Jacoba Nagel, seconded by Ken Jansen and unanimously approved to place the sculpture in Chautauqua Park, accept the design and to scale down the project as necessary.

SUPERVISOR'S REPORT

Mr. Rosenberg stated that the department is staying busy with moving snow, trimming trees, and building picnic tables.

ADJOURNMENT

A motion was made by Jacoba Nagel, seconded by Joe Anderson and unanimously approved to adjourn the meeting at 7:28 a.m.

Mindy Eggers
Secretary

NEON Minutes

January 14, 2016, Biotechnology Advancement Center

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

NEON Day at the Capital – Discussion was held whether it was worth NEON going to the capital or if we would be meeting with the same representatives that will be present at this Saturday's Legislative Breakfast. Darlene Macklin will ask at the Legislative Breakfast to see if NEON should go to the capital.

Campaign/Financial Reporting – Any candidate that spends \$750 on their campaign, or any group that spends \$750 on the campaign, needs to report the expenditure to the county. The Nobles County website will have a page that lists candidates meeting this stipulation with a link to the state to report it to. The information on the statute is included in the filing packets.

Feasibility Study – The survey has been put together and includes 20 questions; it will take approximately 15-20 minutes to complete. The survey is the last piece of our puzzle to move forward to applying for the next grant. The goal is to get fiber/internet to every premise in Nobles County. After the survey is completed, the next step is full engineering plan and design and to find a partner to put fiber in the ground.

The March 10th NEON meeting has been moved to March 17th.

Around the Table:

- Julie Foote/MVTV Wireless – Public Access Hot Spots – 8 total; all are up and running except Dundee, hope to be running next week. Signs will be put up publicizing them. They are hoping to get a 9th spot placed in Ellsworth, still looking for a favorable location.
- Gene Metz/Nobles County – Armory Editorial – ongoing discussions are taking place and a plan will be publicized in the near future. Tax forfeited properties – receiving bids to clean them up.
- Don Linsen/Nobles County – echoed Gene's report.
- Gary Hoffmann/Public Utilities – Utilities amended S-1 agreement to extend time we can borrow money. Well levels continue to go up and they will continue to report the information in the newspaper. Lewis & Clark – late January/early February Luverne is scheduled to get water. \$18.7-19 million is needed to get water to Worthington, if funding is received; Worthington is looking at late 2017. Utilities will continue to lobby the Legislature for it; Minnesota Governor and Legislatures have been very supportive and we appreciate that.
- Bob Demuth/Nobles County – Gene Metz elected as Nobles County Chair and Don Linsen Nobles County Vice-Chair for 2016. Henning Construction was awarded the bid for the demolition of the Adrian Pool Hall. Operating Rules for the County Board Meeting-approved a consent agenda. Discussions were held on County State Hwy 39 in Dundee, this is a \$1.4 million project.
- Brent Fiekema/Leota Township – Thank you to the County for getting two tax forfeited properties in Leota back on the tax base. Discussion was held that the County cannot put rules for cleaning up the property with the sale of the tax forfeited properties. The Holland well is bad and they are working on digging a line to repair it.
- Gary Ewert/Heron Lake Watershed – they are in the process of doing some reorganizing at this time.
- Marv Zylstra/Nobles County – Reappointed Gary Ewert to the Heron Lake Watershed. AMC Conference – Indian Lake Progressive 4-H Club is applying for the Community Leadership Award; they conducted fundraisers and purchased/installed new playground equipment in the Brewster City Park.
- Cheryl Janssen/Seward Township – a lot of snow removal!
- Darlene Macklin/Worthington Chamber of Commerce – Legislative Breakfast is this Saturday, January 16th, at 8:00 a.m.; all 3 Legislatures will be present. They are going to open it up right away for people to ask their questions/lead discussion. Winterfest is January 22-23. County

Commissioners vs. City Council Chili Cook-off challenge – County Commissioners have accepted the challenge. There are currently 14 entries.

- Kurt Lintelman/Round Lake – 60/90 Committee is Blandin funded; they are installing video conference equipment at 5 sites; identifying potential vendors to install equipment in 10-14 days. Locations are in Round Lake, Brewster, Heron Lake, Slayton and one other community. They are also supporting Drew's Livability Campaign, participating and funding community meetings.
- Keith Stubbe/Round Lake – Looking for members for the Minnesota Public Broadband Alliance for \$5,000 each.
- Rod Sankey/City of Worthington – Northland Mall property – it is out of the City's hands right now, things take time, but hope to have an announcement in the near future.
- Jorge Lopez/SWMHP – bids are out for a 48 unit income based building on the extension of Grand Avenue. There is a meeting on 1/15/16 to make sure all specifications and guidelines will be met.
- JBS donated \$50,000 to a housing fund challenge – details are not known at this point on the use of the fund.
- Larry Janssen/City of Worthington – Be patient, announcements will be coming on the Northland Mall property. Reiterated Grand Avenue extension.
- Tom Johnson/Nobles County – Received notification that the 3 Blandin grant applications were accepted: 1) BAC high speed broadband-if we can get a company to get it to the building, we would take care of the inside installment; 2) Library to increase broadband capabilities; 3) Community Ed – kids and computers. Would still like feedback on the top reasons you come to NEON meetings. Darlene will talk to the Daily Globe about promoting NEON/Broadband success.
- There will be a Buffer Webinar on January 20, 9:30 a.m., in the Farmer's Room.
- Governor's Water Summit – Saturday, February 27th, InterContinental Hotel in St. Paul.

The meeting adjourned.

Next Meeting:

February 11, 2016 5:30 – 7:00 pm
BioTechnology Advancement Center
1527 Prairie Drive, Worthington, MN 56187

CAL Committee Minutes – January 11th, 2016

Present: Jeff McNickle, Jerry Perkins, Simon Koster, Twila Henning, Chuck Magyar, Julie Haas, Mike Harmon, Andy Johnson, Kris Hohensee

Absent: Pat Hendershiedt, Carole Wiese,

The meeting was called to order by Julie at 10:00am. Corrections to the December minutes regarding the last paragraph were pointed out and made, A motion was made by Jerry, supported by Simon to approve the minutes from the December meeting, motion passed.

Discussion was held on the appointment of a new chair for the committee, it was discussed and voted on to have Jeff McNickle as the new chair. Further discussion was held on appointing a secretary for the committee. After discussion and a vote Twila Henning will be the secretary for the committee starting in February.

Business:

Kris reviewed the programs from December and the upcoming programs for January.

There has been no reply yet from the Early Morning Kiwanis group membership.

The dungeon and dragon gaming group that was recently featured in the Daily Globe approached Kris to use the facility. After discussion it was decided that more information about the group needs to be gathered and brought back to the committee.

Creating a membership policy was discussed. This policy would be how we would handle renewals, reminders, and contacting those that have chosen not to renew their memberships. It would also include marketing ideas to increase and promote memberships. After much discussion the topic was tabled for further preparation with a hope to have the policy completed by the finish of the March meeting.

Given the lack of time left the Committee function and responsibilities was tabled for a later meeting.

Other discussion was held on the Bountiful Baskets, the pickleball players asked to have the nets used to block off part of the gym so they are more limited on the space that they use, Kris stated that she would work with them and see what she could do.

There were also questions asked about the outdoor courts. It was asked that Mike check into how they will be handled and marked and if the park & rec committee would like input from the pickleball players to give guidance on marking the courts.

The meeting was adjourned, the next meeting will be February 8th, 2016 @ 10:00am

Heron Lake Watershed District
Regular Meeting
December 15, 2015

1. Call to Order

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

Managers present: Jim Buschena, Bruce Leinen, Dale Bartosh, Roger Hartman, and Gary Ewert

Staff: Erin Nordquist, Catherine Wegehaupt, and Jan Voit

Others: Rod Sankey, City of Worthington; Dave Thiner, Murray County; Mona Henkels, Murray SWCD; Rick Nelsen, Nobles SWCD; Jerry Christopherson, Julie Lopez, Allen Jensen, Naomi Hill, Paul Pietz, Jerry Ackermann, Kris Sullivan, Duane Voit, Wayne Rasche, Trent Schumacher, and Sandy Hartman

2. Agenda

Gary Ewert made a motion to approve the agenda with the addition of the closed meeting. Bruce Leinen seconded this. Motion carried unanimously.

