

# WORTHINGTON CITY COUNCIL

## AGENDA

7:00 P.M. - Monday, August 8, 2011  
City Hall Council Chambers

**A. CALL TO ORDER**

**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. Regular City Council Meeting Minutes of July 25, 2011
  - b. Special City Council Meeting Minutes of July 22, 2011
  - c. Special City Council Meeting Minutes of July 20, 2011
2. MINUTES OF BOARDS AND COMMISSIONS (PINK)
  - a. Water & Light Commission Meeting Minutes of July 22, 2011
  - b. Water & Light Commission Meeting Minutes of July 25, 2011
  - c. Planning Commission/Board of Appeals Meeting Minutes of August 2, 2011
  - d. Traffic and Safety Committee Meeting Minutes of July 27, 2011
  - e. Memorial Auditorium Advisory Board Meeting Minutes of July 5, 2011.
  - f. Worthington Area Convention & Visitors Bureau Board Meeting Minutes of June 20, 2011.
3. B. CITY COUNCIL BUSINESS - ADMINISTRATION (WHITE)

Case Item

1. Application for Exemption from Lawful Gambling Permit

4. **BILLS PAYABLE**

PLEASE NOTE: All utility expenditures are listed as 601,602,and 604, and are approved by the Water and Light Commission8

**E. CITY COUNCIL BUSINESS - ADMINISTRATION (WHITE)**

Case Item

2. Consideration of Awarding Bids for New Fire Station

**F. CITY COUNCIL BUSINESS - COMMUNITY/ECONOMIC DEVELOPMENT (GRAY)**

Case Items

1. Special Use Permit - 1033 McMillan Street
2. First Reading of Proposed Zoning Amendment - Schedule of Land Uses (Day Care)
3. Approval of Plans and Specifications - YMCA Redevelopment Project
4. Worthington Rediscovered Policy Amendment

**G. CITY COUNCIL BUSINESS - ENGINEERING (BLUE)**

Case Items

1. Vacate Utility Easement
2. Award Contract for Apron A Reconstruction Project
3. Environmental Professional Services for the Fire Station Construction
4. Consider Amending Former Campbell Soup Site Redevelopment Grant

**H. COUNCIL COMMITTEE REPORTS**

1. Mayor Oberloh
2. Alderman Ten Haken
3. Alderman Kuhle
4. Alderman Nelson
5. Alderman Wood
6. Alderman Woll

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**I. CITY ADMINISTRATOR REPORT**

**J. ADJOURNMENT**

**WORTHINGTON CITY COUNCIL  
SPECIAL MEETING/WORKSHOP, JULY 20, 2011**

The meeting was called to order at 7:00 a.m. in City Hall Council Chambers by Mayor Alan E. Oberloh with the following Aldermen present: Lyle Ten Haken, Mike Kuhle, Scott Nelson, Mike Woll; Aldermen absent: Ron Wood (excused).

Staff present: Craig Clark, City Administrator; Brian Kolander, Finance Director; Janice Oberloh, City Clerk; Dan Wycoff, Liquor Store Manager.

Others present: Paul Kaspszak, Minnesota Municipal Beverage Association.

**LIQUOR STORE FEASIBILITY AND BUDGET AMENDMENT APPROVED**

Studies conducted by the Minnesota Municipal Beverage Association indicate that a liquor store having sales above \$600 per square foot should be considering a new facility to capture increased revenue, service the volume of product and provide the necessary revenue to finance a new store. The Worthington Liquor Store has sales of \$650 per square foot with projections to reach \$700 per square foot. Council considered a proposal from McComb Group, LTD to conduct a feasibility study with the following objectives:

- Evaluate new liquor store location
- Identify competitive liquor stores
- Conduct customer survey to determine distribution of customers between trade area residents and inflow customers
- Evaluate trade area demographics and determine liquor store sales potential
- Evaluate historic liquor store sales of beer, wine, and spirits for a five-year period
- Determine impact of new store location on trade area market share and inflow sales
- Prepare retail sales estimates for beer, wine, spirits and other merchandise for a five-year period taking into consideration a new location and a larger store

Dan Wycoff, Liquor Store Manager, noted that sales have steadily increased the past five years. Council viewed a slide show of the current liquor store showing some of the issues with the facility. Paul Kaspszak, Minnesota Municipal Beverage Association, told Council his advice was to complete the feasibility study and if it comes back okay look at the information to determine if we should proceed and use it to educate the public.

Craig Clark, City Administrator, noted there are several operational deficiencies requiring significant expenditures that will need to be addressed at the current facility including:

- 16 door beer cooler
- Carpet
- Check-out counters
- Shelving
- Ceiling tile and lights

- Bathrooms
- Camera system
- Air conditioner

Mr. Clark also noted that should Council approve the feasibility study, they should also include a budget amendment for the cost of the study from the unreserved undesignated liquor store fund balance.

The motion was made by Alderman Ten Haken, seconded by Alderman Woll and unanimously carried to move ahead with the feasibility study to be used for public education, and to approve a budget amendment for the cost.

### **ADJOURNMENT**

The motion was made by Alderman Ten Haken, seconded by Alderman Woll and unanimously carried to adjourn the meeting at 8:18 a.m.

Janice Oberloh, CMCM  
City Clerk

**WORTHINGTON CITY COUNCIL  
SPECIAL MEETING, JULY 22, 2011**

The meeting was called to order at 7:00 a.m. in City Hall Council Chambers by Mayor Alan E. Oberloh with the following Aldermen present: Lyle Ten Haken, Mike Kuhle, Scott Nelson, Ron Wood, Mike Woll.

Staff present: Craig Clark, City Administrator; Brian Kolander, Finance Director; Jim Laffrenzen, Public Works Superintendent; Scott Hain, General Manager Worthington Public Utilities; Chris Dybevick, Police Captain; Janice Oberloh, City Clerk.

Others present: Gary Hoffmann, Randy Thompson, and Robert Demuth, Water and Light Commission.

**CLOSED SESSION UNDER MS 13D.03 - LABOR NEGOTIATION STRATEGY**

Mayor Oberloh announced that Council would be going into closed session under MS 13D.03 for labor negotiations. The following were present for the closed session: Lyle Ten Haken, Mike Kuhle, Scott Nelson, Ron Wood, Mike Woll, Craig Clark, Brian Kolander Jim Laffrenzen, Scott Hain, Chris Dybevick, Janice Oberloh, Gary Hoffmann, Randy Thompson, Robert Demuth.

The motion was made by Alderman Ten Haken, seconded by Alderman Wood and unanimously carried to close the meeting.

The motion was made by Alderman Woll, seconded by Alderman Nelson and unanimously carried to re-open the meeting.

The motion was made by Alderman Ten Haken, seconded by Alderman Woll and unanimously carried to adjourn the meeting at 8:27 a.m.

Janice Oberloh, CMCM  
City Clerk

**WORTHINGTON CITY COUNCIL  
REGULAR MEETING, JULY 25, 2011**

The meeting was called to order at 7:00 p.m. in City Hall Council Chambers by Mayor Alan E. Oberloh with the following Aldermen present: Lyle Ten Haken, Mike Kuhle, Scott Nelson, Ron Wood, Mike Woll.

Staff present: Craig Clark, City Administrator; Brad Chapulis, Director of Community/Economic Development; Mike Cumiskey, Public Safety Director; Jim Laffrenzen, Public Works Superintendent; Janice Oberloh, City Clerk.

Others present: Dan Greve, Darlene Macklin, Andy Johnson, Gary Hoffmann.

**AGENDA APPROVED WITH CHANGE/ADDITION**

Staff noted the following changes to the agenda:

Item F.1. Heading change to *Resolution Authorizing Execution of Alcohol Compliance Agreement*

Addition to Consent Agenda of *Application to Block Sidewalks*

The motion was made by Alderman Ten Haken, seconded by Alderman Kuhle and unanimously carried to approve the changes to the agenda.

The motion was made by Alderman Woll, seconded by Alderman Kuhle and unanimously carried to close the agenda.

**CONSENT AGENDA APPROVED**

The motion was made by Alderman Woll, seconded by Alderman Ten Haken and unanimously carried to approve the consent agenda as follows:

- City Council Minutes of Regular Meeting July 11, 2011 and Special Meeting July 13, 2011
- Minutes of Boards and Commissions: Planning Commission Minutes of July 7, 2011 and July 5, 2011; Park and Recreation Advisory Board Minutes of July 7, 2011
- Financial Statements - General Fund Statement of Revenues and Expenditures for the Period January 1, 2011 through June 30, 2011; Municipal Liquor Store Income Statement for the Period of January 1, 2011 through June 30, 2011
- Application from the Chamber of Commerce Retail Committee to block 10<sup>th</sup> Street from Second Avenue to Fifth Avenue for Crazy Days from 6:00 a.m. to 6:00 p.m. July 28, 2011
- Application from the Chamber of Commerce Retail Committee to block 10<sup>th</sup> Street from Second Avenue to Fifth Avenue from 2:00 p.m. to 8:00 p.m. on August 16, 2011 for a car show in conjunction with the Tuesday evening Farmer's Market
- Application from Worthington Country Club for a temporary dance license for an outdoor

- dance from 7:30 p.m. to 11:30 p.m. on August 5, 2011
- Lease agreement with Nobles County for the City owned parking lot with a revision that provides for repayment to the County of 50 percent of the \$3,000 annual escrow account should the City terminate the lease at the end of the first five years
- Application to block sidewalks from the Chamber of Commerce Retail Committee for their annual sidewalk sale following Crazy Days, from 8:00 a.m. to 8:00 p.m. on July 29<sup>th</sup>, 2011 and from 8:00 a.m. to 5:00 p.m. on July 30<sup>th</sup>.
- Bills payable and totaling \$567,976.42 be ordered paid

**MANAGEMENT AGREEMENT FOR YMCA SENIOR CENTER COORDINATOR APPROVED**

Council reviewed a proposed management agreement between the City of Worthington and the YMCA for the new senior center. The agreement includes the following terms:

- One year term
- Payment of a management fee of \$300 per month
- The Senior Center Coordinator would be an employee of the YMCA
- The City would be responsible for all expenses as has currently been the case
- May be cancelled upon sixty days written notice among other provisions

The motion was made by alderman Woll, seconded by Alderman Wood and unanimously carried to approve the Management Agreement between the City of Worthington and the YMCA for the Senior Center.

**RESOLUTION ADOPTED AUTHORIZING EXECUTION OF ALCOHOL COMPLIANCE CHECK AGREEMENT**

The motion was made by Alderman Wood, seconded by Alderman 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 Institute of Public Health for the ALCOHOL COMPLIANCE CHECK grant program during the period from July 5, 2011 through May 31, 2012.

The Public Safety Director, Michael J. Cumiskey, 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.



**BID AWARDED FOR AIRPORT HANGAR PROJECT CONTINGENT ON MN DOT GRANT**

At their March 15, 2011 regular meeting, Council authorized moving forward with the bid process and work with Mead and Hunt, Inc. to consider a larger door to accommodate the agricultural spray plane and move forward with bid requests for a three unit hangar, with a five unit hangar as a bid alternate. Bids for a four unit hangar were also requested at no additional cost for preparation of the bid specs. Project costs for the hangar plus 10% contingency and design are \$302,952, while project costs for the site plus floor/footings plus 10% contingency and design are \$418,688.

The following bids were received for the project:

	<u>Engineer's Estimate</u>	<u>Everstrong Construction</u>	<u>Larson Contracting</u>
3 unit T hangar	\$491,107.50	\$549,187.35	\$617,665.14
4 unit T hangar	\$552,703.50	\$606,522.56	\$684,356.88
5 unit T hangar	\$612,305.50	\$691,310.72	\$751,547.52

Matt Wagner, Mead and Hunt, Inc. was present at the meeting and explained that a large part of the increased project costs were because the bituminous costs for the intense ground work were greater than estimated. The project qualifies for a 50% matching state grant (\$209,344) for the site, hangar floor and footings construction phases, and a 0% 10 year loan from the State (\$242,362, which represents 80% of the actual cost to construct) for the project. City Council allocated \$534,518.22 for the project.

Following discussion, the motion was made by Alderman Wood and seconded by Alderman Woll to award the bid for option 2, a four unit hangar (3 + Jim Arnt), to Everstrong Construction in the low qualified bid amount of \$606,522.56, contingent on receipt of the matching funds grant from the Minnesota Department of Transportation, with the following Aldermen voting in favor of the motion: Kuhle, Wood, Woll; and the following Aldermen voting against the same: Ten Haken, Nelson. Motion carried.

**ACTION ON PARK DONATION POLICY TABLED**

Council reviewed a proposed Park Donation Policy which would establish guidelines, standards and procedures for the installation and care of donated park improvements. The Park Advisory Board had reviewed the proposed policy and was recommending Council approval. The League of Minnesota Cities recommends that cities have such a policy in place. Mayor Oberloh questioned if the policy would affect all donations to the City as that appeared to be implication. Jim Laffrenzen, Public Works Superintendent, noted the intent was to impact park donations only with some type of uniformity. Alderman Nelson suggested the Park Board's policy should include taking ownership

of any donated items. Alderman Woll noted there is a committee working on the public art issue, which they've assigned to the Auditorium Advisory Board, and could have some potential conflicts with this policy, and perhaps this policy should be tabled to make sure the two policies coordinate.

The motion was made by Alderman Woll, seconded by Alderman Nelson and unanimously carried to table the Park Donation Policy to ensure coordination between the two policies.

### **ECONOMIC DEVELOPMENT STRATEGIC PLAN ADOPTED**

Council considered an economic development strategic plan proposed by the 16 person ad hoc committee, established by Council in March of 2010, developed assist the City of Worthington, Nobles County, the Worthington Area Chamber of Commerce, Worthington Regional Economic Development Corporation, and any other community organization in decision making as related to economic development. The plan includes goals and objectives in addressing job creation, housing, community image, and community amenities issues. The Committee is planning to present the strategic plan at a Joint City/County/School Board meeting on the upcoming Thursday.

Discussion was held on concerns with the housing portion of the plan, which includes a tax abatement program, for five years, for each single new family home constructed with an assessed market value for tax purposes of \$200,000, excluding lot value.

Brad Chaplis, Community and Economic Development Director, stated the Committee was also recommending they be moved from an ad hoc Committee to a permanent standing Committee, to establish a checks and balance system to ensure progress on obtaining the goals and objectives of the plan.

Following discussion, the motion was made by Alderman Nelson, seconded by Alderman Woll and unanimously carried to adopt the 2011 Economic Development Strategic Plan.

### **COUNCIL COMMITTEE REPORTS**

Mayor Oberloh - reminded Council to expedite their comments on the bike path options that were distributed with their packets to the City Engineer for a possible discussion on the August 9<sup>th</sup> special meeting. Council requested additional information be obtained from the City Engineer on what the City's cost share would be if the project was not included in the roadway project, which would make it eligible for funding. The Administrator will follow up on that request. Alderman Ten Haken - will be attending the annual SRDC Transportation Meeting at 1 p.m. on August 3<sup>rd</sup>, where they will present an update on the area transportation projects.

Alderman Kuhle - nothing to report.

Alderman Nelson - nothing to report.

Alderman Wood - the city reached its peak electric load last Wednesday, which makes the case for the DRU units currently being installed by the utility. They will be looking at determining what the load would have been without the dru units.

Alderman Woll - nothing to report.

**CITY ADMINISTRATOR'S REPORT**

Craig Clark, City Administrator, noted that with the state shutdown over, LGA and MVC numbers were in - the City is faced with a \$530,000 reduction this year. Two requested positions will not be filled, and Mr. Clark also reminded Council that the City held off on an \$100,000 overlay project that was scheduled for this year, and will be looking at further budget reductions to accommodate the reduction - and reminded Council of the City picnic scheduled for August 1<sup>st</sup>.

**ADJOURNMENT**

The motion was made by Alderman Wood, seconded by Alderman Woll and unanimously carried to adjourn the meeting at 8:28 p.m.

Janice Oberloh, CMCM  
City Clerk

**UNAPPROVED**

**WATER AND LIGHT COMMISSION MINUTES  
SPECIAL MEETING  
JULY 22, 2011**

The special meeting of the Water and Light Commission was called to order in the City Council Chambers at 7:00 A.M., DST, by President Robert J. Demuth with the following members present: Randy Thompson, Ron Wood and Gary Hoffmann.

Member absent: Jim Elsing (excused)

Staff members present: Scott Hain, General Manager

Others present: Mayor Alan Oberloh; Councilmen Lyle Ten Haken, Mike Kuhle, Mike Woll and Scott Nelson; Craig Clark, City Administrator; Brian Kolander, Director of Finance; Jim Laffrenzen, Superintendent of Public Works; Chris Dybevick, Police Captain

**LABOR NEGOTIATION STRATEGY**

The motion was made by Commissioner Thompson, seconded by Commissioner Hoffmann and unanimously carried to close the meeting under Minnesota Statute 13D.03 to discuss strategy for upcoming labor union negotiations.

The motion was made by Commissioner Hoffman, seconded by President Demuth and unanimously carried to come out of closed session at 8:26 a.m.

The motion was made by Commissioner Hoffman, seconded by President Demuth and unanimously carried to adjourn the meeting at 8:27 a.m. President Demuth declared the meeting adjourned.

Scott S. Hain  
General Manager

UNAPPROVED

**WATER AND LIGHT COMMISSION MINUTES  
REGULAR MEETING  
JULY 25, 2011**

The regular meeting of the Water and Light Commission was called to order in the Worthington Public Utilities Conference Room at 7:00 A.M., DST, by President Robert J. Demuth with the following members present: Randy Thompson, James Elsing, Ron Wood and Gary Hoffmann.

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

Others present: None

**AGENDA ADDITIONS/CLOSURE**

Robert Demuth requested the addition of *Survey for Employees* to the agenda. A motion was made by Commissioner Wood, seconded by Commissioner Hoffmann and unanimously carried to close the agenda with the addition of *Survey for Employees* to the agenda.