3. Closed Meeting Summary

Jim Buschena read the summary of the performance reviews of the Watershed Coordinator, Watershed Technician, and District Administrator.

4. Heron Lake Watershed District (HLWD) Advisory Committee

Paul Pietz gave a report from the HLWD Advisory Committee. Meetings will be held on the same date as the monthly meeting on a quarterly basis. The minutes of the meetings document the committee members' observations of HLWD meetings. The environment is uncomfortable, but the committee believes there are good things happening.

5. Minutes

Gary Ewert made a motion to approve the minutes of the November 5, 2015 Final Hearings for Jackson County Judicial Ditch (JD) #30; Branch A-1; and Lateral; November 10, 2015 Special Meeting; and November 17, 2015 Regular Meeting. Dale Bartosh seconded this. Motion carried unanimously.

6. Treasurer's Report

Jan Voit presented the treasurer's report and bills payable. Roger Hartman made a motion to approve the treasurer's report. Gary Ewert seconded this. Motion carried unanimously.

7. Engler Property

Jim Buschena explained his conversation with Chuck Engler. Mr. Engler likes what the HLWD has done over the years. That is why he has offered the property to us when the time comes.

Dale Bartosh asked if there was discussion about the easement to get to the property. Jim Buschena said they did not discuss the easement. But the HLWD would have a permanent easement to get to the property. That easement is for the HLWD, not the public.

Dale Bartosh said he thought Mr. Engler would be invited to attend tonight's meeting. Jim Buschena did invite him. He chose not to attend. He did not feel comfortable coming to the meeting.

Gary Ewert spoke with Marv Zylstra, Nobles County Commissioner about the easement and the potential for excessive traffic. The HLWD has a responsibility to maintain the property with limited access and egress. Marv was not opposed to this.

Gary Ewert made a motion that since Mr. Engler has placed his trust in the HLWD and the HLWD can care for the property, that the offer be accepted. Bruce Leinen seconded this.

Roger Hartman requested the following statement be included in the minutes. "About a month ago, I gave all the managers some material which clearly stated several valid reasons why the HLWD should not accept the Engler property. When any organization that has representatives from multiple areas, a common courtesy is to ask the reps from that area what they think about any action relating to their particular region and respecting their opinions. As of now, the representatives from Jackson County on this board have made it clear they do not want the Engler property coming off their tax rolls."

Bruce Leinen asked how much the property taxes are for the property. Roger Hartman said he did not know.

Jim Buschena said that he read the packet and he wasn't too concerned about the points that were made.

A question was asked whether the HLWD has been working on this for over two years and if the board had talked about this. Jim Buschena said that it was brought up as a point of interest, but the board hadn't discussed it until recently.

Dale Bartosh stated at the November meeting that he is not in favor of the HLWD accepting property from the public, whether it is free or not. He wondered what would happen with the property down the road. He has not changed his position.

A question was asked about property maintenance costs. Jim Buschena stated that the HLWD will pay for the costs, but they should not be much. The land will be seeded to native grasses. There will be mowing, but the summer interns could do that.

A question was asked about taking the tax base away. Jim Buschena said that he did not know how much the taxes are, but with a parcel that small they can't be that much.

A question was asked about liability. Jim Buschena stated that he checked with HLWD legal counsel and he did not think it would be an issue.

Jim Buschena asked the managers to vote on the motion. In favor: Bruce Leinen, Gary Ewert, and Jim Buschena. Opposed: Dale Bartosh and Roger Hartman. Motion carried.

8. Reports

District Administrator

Jan Voit reported on the Heron Lake Aquatic Upland Prairie Restoration (AUPR) annual report Association of District Administrator's meeting, drainage workshop, West Fork Des Moines River (WFDNR) Targeting and Prioritizing Endeavor, Minnesota Association of Watershed Districts (MAWD) Annual Meeting, Heron Lake Phosphorus Reduction Project,

North Central Region Sustainable Agriculture Research and Education (NCR-SARE) grant application, Surface Water Assessment Grant, financial information, Major Watershed Project (MWP) Phase 2, Soil Health Research in Southwest Minnesota, Jack and Okabena Creek Sediment Reduction Project, Corn Systems Coordinated Agricultural Program (CSCAP), Legislative-Citizen Commission on Minnesota Resources (LCCMR) grant, Heron Lake Watershed Shoreline Restoration Project, Jackson CD #3, Third Crop Phosphorus Reduction Effort, National Wildlife Federation (NWF) grant application, HLWD Advisory Committee, and the Clean Water Fund (CWF) grant applications.

Bruce Leinen made a motion to approve the septic system loan application for Wayne and MaryAnn Sieverding contingent upon providing the necessary paperwork. Gary Ewert seconded this. Motion carried unanimously.

Watershed Technician

Catherine Wegehaupt provided information on projects, CSCAP grant, SWAG, LCCMR grant, NCR-SARE grant application, CWF grant for MCC crew, and reports.

Watershed Coordinator

Erin Nordquist gave an update on the watershed specialist training, data collection, and watershed characterization. She distributed samples of the maps she has created. Discussion was held regarding the annual precipitation data. Copies of the maps will be sent to the managers.

9. Closed Meeting

At 7:30 p.m., Jim Buschena stated that the regular business of the HLWD was complete. The Board of Managers will go into closed session with assigned counsel to discuss the litigation involving District Administrator Jan Voit and member of the Board of Managers Roger Hartman.

Gary Ewert made a motion to open the meeting. Bruce Leinen seconded this. Motion carried unanimously.

10. Adjournment

The meeting adjourned at 8:48 p.m.

Dale Bartosh
Secretary

**OKABENA-OCHEDEA-BELLA CLEAN WATER PARTNERSHIP
JOINT POWERS BOARD**

**Meeting Minutes
December 9, 2015**

The meeting was convened at 7:30 a.m. in the Council Chambers.

Members Attending: Larry Janssen, Rod Sankey, Steve Johnson, Les Johnson, Rolf Mahlberg.

Others Present: Dwayne Haffield, Dan Livdahl, Julie Buntjer.

Mahlberg moved to approve the minutes of the April 2015 meeting. The motion was seconded by Steve Johnson and unanimously carried.

The 2015 expenses for insurance, filter strip incentive and water quality monitoring were reviewed. The insurance bill was paid with money from the board's checking account. Other expenses were paid earlier by the watershed district. Steve Johnson moved to reimburse the watershed district for the Lake Okabena water quality monitoring expenses and half the cost of the filter strip incentive payments. The motion was seconded by Mahlberg and unanimously carried.

The board reviewed the Best Management Practices feasibility technical memo for Prairie View Golf Links property. City and watershed district staff recommended contacting Wenck Associates to get a quote to create engineering documents for the combined pond on the south end of the property. Staff will ask them whether engineering could be completed to the point needed to apply for state Legacy Grant funding in 2016. Steve Johnson moved to support the recommendation to get proposals to engineer the combined pond. The motion was seconded by Mahlberg and unanimously carried.

The technical memorandum from Houston Engineering about Sunset Bay's ability to remove sediment was discussed. The bay will need to be dredged sometime within the next twenty years to maintain the volume needed to remove sediment.

Seining carp in Sunset Bay and Lake Okabena was discussed.

Meeting adjourned at 8:55 a.m.

ADMINISTRATION MEMO

DATE: FEBRUARY 22, 2016

TO: HONORABLE MAYOR AND CITY COUNCIL

SUBJECT: ITEM REQUIRING CITY COUNCIL ACTION OR REVIEW

CASE ITEM

1. MEMORIAL AUDITORIUM THEATRICAL MOVIE PROJECTION SYSTEM

With the recent closing of the Northland Mall Theater, the Memorial Auditorium Advisory Board is recommending that movies be shown in the Auditorium until a new movie theater is available. They are considering scheduling movie night approximately two times per week. In order to create a true movie theater experience for audiences, the Board is recommending the acquisition of a projection system, surround sound package and motorized projection screen. This system would replace the existing projector and homemade screen and be a long-term asset to the Auditorium. Not only would it allow for a quality experience for screening movies but also present additional opportunities for performances that require enhanced sound and video equipment as well as rentals requiring a projection system for presentations.

The budget for new equipment is as follows:

Projector:	\$19,000.00	(Replacing an existing 8-year old projector which has a replacement cost of approximately \$8,000.00)
Surround Sound	\$16,000.00	
Motorized Screen	<u>\$7,300.00</u>	
Total	<u>\$42,300.00</u>	

The recommended ticket prices are \$6.00 for adults and \$4.00 for students. Projected attendance is 60 adults and 75 students per show (\$1,320.00/week).

The following is a projection of weekly revenue and expenses for two showings:

Revenue:		\$1,320.00
Expenses:		
Box Office:	\$80.00	
Projectionist:	\$80.00	
Cleaning:	\$120.00	
Director:	\$120.00	
Movie License:	\$375.00	
Interest:	<u>\$167.00</u>	
		<u>\$942.00</u>
Income		<u>\$378.00</u>

The Advisory Board is requesting an amendment to the 2016 Memorial Auditorium budget for the purchase of equipment (\$42,300.00). Staff recommends funding the purchase with a 5-year, one percent interfund loan from the General Fund (Unreserved Fund Balance).

Council action is requested.

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A & B BUSINESS EQUIPMENT INC	2/05/16	COPIER SERVICE-RICOH/MPC45	GENERAL FUND	ENGINEERING ADMIN	60.74
	2/05/16	COPIER SERVICE-RICOH/MPC45	GENERAL FUND	ECONOMIC DEVELOPMENT	60.74_
				TOTAL:	121.48
AMERICAN BOTTLING COMPANY	2/05/16	MIX	LIQUOR	NON-DEPARTMENTAL	140.44_
				TOTAL:	140.44
AMERICAN WATER ENTERPRISES ENVIRONMENTAL M	2/05/16	2015 ANNUAL RECONCILIATION	INDUSTRIAL WASTEWA	O-PURIFY MISC	29,518.05
	2/05/16	CONTRACT OPERATIONS WWTF J	INDUSTRIAL WASTEWA	O-PURIFY MISC	48,886.46_
				TOTAL:	78,404.51
ARCTIC GLACIER USA INC	2/05/16	ICE	LIQUOR	NON-DEPARTMENTAL	59.76_
				TOTAL:	59.76
BADGER GRAPHIC SYSTEMS INC	2/05/16	TAX ENVELOPES	DATA PROCESSING	DATA PROCESSING	125.22_
				TOTAL:	125.22
PETER K BECK ATTORNEY AT LAW PPLC	2/05/16	LEGAL FEES-VERIZON CELL SI	GENERAL FUND	CITY ATTORNEY	2,701.80_
				TOTAL:	2,701.80
BEVERAGE WHOLESALERS INC	2/05/16	BEER	LIQUOR	NON-DEPARTMENTAL	1,120.00
	2/05/16	BEER	LIQUOR	NON-DEPARTMENTAL	2,024.66
	2/05/16	BEER	LIQUOR	NON-DEPARTMENTAL	3,694.75
	2/05/16	BEER	LIQUOR	NON-DEPARTMENTAL	2,954.65_
				TOTAL:	9,794.06
BHS MARKETING LLC	2/05/16	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	8,485.02
	2/05/16	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	8,854.38_
				TOTAL:	17,339.40
BLUEGLOBES LLC	2/05/16	LAMPS, SURGE PCB LED WINDC	AIRPORT	O-GEN MISC	264.75
	2/05/16	SOCKETS	AIRPORT	O-GEN MISC	66.50_
				TOTAL:	331.25
BOLTON & MENK INC	2/05/16	N COMM/INDUSTRIAL PK ST EX IMPROVEMENT CONST		TH 59 N COMM/IND PARK	11,740.50
	2/05/16	2015 N INDUSTRIAL PARK PRE IMPROVEMENT CONST		DESIGN & PLAT 59 N.C.I	200.00_
				TOTAL:	11,940.50
BORDER STATES ELECTRIC SUPPLY	2/05/16	MATERIAL FOR SERVICES	ELECTRIC	CUSTOMER INSTALL EXPEN	990.38_
				TOTAL:	990.38
ANDREW M BRAUN	2/05/16	SNOW REMOVAL 1/26/16	GENERAL FUND	CODE ENFORCEMENT	140.00
	2/05/16	SNOW REMOVAL 1/27/16	GENERAL FUND	CODE ENFORCEMENT	245.00_
				TOTAL:	385.00
BREAKTHRU BEVERAGE MINNESOTA BEER LLC	2/05/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	1,611.94_
				TOTAL:	1,611.94
CENTRAL SALT LLC	2/05/16	ENHANCED SALT	GENERAL FUND	ICE AND SNOW REMOVAL	2,405.67
	2/05/16	ENHANCED SALT	GENERAL FUND	ICE AND SNOW REMOVAL	2,206.16
	2/05/16	ENHANCED SALT	GENERAL FUND	ICE AND SNOW REMOVAL	2,500.63
	2/05/16	ENHANCED SALT	GENERAL FUND	ICE AND SNOW REMOVAL	2,513.10
	2/05/16	ENHANCED SALT	GENERAL FUND	ICE AND SNOW REMOVAL	2,394.16
	2/05/16	ENHANCED SALT	GENERAL FUND	ICE AND SNOW REMOVAL	2,392.24_
				TOTAL:	14,411.96