**WATER AND LIGHT COMMISSION MINUTES**

A motion was made by Commissioner Elsing, seconded by Commissioner Hoffmann and unanimously carried to approve the Water and Light Commission minutes of the regular meeting held June 20, 2011.

**FINANCIAL STATEMENTS AND STAFF REPORTS**

A motion was made by Commissioner Wood, seconded by Commissioner Thompson and unanimously carried to accept the Financial Statements and the Staff Reports for June 2011.

**VACATE UTILITY EASEMENT**

A motion was made by Commissioner Wood, seconded by Commissioner Thompson and unanimously carried to concur with a recommendation that the City Council pass a resolution vacating an easement in Lot 1, Block 3 Auditor's Plat of Bristol's Subdivision subject to the owner granting a replacement easement and providing for relocation of the existing electric line. Vacation of the easement will be considered by the City Council at their August 8, 2011, regular meeting.

**AWARD BID FOR HIGHWAY 60 LIGHTING PROJECT**

Scott Hain, General Manager, reported that the following seven bids (five standard bids and two alternated bids) were received for the roadway lighting components relating to the Highway 60 expansion project:

<u>Bidder</u>	<u>Total Bid Price</u>
Resco	\$103,209.60
Resco (alternate)	\$104,731.60
Echo (alternate)	\$105,355.00
Graybar	\$112,219.00
Wesco	\$112,244.00
Echo	\$113,416.00
Border States	\$153,447.00

Mr. Hain reported that a review of the low bid from Resco indicated that the bid did not meet the Minnesota Department of Transportation's (MN DOT) lighting specifications and was submitted to MN DOT for their concurrence. Resco's alternate bid deviated from the specified standard length arms to 12' arms which staff felt would present wind loading concerns and traffic related safety concerns during maintenance. The alternate Resco bid was also submitted to MN DOT along with the reasons Worthington Public Utilities did not recommend the alternate bid. Utility staff recommended awarding the bid to Echo (alternate bid) and has submitted that bid to MN DOT for their review and approval.

Following discussion, a motion was made by Commissioner Wood, seconded by Commissioner Hoffmann and unanimously carried to award the bid for the Highway 60 lighting project to Echo in the amount of \$105,355.00, subject to MN DOT approval.

#### **REVISION OF EXHIBIT C TO CONTRACT NO. 92-BAO-632 BETWEEN WESTERN AREA POWER ADMINISTRATION AND CITY OF WORTHINGTON**

A motion was made by Commissioner Wood, seconded by Commissioner Thompson and unanimously carried to authorize President Demuth to execute Revision 4 of Exhibit C to Contract No. 92-BAO-632 between Western Area Power Administration (WAPA) and the City of Worthington, Minnesota, which changes the transmission agent from Alliant Energy to ITC Midwest, LLC.

#### **PROPOSAL TO FURNISH A DECHLORINATION FACILITIES PLAN**

Scott Hain, General Manager, presented the Commission with a proposal received from Donohue Associates to conduct an analysis of the municipal wastewater facility and prepare a dechlorination plan to meet our reissued NPEDS permit requirements. The permit requires that the facility submit a dechlorination plan by April 17, 2012, and achieve a dechlorination standard by April 17, 2014. The proposal also includes development of an alternate plan in the event that the facility is required to meet a reduced phosphorus limit in the future. The total cost of the scope of work included in the proposal is not to exceed \$19,900 which will be funded from wastewater reserve funds.

A motion was made by Commissioner Wood, seconded by Commissioner Thompson and unanimously carried to proceed with the proposal from Donohue Associates to furnish a dechlorination facilities plan at a cost not to exceed \$19,900.

### **LEWIS & CLARK CONSTRUCTION TOUR**

Scott Hain, General Manager, reported that a bus tour of the construction occurring on the Lewis & Clark Regional Water System project is scheduled for Thursday, August 11, 2011. Commission members were asked to indicate their intentions on whether to participate in the tour.

### **MISSOURI RIVER ENERGY SERVICES POLICY MAKERS' WORKSHOP**

Commissioners Hoffmann, Elsing and Thompson gave a verbal report on the Missouri River Energy Services Policy Makers' Workshop held on June 29, 2011.

### **SURVEY FOR EMPLOYEES**

Commissioner Demuth reported that he had recently become aware of a local business that provided their employees with an opportunity to participate in a survey where they ranked the importance of various aspects of their jobs. Commissioner Demuth posed the idea of creating a similar survey to be completed by WPU employees. Scott Hain, General Manager, indicated that he had requested a copy of the survey and will investigate preparing a survey that could be used for our own employees.

### **UTILITY BILLS PAYABLE**

A motion was made by Commissioner Wood, seconded by Commissioner Hoffmann and unanimously carried to approve the utility bills payable totaling \$362,068.53 for June 24, June 30, July 8, July 15 and July 22, 2011.

### **ADJOURNMENT**

A motion was made by Commissioner Wood, seconded by Commissioner Thompson and unanimously carried to adjourn the meeting at 7:35 A.M., DST. President Demuth declared the meeting adjourned.

Deb A. Scheidt  
Secretary to the Commission

**Planning Commission/Board of Appeals Minutes  
August 2, 2011**

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

Members Present: Mike Kuhle, Kelly Meyer, Ken Moser, Chad Nixon, Dana Oberloh, Bruce Pass, Dale Ryen.

Members Absent: None

Staff Present: Brad Chapulis, Director of Comm/Econ. Dev; Julie Haack, Secretary

Others Present: Rich Pederson, Lori Klooster

**Approval of Minutes**

Ken Moser requested that his name be added to the list of members present in the July 5, 2011 minutes. Ken Moser motioned to approve the minutes of June 7, 2011 and July 5, 2011 with the requested change. The motion was seconded by Bruce Pass and passed unanimously.

**Planning Commission Business**

**Public Hearing and Recommendation to City Council**

**Special Use Permit - 1033 McMillan Street**

Daniel McEvoy has submitted a special use permit application for approval of a flood proofing method other than fill. He plans to flood proof a 224 square foot home addition by constructing it on elevated posts structurally designed to provide water pressure equalization. The posts were designed by Steve Robinson, a registered professional engineer. The Flood Plain Management Ordinance only recognizes flood proofing by fill; all other methods, although not uncommon, must be approved through the special use permit process. The floor elevation will be 1576.6 feet, which is the minimum required by Ordinance.

Chad Nixon opened the public hearing. There were no comments from the public. Dana Oberloh motioned to close the public hearing. The motion was seconded by Kelly Meyer and it passed unanimously.

Bruce Pass motioned to approve the special use permit which will allow a method of flood proofing other than fill for the 224 square foot addition to the home at 1033 McMillan Street with the condition that the applicant uses proper erosion control methods to minimize sediment runoff. The motion was seconded by Kelly Meyer and passed unanimously.



**Public Hearing and Recommendation to City Council**

**Text Amendment - Schedule of Land Uses (Day Care)**

Richard Pederson submitted an application for a text amendment to the Schedule of Land Uses in the City's Zoning Ordinance which would, if approved, allow day care land uses in the M-1 (Light Industrial) zoning district.

Brad Chapulis reviewed the purpose of the Zoning Ordinance and the zoning districts. Each of the 19 districts in Worthington has its own regulations by which each property must abide so that development within the district is harmonious. Industrial zoning districts often have activities, noises, and odors that are incompatible with the day care land use. If the Schedule of Land Uses is amended as proposed, any type of day care would be permitted anywhere in the M-1 zoning district. If it is amended to include day cares as a conditional use, each proposed day care would have to be reviewed for compatibility prior to approval.

In response to questions from the Commission, Brad Chapulis explained that if day care land uses were considered as a conditional use in the M-1 district, the conditional use permit would stay with the property. If one day care closes, another one could open on the same property without going through the conditional use process. It is unlike the "grandfathered status" of some properties, which allows a legally non-conforming activity to continue until the activity has ceased for more than one year. Any conflict arising between property owners operating under conditional use permit and those operating as a permitted use would be a civil matter.

Chad Nixon opened the public hearing. Rich Pederson reviewed his plans for the building and the alternate locations that have been explored. Lori Klooster will operate an adult day care. She explained the program and the need for it as well as her plans for the building and the fenced garden area that will be at the back of the building.

Bruce Pass motioned to close the public hearing. The motion was seconded by Dale Ryen and passed unanimously.

The Commission discussed the amendment and whether it should be a permitted use or a conditional use. They also discussed the proposed location and the other land uses in the area. Bruce Pass noted that adult day care would be a good program, but the M-1 Industrial zoning district may not be a good location for day cares.

Bruce Pass motioned to recommend an amendment to Schedule of Land Uses in the Zoning Ordinance that would allow day cares to be considered as a conditional use in the M-1 (Light Industrial) zoning district. The motion was seconded by Mike Kuhle and passed unanimously.

**Other Business**

**Painted Wall Murals**

A representative of a community art club has expressed interest in painting murals on the sides of buildings, however, the Sign Ordinance currently prohibits painted wall signs. The art club is willing to research how the murals are handled in communities that permit them. The Commission expressed interest in learning more about the murals, how other communities handle them, and possibly considering an amendment to the Sign Ordinance to permit them.

**Kragness Avenue**

As part of the Highway 60 Reconstruction project, Kragness Avenue will be paved. Several businesses along Kragness Avenue have unpaved parking lots that are allowed to remain that way until Kragness is improved. Upon completion of that segment of the Highway 60 project, which is estimated to be done by late 2012, the property owners will have one year to hard surface their parking lots, unless the Planning Commission chooses to amend the agreements for required parking. More information will be presented at a future meeting.

**Adjournment**

As there was no further business before the Planning Commission, Dana Oberloh motioned to adjourn the meeting at 8:05 p.m. The motion was seconded by Bruce Pass and passed unanimously.

Julie Haack  
Secretary

CITY OF WORTHINGTON  
TRAFFIC AND SAFETY COMMITTEE MINUTES  
1:30 p.m., Wednesday, July 27, 2011  
City Hall Council Chambers

The meeting was called to order at 1:35 p.m. by Scott Nelson.

Members Present: Brad Chapulis, Chris Dybevic, Dwayne Haffield, Jim Laffrenzen, Mark Nelson, Scott Nelson, Steve Schnieder

Members Absent: Dave Skog

Others Present: Julie Haack, Secretary; Jim Cook

**Approval of Minutes**

Jim Laffrenzen motioned to approve the minutes of the March 30, 2011 and the May 25, 2011 meetings. The motion was seconded by Brad Chapulis and passed unanimously.

**Traffic and Safety Committee Business**

**Stops Signs on Betty Avenue at Godfrey Street**

Jim Cook, 813 Betty Avenue, was present to request that atop signs be placed at the intersection of Betty Avenue and Godfrey Street. He stated that the hill and the bushes make it hard to see the intersection and he is concerned that someone will be killed.

Jim Laffrenzen stated that at one time there was question if the lilac bushes were on City property. It has since been determined that they are on City property and the City keeps them trimmed. Now that it has been brought to the attention of the Committee that they are a problem, they should be removed.

Jim Cook worries about every car that goes down the hill which is why he wants a stop sign installed. Dwayne Haffield noted that the intersection seems to suddenly appear; however, a stop sign isn't the answer if people are unaware that they are coming up to an intersection. Mark Nelson agreed that the intersection does come up fast. Jim Laffrenzen stated that there are no other signs in the area now, except yield signs at the three T-intersections with West Lake Avenue. If stop signs are placed on Betty Avenue at Godfrey Street, then they should also be placed at all of the other intersections. He has had other residents of the area express interest in stop signs in the past, but none have ever brought a request to the Committee. An advance sign warning drivers of the upcoming intersection might be the best option.

Steve Schneider noted that there was nothing in the area that would draw in anyone other neighborhood residents. He suggested removing the bushes to clear the intersection and improve visibility and before deciding if other measures need to be taken.

Chris Dybevic said that it was not a high accident intersection, but he did not have statistics on the area. He motioned to remove the bushes to improve visibility of the intersection and table the item so that accident statistics could be gathered before determining what other changes, if any, are needed. The motion was seconded by Steve Schneider and passed unanimously.

**Other Business**

**Speed Limit on Highway 60 near Armour Road**

Scott Nelson asked about changing the speed limit on Highway 60 near Armour Road. The procedure includes a Committee recommendation to Council to request that MnDOT do a study on what would be a safe and responsible speed. A speed study was conducted just a few years ago and the flashing signs were installed near the intersection. MnDOT will be reconstructing the area and installing a roundabout as part of the Highway 60 project and it is not likely that they would do a new study. Steve Schneider noted that the speed limit needs to be safe and reasonable, which it already is. The problem is not speed but bad judgement by people at the intersection. It was agreed that the intersection needs work, but lowering the speed limit would just create a larger gap between those obeying the speed limit and those who do not.

**Adjournment**

As there was no other business before the Committee, Mark Nelson motioned to adjourn the meeting at 2:17 p.m. The motion was seconded by Jim Laffrenzen and passed unanimously.

Julie Haack  
Secretary

Minutes of Memorial Auditorium Advisory Board of Directors  
July 5, 2011.

Call to Order: Mary Luke called the meeting to order at 5:15 PM. In attendance were Diane Graber, Keith Olson, Bernice Camery and Director Margaret Vosburgh. Minutes were approved and additions were made to the agenda which were approved.

Reports: The financial statement discussion was tabled with the exception of Margaret speaking to the fluctuating utility bill and the fact it will be paid using contingency funds. The gas costs are budgeted on a monthly amount.

The facility update was reported with a list of some of the needs which exist to correct or finish. The "punch" list included parking lot construction, counter top repair, drawers sticking and not durable, handicap access from the parking lot problematic due to cement and width inadequacies, and other issues. It was suggested that the Board contact Craig Clark to remind him of the unfinished needs. THE PROJECT IS NOT DONE. There are also issues with the ceiling of the stage.

There was some discussion on use of church pews but as reported by Margaret the carpenters would rather build new. The Class of 1951 surprised Margaret with a gift to use for the facility and benches.

Old business: Margaret with the help of Jacob have been working on rental fee policies. Discussion was held regarding the charge for the use of the concession area and Diane is suppose to check with the Dayton House to learn how they structure their fees. Margaret will send with these minutes a draft proposal for rental fees.

Plaques were displayed and Margaret will be returning them as they are not quality material. Mary brought forth ideas for the Vance and Pearson plaques. It was agreed that there needs to be two plaques hung in the lobby. Other plaques were shown.

The group took a tour of the lawn and discussed tree placement which will await feedback from Mike Woll, the tree consultant.

Margaret will be providing the schedule of events for the upcoming year with the intent of each Board member choosing one to specifically promote. She is wanting each member to pick up the material.

New Business: James and Angie Mixner have volunteered to sponsor two events for the upcoming season.

There has been a request from a group to use the auditorium for music sharing among diverse Hispanic groups. They will first have a pot luck at St. Marys (possibly) and then use the auditorium for the music event

Discussion then focused on Capital Improvement projects to be recommended with a new year budget: The following were recommended by Margaret: Fans and heaters in the balcony need to be refurbished, Ceiling above the stage should be modernized in regard to technical needs, tiles damaged by remodelers who walked on them need to be fixed, and the roof leaks in Margaret's office and needs to be repaired.

Bernice recommended that safety issues exist in the balcony and there needs to some type

of railing for people to hang onto as they are using the stairs.

Margaret will notify the group of the next meeting time and agenda.

The approval was given to adjourn the meeting at approximately 6:15 PM.  
Respectfully submitted, Diane Graber.

Worthington Area Convention and Visitors Bureau  
Board of Directors Meeting  
June 20, 2011  
Chamber of Commerce/CVB Office  
3:30 P.M.

Present: Jason Vote, Amber Luinenburg, Barb Atchison, Juan Palma, Dale Ryen, Joni Harms, Amanda Walljasper, Darlene Macklin, Scott Nelson, Bryan Ahlers and Ashley Goettig.

Excused Absence: Susanne Murphy, Diane Schettler, Dave Hartzler, Jeff Fouch and Randy Thompson.

Absent: Trevor Nickel

Chairman of the Board Joni Harms presiding.

The Minutes of the March 31, 2011 meeting were approved as presented with the corection under the City Report that Sanford Hospital would like the Ambulance to be at the site of the hospital, not the landing pad as stated.

The March 2011 financial statement was approved as presented.

Board of Directors Resignation: It was unanimously approved to accept the resignation of Jason Junker from the Board of Directors.

Board of Director Appointment: It was unanimously approved to accept the appointment of Nancy Vaske upon her accepting it. If Nancy Vaske would be unwilling to accept Eric Joens would be asked.

Nominating Committee Appointment: It was unanimously approved that the Nominating Committee would consist of the five most recent past presidents, Diane Schettler, Walley Onnen, Linda Hill, Nancy Vaske and Mike Kuhle. A memo will be sent out to all Chamber Members for nominations.

Committee Reports: Marketing/Visitors – Executive Director Macklin and Nancy Vaske went to Motor Coach Operators Tour in St. Paul and talked to individuals about potentially hosting an arrest a bus and student tours.

Motel – A commercial of Worthington was recently completed and has been playing on the KDLT station. The commercial will be

Board of Directors Meeting Continued, Page 2

placed on the Chambers website and Facebook page. The billboard that will be placed outside of Mitchell is currently in production.

Sports & Recreation – The Sports & Recreation committee made a total of \$3,213.00 from the Wild Turkey Shoot-Out this year. They will be discussing reinvesting in the community at their next meeting.

City Report:

Central Group Company for the Event Center is at a standstill. The City is now turning their attention to a different company. Ad Hoc will be meeting on June 29<sup>th</sup> to wrap up suggestions that they can move forward with.

Phase 3 for HWY 60 from the railroad bridge to I90 will have some changes with the original plan.