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CLARK EQUIPMENT CO	2/05/16	POWER BROOM	RECREATION	PARK AREAS	2,470.50_
				TOTAL:	2,470.50
COCA-COLA ENTERPRISES-MIDWEST DIVISION	2/05/16	MIX	LIQUOR	NON-DEPARTMENTAL	192.76_
				TOTAL:	192.76
COOPERATIVE ENERGY CO- ACCT # 5910807	2/05/16	KEROSENE	GENERAL FUND	PAVED STREETS	26.00_
				TOTAL:	26.00
CULLIGAN WATER COND CO	2/05/16	MONTHLY SERVICE	GENERAL FUND	GENERAL GOVT BUILDINGS	82.00
	2/05/16	MONTHLY SERVICE	GENERAL FUND	SECURITY CENTER	27.75
	2/05/16	MONTHLY SERVICE	GENERAL FUND	SECURITY CENTER	27.75
	2/05/16	MONTHLY SERVICE	GENERAL FUND	PAVED STREETS	5.00
	2/05/16	MONTHLY SERVICE	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	18.00
	2/05/16	SALT	LIQUOR	O-GEN MISC	19.24_
				TOTAL:	179.74
DACOTAH PAPER CO	2/05/16	BAGS, TOWELS	LIQUOR	O-GEN MISC	294.89_
				TOTAL:	294.89
DANS ELECTRIC INC	2/05/16	SERVICE CALL HANGER DOOR	AIRPORT	O-GEN MISC	60.00_
				TOTAL:	60.00
DIAMOND VOGEL PAINT	2/05/16	CENTENNIAL TABLES	RECREATION	PARK AREAS	113.97
	2/05/16	CHAUTAUQUA TABLES	RECREATION	PARK AREAS	143.96
	2/05/16	OLSON RR PAINT	RECREATION	OLSON PARK CAMPGROUND	20.79
	2/05/16	OLSON RR	RECREATION	OLSON PARK CAMPGROUND	20.79-
				TOTAL:	257.93
DOLL DISTRIBUTING LLC	2/05/16	BEER	LIQUOR	NON-DEPARTMENTAL	174.40
	2/05/16	MIX	LIQUOR	NON-DEPARTMENTAL	180.00
	2/05/16	BEER	LIQUOR	NON-DEPARTMENTAL	6,180.80
	2/05/16	BEER	LIQUOR	NON-DEPARTMENTAL	9.12
	2/05/16	BEER	LIQUOR	NON-DEPARTMENTAL	2,354.10
	2/05/16	BEER	LIQUOR	NON-DEPARTMENTAL	4,800.00_
				TOTAL:	13,698.42
ECHO GROUP INC	2/05/16	FUSES FOR VFD	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	109.98_
				TOTAL:	109.98
FASTENAL COMPANY	2/05/16	BOLTS-TABLES	RECREATION	PARK AREAS	22.22_
				TOTAL:	22.22
FERGUSON ENTERPRISES INC #226	2/05/16	SERVICE LINE FREEZE KIT	WATER	O-DIST UNDERGRND LINES	470.80_
				TOTAL:	470.80
FIFE WATER SERVICES INC	2/05/16	CHEMICALS	INDUSTRIAL WASTEWA	O-PURIFY MISC	9,944.00_
				TOTAL:	9,944.00
GOPHER ALARMS LLC	2/05/16	ALARM MONITORING-1ST QTR	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	76.95_
				TOTAL:	76.95
JAKOB RYAN GRABER REISCHL	2/05/16	TECH CREW 1/15-1/17	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	190.00_
				TOTAL:	190.00
GRAHAM TIRE OF WORTHINGTON INC	2/05/16	OIL CHANGE SQUAD 42	GENERAL FUND	POLICE ADMINISTRATION	11.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2/05/16	OIL CHANGE SQUAD 42	GENERAL FUND	POLICE ADMINISTRATION	20.06
	2/05/16	OIL CHANGE #430	GENERAL FUND	PAVED STREETS	37.05
	2/05/16	OIL CHANGE #430	GENERAL FUND	PAVED STREETS	11.00
	2/05/16	TIRES ON #403	GENERAL FUND	PAVED STREETS	360.00
	2/05/16	TIRES ON #403	GENERAL FUND	PAVED STREETS	4,857.50
	2/05/16	SERVICE CALL, TIRE	GENERAL FUND	PAVED STREETS	414.00
	2/05/16	TIRES ON #430	GENERAL FUND	PAVED STREETS	123.00
	2/05/16	TIRES ON #430	GENERAL FUND	ICE AND SNOW REMOVAL	123.00
	2/05/16	TIRES ON #430	STORM WATER MANAGE	STORM DRAINAGE	123.00
	2/05/16	TIRES ON #430	AIRPORT	O-GEN MISC	123.00_
				TOTAL:	6,202.61
H & H INDUSTRIES INC	2/05/16	SUPPLIES	LIQUOR	O-GEN MISC	351.14_
				TOTAL:	351.14
HY-VEE INC-61609 (UTILITIES)	2/05/16	WATER	ELECTRIC	ADMIN MISC	9.98_
				TOTAL:	9.98
JACKS UNIFORMS & EQUIPMENT	2/05/16	SPIT HOODS	GENERAL FUND	POLICE ADMINISTRATION	41.99
	2/05/16	DUTY BELT, INNER BELT	GENERAL FUND	POLICE ADMINISTRATION	78.89_
				TOTAL:	120.88
JAYCOX IMPLEMENT INC	2/05/16	TOOLCAT FILTERS	RECREATION	PARK AREAS	20.42
	2/05/16	SKIDLOADER	RECREATION	PARK AREAS	77.72
	2/05/16	PLOW PARTS	RECREATION	PARK AREAS	35.20
	2/05/16	PLOW PARTS	RECREATION	PARK AREAS	112.34
	2/05/16	KUBOTA PARTS & REPAIRS	RECREATION	PARK AREAS	1,710.01
	2/05/16	KUBOTA PARTS & REPAIRS	RECREATION	PARK AREAS	1,128.80_
				TOTAL:	3,084.49
JERRY'S AUTO SUPPLY	2/05/16	WIPER FLUID	GENERAL FUND	PAVED STREETS	17.98
	2/05/16	BITS, DRIVER HANDLE	GENERAL FUND	CENTER FOR ACTIVE LIVI	27.96
	2/05/16	RETURNED BITS	GENERAL FUND	CENTER FOR ACTIVE LIVI	13.98-
	2/05/16	PLOW PARTS	RECREATION	PARK AREAS	3.96_
				TOTAL:	35.92
JOHNSON BROTHERS LIQUOR CO	2/05/16	BEER	LIQUOR	NON-DEPARTMENTAL	26.00
	2/05/16	WINE	LIQUOR	NON-DEPARTMENTAL	178.55
	2/05/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,415.43
	2/05/16	WINE	LIQUOR	NON-DEPARTMENTAL	1,480.45
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	27.52
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	59.76_
				TOTAL:	4,187.71
KARLS CARQUEST AUTO PARTS INC	2/05/16	PARTS	ELECTRIC	O-DISTR SUPER & ENG	23.90_
				TOTAL:	23.90
KM GRAPHICS	2/05/16	NEWSLETTER	GENERAL FUND	CENTER FOR ACTIVE LIVI	300.00_
				TOTAL:	300.00
KUSTOM SIGNALS INC	2/05/16	KUSTOM SIGNALS INC	GENERAL FUND	POLICE ADMINISTRATION	256.00_
				TOTAL:	256.00
LAMPERTS YARDS INC-2602004	2/05/16	CONCRETE MIX	GENERAL FUND	PAVED STREETS	20.96
	2/05/16	TREATED 2X10	GENERAL FUND	MISC SPECIAL DAYS/EVEN	119.60
	2/05/16	CENTENNIAL TABLES	RECREATION	PARK AREAS	285.96

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/05/16	CENTENNIAL TABLES	RECREATION	PARK AREAS	262.13
	2/05/16	CENTENNIAL TABLES	RECREATION	PARK AREAS	23.83
	2/05/16	BUSS FIELD SOCCER SIGN	RECREATION	PARK AREAS	41.68
	2/05/16	CHAUTAUQUA TABLES	RECREATION	PARK AREAS	30.99
				TOTAL:	785.15
CLARSON CRANE SERVICE INC	2/05/16	SNOW REMOVAL 1/8	GENERAL FUND	ICE AND SNOW REMOVAL	440.00
	2/05/16	SNOW REMOVAL 1/11	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	125.00
				TOTAL:	565.00
LEAGUE OF MN CITIES	2/05/16	PATROL SUBSCRIPTION	GENERAL FUND	POLICE ADMINISTRATION	2,040.00
				TOTAL:	2,040.00
LEAGUE OF MN CITIES INSURANCE TRUST	2/05/16	WC RETROSPECTIVE PREMIUM	HEALTH INS PLAN (T	NON-DEPARTMENTAL	29,285.00
				TOTAL:	29,285.00
LINCOLN-PIPESTONE RURAL WATER SYSTEM	2/05/16	JANUARY 16 WATER PURCHASES	WATER	O-SOURCE MISC	45,325.44
	2/05/16	JANUARY 16 WATER PURCHASES	WATER	O-SOURCE MISC	15,618.24
				TOTAL:	60,943.68
MARTHALER FORD OF WORTHINGTON	2/05/16	OIL CHANGE, WIPER BLADES #	GENERAL FUND	POLICE ADMINISTRATION	5.03
	2/05/16	OIL CHANGE, WIPER BLADES #	GENERAL FUND	POLICE ADMINISTRATION	56.54
	2/05/16	OIL CHANGE # 15-24	GENERAL FUND	POLICE ADMINISTRATION	5.03
	2/05/16	OIL CHANGE # 15-24	GENERAL FUND	POLICE ADMINISTRATION	14.10
	2/05/16	OIL CHANGE # 14-25	GENERAL FUND	POLICE ADMINISTRATION	5.03
	2/05/16	OIL CHANGE # 14-25	GENERAL FUND	POLICE ADMINISTRATION	14.10
	2/05/16	REMOTE BATTERY 14-35	GENERAL FUND	POLICE ADMINISTRATION	6.77
				TOTAL:	106.60
MATHESON TRI-GAS INC	2/05/16	PLASMA CUTTER SUPPLIES	WATER	O-DIST UNDERGRND LINES	56.96
	2/05/16	CO2 TANK PURCHAE (SERVICE	WATER	O-DIST UNDERGRND LINES	250.06
				TOTAL:	307.02
MINNESOTA GFOA	2/05/16	MEMBERSHIP OLSEN, KOLANDER	GENERAL FUND	ACCOUNTING	60.00
				TOTAL:	60.00
MINNESOTA VALLEY TESTING LABS INC	2/05/16	500 ML SAMPLE BOTTLES	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	562.80
	2/05/16	JANUARY SALTY DISCHARGE TE	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	135.00
	2/05/16	1ST QTR MERCURY TESTING	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	378.00
				TOTAL:	1,075.80
MISCELLANEOUS V AGWA ABANG	2/05/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	43.80
AGWA ABANG	2/05/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.05
BENTIL JOSHUA K	2/05/16	REFUND OF DEPOSITS-ACCTS F	WATER	NON-DEPARTMENTAL	45.00
BENTIL JOSHUA K	2/05/16	REFUND OF DEPOSITS-ACCTS F	WATER	ACCTS-RECORDS & COLLEC	0.02
BENTIL JOSHUA K	2/05/16	REFUND OF DEPOSITS-ACCTS F	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	38.26
BENTIL JOSHUA K	2/05/16	REFUND OF DEPOSITS-ACCTS F	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	0.02
BENTIL JOSHUA K	2/05/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	95.00
BENTIL JOSHUA K	2/05/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.04
BOHANNAN RODNEY	2/05/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	80.57
BOHANNAN RODNEY	2/05/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.03
HTOO SUNDAY	2/05/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	56.66
HTOO SUNDAY	2/05/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.01
N & C HOMES LLC	2/05/16	METER SOCKET RETURNED-WPU	ELECTRIC	NON-DEPARTMENTAL	155.00
TEMA CORONADO TELMA, A	2/05/16	REFUND OF DEPOSITS-ACCTS F	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	45.43
TEMA CORONADO TELMA, A	2/05/16	REFUND OF DEPOSITS-ACCTS F	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	0.02