There are nine to ten private docks that are on public access and this is becoming a concern for some individuals so the City is looking at putting in a small four boat marina by Olson Park.

The City is working with an attorney regarding the unfinished demolition of the grain elevator.

New Business:

The Travel Information Center needs to prepare for a government shutdown. If this happens the TIC will close at 12:00 p.m. on June 30<sup>th</sup>. The TIC staff is aware of this and understanding of it.

There being no further business to be brought before the Board, the meeting adjourned.



## ADMINISTRATIVE SERVICES MEMO

**DATE:** AUGUST 5, 2011  
**TO:** HONORABLE MAYOR AND CITY COUNCIL  
**SUBJECT:** ITEMS REQUIRING CITY COUNCIL ACTION OR REVIEW

### CONSENT CASE ITEMS

#### 1. APPLICATION FOR EXEMPTION FROM LAWFUL GAMBLING PERMIT

An application for exemption from Lawful Gambling permit has been received from the following organization.

Organization:	<b>Tomorrow's Turkeys Chapter</b>
Chief Executive Officer:	Allen J. Thiner
Types of Games:	Raffles
Date/Location of Event:	September 24, 2011 Elk's Lodge 2287, 1105 Second Avenue, Worthington, MN

Council action is requested on the application.

### CASE ITEMS

#### 2. **CONSIDERATION OF AWARDING BIDS FOR NEW FIRE STATION**

The City of Worthington in its 2009 Strategic Plan identified the task of building a new fire station under the Strategic Direction: Supporting and Developing Community Amenities. Council approved the Fire Station Action Plan at its regular meeting on January 25, 2010. The Fire Station project was authorized to maintain compliance with the requirements of the \$800,000 DEED grant awarded to the City of Worthington to clean-up contamination at the former Campbell's Soup site.

The City Council approved the contract for architectural and engineering services with Buetow and Associates at their regular meeting on October 12, 2010. The approved contract separates the services into different phases:

- Site Feasibility
- Review/Update Programmed Space Study

- Schematic Design Phase
- Design Development Phase
- Construction Documents Phase
- Bidding Phase
- Construction Administration Phase
- Owner Move-In and Occupy

The City Council authorized Buetow and Associates to commence the Bidding Phase at their regular meeting on June 27, 2011.

The City of Worthington held a bid opening for the new fire station in Council Chambers on August 2, 2011 at 2:00 p.m. We received one bid in the Earthwork package, three bids in the Precast Concrete package and ten bids in the General Building Construction package. Abstracts of the bids are contained in *Exhibit 1*.

On August 3, 2011, Ebert Construction notified the City they had made an error in bidding the project and formally asked to withdraw their bid from consideration (*Exhibit 2*). Ebert was the apparent low bidder in the General Building Construction package with a total bid of \$2,466,533 (includes bid alternates 7-13 and 15). Mark Shepherd has reviewed this request with Randy Engel, the City Administrator, City Engineer and Public Safety Director. Mr. Shepherd advised the City Council has the following options available:

1. Let Ebert withdraw and accept the second lowest responsible bid; or
2. Reject all bids and re-bid the project.

City Staff, the Fire Station Committee and Buetow and Associates recommend Ebert be allowed to withdraw, accept the lowest responsible bids in each bid package and request authorization to move to Construction Administration Phase. The following are the low bids received for each package and recommended alternates:

**Earthwork:**

Worthington Excavating Worthington, MN	<b>Total:</b> \$592,063.00
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**Precast Concrete:**

Wells Concrete Wells, MN	<b>Base:</b> \$598,164.00
<b>Recommended Alternates:</b>	\$67,101.00
	<b>Total:</b> \$665,265.00

**General Building Construction:**

Sunkota Construction	<b>Base:</b> \$2,491,000.00	
Sioux Falls, SD		
<b>Recommended Alternates:</b>	\$125,000.00	<b>Number of Days:</b> 380
	<b>Total:</b> \$2,616,000.00	

At the June 27, 2011 Regular Council Meeting, Buetow and Associates estimate of project costs was \$4,800,000. This estimate included a 10% construction contingency, but did not include soft costs.

Buetow and Associates has prepared *Exhibit 3*, a current project estimate based on received bids and recommended alternates. Randy Engel and members of the Fire Station Committee are present to answer questions about the project.

**Proposed Motion:** Authorization to allow Ebert Construction to withdraw from the bid process and award contracts to the recommended bidders for new fire station and move to authorize Construction Administration Phase services.

Bid Tab - 1A Site

Worthington Fire Station		Worthington, Minnesota 8/2/2011 Bid Tabulation										Bid No 1 - Site Preparation		
Bidder	Base Bid	Unit Price A Common Excavation	Unit Price B Granular Borrow	Unit Price C Common Borrow	Unit Price D Topsoil Strip	Unit Price E Topsoil Borrow	Unit Price F Wrap Utility Trenches	Unit Price G Excavation Contaminated Soils	Unit Price H Disposal Contaminated Soils	Addenda 1, 2, 3, 4 & 6	Bid Security			
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>						
<b>TOTAL</b>														
<b>Worthington Excavating</b>	\$270,223	\$39,100	\$196,000	\$12,950	\$4,100	\$20,700	\$14,375	\$20,125	\$14,490	1, 2, 3, 4 & 5	<b>X</b>			

Bid Tab – IB Precast

Worthington Fire Station		Worthington, Minnesota			8/2/2011	Bid Tabulation	Bid No 2 - Precast Concrete	
Bidder	TOTAL	Base Bid	<input checked="" type="checkbox"/> Alternate 1 Add Thin Brick to 3 Sides	<input checked="" type="checkbox"/> Alternate 2 Add Thin Brick to Rear			Addenda 1, 2, 3, 4 & 5	Bid Security
Gage Brothers	\$679,664	\$616,482	\$50,287	\$12,895			1, 2, 3, 4 & 5	X
Hanson Structural	\$927,643	\$771,050	\$88,837	\$67,756			1, 2, 3, 4 & 5	X
Wells Concrete	\$665,265	\$598,164	\$47,597	\$19,504			1, 2, 3, 4 & 5	X

Bid Tab – 1C General Building

Worthington Fire Station		Worthington, Minnesota 8/2/2001					Bid Tabulation Bid No 3 - General Building Construction											
Bidder	TOTAL with Selected Alternates	Base Bid	Alternate 3 Tinted Glazing	Alternate 4 Fluoropolymer Color	Alternate 5 Markerboards Tackboards	Alternate 6 Smartboard	Alternate 7 Trolley Hoist	Alternate 8 Window Blinds	Alternate 9 Signage Mactallions	Alternate 10 Epoxy Flooring	Alternate 11 Metal Lockers	Alternate 12 Turnout Gear Units	Alternate 13 Firepole	Alternate 14 Blackout Shades	Alternate 15 Finish Rooms 107 & 108	Number of Days	Addenda 1, 2, 3, 4 & 5	Bid Security
Ebert Construction	\$2,466,533	\$2,348,200	\$960	\$22,562	\$2,719	\$10,048	\$9,233	\$2,273	\$12,500	\$57,337	\$3,000	\$14,242	\$8,021	\$4,976	\$11,637.00	365	1, 2, 3, 4 & 5	X
Gill Haugen Construction	\$2,717,200	\$2,594,500	\$3,800	\$22,700	\$4,400	\$12,000	\$8,000	\$2,500	\$16,500	\$61,000	\$3,600	\$14,000	\$6,400	\$5,400	\$10,700.00	420	1, 2, 3, 4 & 5	X
Gopher State Con	\$2,708,770	\$2,607,107	\$1,010	\$25,440	\$2,543	\$24,380	\$10,870	\$1,553	\$15,900	\$48,800	\$3,900	\$5,400	\$6,940	\$2,000	\$8,500.00	365	1, 2, 3, 4 & 5	X
Larson Contracting Central	\$2,851,444	\$2,735,264	\$2,900	\$18,520	\$2,650	\$9,840	\$10,250	\$5,720	\$16,775	\$47,000	\$2,800	\$15,825	\$7,325	\$4,990	\$9,465.00	450	1, 2, 3, 4 & 5	X
Project One Construction Inc	\$2,821,587	\$2,510,587	\$1,200	\$21,000	\$3,200	\$11,000	\$10,500	\$1,600	\$16,000	\$48,500	\$3,200	\$15,000	\$9,000	\$2,100	\$7,200.00	365	1, 2, 3, 4 & 5	X
Robert L. Carr	\$2,812,000	\$2,697,000	\$1,000	\$23,000	\$3,000	\$20,500	\$12,500	\$1,500	\$16,500	\$45,500	\$3,000	\$16,500	\$7,500	\$2,000	\$12,000.00	400	1, 2, 3, 4 & 5	X
Rochon Corp	\$2,664,000	\$2,534,000	\$3,700	\$22,000	\$3,000	\$10,500	\$11,100	\$1,700	\$18,000	\$58,000	\$4,700	\$16,400	\$7,100	\$3,500	\$13,000.00	335	1, 2, 3, 4 & 5	X
Salonek Inc	\$2,723,650	\$2,596,000	\$3,700	\$11,400	\$3,400	\$20,500	\$13,900	\$1,550	\$19,600	\$56,500	\$3,000	\$16,500	\$8,200	\$1,900	\$7,000.00		1, 2, 3, 4 & 5	X
Sunkota Construction	\$2,616,000	\$2,491,000	\$4,000	\$11,000	\$4,000	\$14,000	\$15,000	\$3,000	\$16,000	\$53,000	\$3,000	\$18,000	\$7,000	\$2,000	\$10,000.00	380	1, 2, 3, 4 & 5	X
Wilcon Construction	\$2,792,300	\$2,658,000	\$4,400	\$22,000	\$4,400	\$11,000	\$9,500	\$2,000	\$19,000	\$65,000	\$3,300	\$16,000	\$8,500	\$2,200	\$11,000.00	365	1, 2, 3, 4 & 5	X



23350 COUNTY ROAD 10 CORCORAN, MINNESOTA 55357

EST. 1968

PH (763) 498. 7844

FAX (763) 498. 9951

(800) 827. 1669

Mr. Randy Engel  
Buetow & Associates Inc.  
2345 Rice Street  
Suite 210  
Saint Paul, MN 55113

August 3, 2011

RE: Worthington Fire Station

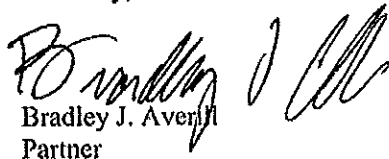
Attn. Randy Engel

This letter is in reference to Ebert Constructions bid on August 2, 2011 for the Worthington Fire Station project.

There is an error in our bid. Our low aluminum entrance bid of \$80,000.00 was keyed into our estimate spread sheet as \$8,000.00. This created a \$72,000.00 error which would have placed our bid at \$2,420,200.00.

Ebert Construction respectfully requests that our bid be removed from consideration for this project and we apologize for any inconvenience this has caused the city.

Sincerely,

  
Bradley J. Averitt  
Partner



BUETOW AND ASSOCIATES INC  
AN ARCHITECTURAL SERVICES COMPANY  
2345 Rice Street Suite 210  
St. Paul, Minnesota 55113

## Bidding Phase Estimate of Construction and Project Costs

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**New Fire Station** **Bidding Phase**  
**Second Avenue and Ninth Street**  
**Worthington, Minnesota 56187** **August 4, 2011**

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**Fire Station**  
(18,000 square feet - Building Footprint on the Site)  
(Total floor area including Hose/Training Tower and Mezzanine is 20,000 square feet)

### Construction Costs

<u>Base Bid Category</u>	<u>Base Bid</u>	<u>Recommended Bid Alternates</u>
• <b>Site Preparation</b> (Base Bid No. 1)	\$ 592,063.00	\$0
• <b>Precast Concrete Panels and Planks</b> (Base Bid No. 2)	\$ 598,164.00	\$ 67,101.00
• <b>General Building Construction</b> (Base Bid No. 3)	\$2,491,000.00	\$ 125,000.00
Subtotal of Bids Received	\$3,681,227.00	\$ 192,101.00
Total of Base Bids Received including Recommended Bid Alternates		\$3,873,328.00
10% Construction Contingency		\$ 387,000.00
<b>Total Estimate of Construction Cost (rounded off)</b>		<b>\$4,260,000.00</b>

• **Soft Costs** **\$ 520,000.00**  
(Boundary and Topographic Survey, Special Inspections, Geotechnical Borings,  
On-Site Inspector, Furnishings, Telephone System, Data Server System,  
Moving Costs and Professional Fees)

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**Total Estimate of Project Cost** **\$4,780,000.00**

8-8-2011 - Exhibit - 3



**COMMUNITY/ECONOMIC DEVELOPMENT MEMO**

**DATE: AUGUST 5, 2011**  
**TO: HONORABLE MAYOR AND COUNCIL**  
**SUBJECT: ITEMS REQUIRING COUNCIL ACTION OR REVIEW**

**CASE ITEMS**

**1. SPECIAL USE PERMIT - 1033 McMILLAN STREET**

Mr. Dan Mc Evoy is seeking the approval of a special use permit for property located at 1033 McMillan Street (Exhibit 1). According to the application, Mr. Mc Evoy intends to construct a 14' x 16' addition to the existing principal structure - house (Exhibit 1). The Flood Insurance Rate Map completed by the Federal Emergency Management Authority recognizes the subject property as being located within the flood plain boundary. The Flood Plain Management Ordinance allows the construction of buildings within the flood plain subject to flood proofing by fill. Alternative methods of flood proofing must be approved by the City through the special use permit process. Based on the existing conditions, the applicant is seeking to flood proof by constructing the addition on elevated posts structurally designed to provided water pressure equalization.

The Planning Commission considered the special use permit application at its August 2, 2011, meeting. The Commission believes that the applicant has complied with all of the requirements to construct an addition within the flood plain. Therefore, the Commission unanimously recommended approval of the special use permit with the following condition:

1. The applicant properly utilizes a method as to minimize sediment runoff during construction.

Their recommendation was based on the following considerations:

1. The City's Flood Plain Management Ordinance regulates all development that occurs within the flood plain. The Ordinance recommends all development use the following flood proofing method:  
"Buildings constructed within the flood plain shall be elevated to an elevation 1 foot above the Regulatory Flood Protection Elevation (RFPE). Such elevation must be maintained for 15 feet beyond the proposed building."  
Other methods of flood proofing are permissible but only by the issuance of a special use permit.
2. The applicant is proposing to construct a 14' x 16' addition to his existing single family dwelling (Exhibit 1). With the construction of the proposed addition, the applicant would be unable to flood proof by fill due to the applicant's inability to maintain the fill elevation 15 feet out from the addition. The applicant is proposing to construct the addition on elevated posts that are structurally designed to provide water pressure

equalization. The addition will have a floor elevation of 1576.6 feet, which is the minimum elevation required by Ordinance.

3. According to the Flood Plain Ordinance, all alternative flood proofing methods must be certified by a registered professional engineer or architect. The applicant has hired Steve Robinson to structurally design the elevated posts for the proposed addition. The registered professional engineer's structural plan and report are included as Exhibit 1.
4. As with any development within the flood plain, some of the sediment from the construction site will runoff into near by creeks, ditches, lakes or storm sewers. Staff would recommend that the applicant provide a method to minimize the sediment runoff during construction.

**2. FIRST READING OF PROPOSED ZONING AMENDMENT - SCHEDULE OF LAND USES (Day Care)**

Richard Pederson has submitted an application seeking the approval of a text amendment to the City's Zoning Ordinance, in particular the Schedule of Land Uses, to include the day care land use group as a permitted land use in the "M-1" - Light Industrial zoning district.

The Planning Commission held a public hearing on the proposed amendment at its August 2, 2011, meeting. After closing the public hearing and entertaining discussion on the matter, the Commission concluded that while day care facilities may create conflicts with industrial land uses they also present an opportunity to buffer the industrial land uses from neighboring zoning districts. Each proposed facility should be reviewed on its merits to determine compatibility with the surrounding land uses. Therefore, the Commission voted unanimously to recommend approval a text amendment that permits day care land use group as a special use in the "M-1" district.

Exhibit 2 includes Staff's case item on the request as well as the draft of the proposed Ordinance as recommended by the Planning Commission. A draft copy of the minutes from the Planning Commission is also included in the minutes section of the council packet.

Should Council concur with the Commission's recommendation, it may do so by approving the first reading of the text amendment shown in Exhibit 2.

**3. APPROVAL OF PLANS AND SPECIFICATIONS - YMCA REDEVELOPMENT PROJECT**

In June, Council authorized staff to proceed with the preparation of plans and specifications for the redevelopment of the former YMCA building. Upon the completion of the estimated \$994,141 redevelopment project, the facility will become home of the Senior/Community Center. The finished facility will include a gymnasium, racquetball courts, multi-programming space, bathrooms, a catering kitchen, and a multi-purpose area to accommodate approximately

64 persons.

Enclosed separately with the council packet are the site plan, floor plan, and exterior elevations for the proposed project. The full set of plans and specifications are available in the Community Development Department office for viewing. Joe Wendinger of I & S Group, the project architect, will be in attendance to provide a more detailed description of the project and answer any questions Council may have.

Staff recommends that Council approve the plans and specifications for the YMCA Redevelopment Project and authorize the advertisement for bids to be received on September 8, 2011 for Council consideration at the September 12<sup>th</sup> Council meeting.

#### **4. WORTHINGTON REDISCOVERED POLICY AMENDMENT**

In 2006, the City created the Worthington Rediscovered program in an effort to strengthen established residential areas through the removal of substandard housing and reinvestment of redevelopment projects. Since its inception, the program has assisted 8 projects. Program funds have been mainly utilized to demolish dilapidated housing structures for redevelopment projects (new single family housing units) or for inclusion with neighboring properties. The program does permit the City to use funds to acquire and demolish substandard housing units and offer the lot to the public for redevelopment. Other than the initial projects, acquisition has not been pursued per Council direction.