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
TEMA CORONADO TELMA, A	2/05/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	95.00
TEMA CORONADO TELMA, A	2/05/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.04_
				TOTAL:	654.95
NICOLE R KEMPEMA	2/05/16	CLEANING 1/4, 1/20, 1/21,	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	432.00_
				TOTAL:	432.00
NOBLES COUNTY AUDITOR/TREASURER	2/05/16	4TH QTR POSTAGE	GENERAL FUND	POLICE ADMINISTRATION	644.89
	2/05/16	LEGAL SERVICES-JANUARY	GENERAL FUND	PROSECUTION	15,757.50
	2/05/16	SOLID WASTE-DECEMBER	WASTE MANAGEMENT C	SOLID WASTE/RECYCLE	7,166.00_
				TOTAL:	23,568.39
NOBLES COUNTY ENVIRONMENTAL SERVICES	2/05/16	RECYCLE FLUORESCENT BULBS	LIQUOR	O-GEN MISC	3.75_
				TOTAL:	3.75
NORCOSTCO INC	2/05/16	CABLE, PINS, TAPE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	956.92_
				TOTAL:	956.92
NORTHERN SAFETY TECHNOLOGY INC	2/05/16	PARTS	GENERAL FUND	PAVED STREETS	100.00
	2/05/16	PARTS	GENERAL FUND	ICE AND SNOW REMOVAL	106.45_
				TOTAL:	206.45
ONE OFFICE SOURCE	2/05/16	FILES	GENERAL FUND	ADMINISTRATION	6.99
	2/05/16	TONER	GENERAL FUND	CLERK'S OFFICE	77.99
	2/05/16	COVERS	GENERAL FUND	CLERK'S OFFICE	66.20
	2/05/16	CORRECTION TAPE	GENERAL FUND	CLERK'S OFFICE	12.16
	2/05/16	TONER CARTRIDGES	GENERAL FUND	ACCOUNTING	87.29
	2/05/16	KLEENEX, COFFEE FILTERS	GENERAL FUND	GENERAL GOVT BUILDINGS	25.00
	2/05/16	AIR FRESHENERS	GENERAL FUND	GENERAL GOVT BUILDINGS	9.98
	2/05/16	HANGING FOLDERS	GENERAL FUND	POLICE ADMINISTRATION	25.29
	2/05/16	POLICE DEPT ENVELOPES	GENERAL FUND	POLICE ADMINISTRATION	99.99
	2/05/16	CARTRIDGES, CD/DVD SLEEVE	GENERAL FUND	SECURITY CENTER	69.75
	2/05/16	CARTRIDGES, CD/DVD SLEEVE	GENERAL FUND	SECURITY CENTER	69.75
	2/05/16	COLOR PAPER, BINDER CLIP	GENERAL FUND	SECURITY CENTER	7.12
	2/05/16	COLOR PAPER, BINDER CLIP	GENERAL FUND	SECURITY CENTER	7.13
	2/05/16	BATTERIES	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	158.29
	2/05/16	OLSON PARK DEBIT MACHINE	RECREATION	OLSON PARK CAMPGROUND	4.90
	2/05/16	STORAGE FILES	LIQUOR	O-GEN MISC	26.97
	2/05/16	POST-IT NOTES	DATA PROCESSING	DATA PROCESSING	8.60
	2/05/16	ENVELOPES	DATA PROCESSING	DATA PROCESSING	152.00
	2/05/16	TONER CARTRIDGES	DATA PROCESSING	DATA PROCESSING	121.00
	2/05/16	BULK PAPER	DATA PROCESSING	COPIER/FAX	620.00
	2/05/16	LEGAL PAPER	DATA PROCESSING	COPIER/FAX	11.60
	2/05/16	COPIER SERVICE-MX5140N	DATA PROCESSING	COPIER/FAX	61.93_
				TOTAL:	1,729.93
OXFORD AUTOMOTIVE EXTERIORS LLC	2/05/16	REPAIR DOOR LOCK UNIT #209	WATER	O-DIST UNDERGRND LINES	57.55_
				TOTAL:	57.55
PAUSTIS & SONS	2/05/16	WINE	LIQUOR	NON-DEPARTMENTAL	343.00-
	2/05/16	WINE	LIQUOR	NON-DEPARTMENTAL	373.93
	2/05/16	WINE	LIQUOR	NON-DEPARTMENTAL	4,682.34
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	5.25-
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	10.00
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	47.50_
				TOTAL:	4,765.52