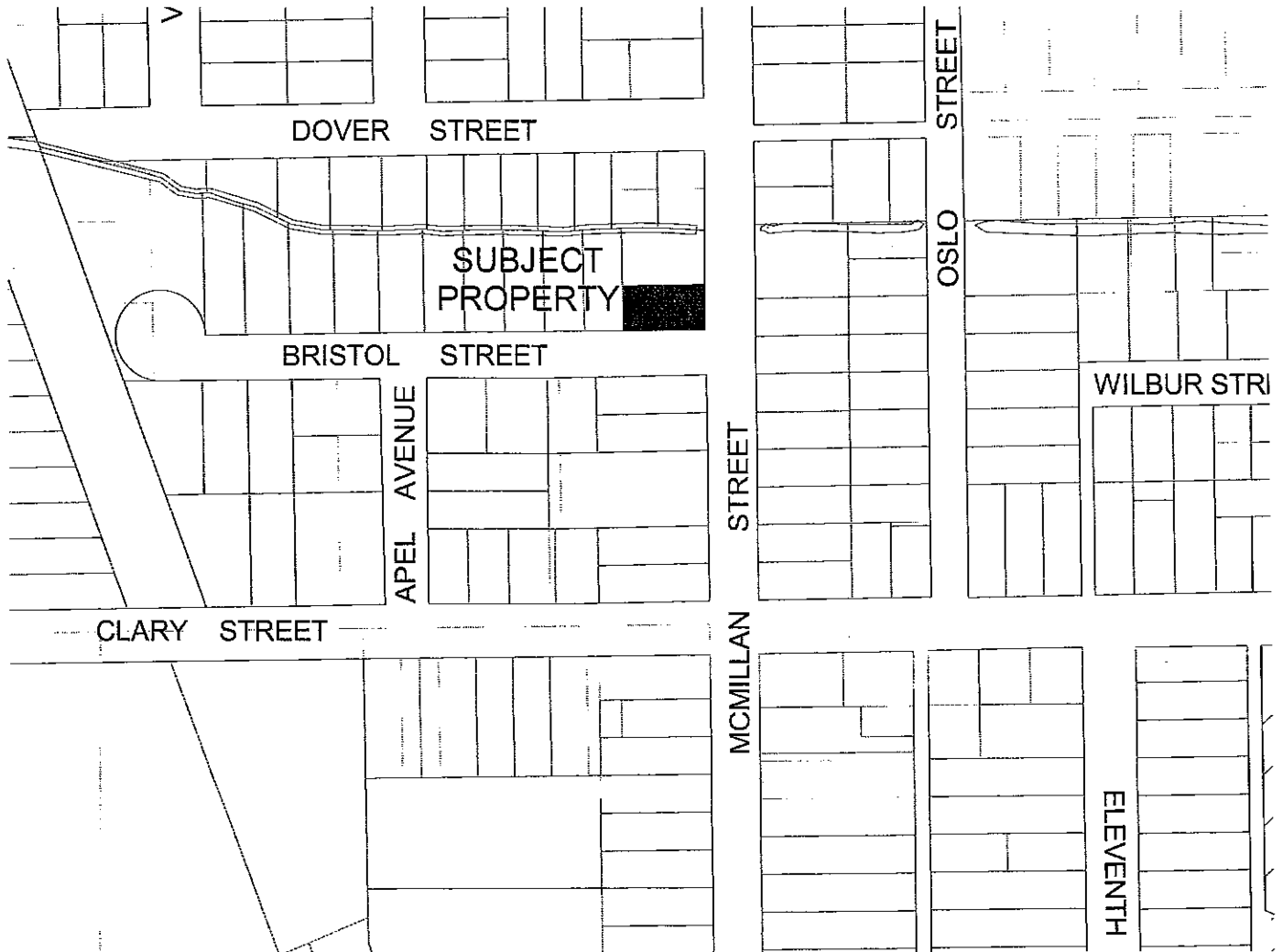
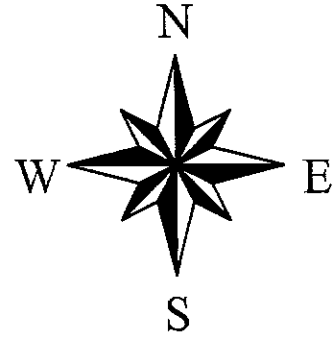
With the recent commitment of \$283,000 into the Program, the Worthington Rediscovered Committee conducted a comprehensive review of the Program. The Committee determined the program was not reaching its potential and needed to become more accessible. To become more accessible, the Committee believes the program needs to include rehabilitation and the program has a whole must be better marketed to the public. While they continue to discuss marketing efforts, the Committee has submitted the policy change for Council consideration.

As shown in Exhibit 3, the Committee is recommending the program be allowed to financially assist interested persons or parties with the rehabilitation of housing units where the costs of rehabilitation exceed 75% of the assessed value of the unit. Program funds shall not exceed \$30,000 or 40% of the cost of renovation, whichever is achieved first. The Committee believes some projects will have a greater impact on surrounding areas and as such, those projects will be given greater consideration.

Should Council concur with the Committee's recommendation, it may approve the proposed policy change as presented or with modifications it deems necessary.

Members of the Committee will be in attendance to answer any questions Council may have.

# 1033 MCMILLAN STREET



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

# Plot Plan

Parcel No. \_\_\_\_\_

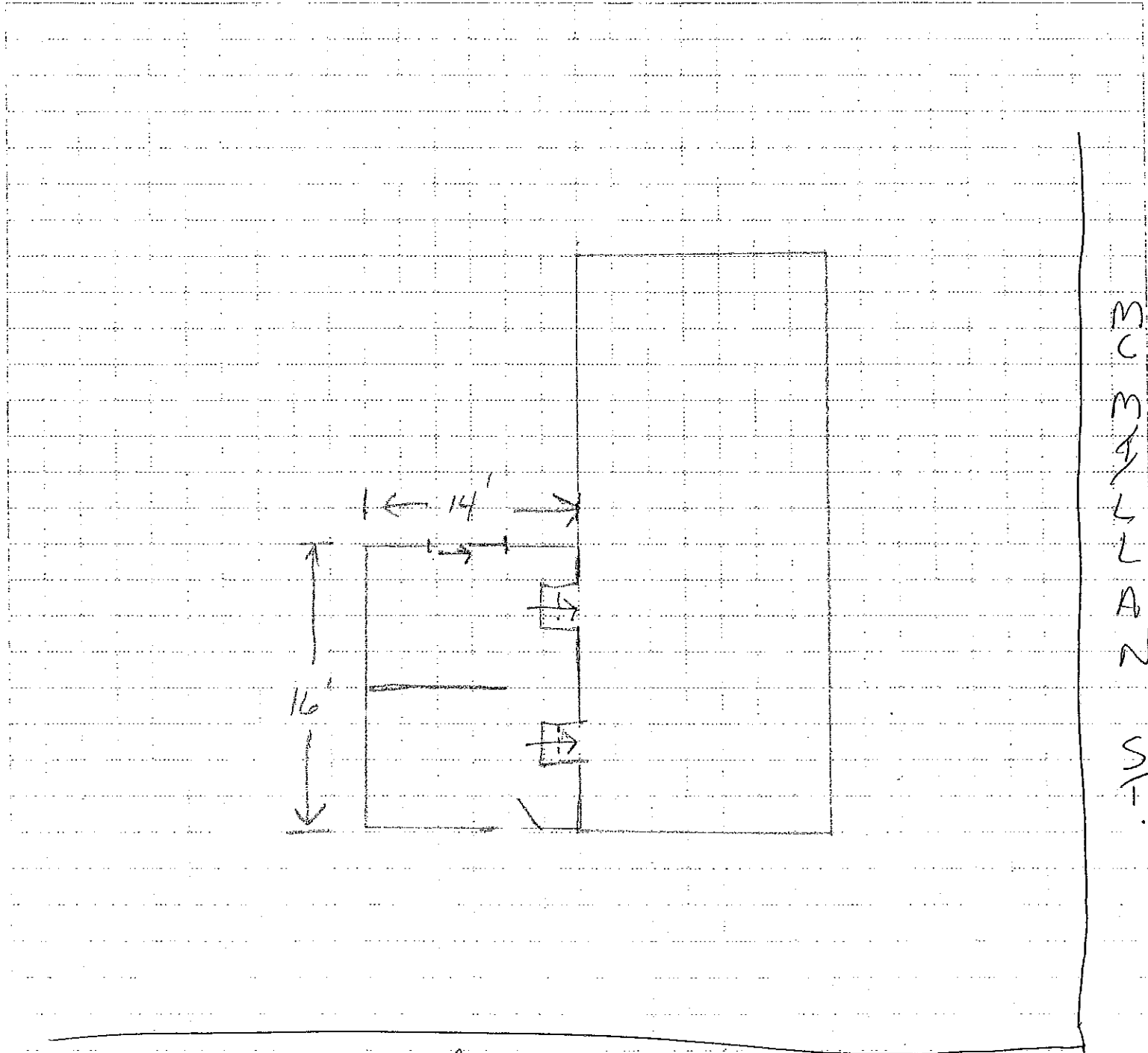
Permit No. \_\_\_\_\_

This form need not be used when plat plans drawn to scale of not less than 1" = 20' are filed with the permit application. Each building site must have a separate plot plan. For new buildings, provide the following information in the space below: 1. Location and dimension of proposed construction and existing improvements. 2. Show building site and setback dimensions. 3. Show easements. 4. Show location of survey pins. 5. Specify the use of each building and major portion thereof. 6. Locations and dimensions of all pervious areas.



Indicate North in Circle

Graph Squares are 5'x 5' or 1" = 20'



I/We certify that the proposed construction will conform to the dimensions and uses shown above and that no changes will be made without first obtaining approval.

Walter Mall  
Signature of Contractor or Authorized Agent

BRISTOL ST.  
7/5/11  
Date

\_\_\_\_\_  
Signature of Owner (If Owner Builder)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Builc

\_\_\_\_\_  
Date

# Floor Framing and Foundation Plan

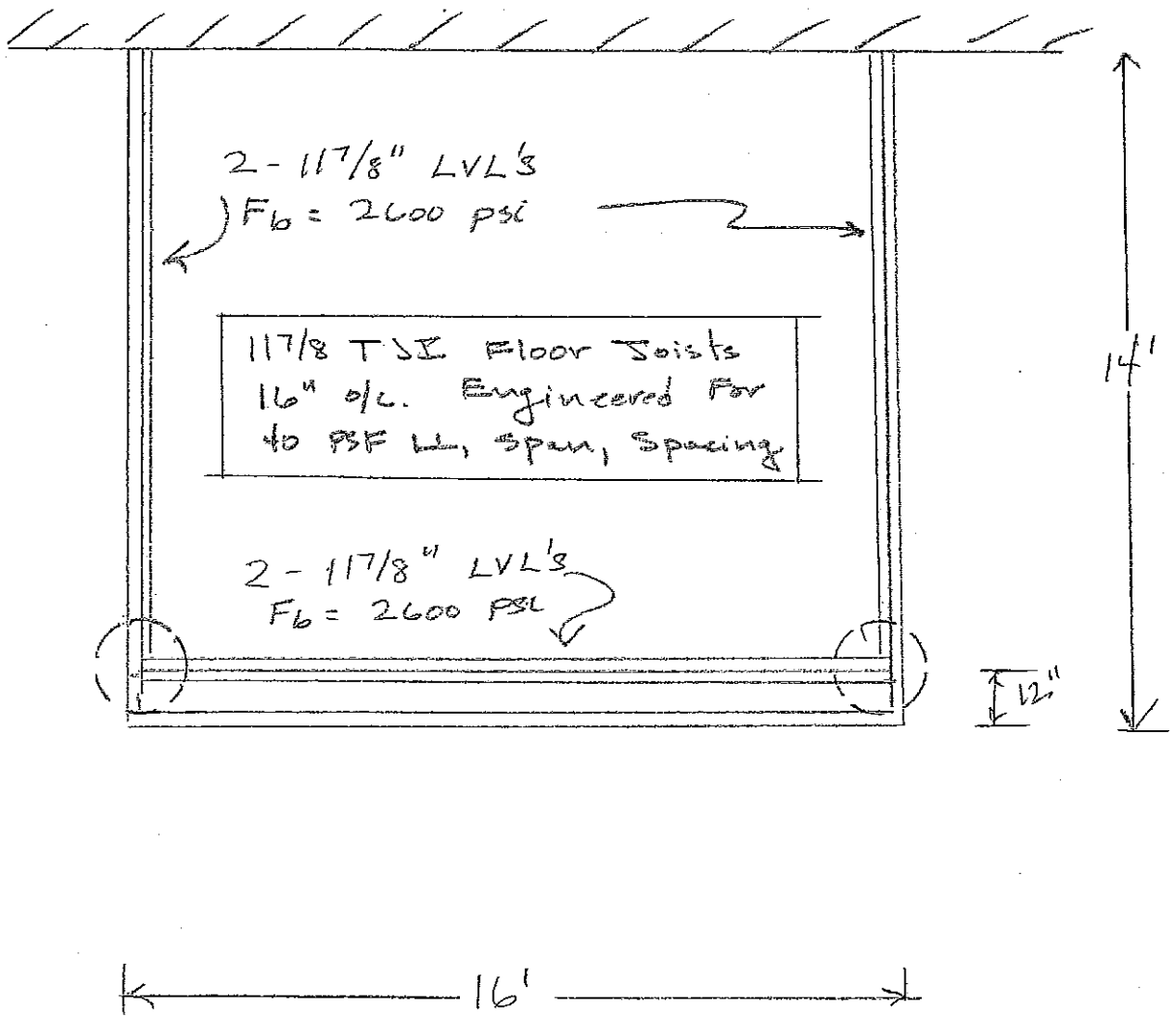
Residential Addition  
1033 McMillan  
Worthington, Minnesota  
May 21, 2011

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

Steven Robinson 5/21/11  
Steven Robinson Date  
Reg. No. 18923



Project: 1033 McMillan  
Subject: \_\_\_\_\_  
Date: \_\_\_\_\_ By: \_\_\_\_\_ SEH #: \_\_\_\_\_  
Checked by: \_\_\_\_\_ Date: \_\_\_\_\_ Office: \_\_\_\_\_ File #: \_\_\_\_\_  
Sheet No: \_\_\_\_\_ Of: \_\_\_\_\_





Project: 1033 McMillan  
Subject: \_\_\_\_\_  
Date: \_\_\_\_\_ By: \_\_\_\_\_ SEH #: \_\_\_\_\_  
Checked by: \_\_\_\_\_ Date: \_\_\_\_\_ Office: \_\_\_\_\_ File #: \_\_\_\_\_  
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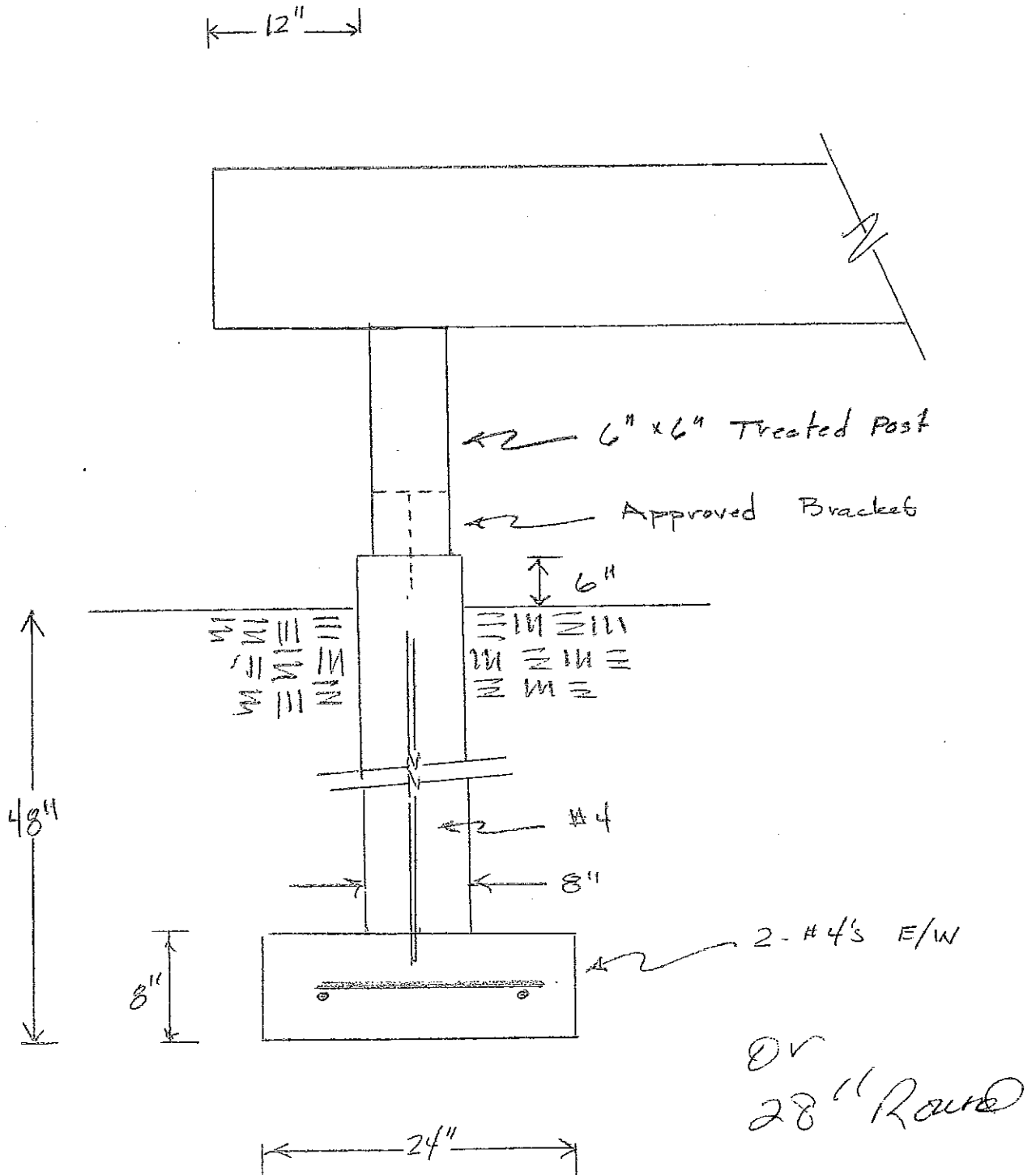


Exhibit 1e



## **FLOOR ELEVATION**

**Floor elevation shall be a minimum of 12-inches above the Flood Elevation  
Contractor shall verify elevations.**

## **STRUCTURAL NOTES**

### **General**

1. Notes and details on the structural drawings take precedent over these standard structural notes.
2. All material and workmanship shall conform to the requirements of the following codes, specifications, and design manual (Latest edition unless noted):
  - a. 2006 International Building Code (IBC) with Minnesota Amendments.
  - b. American Concrete Institute (ACI).
  - c. Concrete Reinforcing Steel Institute (CRSI) Manual for Standard Practice (for placing and detailing of all reinforcing).
  - d. American Institute of Steel Construction (AISC).
  - e. American Welding Society (AWS) Standards for Welding as modified by the AISC Specification.
  - f. Steel Joist Institute (SJI).
  - g. Steel Deck Institute (SDI).
  - h. American Iron and Steel Institute (AISI) Cold Formed Steel Design Manual.
  - i. State and Federal Occupational Safety and Health (OSHA) requirements.
3. Refer to specifications for information not covered by these notes.
4. The Contractor shall verify all dimensions, elevations, and site conditions before starting work. The engineer shall be notified immediately, in writing, of any discrepancies.
5. In no case shall dimensions be scaled from plans, sections, or details.
6. Typical details shall be used whenever applicable.
7. All omissions and conflicts between the various elements of the drawings and/or specifications shall be brought to the attention of, and resolved with the engineer before proceeding with any work so involved.
8. The Contractor shall determine the location of utility services in the area to be excavated before beginning excavation.
9. No pipes, ducts, sleeves, chases, etc. shall be placed in slabs or walls, nor shall any structural member be cut for pipes, ducts, etc.
10. Recesses, depressions, dimensions, elevations, openings, equipment supports and details shall be verified by reference to architectural, mechanical and electrical drawings. Openings required but not shown must be placed between structural members.
11. Provide temporary lateral support for all walls where grade varies on the two sides until permanent structural support system is in place. Provide temporary bracing for all building elements and components until the structure is sufficiently complete to provide permanent bracing.

## Laminated Veneer Lumber Beams

### 1.8E ES or WS Microllam LVL Allowable Design Stresses

Shear Modulus of Elasticity:	G = 112,500 psi
Modulus of Elasticity:	E = 1.8 x 10 <sup>6</sup> psi
Flexural Stress:	F <sub>b</sub> = 2600 psi
Compression Perpendicular to Grain:	F <sub>c</sub> = 750 psi
Compression Parallel to Grain:	F <sub>c</sub> = 2460 psi
Horizontal Shear:	F <sub>v</sub> = 285 psi

### Footings and Foundations Design Data

1. Net allowable soil bearing pressure: F<sub>p</sub> = 1500 psf
2. Minimum depth from exterior grade to bottom of footing shall be 42-inches.
3. Protect foundation excavations from frost. Do not place concrete on frozen ground.
4. Foundation excavations shall be kept free of loose material and standing water.
5. Wall footings are continuous poured concrete with continuous reinforcing placed 3-inches clear of bottom and sides.
6. Provide 24 diameter lap at splices and full crossings at corners and intersections.
7. Unless otherwise noted, wall footings are centered under walls and column footings under columns.
8. Both sides of foundation walls shall be backfilled simultaneously so as to prevent overturning or lateral movement of walls.

### Reinforcing Steel

1. Concrete work shall conform to all requirements of ACI 301 (latest edition) "Specifications for Structural Concrete for Buildings", except as modified by these notes.
2. Bar reinforcement shall be ASTM A615, Grade 60.
3. Welded wire fabric shall meet ASTM A185.
4. All reinforcing steel, anchor bolts, dowels and inserts shall be secured in position with wire positioners before placing concrete or grout.
5. Dowels between footing and walls shall be the same grade, size, and spacing as vertical wall reinforcing.
6. Reinforcing steel shall be provided with the following amounts of cover for cast-in-place concrete:
  - a. Concrete placed against earth: 3-inches
  - b. Concrete surface (formed):
    - i. #6 through #18 bars: 2-inches
    - ii. #5 bars and smaller: 1-1/2-inches
    - iii. Stirrups and ties: 1-1/2-inches

### Reinforced Concrete

1. Concrete shall have a minimum 28 day compressive strength (f'c), maximum water=cement ration and maximum slump as follows:

	F'c (psi)	W/C	Slump
Footings	4,000	0.58	5"
Interior slabs on grade	4,000	0.50	4"
Piers, Structural Slabs, walls	4,000	0.50	4"

### Anchor Bolts

1. Size, number, and placement as shown on the building plan. Minimum embedment of 8-inches.



Project: Doug Nau Const  
Subject: 1033 McMillan  
Date: 5/21/11 By: \_\_\_\_\_ SEH #: \_\_\_\_\_  
Checked by: \_\_\_\_\_ Date: \_\_\_\_\_ Office: \_\_\_\_\_ File #: \_\_\_\_\_  
Sheet No: 1 Of: \_\_\_\_\_

Soil Bearing Pressure: 1500 psf  
Lumber Fiber Bending: 1100 psi  
LVL's -  $E = 1.8 \times 10^6$  psi,  $F_b = 2600$  psi  
Floor Live Load: 40 PSF  
Roof Live Load: 35 psf  
Framed Dead Loads: 10 PSF

Floor Structure: 11 7/8 T&E, engineered for span, spacing and load combinations

Perimeter Floor Beam

Roof load:  $8' \times 45$  PSF =  $360$  #/ft =  $30$  #/in  
Span =  $14' = 168''$

Wall load: 9' side wall height:  $90$  #/ft =  $7.5$  #/in

Total Load =  $37.5$  #/in

$$M = \frac{1}{8} (37.5 \text{ #/in}) (168'')^2 = 132,300 \text{ #-in}$$

$$S_x = M/F_b \Rightarrow 50.9 \text{ in}^3$$

2 - 11 7/8" LVL's,  $S_x = 82.3 \text{ in}^3$

Allow Load:  $60.6$  #/in  $\Rightarrow$



Project: Dang Nam Const  
 Subject: 1033 McMillan  
 Date: 5/21/11 By: \_\_\_\_\_ SEH #: \_\_\_\_\_  
 Checked by: \_\_\_\_\_ Date: \_\_\_\_\_ Office: \_\_\_\_\_ File #: \_\_\_\_\_  
 Sheet No: 2 Of: \_\_\_\_\_

End Beam:

Span = 16' = 192"  
 Load:  $\frac{1}{2} (50 \text{ PSF}) (14') = 350 \text{ \#/ft} = 29.2 \text{ \#/in}$

$M = \frac{1}{8} (29.2 \text{ \#/in}) (192')^2 = 134,554 \text{ \#-in}$

Sx Req'd = 51.75 in<sup>3</sup>

Full Span = 2-11<sup>7</sup>/<sub>8</sub>" LVL<sup>2</sup>

Column at mid span

$M = \frac{1}{8} (29.2 \text{ \#/in}) (96'')^2 = 33,638 \text{ \#-in}$

Corner Footings

Wall Beam:  $(37.5 \text{ \#/in}) (84'') = 3150 \text{ \#}$

Floor Beam:  $(29.2 \text{ \#/in}) (96'') = 2803 \text{ \#}$

5953 #

Footing Size:  $\frac{5953 \text{ \#}}{1500 \text{ PSF}} = 3.97 \text{ \#}$

Footing Size  
 24" x 24"  
 D = 28"

**2. PUBLIC HEARING AND RECOMMENDATION TO CITY COUNCIL**  
**Text Amendment - Schedule of Land Uses (Day Care)**

**A. Request**

Richard Pederson has submitted an application seeking the approval of a text amendment to the City's Zoning Ordinance, in particular the Schedule of Land Uses, to include the day care land use group as a permitted land use in the "M-1" - Light Industrial zoning district.

**B. Background / Considerations**

1. Many communities, including Worthington, adopt a Zoning Ordinance to set forth regulations and standards relating to the nature and extent of uses of land within the community. Within the context of an ordinance, there is an adoption of an official zoning map that designates districts. These zoning districts outline uniform regulations for all properties to abide by, including land use. In the City of Worthington, there are 19 number of zoning districts (7 residential, 4 commercial, 2 industrial, and 6 special districts). Each district has its own regulations (i.e. setbacks, densities, building coverages, land uses) to assure the districts are developed harmoniously. The Worthington Zoning Ordinance groups similar land uses into land use groups and identifies in which zoning districts each land use group is permitted, permitted by special use or not permitted at all. A copy of the Schedule of Land Uses and Zoning Map are included as Exhibit 2 for reference.
2. The general purpose of the industrial zoning districts is to "provide suitable space and locations for light and heavy manufacturing, processing, major repair, salvage, bulk storage, warehousing, wholesaling, distribution, energy generation, and waste disposal." Ordinarily, these areas have few pedestrian movements and a large amount of truck and trailer traffic. It is common for land uses in industrial districts to emit various levels of noise, smoke, odor, vibration, etc... . As shown in Exhibit 2, the "M-1" district does not permit land use groups (primarily land uses residential in nature) that will be disharmonious with the district's industrial purpose and intent.

**C. Recommendation**

It is staff's opinion that the day care land use group does not fit within the purpose and intent of the industrial district. Furthermore, staff believes that allowing a day care (infant, child, or adult) facility in industrial districts has the ability to create compatibility conflicts (i.e., noise, dust, odor) with the land uses that are permitted to operate in the districts. As such, staff does not support the approval of the requested text amendment.

Should the Commission look favorably on the request, staff would suggest that the day care land use group be allowed by conditional use in the "M-1" district to allow each application to be reviewed on its merits to determine compatibility with surrounding land uses rather than out right permitted and potentially creating a disharmonious situation.

Upon the closure of the public hearing, Commission action is requested.

**ZONING DISTRICTS**

R-1 One Family Detached Residential District

R-2 One Family Low Density Residential District

R-3 Low Density Preservation Residential District

R-4 Multi-Family Medium Density District

R-5 Multi-Family Medium and High Density District

R-6 Mobile Home District

R-7 One Family Incremental Growth Residential District

B-1 Neighborhood Business

B-2 Central Business District

B-3 General Business District

B-4 Shopping Center District

M-1 Light Industrial District

M-2 Heavy Industrial District

S Natural Features District

I Institutional

TZ Transitional Zone

L Lakeshore

PUD Planned Unit Development  
(Ord. 808, passed 3-13-95)

KEY: P - Permitted Use  
S - Special Development  
A - Accessory Use

SCHEDULE OF USE REGULATIONS

RESIDENTIAL USE GROUPS	RESIDENTIAL								BUSINESS				INDUSTRIAL			OTHER		
	R-1	R-2	R-3	R-4	R-5	R-6	R-7	B-1	B-2	B-3	B-4	M-1	M-2	I	S	TZ	L	
A. Single Family	P	P	P	P	S	S	P	P	S	—	—	—	—	S	—	P	—	
B. Townhouse	S	P	P	P	P	—	—	S	—	—	—	—	—	S	—	S	—	
C. Two family	S	P	P	P	S	—	—	S	—	—	—	—	—	—	—	S	—	
D. Multi-family	S	S	S	P	P	—	—	—	S	—	—	—	—	—	—	—	—	
E. Mobile Homes	—	—	—	—	—	P	—	—	—	—	—	—	—	—	—	—	—	
F. Home Occupations	A	A	A	A	A	A	A	A	A	—	—	—	—	A	—	A	—	
G. Boarding Houses	—	—	S	S	S	—	—	S	S	—	—	—	—	S	—	—	—	
H. Guest Home	—	—	—	S	S	—	—	—	S	S	—	—	—	S	—	—	—	
I. Fraternity & Sorority Houses	—	—	—	S	P	—	—	—	S	—	—	—	—	S	—	—	—	
J. Child Care	S	S	S	S	P	S	S	S	S	S	S	—	—	S	—	—	—	
K. Convalescent, Nursing and Rest Homes	—	—	S	S	S	—	—	—	S	—	—	—	—	S	—	—	—	
L. Hospitals	—	—	S	S	S	—	S	—	S	—	—	—	—	P	—	—	—	
M. Motels	—	—	—	S	S	—	—	—	P	P	S	—	—	S	—	—	—	
N. Seasonal Residential	—	—	—	—	—	—	—	—	—	S	—	—	—	—	S	S	—	
O. Clubs	—	—	S	S	P	—	—	S	P	P	S	—	—	S	—	—	—	
P. Civic	S	P	P	P	P	P	P	S	P	S	S	—	—	S	S	—	—	
Q. Public Service	—	—	—	—	—	—	—	—	S	S	—	S	P	—	—	S	—	
R. Utility Stations	P	P	P	P	S	P	P	S	S	P	S	P	P	S	S	S	—	
S. Recreational: <sup>1</sup>	P	P	P	P	S	S	P	S	—	S	S	S	—	—	P	—	—	
T. Recreational: <sup>2</sup>	S	P	P	P	S	P	P	—	—	S	S	S	S	S	P	S	—	
U. Public Institutional and Cultural	S	S	S	P	P	S	S	S	S	S	S	S	—	P	S	S	—	

**SCHEDULE OF USE REGULATIONS**

**KEY:** P - Permitted Use  
S - Special Development  
A - Accessory Use

RESIDENTIAL USE GROUPS	RESIDENTIAL								BUSINESS			INDUSTRIAL			OTHER		
	R-1	R-2	R-3	R-4	R-5	R-6	R-7	B-1	B-2	B-3	B-4	M-1	M-2	I	S	TZ	L
V. Major Educational	—	—	—	—	S	S	—	—	—	—	—	—	—	P	—	—	—
W. Agricultural	—	—	—	—	—	—	—	S	—	P	P	P	P	P	S	P	—
X. Greenhouse	—	—	—	S	—	—	—	S	S	S	S	S	S	S	—	—	—
Y. Cemetery	—	S	—	S	—	—	S	—	—	—	—	S	—	—	—	—	P
Z. Parking Lots	S	S	S	S	P	S	S	P	P	P	P	P	P	P	S	S	—

**FOOTNOTES:**

1. Public and quasi-public
2. Private
3. Temporary Occupancy



**SCHEDULE OF USE REGULATIONS**

KEY: P - Permitted Use  
S - Special Development  
A - Accessory Use

NON-RESIDENTIAL USE GROUPS	RESIDENTIAL							BUSINESS				INDUSTRIAL			OTHER		
	R-1	R-2	R-3	R-4	R-5	R-6	R-7	B-1	B-2	B-3	B-4	M-1	M-2	I	S	TZ	L
	A. Daily Retail	—	—	—	S	S	—	—	P	P	P	P	S	—	S	—	—
B. Convenience Goods	—	—	—	—	S	—	—	P	P	P	P	—	—	—	—	—	—
C. Shopper Common Goods	—	—	—	—	—	—	—	—	P	P	P	—	—	—	—	—	—
D. Shopper Occasional Goods	—	—	—	—	—	—	—	—	P	P	P	—	—	—	—	—	—
E. Home Furnishings	—	—	—	—	—	—	—	—	P	P	P	—	—	—	—	—	—
F. Restaurants	—	—	—	—	S	—	—	—	P	P	P	S	—	S	—	—	—
G. Restaurants (Drive-In)	—	—	—	—	—	—	—	—	—	S	S	S	—	—	—	—	—
H. Entertainment (Public)	—	—	—	—	—	—	—	—	P	S	S	S	—	—	—	—	—
I. Open Air Recreation	—	—	—	—	—	—	—	—	—	P	S	S	—	—	—	—	—
J. Daily Services	—	—	—	—	S	—	—	P	P	P	P	S	—	S	—	—	—
K. Office Services	—	—	—	—	—	—	—	P	P	P	P	S	—	S	—	—	—
L. Medical Services	—	—	—	—	S	—	—	—	P	P	P	—	—	P	—	—	—
M. Household Goods - Repair Services	—	—	—	—	—	—	—	—	S	P	S	P	S	—	—	—	—
N. Home Improvement Services	—	—	—	—	—	—	—	—	S	P	S	P	S	—	—	—	—
O. Supplies	—	—	—	—	—	—	—	—	S	S	S	S	P	—	—	—	—
P. Automotive and Farm Implement	—	—	—	—	—	—	—	—	S	P	S	S	S	—	—	—	—
Q. Automotive Service	—	—	—	—	—	—	—	S	S	P	S	S	S	—	—	—	—
R. Animal Services	—	—	—	—	—	—	—	—	—	S	S	S	S	—	S	S	—
S. Mortuary	—	—	S	S	S	—	—	—	S	S	—	—	—	—	—	—	—
T. Parking	—	—	—	S	S	—	—	S	P	P	P	P	P	S	—	—	—
U. Terminals	—	—	—	—	—	—	—	—	P	P	S	P	S	AS	—	—	—