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PELLEGRINO FIRE EXTINGUISHER SALES	2/05/16	2 NEW FIRE EXTINGUISHERS	MUNICIPAL WASTEWAT	O-PURIFY MISC	120.00_
				TOTAL:	120.00
PEPSI COLA BOTTLING CO	2/05/16	MIX	LIQUOR	NON-DEPARTMENTAL	32.90
	2/05/16	MIX	LIQUOR	NON-DEPARTMENTAL	118.90_
				TOTAL:	151.80
PETERSEN CLEANING & SUPPLY	2/05/16	SNOW REMOVAL	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	380.00_
				TOTAL:	380.00
PHILLIPS WINE & SPIRITS INC	2/05/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	237.00-
	2/05/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,179.58
	2/05/16	WINE	LIQUOR	NON-DEPARTMENTAL	708.25
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	4.98-
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	28.63
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	29.88_
				TOTAL:	2,704.36
PICKET FENCE ON MAIN	2/05/16	PATCHES	GENERAL FUND	POLICE ADMINISTRATION	12.00_
				TOTAL:	12.00
QUALITY FLOW SYSTEMS INC	2/05/16	REBUILD KSB #3 FILTER PUMP	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	4,790.00_
				TOTAL:	4,790.00
TRACOM CORP	2/05/16	MAINTENANCE CONTRACT	GENERAL FUND	POLICE ADMINISTRATION	473.69_
				TOTAL:	473.69
RAY O'HERRON CO INC	2/05/16	HOLSTERS	GENERAL FUND	POLICE ADMINISTRATION	211.80
	2/05/16	UNIFORMS, PATCHES	GENERAL FUND	POLICE ADMINISTRATION	672.40
	2/05/16	BODY ARMOR	GENERAL FUND	POLICE ADMINISTRATION	96.23_
				TOTAL:	980.43
ROUND LAKE VINEYARDS & WINERY LLC	2/05/16	WINE	LIQUOR	NON-DEPARTMENTAL	271.50_
				TOTAL:	271.50
RUNNINGS SUPPLY INC-ACCT#9502485	2/05/16	BULK BIN PRODUCTS, IRONS C	GENERAL FUND	PAVED STREETS	6.29
	2/05/16	GLOVES	GENERAL FUND	PAVED STREETS	29.98
	2/05/16	AERATION SYSTEM	GENERAL FUND	LAKE IMPROVEMENT	12.99
	2/05/16	PICNIC TABLES	GENERAL FUND	MISC SPECIAL DAYS/EVEN	10.54
	2/05/16	BLADES	RECREATION	PARK AREAS	18.95
	2/05/16	CHAUTAUQUA TABLES	RECREATION	PARK AREAS	28.55
	2/05/16	CHAUTAUQUA TABLES	RECREATION	PARK AREAS	4.12
	2/05/16	BUNGY CORD, SPRING SNAP LI	AIRPORT	O-GEN MISC	9.53_
				TOTAL:	120.95
SCHAAP SANITATION INC	2/05/16	SOLID WASTE-DECEMBER	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	63,832.47
	2/05/16	SOLID WASTE-DECEMBER	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	12,934.63
	2/05/16	SOLID WASTE-DECEMBER	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	473.56-
	2/05/16	SOLID WASTE-DECEMBER	GARBAGE COLLECTION	CODE ENFORCEMENT	4,156.28_
				TOTAL:	80,449.82
SCHWALBACH #4465	2/05/16	CUPS, TAPE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	23.81
	2/05/16	KEYS	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	4.25_
				TOTAL:	28.06
SCHWALBACH ACE HARDWARE-5930	2/05/16	CARRIAGE BOLTS-CENT TABLES	RECREATION	PARK AREAS	24.99

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2/05/16	SANDER BELTS	RECREATION	PARK AREAS	17.98_
				TOTAL:	42.97
SCHWALBACH ACE #6067	2/05/16	SCREWDRIVER	ELECTRIC	O-DISTR MISC	17.99
	2/05/16	SPRAY PAINT	ELECTRIC	M-DISTR UNDERGRND LINE	8.98
	2/05/16	WASHERS	ELECTRIC	M-DISTR UNDERGRND LINE	13.78
	2/05/16	WASHERS	ELECTRIC	M-DISTR UNDERGRND LINE	3.29_
				TOTAL:	44.04
SECOND WIND DREAMS INC	2/05/16	VDT PROGRAM-DHS GRANT	GENERAL FUND	CENTER FOR ACTIVE LIVI	910.00_
				TOTAL:	910.00
SHINE BROS CORP OF MN	2/05/16	FLAGS	GENERAL FUND	PAVED STREETS	9.37
	2/05/16	FLAGS	GENERAL FUND	PAVED STREETS	18.08
	2/05/16	METAL FOR 24" TEMP MAN HOL	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	161.59
	2/05/16	CUTTING EDGE IRON-LOADER B	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	266.32_
				TOTAL:	455.36
SOUTHERN WINE & SPIRITS OF MINNESOTA	2/05/16	WINE	LIQUOR	NON-DEPARTMENTAL	288.00
	2/05/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	1,083.06
	2/05/16	WINE	LIQUOR	NON-DEPARTMENTAL	17.28
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	5.55
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	23.64
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	0.46_
				TOTAL:	1,417.99
STATE OF MN DEPT OF PUBLIC SAFETY	2/05/16	HAZARDOUS CHEM & INCIDENT	WATER	O-DISTR MISC	100.00_
				TOTAL:	100.00
THYSSENKRUPP ELEVATOR CORP	2/05/16	ELEVATOR SERVICE	GENERAL FUND	CENTER FOR ACTIVE LIVI	384.52_
				TOTAL:	384.52
TRACTOR SUPPLY CREDIT PLAN	2/05/16	BIB RAIN GEAR	MUNICIPAL WASTEWAT	O-PURIFY MISC	29.99_
				TOTAL:	29.99
TRI-STATE RENTAL CENTER	2/05/16	NITROGEN	ELECTRIC	M-DISTR UNDERGRND LINE	49.00_
				TOTAL:	49.00
VERIZON WIRELESS	2/05/16	MONTHLY WIRELESS SERVICE	GENERAL FUND	MAYOR AND COUNCIL	41.32
	2/05/16	MONTHLY WIRELESS SERVICE	GENERAL FUND	ADMINISTRATION	58.95
	2/05/16	MONTHLY WIRELESS SERVICE	GENERAL FUND	ENGINEERING ADMIN	62.64
	2/05/16	MONTHLY WIRELESS SERVICE	GENERAL FUND	ECONOMIC DEVELOPMENT	31.80
	2/05/16	PHONE SERVICE	GENERAL FUND	POLICE ADMINISTRATION	673.14
	2/05/16	PHONE SERVICE	GENERAL FUND	SECURITY CENTER	82.26
	2/05/16	PHONE SERVICE	GENERAL FUND	SECURITY CENTER	82.27
	2/05/16	MONTHLY WIRELESS SERVICE	GENERAL FUND	PAVED STREETS	151.27
	2/05/16	PHONE SERVICE	GENERAL FUND	CODE ENFORCEMENT	50.77
	2/05/16	MONTHLY WIRELESS SERVICE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	31.32
	2/05/16	MONTHLY WIRELESS SERVICE	RECREATION	PARK AREAS	36.32
	2/05/16	MONTHLY WIRELESS SERVICE	RECREATION	OLSON PARK CAMPGROUND	31.32_
				TOTAL:	1,333.38
VINOPIA INC	2/05/16	LIQUOR	LIQUOR	NON-DEPARTMENTAL	1,374.00
	2/05/16	MIX	LIQUOR	NON-DEPARTMENTAL	120.00
	2/05/16	FREIGHT	LIQUOR	O-SOURCE MISC	37.50_
				TOTAL:	1,531.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
WINTER EQUIPMENT COMPANY INC	2/05/16	CURB RUNNERS & GUARDS	GENERAL FUND	ICE AND SNOW REMOVAL	982.65_
				TOTAL:	982.65
WORTHINGTON BUILDING MATERIALS INC	2/05/16	CENTENNIAL TABLES	RECREATION	PARK AREAS	286.76
	2/05/16	CHAUTAUQUA TABLES	RECREATION	PARK AREAS	531.09
	2/05/16	WORTHINGTON BUILDING MATER	RECREATION	PARK AREAS	183.84-
	2/05/16	CHAUTAUQUA TABLES	RECREATION	PARK AREAS	90.95_
				TOTAL:	724.96
WORTHINGTON HOCKEY ASSOC	2/05/16	ANNUAL PAYMENT	RECREATION	HOCKEY ARENA	7,500.00_
				TOTAL:	7,500.00
WORTHINGTON PRINTING CO INC	2/05/16	EXCAVATION FORMS	GENERAL FUND	ENGINEERING ADMIN	106.39_
				TOTAL:	106.39

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

101	GENERAL FUND	49,586.18
202	MEMORIAL AUDITORIUM	2,176.59
229	RECREATION	14,875.78
231	ECONOMIC DEV AUTHORITY	201.95
401	IMPROVEMENT CONST	11,940.50
601	WATER	61,924.07
602	MUNICIPAL WASTEWATER	6,655.41
604	ELECTRIC	1,643.50
605	INDUSTRIAL WASTEWATER	105,687.91
606	STORM WATER MANAGEMENT	123.00
609	LIQUOR	41,223.75
612	AIRPORT	523.78
702	DATA PROCESSING	1,100.35
705	HEALTH INS PLAN (TPA)	29,285.00
873	GARBAGE COLLECTION	80,449.82
878	WASTE MANAGEMENT COLL	7,166.00