**SCHEDULE OF USE REGULATIONS**

KEY: P - Permitted Use  
S - Special Development  
A - Accessory Use

NON-RESIDENTIAL USE GROUPS	RESIDENTIAL							BUSINESS				INDUSTRIAL			OTHER		
	R-1	R-2	R-3	R-4	R-5	R-6	R-7	B-1	B-2	B-3	B-4	M-1	M-2	I	S	TZ	L
V. Printing Trades	---	---	---	---	---	---	---	---	P	P	S	P	P	---	---	---	---
W. Cleaning	---	---	---	---	---	---	---	---	P	P	S	P	P	---	---	---	---
X. Extractive and Recovery Industry	---	---	---	---	---	---	---	---	---	---	---	---	S	---	---	S	---
Y. Manufacturing - Light Assembly	---	---	---	---	---	---	---	---	---	---	---	P	P	---	---	---	---
Z. Figurines	---	---	---	---	---	---	---	---	---	---	---	P	P	---	---	---	---
AA. Manufacturing- General	---	---	---	---	---	---	---	---	---	---	---	---	P	---	---	---	---
BB. Manufacturing-Heavy	---	---	---	---	---	---	---	---	---	---	---	---	S	---	---	---	---
CC. Manufacturing- Primary Production	---	---	---	---	---	---	---	---	---	---	---	---	S	---	---	---	---
DD. Manufacturing- Special Process	---	---	---	---	---	---	---	---	---	---	---	---	S	---	---	---	---
EE. Transient Amusement	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	S	---
FF. Railroad Right-of-Way	---	---	---	---	---	---	---	---	P	P	P	P	P	S	---	P	---
GG. Warehouse	---	---	---	---	---	---	---	---	---	P	---	S	P	---	---	---	---
HH. Pet Stores	---	---	---	---	---	---	---	---	S	S	S	S	---	---	---	S	---
II. Adult Oriented Businesses	---	---	---	---	---	---	---	---	---	---	---	S	---	---	---	---	---
J. Contractor Yard	---	---	---	---	---	---	---	---	---	---	---	---	S	---	---	---	---

## TABLE OF USE GROUPS

## PART I. RESIDENTIAL AND OTHER USE GROUPS

- A. SINGLE FAMILY - Single family detached dwellings.
- B. TOWNHOUSE - Single family attached and detached dwellings.
- C. TWO FAMILY - Two family dwellings.
- D. MULTI-FAMILY - Dwellings designed to contain more than two families.
- E. MOBILE HOME - Mobile home parks.
- F. HOME OCCUPATIONS
- G. BOARDING HOUSES
- H. GUEST HOME
- I. FRATERNITY AND SORORITY HOUSES
- J. CHILD CARE - Nursery schools, child care centers (not including dormitories), and family and group day care centers.
- K. CONVALESCENT, NURSING, AND REST HOMES
- L. HOSPITALS
- M. MOTELS - Hotels, motels and apartment hotels
- N. SEASONAL RESIDENTIAL - Summer cabins, camps, cottages and travel trailer parks, for seasonal and not permanent or year-around occupancy, temporary occupancy
- O. CLUBS - Clubs, fraternities, lodges and meeting places for other organizations, not including any use that is customarily conducted as a gainful business
- P. CIVIC - Convention center, community center, public library, public museum, public art gallery, public recreation, fire station, public botanical garden, public auditorium and similar uses, each without outdoor storage
- Q. PUBLIC SERVICE - Warehouses, garages, storage yards and shops that are owned and operated by a governmental unit, together with accessory administrative buildings

- R. UTILITY STATIONS - Static transformer stations, booster station, transmitters and other utility stations, when operating requirements necessitate locating in districts as determined by the Zoning Administrator
  - S. RECREATIONAL (Public and Quasi-Public) - Public parks, playgrounds, recreation and community center buildings and grounds; golf courses, country clubs, tennis courts and similar recreational uses, all of a non-commercial nature
  - T. RECREATIONAL (Private) - Private non-commercial recreation areas and facilities not listed above, including swimming pools, country club, and tennis club
  - U. PUBLIC INSTITUTIONAL AND CULTURAL - Public, parochial and other private elementary, junior high or high school offering courses in general education, and not operated for profit. Churches, temples and other places of worship, monasteries, convents, rectories and parsonages, including church schools, public libraries, public museums, public art galleries and similar public cultural uses
  - V. MAJOR EDUCATIONAL - Colleges, universities and seminaries, book stores, computer service centers, fraternity and sorority houses, dormitories and similar uses
  - W. AGRICULTURAL - Outdoor nurseries, forestry, sod farming and crop farming
  - X. GREENHOUSES - Nurseries, greenhouses
  - Y. CEMETERY - Cemeteries and mausoleums
  - Z. PARKING LOTS - Automobile parking lots and garages, excluding repair and parking of trucks, buses equipment and goods
- ('69 Code, Ch. 7 App. Table 5) (Am. Ord. 820, passed 3-25-96; Am. Ord. 822, passed 4-8-96)

**PART II. NON-RESIDENTIAL USE GROUPS**

- A. **DAILY RETAIL** - Any retail business supplying daily needs and commodities primarily for residents of the adjoining neighborhood, such as drugs, grocery, liquor for consumption off the premises, meats excluding slaughtering, and bakery and candy stores, including the baking and processing of food products when prepared for retail sale on the premises
- B. **CONVENIENCE GOODS** - Any retail business supplying only daily need commodities for the residents of the surrounding neighborhoods, such as supermarkets, drug stores, florists, gift and card, book and stationery, hardware, paint and wallpaper, coins and philately, cosmetics and perfume, hobbies and toys, office supplies, tobacco shops, photographic supply and cold storage lockers, excluding slaughtering
- C. **SHOPPER COMMON GOODS** - Such as apparel, variety, jewelry, shoes, and dry goods
- D. **SHOPPER OCCASIONAL GOODS** - Such as leather, luggage, furs and foundation ware
- E. **HOME FURNISHINGS** - Such as furniture, appliances, floor covering, draperies
- F. **RESTAURANTS** - Restaurants, cafes, delicatessens and tea rooms, but not including entertainment, dancing, alcoholic beverages not consumed with a meal or drive-in restaurants
- G. **RESTAURANTS (DRIVE-IN)** - Drive-in eating and drinking
- H. **ENTERTAINMENT (PUBLIC)** - Bars, taverns, cocktail lounges, night clubs, theaters, billiard parlors, pool halls, bowling alleys and massage parlors
- I. **OPEN AIR RECREATION** - Any type of commercial recreation including golf driving ranges, drive-in theaters, swimming pools, skating rinks, tennis clubs, but excluding auto race tracks
- J. **DAILY SERVICES** - Any service establishment performing services primarily for residents of the adjoining neighborhood such as a barber, beautician, self-service laundries, clothes cleaning and laundry pickup stations, shoe repair and shine, and tailor shops
- K. **OFFICE SERVICES** - Public and private offices, banks and financial, post office (not major distribution), utility office and collection, and photographers
- L. **MEDICAL SERVICES (EXCLUDING NON-HUMAN)** - Medical clinic, optometrist, optical services, and chiropody
- M. **HOUSEHOLD GOODS REPAIR SERVICES** - Including sales, parts and repair but not including appliance assembly or manufacturing, upholstery, watch and clock repair, locksmith, or pawn shop

- N. HOME IMPROVEMENT SERVICES - Carpenter shops, plumbing and heating repair, painting and paper hanging shops, janitorial services, excluding contractor yards
- O. SUPPLIES - Farm, feed and seed supply, lumber yards and lawn and gardening supplies
- P. AUTOMOTIVE AND FARM IMPLEMENT - Automotive sales, parts, repair or for hire, auto accessories, auto auction, used car lots, farm implement sales, parts and repair, recreation vehicle sales, parts and repair, mobile home sales and storage
- Q. AUTOMOTIVE SERVICE - Gas stations and car wash
- R. ANIMAL SERVICES - Kennels, animal hospitals, veterinarian clinics, animal auction, livestock buying and selling, extermination and pounds
- S. MORTUARY
- T. PARKING - Automobile parking lots and garages, excluding repairs
- U. TERMINALS - Ambulance and taxi service, bus, rail and rotocraft terminals excluding motor freight
- V. PRINTING TRADES - Publishing, job printing, lithographing, blue printing
- W. CLEANING - Clothes cleaning and dyeing, diaper service, laundries, linen supply and carpet and rug cleaning
- X. EXTRACTIVE AND RECOVERY INDUSTRY - This group includes the mining, quarrying, excavation, processing, storing, separating, cleaning or marketing of natural resources such as sand, gravel, earth, peat, coal, minerals, gas, and oil, etc., the establishment or operation of junk yards or the salvaging or reclamation of materials
- Y. MANUFACTURING - LIGHT ASSEMBLY - The manufacturing, compounding, assembling or treatment of products from the following previously prepared materials, bone, canvas, cellophane, cloth, cork, feathers, felt, fibre, fur, glass, hair, leather (tanned), horn, paper, plastics, precious or semi-precious metals or stones, sheet metal, shell, textiles, tobacco, wax, wood (except saw and planing mills) and yarns
- Z. FIGURINES - The manufacture of pottery, figurines or other similar products, using only previously pulverized clay, and kilns fired only by electricity or gas
- AA. MANUFACTURING - GENERAL - Any manufacturing use meeting performance standards (and not listed separately under MANUFACTURING: HEAVY, PRODUCTION, OR SPECIAL PROCESS)

- BB. MANUFACTURING, HEAVY - The manufacturing of acetylene in excess of 15 pounds pressure psi; and acid; asbestos; asphalt and concrete mixing but not manufacturing; automobile assembly; bleaching, cleaning and dyeing plant brewing or distilling of liquors, brick, pottery, tile and terra cotta manufacturing; petroleum bulk station; candle or sperm oil manufacturing; disinfectant, insecticide or poison manufacturing; crematory; cooperage works dextrine, starch or glucose manufacturing; emery cloth or sandpaper manufacturing; felt manufacturing; flour or grain mill; forge or foundry works; hair or hair products manufacturing; lime or lime products manufacturing; linoleum, oil cloth or oiled goods manufacturing; match manufacturing; meat packing, stockyards or slaughterhouses; paper and pulp manufacturing; perfume manufacturing; pickle, sauerkraut or sausage manufacturing; plaster manufacturing; poultry slaughter-house, including packing and storage for wholesale; printing ink manufacturing; radium products; sewage treatment plant; shoddy manufacturing; shoe blacking or polish manufacturing; steel fabrication; steam power plant, except where accessory to a permitted principal use; and stone and monument works
- CC. MANUFACTURING - PRIMARY PRODUCTION - Manufacturing uses involving primary production of asphalt, cement, charcoal and fuel briquettes; aniline dyes; ammonia, carbide, caustic soda, cellulose, chlorine, carbon black and bone black, creosote hydrogen, and oxygen, industrial alcohol, nitrates of an explosive nature, potash, plastic materials, and synthetic resins, pyroxylin, rayon yarn, and hydrochloric, nitric, phosphoric, picric, and sulphuric acids; coal, coke, and tar products, including gas manufacturing; explosive, fertilizers, gelatine, animal glue and size; turpentine, rubber soaps, including fat rendering
- DD. MANUFACTURING - SPECIAL PROCESS - The processes of nitrating of cotton or other materials; magnesium foundry; reduction, refining, smelting, and alloying of metal or metal ores; slag piles, refining petroleum products, such as gasoline, kerosene, naphtha, lubricating oil, distillation of wood or bones; storage, curing or tanning of raw, green or salted hides or skins
- EE. TRANSIENT AMUSEMENT - Circus, carnivals and other transient amusement enterprises, auto race tracks and county fairs
- FF. RAILROAD RIGHT-OF-WAY - Railroad right-of-way but not including terminals, transfer and storage tracks, nor accessory structures except incidentally provided for communication or switching equipment
- GG. WAREHOUSE - Wholesale warehouse and motor freight terminals
- HH. PET STORES
- II. ADULT ORIENTED BUSINESS
- JJ. CONTRACTOR YARD  
(69 Code, Ch. 7 App. Table 5) (Am. Ord. 773, passed 1-13-92; Am. Ord. 829, passed 2-24-97; Am. Ord. 870, passed 10-12-98)





## INTENT

The purpose of the Worthington Rediscovered program is to strengthen established residential areas through the removal of substandard housing units and reinvestment of redevelopment projects.

## OBJECTIVE

- To remove substandard housing units on scattered sites throughout the community with new, higher valued development (preferably housing units).
- To eliminate blighting influence of substandard housing units, thus improving residential neighborhoods.

## IMPLEMENTATION

To accomplish the goals of “Worthington Rediscovered”, the Worthington City Council has committed \$125,000 each year for the next four years (2006-2009) \$283,000 to finance the following activities:

1. Financially assist interested persons or parties with the demolition of housing units when an eligible redevelopment plan exists. For the purpose of this program, redevelopment shall be defined as the construction of a structure(s) that will have a minimum of a 60% increase in the assessed valuation over the structure(s) removed. Redevelopment shall also include the purchase of a non-conforming lot for the incorporation with an abutting non-conforming lot resulting in the ownership of a conforming lot.
2. City acquisition and demolition of substandard housing units and offer the vacant lot to individuals/parties for redevelopment through the Request For Proposals (RFP) process.
3. *Financially assist interested persons or parties with the rehabilitation of housing units where the costs of rehabilitation exceed 75% of the assessed value of the unit. Program funds shall not exceed \$30,000 or 40% of the cost of renovation, whichever is achieved first. Favorable consideration will be given to rehabilitation projects that will have significant impact on the surrounding neighborhood.*

## APPLICATION

Applications for this program will be considered on a “first come - first served” basis. Should funds become exhausted in a fiscal year, the unfunded applications will be held and given first consideration in the following year. A complete application shall consist of:

- Letter requesting financial assistance;
- Legal description of the subject property;
- Proof of ownership (deed, contract of deed, purchase agreement, option, etc...);
- A site plan of the proposed redevelopment activity; and
- Two competitive bids for the demolition work requested.

Upon submittal of a completed application, the Worthington Rediscovered Committee, which consists of 3 individuals annually appointed by the Mayor, shall schedule a date to review an application. The date shall not exceed 21 days from the date of application. The Committee shall have the responsibility to determine which applications will be approved or denied.

#### **APPEALS**

If the Committee does not award an application, the applicant may appeal the Committee's decision to the City Council. The appeal must be in writing and submitted within 7 days of the Committee's action. Upon receipt of an appeal, the matter would be placed on the agenda of the next regularly scheduled Council meeting. The Council may uphold, reverse or modify the Committee's action.

#### **DISBURSEMENT OF FUNDS**

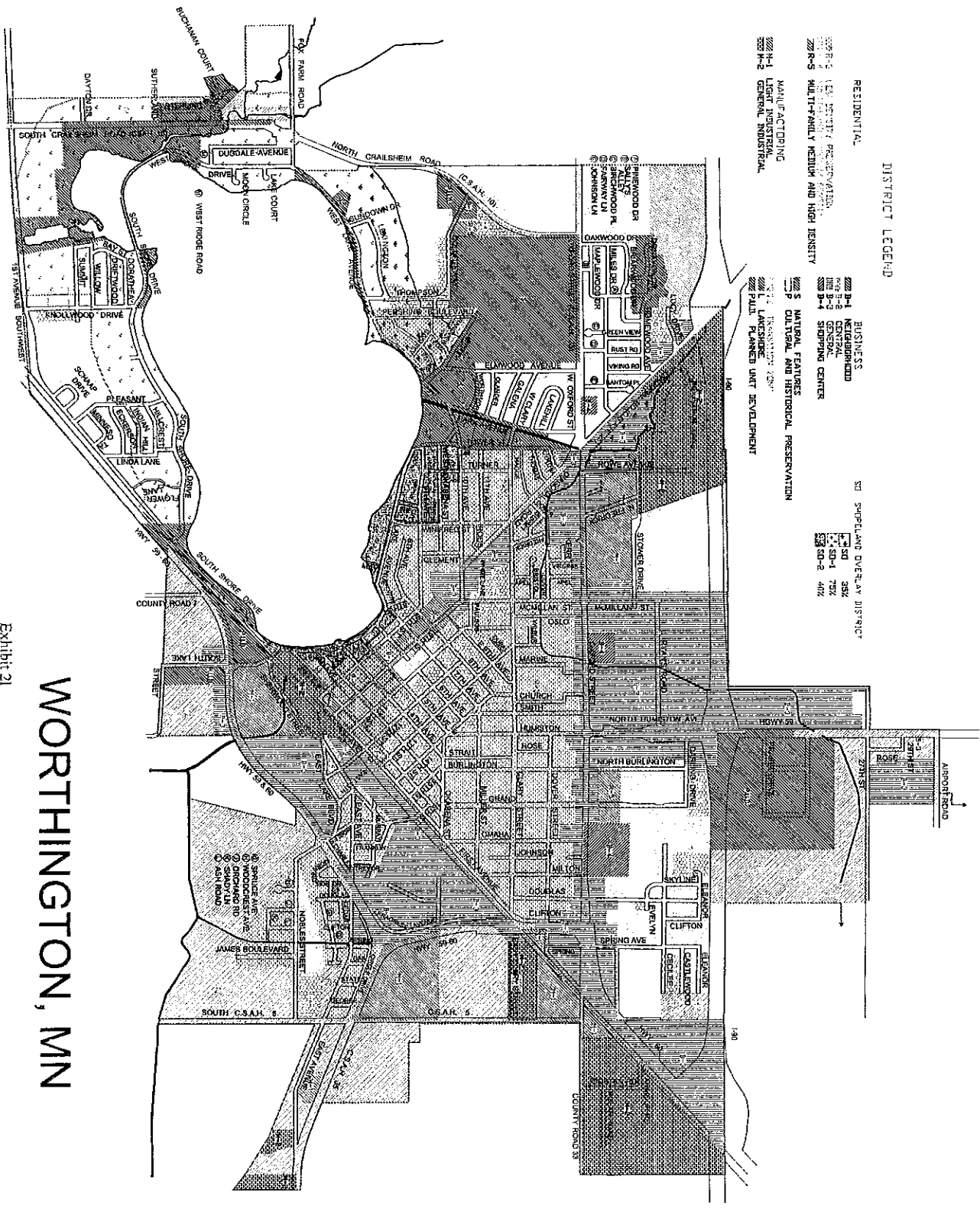
Worthington Rediscovered money shall serve as a reimbursement when the redevelopment project has been completed as outlined in the Development Agreement, which is to be executed by the applicant and the City of Worthington. Upon completion, the applicant will need to provide documentation of competitive bidding and satisfaction of all financial obligations for the demolition work.

#### **QUESTIONS**

Anyone with questions regarding the Program outlined may contact the City's Community / Economic Development Department by phone (507-372-8640) or in person by visiting City Hall.

DISTRICT LEGEND

- RESIDENTIAL
  - 222 R-1 LIGHT DENSITY PRESERVATION
  - 222 R-2 MULTI-FAMILY MEDIUM AND HIGH DENSITY
  - MANUFACTURING
    - 222 M-1 LIGHT INDUSTRIAL
    - 222 M-2 GENERAL INDUSTRIAL
- BUSINESS
  - 222 B-1 NEIGHBORHOOD
  - 222 B-2 GENERAL
  - 222 B-3 SHOPPING CENTER
- NATURAL FEATURES
  - 222 S NATURAL AND HISTORICAL PRESERVATION
  - 222 L LAKESHORE
  - 222 P PLANNED UNIT DEVELOPMENT
- SUPPLEMENTAL OVERLAY DISTRICT
  - SD-1
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WORTHINGTON, MN

## ENGINEERING MEMO

**DATE:** AUGUST 4, 2011  
**TO:** HONORABLE MAYOR AND COUNCIL  
**SUBJECT:** ITEMS REQUIRING COUNCIL ACTION OR REVIEW

### CASE ITEMS

#### 1. VACATE UTILITY EASEMENT

*This item will not require consideration should the Special Use Permit for 1033 McMillan Street not be granted.*

The owner of 1033 McMillan Street is proposing an addition on the west side of their home as shown on the map in Exhibit 1. The addition would encroach upon an easement that extends from Bristol Street to the property north of 1033 McMillan Street. In order to allow the addition to be constructed, the existing easement and electric line within the easement will need to be relocated to the west of the proposed addition. To accomplish the easement relocation, the existing easement should be vacated and the owner will need to grant a new easement. The owner will be responsible for the cost of relocating the electric line.

Vacation of such an easement is accomplished by resolution of the City Council. Staff recommends that the City Council pass the resolution in Exhibit 1 vacating the easement subject to the owner granting a replacement easement and providing for the relocation of the existing electric line. The Water and Light Commission concurred with this recommendation at their July 25, 2011 meeting.

#### 2. AWARD CONTRACT FOR APRON A RECONSTRUCTION PROJECT

Staff will have a recommendation as to the award of bids received at 2:00 p.m. on August 8, 2011. The bid award is to be subject to receipt of a federal grant. The grant documents will be presented to Council for approval at a subsequent meeting.

#### 3. ENVIRONMENTAL PROFESSIONAL SERVICES FOR FIRE STATION CONSTRUCTION

*This item will not require consideration should a contract for the Fire Station project not be awarded.*

As Council will recall, a Response Action Plan and Construction Contingency Plan (RAP/CCP) has been developed for the Fire Station project. In general, the RAP calls for removal and disposal of certain soils as identified in preceding actions and investigations,

removal and disposal of any additional soils encountered during site work, and development of a 4 foot buffer over the turf areas of the site and a 2 foot buffer over the paved areas (and building). The 4 foot buffer over turf areas allows for open space or park type use of the property. This allows for the site from the fire station to 8th Street to be used for such purposes indefinitely. Should additional development occur to facilitate a public purpose, a new RAP would be developed for the area involved. It will be necessary to have a representative of the City's environmental consultant present at all times soils are being handled during the Fire Station project to ensure that RAP/CCP is properly implemented. The representative will screen soils, direct whether the soils may be used as part of the soil buffer or require disposal, and administer documentation.

Peer Engineering has submitted the proposal included as Exhibit 2. The approximately \$70,000 in potential fees is higher than anticipated at the time project design was initiated. While the projected laboratory and testing equipment fees have not changed significantly, the number of days that the representative may be required on site is now projected to be greater than assumed earlier. The fees are based on hourly rates and costs and will be billed for that actually required. A majority but not all of these services will be eligible for redevelopment grant funding. Ineligible costs will be funded from the general fund undesignated unreserved fund balance as have been all other costs associated with the site to date.

Staff recommends that Council accept the proposal from Peer Engineering and authorize the Mayor to sign for acceptance of the proposal.

#### **4. CONSIDER AMENDING FORMER CAMPBELL SOUP SITE REDEVELOPMENT GRANT**

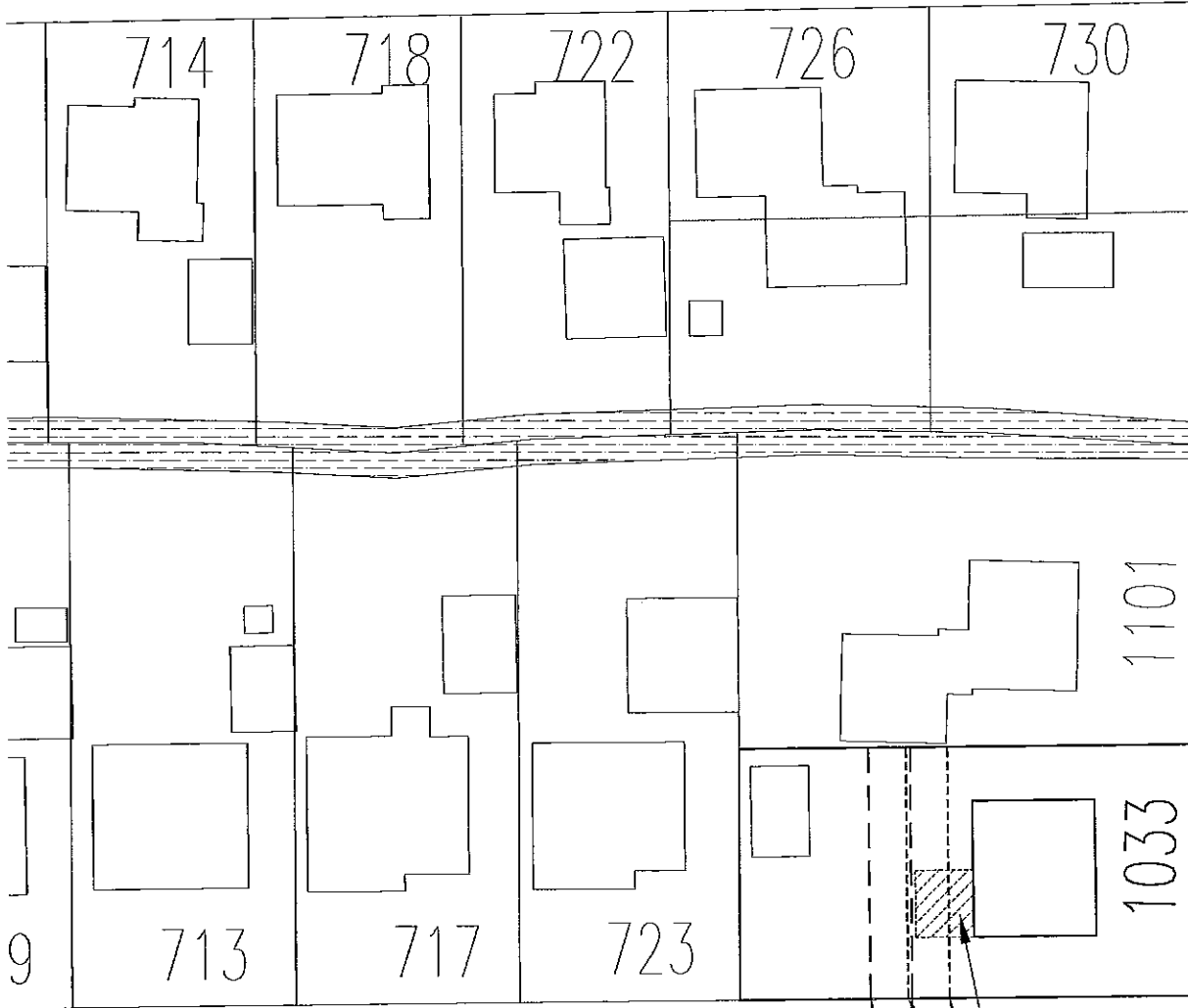
The balance of the redevelopment grant available prior to commencing the redevelopment phase (Fire Station design and construction) is approximately \$155,000. Subject to final determination by Department of Employment and Economic Development (DEED) staff, the projected eligible redevelopment costs for the remainder of the project within the current public reuse area is about the same as the grant balance. The public reuse area was limited to the dense portion of buildings in order to maximum eligible demolition funding while leaving as much land unrestricted as possible. The public reuse area did not include any property northeast of 9<sup>th</sup> Street. The vacated 9<sup>th</sup> Street and 1<sup>st</sup> Avenue together with a portion of the parking lot will, as a practical matter, be committed to be part of the public Fire Station site.

Should the public reuse area be expanded to include the Fire Station site as depicted on the project plans, an additional \$50,000 would be projected to be eligible for funding. Although the total grant amount may preclude funding the additional costs, inclusion of

this area in the public reuse area may help ensure that the total grant amount will be utilized. In other words, should the costs for the eligible work be less than estimated at this time, the full amount of the grant might not be expended within the current public reuse area. If Council finds that expanding the public reuse area will not change the potential for private development for the next 50 years (or useful life of the fire station as may be proven to the State) there would be no reason not to expand the public reuse area. Note the site includes the parking area northeast of the building which would need to be held for public parking.

If Council concurs with expanding the public reuse area, DEED will prepare an amendment for formal Council action at the next possible Council meeting. Should Council not wish to see the grant agreement amended, staff will continue to pursue use of grant funding to the maximum extent possible.

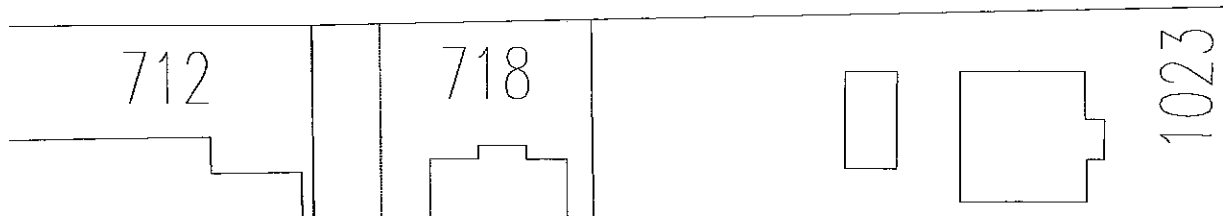
# DOVER STREET



**MCMILLAN STREET**

# BRISTOL STREET

- Proposed Addition
- Existing Easement
- Proposed Easement



**RESOLUTION**

**VACATING AN EASEMENT IN LOT 1, BLOCK 3, AUDITOR'S PLAT OF BRISTOL'S SUBDIVISION**

**WHEREAS**, The owner of Lot 1, Block 3, Auditor's Plat of Bristol's Subdivision, desires to construct a building upon a certain easement over a portion of such property, and

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

1. That the following easement, described in Document No. 193116, recorded in the office of the County Recorder, Nobles County Minnesota, be hereby vacated and released:

The westerly ten feet (10') of the easterly Seventy feet (70') of Lot One (1), Block Three (3) of the Auditor's Plat of Bristol's Subdivision, City of Worthington, Nobles County, Minnesota.

2. That the City Clerk is hereby directed to file a certified copy of this resolution in the office of the Recorder in and for the County of Nobles, State of Minnesota.

Adopted by the City Council of the City of Worthington, Minnesota, this the 8<sup>th</sup> day of August, 2011.

(SEAL)

\_\_\_\_\_  
Mayor

Attest \_\_\_\_\_  
City Clerk



Peer Engineering, Inc.  
7615 Golden Triangle Dr., Suite N  
Eden Prairie, MN 55344  
(952) 831-3341 Fax (952) 831-4552



Mr. Dwayne Haffield  
City Engineer  
City of Worthington  
P.O. Box 279, 303 9<sup>th</sup> Street  
Worthington, MN 56187

July 21, 2011

RE: Proposal for Technical Oversight and Documentation related to Implementation of MPCA-Approved RAP-CCP for New Fire Station at the Former Campbell Soup Company Site, 115 9<sup>th</sup> Street, Worthington, MN

Dear Mr. Haffield:

Peer Engineering, Inc. (Peer) is pleased to provide this proposal for environmental consulting services related to the above referenced property. The scope of services, cost estimate and terms of services are presented herein. We understand as part of the project that approximately 8,500 c.y.'s of soil will be excavated from the Site and approximately 15,000 c.y.'s of material brought in and placed.

#### *Scope of Services*

Peer will complete the following work as part this proposal:

1. Mobilization/demobilization to the Site.
2. Be on-Site during site preparation and required soil cleanups, building construction and grading, installation of utilities, etc. to document site conditions and contractor work efforts to help make sure work is carried out in accordance with specified plans and represent City of Worthington. Proposal assumes Peer will be on Site up to 40-working days this fall 2011 (Sept. 1 - Nov. 15) and up to 10-working days next spring 2012 (April - May sometime) to complete site work. The allotted time is based on the current proposed building construction schedule that Contractor' work shall be substantially completed by December 31, 2012.
3. During the work assess for the presence of unknowns (e.g., asbestos, other hazardous materials, etc.).
4. Screen excavated soils with an organic vapor monitor and assist the Contractor with segregation and proper disposition of clean and contaminated soils.

5. Collect and submit representative confirmation samples from exposed excavations, trenches, soil stockpiles, and contractor's soil borrow sources, etc. for laboratory confirmation testing, as required. Proposal assumes up to 50 samples and results back from laboratory in 3 to 4 working days.
6. Track and inspect soils (truck loads) leaving and arriving at the Site. Also check and confirm establishment of clean soil buffer zones below building and paved and landscape/green space areas.
7. Inspections of the subfloor vapor retarder and venting system being installed by others. Proposal assumes up to 4 inspections.
8. Review of contractor waste disposal tickets, manifests, bill of lading, clearance testing, close-out report, pay requests, etc. for the project.
9. Project management and meetings. Proposal assumes two.
10. Performance of a final inspection.
11. Preparation of a final Documentation Report and submittal of the report to City of Worthington and the MPCA.
12. Assistance with securing final assurance letters from MPCA and funding from MN DEED for the Project.

### *Cost Estimate*

Services will be provided on a time and materials basis. The estimated cost to complete the work outlined above is \$69,900.00, a breakdown of which is attached. The cost is considered a not to exceed cost unless the scope of work is redefined by you.

### *Work Schedule and Limitations*

The work is slated to commence on or shortly after September 1, 2011. The earthwork portion of the work is anticipated to be substantially complete before freeze-up later this fall, and next spring 2012 any soils related work remaining for the project is expected to be finished at that time. We anticipate being able to provide you a draft copy of the final documentation report within 3-4 weeks of receipt of the contractor's final paperwork for the project. Based on this, the City can expect the final report to be issued mid-summer 2012.

Proposal assumes full cooperation from the various contractors and builders working on the project relating to site access, schedule, notices' of work, etc.

Proposal assumes expedited turnaround time (3 to 4-working-days) on soil samples so the contractor can complete their work as timely as possible. If normal turnaround time (approx. 10-working days) is all right for certain samples, or is preferred, cost for those samples will be invoiced at a 25% reduction.

This proposal does not include consulting fees or analytical for follow-up air quality monitoring inside the building when construction is complete. Peer does not believe this work will be necessary unless there are reported vapor intrusion issues for the new building or there were obvious problems with the subfloor vapor retarder and venting system when it was installed.

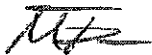
*Terms of Service*

Services related to the above work will be provided and invoiced in accordance with the attached General Conditions and Schedule of Charges.

If you have any questions regarding this proposal, please feel free to contact me. My direct dial telephone number is (952) 697-0569, or you can email me at [mfjohnson@peerengineering.com](mailto:mfjohnson@peerengineering.com). Thank you.

Sincerely,

Peer Engineering, Inc.



Mark Johnson  
Sr. Project Manager

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The undersigned authorizes Peer Engineering, Inc. to proceed in accordance with the above-stated terms and assumes responsibility for payment.

\_\_\_\_\_

Date

\_\_\_\_\_

Client's Name

\_\_\_\_\_

Title

\_\_\_\_\_

Authorized Signature

Attachments

## Cost Breakdown for Professional Services

### Pricing Per Day

♦ 8 hours @ \$70/hr. (field tech.) = \$560

Extension: 50 days estimated = \$28,000

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### Pricing Per Week

♦ 8 hours @ \$135/hr. (project mgmt.) = \$1,080

Extension: 8 weeks = \$8,640

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### Site Inspection/Meetings

♦ 8 hours @ \$135/hr. (PM/ENG) = \$1,080

Extension: 2 events = \$2,160

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### Analytical (budget)

♦ 1 Sample for GRO, DRO, VOC, PAH, 8 RCRA Metals @ \$245/sample x 1.25% for 3 to 4 day turnaround time x 1.15% mark-up = \$352/sample

Extension: 50 samples = \$17,600

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### Incidentals (budget)

♦ Lodging and meals, \$100/day x 50-days = \$5,000

♦ Fuel, \$200/trip x 12 trips = \$2,400

♦ OVM, \$45/day x 50 days = \$2,250

♦ Misc. supplies, ice, film = \$350

Total = \$10,000

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### Final Report/Project Closeout

= \$3,500

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### Project Total.