 GRAND TOTAL: 414,563.59

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MAESP MIDWEST CHAPTER	2/12/16	ANNUAL DUES	ELECTRIC	ACCTS-ASSISTANCE	40.00_
				TOTAL:	40.00
AMERIPRIDE	2/12/16	TOWEL SERVICE	MUNICIPAL WASTEWAT	O-PURIFY MISC	98.37_
				TOTAL:	98.37
BROUILLET DANIEL	2/12/16	REIMBURSE DARE TRAINING1/2	GENERAL FUND	POLICE ADMINISTRATION	185.00
	2/12/16	REIMBURSE DARE TRAINING 2/	GENERAL FUND	POLICE ADMINISTRATION	175.00_
				TOTAL:	360.00
C & B OPERATIONS LLC	2/12/16	COOLING SYSTEM PROTECTOR-G	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	23.88_
				TOTAL:	23.88
C&S CHEMICALS INC	2/12/16	4,119 GALLONS ALUM	MUNICIPAL WASTEWAT	O-PURIFY MISC	4,798.64
	2/12/16	4,151 GALLONS ALUM	MUNICIPAL WASTEWAT	O-PURIFY MISC	4,835.92_
				TOTAL:	9,634.56
CONTINENTAL SAFETY EQUIPMENT INC	2/12/16	2 YR INSPECTION/ARRESTOR #	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	565.00
	2/12/16	OXYGEN SENSORS-GAS METERS	MUNICIPAL WASTEWAT	O-PURIFY MISC	292.48_
				TOTAL:	857.48
COVERT TRACK GROUP INC	2/12/16	ANNUAL SUBSCRIPTION	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	600.00_
				TOTAL:	600.00
CULLIGAN WATER COND CO	2/12/16	MONTHLY SERVICE	WATER	O-DISTR MISC	18.00
	2/12/16	MONTHLY SERVICE	ELECTRIC	ACCTS-RECORDS & COLLEC	38.83_
				TOTAL:	56.83
DACOTAH PAPER CO	2/12/16	BAGS, ICE MELT, LINERS	LIQUOR	O-GEN MISC	207.83_
				TOTAL:	207.83
DAILY GLOBE	2/12/16	NEWSPAPERS	LIQUOR	NON-DEPARTMENTAL	44.49_
				TOTAL:	44.49
DAKOTA FLUID POWER INC	2/12/16	MOBILE EQUIPMENT REPAIR-CY	GENERAL FUND	FIRE ADMINISTRATION	977.62_
				TOTAL:	977.62
DAKOTA SUPPLY GROUP INC	2/12/16	WRENCHES	ELECTRIC	O-DISTR MISC	54.46_
				TOTAL:	54.46
DEPARTMENT OF FINANCE	2/12/16	SEIZED PROPERTY-RICHARDSON	GENERAL FUND	POLICE ADMINISTRATION	50.00_
				TOTAL:	50.00
DEZURIK INC	2/12/16	6" DEZURIK VALVE PARTS-PIP	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	1,468.00_
				TOTAL:	1,468.00
ENVIRONMENTAL RESOURCE ASSOCIATES	2/12/16	QA TESTING SAMPLES	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	687.71_
				TOTAL:	687.71
ESHLEMAN ARMAND	2/12/16	REIMBURSE REGIONAL CONFERE	GENERAL FUND	ECONOMIC DEVELOPMENT	125.56_
				TOTAL:	125.56
FASTENAL COMPANY	2/12/16	SAFETY VESTS-COLLECTION DE	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	135.92_
				TOTAL:	135.92
FEDEX	2/12/16	FREIGHT	GENERAL FUND	POLICE ADMINISTRATION	28.60

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	28.60
FREEDOM MAILING SERVICES INC	2/12/16	CASS CERTIFICATION	WATER	ACCTS-RECORDS & COLLEC	22.04
	2/12/16	CASS CERTIFICATION	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	22.04
	2/12/16	CASS CERTIFICATION	ELECTRIC	ACCTS-RECORDS & COLLEC	44.09_
				TOTAL:	88.17
GOPHER STATE ONE CALL INC	2/12/16	MONTHLY LOCATE SERVICES	WATER	O-DISTR MISC	10.88
	2/12/16	MONTHLY LOCATE SERVICES	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	10.87
	2/12/16	MONTHLY LOCATE SERVICES	ELECTRIC	O-DISTR MISC	21.75_
				TOTAL:	43.50
HY-VEE INC-61609 (UTILITIES)	2/12/16	STORM PROVISIONS-WWTP	MUNICIPAL WASTEWAT	O-PURIFY MISC	48.13_
				TOTAL:	48.13
INTEGRATED DESIGN, EQUIPMENT AND SOLUT	2/12/16	COMPUTER	GENERAL FUND	FIRE ADMINISTRATION	1,088.44_
				TOTAL:	1,088.44
IDEXX DISTRIBUTION CORP	2/12/16	SAMPLE BOTTLES	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	140.00_
				TOTAL:	140.00
LAW ENFORCEMENT LABOR SERVICES INC #27	2/12/16	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	245.00_
				TOTAL:	245.00
MARCO	2/12/16	SERVICE/SUPPLY-SHARP MX500	WATER	ACCTS-RECORDS & COLLEC	33.59
	2/12/16	SERVICE/SUPPLY CONTRACT-PR	WATER	ACCTS-RECORDS & COLLEC	74.62
	2/12/16	SERVICE/SUPPLY-SHARP MX500	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	33.58
	2/12/16	SERVICE/SUPPLY CONTRACT-PR	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	74.67
	2/12/16	SERVICE/SUPPLY-SHARP MX500	ELECTRIC	ACCTS-RECORDS & COLLEC	67.17
	2/12/16	SERVICE/SUPPLY CONTRACT-PR	ELECTRIC	ACCTS-RECORDS & COLLEC	149.30_
				TOTAL:	432.93
MINNESOTA ENERGY RESOURCES CORP	2/12/16	GAS SERVICE	GENERAL FUND	PAVED STREETS	197.13
	2/12/16	GAS SERVICE	RECREATION	OLSON PARK CAMPGROUND	250.14
	2/12/16	GAS SERVICE	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	1,411.57
	2/12/16	GAS SERVICE	WATER	O-DISTR MISC	20.13
	2/12/16	GAS SERVICE	MUNICIPAL WASTEWAT	O-PURIFY MISC	3,068.96
	2/12/16	GAS SERVICE	AIRPORT	O-GEN MISC	476.82_
				TOTAL:	5,424.75
MINNESOTA POLLUTION CONTROL	2/12/16	MPCA EXAM FEE-TOM JONES	MUNICIPAL WASTEWAT	O-PURIFY MISC	55.00_
				TOTAL:	55.00
MISCELLANEOUS V CUMISKEY MICHAEL	2/12/16	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	50.00
GURROLA JESUS	2/12/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	112.46
GURROLA JESUS	2/12/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.10
KOOB DALE	2/12/16	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	175.00
RILEY MARK	2/12/16	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	130.00
RUZEK ZACH A	2/12/16	REFUND OF DEPOSITS-ACCTS F	WATER	NON-DEPARTMENTAL	8.86
RUZEK ZACH A	2/12/16	REFUND OF DEPOSITS-ACCTS F	WATER	ACCTS-RECORDS & COLLEC	0.02
RUZEK ZACH A	2/12/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	95.00
RUZEK ZACH A	2/12/16	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.05_
				TOTAL:	571.49
MMN CHILD SUPPORT PAYMENT CTR	2/12/16	GARNISHMENT	GENERAL FUND	NON-DEPARTMENTAL	461.46_
				TOTAL:	461.46

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
WMN DEPT OF LABOR AND INDUSTRY	2/12/16	ODELL LICENSE RENEWAL	GENERAL FUND	ECONOMIC DEVELOPMENT	20.00_
				TOTAL:	20.00
MORRIS ELECTRONICS INC	2/12/16	SYMANTEC PROTECTION	WATER	ACCTS-RECORDS & COLLEC	64.80
	2/12/16	SYMANTEC PROTECTION	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	64.80
	2/12/16	SYMANTEC PROTECTION	ELECTRIC	ACCTS-RECORDS & COLLEC	129.60_
				TOTAL:	259.20
MOTION PICTURE LICENSING CORPORATION	2/12/16	LICENSING-PROGRAMMING	GENERAL FUND	CENTER FOR ACTIVE LIVI	315.00_
				TOTAL:	315.00
MURRAY COUNTY SHERIFFS OFFICE	2/12/16	4TH QTR 2015 REIMBURSEMENT PD TASK FORCE		NON-DEPARTMENTAL	11,500.00_
				TOTAL:	11,500.00
MUNCL OF WISCONSIN INC	2/12/16	SHOULDER LENGTH GLOVES-CLE	MUNICIPAL WASTEWAT	O-PURIFY MISC	40.26_
				TOTAL:	40.26
NICKEL CHAD	2/12/16	HI-VISIBILITY PARKA	GENERAL FUND	PAVED STREETS	59.99_
				TOTAL:	59.99
NOBLES COUNTY ATTORNEY	2/12/16	SEIZED PROPERTY-RICHARDSON	GENERAL FUND	POLICE ADMINISTRATION	100.00_
				TOTAL:	100.00
NOBLES COUNTY AUDITOR/TREASURER	2/12/16	DEBT SERVICE-PRAIRIE JUSTI	GENERAL FUND	SECURITY CENTER	179,116.41_
				TOTAL:	179,116.41
NOBLES COUNTY SHERIFF	2/12/16	4TH QTR 2015 REIMBURSEMENT PD TASK FORCE		NON-DEPARTMENTAL	11,500.00_
				TOTAL:	11,500.00
ONE OFFICE SOURCE	2/12/16	PRINTER CARTRIDGES	GENERAL FUND	PAVED STREETS	69.98
	2/12/16	COPIER PAPER	WATER	ADMIN OFFICE SUPPLIES	31.20
	2/12/16	COPIER PAPER	WATER	ACCTS-RECORDS & COLLEC	66.30
	2/12/16	CATALOG RACK, TRAYS	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	74.01
	2/12/16	BRIEFCASE	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	67.00
	2/12/16	LEGAL FILE POCKETS	MUNICIPAL WASTEWAT	ADMIN OFFICE SUPPLIES	19.36
	2/12/16	COPIER PAPER	MUNICIPAL WASTEWAT	ADMIN OFFICE SUPPLIES	31.20
	2/12/16	COPIER PAPER	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	66.30
	2/12/16	COPIER PAPER	ELECTRIC	ADMIN OFFICE SUPPLIES	66.30
	2/12/16	COPIER PAPER	ELECTRIC	ACCTS-RECORDS & COLLEC	128.70_
				TOTAL:	620.35
PIPESTONE COUNTY SHERIFF OFFICE	2/12/16	4TH QTR 2015 REIMBURSEMENT PD TASK FORCE		NON-DEPARTMENTAL	11,500.00_
				TOTAL:	11,500.00
POWERPLAN	2/12/16	LED STROBE FOR VAC	ELECTRIC	O-DISTR UNDERGRND LINE	181.59_
				TOTAL:	181.59
RACOM CORP	2/12/16	PAGERS	GENERAL FUND	FIRE ADMINISTRATION	1,150.97_
				TOTAL:	1,150.97
ROBINSON STEVE	2/12/16	REIMBURSE	GENERAL FUND	ADMINISTRATION	311.86_
				TOTAL:	311.86
RYAN MOORE- MWEUUG TREASURER	2/12/16	WORKSHOP	ELECTRIC	O-DISTR MISC	100.00_
				TOTAL:	100.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
RONS REPAIR INC	2/12/16	UNIT #202 DOT INSPECTION	WATER	O-DIST UNDERGRND LINES	106.59
	2/12/16	UNIT #205 DOT INSPECTION,M	WATER	O-DIST UNDERGRND LINES	659.39
	2/12/16	EMERGENCY GEN OIL SAMPLING	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	15.71_
				TOTAL:	781.69
RNNINGS SUPPLY INC-ACCT#9502440	2/12/16	FILTER PLANT SUPPLIES	WATER	O-PURIFY MISC	5.48
	2/12/16	OIL & GREASE	WATER	O-DISTR MISC	21.98
	2/12/16	WIRE FOR WELDER - WWTP	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	10.99_
				TOTAL:	38.45
SCHWALBACH #4465	2/12/16	FASTENERS	GENERAL FUND	FIRE ADMINISTRATION	3.54_
				TOTAL:	3.54
SCHWALBACH ACE HARDWARE-5930	2/12/16	K-9 TRIALS	GENERAL FUND	POLICE ADMINISTRATION	29.90
	2/12/16	CHAIN FOR JET NOZZLE	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	8.89
	2/12/16	LIGHT BULBS	LIQUOR	O-GEN MISC	46.98_
				TOTAL:	85.77
SCHWALBACH ACE #6067	2/12/16	GALVANIZED PIPE	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	146.01
	2/12/16	WATER SHUT OFF FOR HYDRANT	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	9.99_
				TOTAL:	156.00
SHOPKO STORES OPERATING CO LLC	2/12/16	BATTERIES	GENERAL FUND	POLICE ADMINISTRATION	23.97_
				TOTAL:	23.97
STATE OF MN DEPT OF PUBLIC SAFETY	2/12/16	HAZARDOUS MATERIALS INCIDE	MUNICIPAL WASTEWAT	O-PURIFY MISC	75.00
	2/12/16	HAZARDOUS CHEMICAL INVENTO	MUNICIPAL WASTEWAT	O-PURIFY MISC	25.00_
				TOTAL:	100.00
UNITED PARCEL SERVICE	2/12/16	INTERNET SHIPPING CHARGES	ELECTRIC	O-DISTR MISC	73.85_
				TOTAL:	73.85
UTILITIES PLUS ENERGY SERVICES INC	2/12/16	RELAY TESTING	ELECTRIC	FA DISTR STATION EQUIP	6,825.00_
				TOTAL:	6,825.00
ADVANTAGEPOINT TRANSFER AGENTS-457	2/12/16	DEFERRED COMP	GENERAL FUND	NON-DEPARTMENTAL	62.00_
				TOTAL:	62.00
VEEN NANCY	2/12/16	REIMBURSE-SW REGION PSAP	GENERAL FUND	SECURITY CENTER	32.94
	2/12/16	REIMBURSE-SW REGION PSAP	GENERAL FUND	SECURITY CENTER	32.94_
				TOTAL:	65.88
VERIZON WIRELESS	2/12/16	AIRCARDS	GENERAL FUND	POLICE ADMINISTRATION	542.18
	2/12/16	WIRELESS SERVICE	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	432.49_
				TOTAL:	974.67
VRESSCO INC	2/12/16	WATSON MARLOW CHEMICAL PUM	MUNICIPAL WASTEWAT	FA PURIFY EQUIPMENT	7,286.93_
				TOTAL:	7,286.93
WORTHINGTON CABLE 3 TV PUBLIC ACCESS	2/12/16	FRANCHISE FEE-VAST/CLARITY	CABLE TELEVISION	NON-DEPARTMENTAL	17,497.26_
				TOTAL:	17,497.26

VENDOR SORT KEY DATE DESCRIPTION FUND DEPARTMENT AMOUNT_

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===== FUND TOTALS =====
101 GENERAL FUND                      185,405.49
207 PD TASK FORCE                      35,532.49
229 RECREATION                         250.14
231 ECONOMIC DEV AUTHORITY            1,411.57
601 WATER                              1,143.88
602 MUNICIPAL WASTEWATER              24,300.62
604 ELECTRIC                           8,483.25
609 LIQUOR                             299.30
612 AIRPORT                            476.82
872 CABLE TELEVISION                  17,497.26
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                                         GRAND TOTAL:                      274,800.82
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