= \$69,900

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A & B BUSINESS EQUIPMENT INC	7/27/11	TONERS	GENERAL FUND	SECURITY CENTER	125.31
	7/27/11	TONERS	GENERAL FUND	SECURITY CENTER	125.31
	7/27/11	MONTHLY COPIER SERVICE	DATA PROCESSING	COPIER/FAX	<u>121.43</u>
				TOTAL:	372.05
APPLIANCE CENTRAL	7/27/11	DRU SERVICE CALL	ELECTRIC	FA DISTR METERS	<u>61.00</u>
				TOTAL:	61.00
B & R VENTURES LLC	7/27/11	BEDFORD TECH TI#13	BEDFORD TECHNOLOGY	BEDFORD TECHNOLOGIES	6,163.51
	7/27/11	BEDFORD TECH TI#13	BEDFORD TECHNOLOGY	BEDFORD TECHNOLOGIES	<u>4,180.60</u>
				TOTAL:	10,344.11
BATCHELLERS EVERGREEN	7/27/11	SPRAY SHERWOOD, JOSTEN, ST	ELECTRIC	O-DISTR STATION EXPENS	599.20
	7/27/11	SPRAY STOWER YARD	ELECTRIC	O-DISTR STATION EXPENS	<u>37.45</u>
				TOTAL:	636.65
C&S CHEMICALS INC	7/27/11	4,220 GALLONS ALUM	MUNICIPAL WASTEWAT	O-PURIFY MISC	<u>5,254.30</u>
				TOTAL:	5,254.30
CENTER SPORTS INC	7/27/11	THREE LASER POLO SHIRTS	GENERAL FUND	POLICE ADMINISTRATION	<u>81.00</u>
				TOTAL:	81.00
CHANNING BETE COMPANY	7/27/11	10 LBS FOR HEALTHCARE PROV	GENERAL FUND	POLICE ADMINISTRATION	<u>229.95</u>
				TOTAL:	229.95
COOPERATIVE ENERGY CO	7/27/11	104 GALLONS GAS-TRASH PUMP	MUNICIPAL WASTEWAT	O-PURIFY MISC	425.20
	7/27/11	91 GALLONS GAS-TRASH PUMPS	MUNICIPAL WASTEWAT	O-PURIFY MISC	375.80
	7/27/11	42.4 GALLONS GAS-LAWN MOVE	MUNICIPAL WASTEWAT	O-PURIFY MISC	<u>159.60</u>
				TOTAL:	960.60
DAVIS TYPEWRITER CO INC	7/27/11	ENVELOPES	GENERAL FUND	ACCOUNTING	4.06
	7/27/11	SUPPLIES	GENERAL FUND	ENGINEERING ADMIN	8.48
	7/27/11	SUPPLIES	GENERAL FUND	ECONOMIC DEVELOPMENT	21.02
	7/27/11	RUBBERBANDS, TAPE, REINFOR	WATER	ACCTS-RECORDS & COLLEC	14.73
	7/27/11	RUBBERBANDS, TAPE, REINFOR	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	14.72
	7/27/11	RUBBERBANDS, TAPE, REINFOR	ELECTRIC	ACCTS-RECORDS & COLLEC	<u>29.45</u>
				TOTAL:	92.46
DEWILD GRANT RECKERT AND ASSOC	7/27/11	PROFESSIONAL SERVICES-ARC	ELECTRIC	O-DISTR MISC	213.00
	7/27/11	PROFESSIONAL SERVICES-CROS	ELECTRIC	FA DISTR POLES TOWERS	10,579.20
	7/27/11	PROFESSIONAL SERVICES-CROS	ELECTRIC	FA DISTR POLES TOWERS	<u>933.51</u>
				TOTAL:	11,725.71
DITCH WITCH OF SD INC	7/27/11	PARTS	ELECTRIC	O-DISTR UNDERGRND LINE	254.11
	7/27/11	STARTER SERVICE CALL	ELECTRIC	O-DISTR UNDERGRND LINE	<u>625.48</u>
				TOTAL:	879.59
DUBA SHEET METAL WORKS	7/27/11	DRU SERVICE CALL	ELECTRIC	FA DISTR METERS	<u>65.00</u>
				TOTAL:	65.00
ECOLAB WATER CARE SERVICES	7/27/11	2500# PHOSPHATE	WATER	O-PURIFY	<u>4,725.00</u>
				TOTAL:	4,725.00
ELECTRO-WATCHMAN	7/27/11	REPLACED RECEIVER BUTTON	GENERAL FUND	SECURITY CENTER	241.98
	7/27/11	REPLACED RECEIVER BUTTON	GENERAL FUND	SECURITY CENTER	<u>241.98</u>
				TOTAL:	483.96

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ENVIRONMENTAL RESOURCE ASSOCIATES	7/27/11	QA TEST AMPULES FOR ANALYS	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	658.06
				TOTAL:	658.06
FRONTIER COMMUNICATIONS	7/27/11	PHONE SERVICE	GENERAL FUND	MAYOR AND COUNCIL	54.27
	7/27/11	PHONE SERVICE	GENERAL FUND	ADMINISTRATION	361.44
	7/27/11	PHONE SERVICE	GENERAL FUND	CLERK'S OFFICE	174.75
	7/27/11	PHONE SERVICE	GENERAL FUND	ACCOUNTING	63.94
	7/27/11	PHONE SERVICE	GENERAL FUND	ENGINEERING ADMIN	246.29
	7/27/11	PHONE SERVICE	GENERAL FUND	ECONOMIC DEVELOPMENT	126.78
	7/27/11	PHONE SERVICE	GENERAL FUND	OTHER GEN GOVT MISC	23.34
	7/27/11	ICAC REIMBURSED INTERNET L	GENERAL FUND	POLICE ADMINISTRATION	699.21
	7/27/11	PHONE SERVICE	GENERAL FUND	FIRE ADMINISTRATION	126.00
	7/27/11	PHONE SERVICE	GENERAL FUND	PAVED STREETS	187.33
	7/27/11	PHONE SERVICE	COMMUNITY CTR/GRAN	COMMUNITY CENTER	121.29
	7/27/11	PHONE SERVICE	RECREATION	GOLF COURSE-CLUBHOUSE	136.21
	7/27/11	PHONE SERVICE	RECREATION	GOLF COURSE-GREEN	77.78
	7/27/11	PHONE SERVICE	RECREATION	PARK AREAS	143.62
	7/27/11	PHONE SERVICE	RECREATION	OLSON PARK CAMPGROUND	0.23
	7/27/11	FIRE ALARM SYSTEM	ECONOMIC DEV AUTHO	MISC INDUSTRIAL DEVELO	68.32
	7/27/11	PHONE SERVICE	WATER	O-PUMPING	67.78
	7/27/11	PHONE SERVICE	WATER	O-PURIFY MISC	59.52
	7/27/11	PHONE SERVICE	WATER	O-DISTR STORAGE	37.66
	7/27/11	PHONE SERVICE	WATER	O-DISTR MISC	53.84
	7/27/11	PHONE SERVICE	WATER	ADMIN OFFICE SUPPLIES	24.51
	7/27/11	PHONE SERVICE	WATER	ACCTS-RECORDS & COLLEC	81.65
	7/27/11	PHONE SERVICE	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	208.64
	7/27/11	PHONE SERVICE	MUNICIPAL WASTEWAT	O-PURIFY SUPERVISION	24.67
	7/27/11	PHONE SERVICE	MUNICIPAL WASTEWAT	O-PURIFY MISC	42.22
	7/27/11	PHONE SERVICE	MUNICIPAL WASTEWAT	ADMIN OFFICE SUPPLIES	24.43
	7/27/11	PHONE SERVICE	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLEC	87.86
	7/27/11	PHONE SERVICE	ELECTRIC	O-SOURCE MISC	60.42
	7/27/11	PHONE SERVICE	ELECTRIC	O-DISTR SUPER & ENG	49.52
	7/27/11	PHONE SERVICE	ELECTRIC	O-DISTR MISC	133.71
	7/27/11	PHONE SERVICE	ELECTRIC	M-DISTR STATION EQUIPM	18.83
	7/27/11	PHONE SERVICE	ELECTRIC	ADMIN OFFICE SUPPLIES	63.48
	7/27/11	PHONE SERVICE	ELECTRIC	ACCTS-RECORDS & COLLEC	212.05
	7/27/11	PHONE SERVICE	ELECTRIC	ACCTS-ASSISTANCE	37.06
	7/27/11	PHONE SERVICE	LIQUOR	O-GEN MISC	160.08
	7/27/11	PHONE SERVICE	AIRPORT	O-GEN MISC	81.08
	7/27/11	PHONE SERVICE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	64.32
	7/27/11	PHONE SERVICE	DATA PROCESSING	DATA PROCESSING	118.57
	7/27/11	PHONE SERVICE	DATA PROCESSING	COPIER/FAX	22.25
				TOTAL:	4,344.95
HAWKINS INC	7/27/11	2 TONS CHLORINE	WATER	O-PURIFY	1,356.31
	7/27/11	CHEMICALS	WATER	O-PURIFY	6,456.17
	7/27/11	ONE TON CHLORINE	MUNICIPAL WASTEWAT	O-PURIFY MISC	688.39
				TOTAL:	8,500.87
HOPE HAVEN INC	7/27/11	STAKES	ELECTRIC	M-DISTR UNDERGRND LINE	22.76
				TOTAL:	22.76
JERRY'S AUTO SUPPLY	7/27/11	SEALS, BEARINGS	RECREATION	GOLF COURSE-GREEN	75.77
				TOTAL:	75.77
LAMPERTS YARDS INC-2602004	7/27/11	CONCRETE MIX-VETS PARK SIG	RECREATION	PARK AREAS	26.87

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	26.87
LOCATORS & SUPPLIES INC	7/27/11	BATTERIES	ELECTRIC	O-DISTR MISC	29.00
				TOTAL:	29.00
MARCO	7/27/11	QUARTERLY SERVICE/SUPPLY	WATER	ACCTS-RECORDS & COLLEC	206.37
	7/27/11	QUARTERLY SERVICE/SUPPLY	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	206.36
	7/27/11	QUARTERLY SERVICE/SUPPLY	ELECTRIC	ACCTS-RECORDS & COLLEC	412.73
				TOTAL:	825.46
MARKS TOWING & REPAIR OF WORTHINGTON I	7/27/11	TOW	GENERAL FUND	POLICE ADMINISTRATION	106.88
				TOTAL:	106.88
MC LAUGHLIN & SCHULZ INC	7/27/11	CONCRETE REPAIRS	GENERAL FUND	PAVED STREETS	186.75
	7/27/11	CONCRETE REPAIRS	GENERAL FUND	PAVED STREETS	399.74
	7/27/11	CONCRETE REPAIRS	GENERAL FUND	PAVED STREETS	110.47
	7/27/11	CONCRETE REPAIRS	GENERAL FUND	PAVED STREETS	18.17
	7/27/11	CONCRETE REPAIRS	WATER	M-TRANS MAINS	297.23
				TOTAL:	1,012.36
MINNESOTA VALLEY TESTING LABS INC	7/27/11	SALTY DISCHARGE TESTING	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	129.60
				TOTAL:	129.60
MINNWEST BANK SOUTH	7/27/11	PRAIRIE VIEW LIMITED TI #8	PRAIRIE VIEW LTD T	MISC HOUSING DEVELOPMN	1,670.67
	7/27/11	PRAIRIE VIEW LIMITED TI #8	PRAIRIE VIEW LTD T	MISC HOUSING DEVELOPMN	2,725.84
				TOTAL:	4,396.51
MISCELLANEOUS V BAKKE BJORN	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
BLOCK GRETCHEN	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	25.00
CARSTENSEN ALESHA	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
CLARK KEN	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	25.00
GRANTZ WAYNE	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	15.00
HARTMAN LAVERNE	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
KEITEL BILL	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	15.00
KHAMPHANH DAENG/AMY	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
KLUEVER DWAYNE	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
KOOB DALE	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
LIVINGSTON DAVE/MARJOR	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
MEIER JEFFREY	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
OLIVAS MARIA	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	15.00
ORDE GORDON	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
PINEDA ALIDA	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	15.00
POTTER LARRY/DEB	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
SHEPHERD MARK	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
WELNETZ JOSEPH	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
WETERING WILLIAM	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
				TOTAL:	240.00
NCL OF WISCONSIN INC	7/27/11	SAMPLE CONTAINERS	MUNICIPAL WASTEWAT	O-PURIFY LABORATORY	623.80
				TOTAL:	623.80
NEWPORT LABORATORIES, INC	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	20.00
				TOTAL:	20.00
NOBLES COUNTY	7/27/11	2011 NETWORK FEE	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	1,801.34
				TOTAL:	1,801.34

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
NOBLES COUNTY AUDITOR/TREASURER	7/27/11	2011 LAN ANNUAL BILLING	WATER	ACCTS-RECORDS & COLLEC	844.13
	7/27/11	2011 LAN ANNUAL BILLING	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	844.13
	7/27/11	2011 LAN ANNUAL BILLING	ELECTRIC	ACCTS-RECORDS & COLLEC	1,688.27
				TOTAL:	3,376.53
PELLEGRINOS FIRE EXTINGUISHER SALES	7/27/11	FIRE EXTINGUISHER CERTS	WATER	O-PURIFY MISC	296.00
	7/27/11	FIRE EXTINGUISHERS CERTS	MUNICIPAL WASTEWAT	O-PURIFY MISC	147.00
				TOTAL:	443.00
PITNEY BOWES INC	7/27/11	QUARTERLY MAILING SYSTEM	WATER	ACCTS-RECORDS & COLLEC	370.73
	7/27/11	QUARTERLY MAILING SYSTEM	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	370.72
	7/27/11	QUARTERLY MAILING SYSTEM	ELECTRIC	ACCTS-RECORDS & COLLEC	741.45
				TOTAL:	1,482.90
RESCO INC	7/27/11	METER SEALS	ELECTRIC	O-DISTR METERS	1,507.49
	7/27/11	STRESS CONE FOR 15KV CABLE	ELECTRIC	FA DISTR UNDRGRND COND	527.79
				TOTAL:	2,035.28
ROBYN HARRY	7/27/11	PARTS FOR CEMENT SAW, REPA	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	4.15
	7/27/11	PARTS FOR CEMENT SAW, REPA	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	40.00
				TOTAL:	44.15
RUNNINGS SUPPLY INC-ACCT#9502440	7/27/11	DEWATERING PUMP HOSE	WATER	M-TRANS MAINS	133.41
	7/27/11	DEHUMIDIFIERS-WATER TOWER	WATER	M-DIST STRUCTURES	313.53
				TOTAL:	446.94
S & M WINDOWS	7/27/11	SERVICE CALL	GENERAL FUND	CODE ENFORCEMENT	65.00
				TOTAL:	65.00
SCHWALBACH ACE #6067	7/27/11	GREEN MARKING PAINT	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	31.76
	7/27/11	BANDAIDS FOR PLANT	MUNICIPAL WASTEWAT	O-PURIFY MISC	2.45
	7/27/11	GREEN MARKING PAINT	STORM WATER MANAGE	STORM DRAINAGE	31.76
				TOTAL:	65.97
SGC HORIZON LLC	7/27/11	CONSTRUCTION BULLETIN AD-F	GENERAL FUND	FIRE ADMINISTRATION	371.00
				TOTAL:	371.00
STUART C IRBY CO	7/27/11	FR CLOTHING	ELECTRIC	O-DISTR MISC	523.40
				TOTAL:	523.40
TEN HAKEN LYLE	7/27/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
				TOTAL:	10.00
TURFWERKS	7/27/11	PARTS FOR BALL CUSHMAN	RECREATION	RECREATION PROGRAMS	219.02
				TOTAL:	219.02
UNITED PARCEL SERVICE	7/27/11	INTERNET SHIPPING CHARGES	ELECTRIC	O-DISTR MISC	16.69
				TOTAL:	16.69
UNIVERSITY OF MINNESOTA	7/27/11	ROSENBERG & WIETZEMA CERT	RECREATION	TREE REMOVAL	120.00
				TOTAL:	120.00
WAL MART BUSINESS	7/27/11	NIKON S4000	GENERAL FUND	CODE ENFORCEMENT	100.93
	7/27/11	SUPPLIES	COMMUNITY CTR/GRAN	COMMUNITY CENTER	40.09
	7/27/11	SUPPLIES	COMMUNITY CTR/GRAN	COMMUNITY CENTER	9.24
	7/27/11	GRANT SUPPLIES-TOOLS, GLUE	COMMUNITY CTR/GRAN	COMMUNITY CENTER	28.96



VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	7/27/11	SUPPLIES	COMMUNITY CTR/GRAN	COMMUNITY CENTER	29.94
	7/27/11	SUPPLIES	COMMUNITY CTR/GRAN	COMMUNITY CENTER	18.68
	7/27/11	GRANT SUPPLIES-LATCH BOXES	COMMUNITY CTR/GRAN	COMMUNITY CENTER	5.30
	7/27/11	RESTROOM SUPPLIES	RECREATION	PARK AREAS	70.74
				TOTAL:	303.88
WEST GOVERNMENT SERVICES	7/27/11	JUNE 2011 CLEAR	GENERAL FUND	SECURITY CENTER	63.42
	7/27/11	JUNE 2011 CLEAR	GENERAL FUND	SECURITY CENTER	63.42
				TOTAL:	126.84
WORTHINGTON ELECTRIC INC	7/27/11	3 DRU INSTALLS	ELECTRIC	FA DISTR METERS	148.32
				TOTAL:	148.32

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

101	GENERAL FUND	4,628.22
202	COMMUNITY CTR/GRANTS	253.50
207	PD TASK FORCE	1,801.34
229	RECREATION	870.24
231	ECONOMIC DEV AUTHORITY	68.32
412	PRAIRIE VIEW LTD TID	4,396.51
427	BEDFORD TECHNOLOGY PROJ	10,344.11
601	WATER	15,338.57
602	MUNICIPAL WASTEWATER	10,363.86
604	ELECTRIC	19,860.37
606	STORM WATER MANAGEMENT	31.76
609	LIQUOR	160.08
612	AIRPORT	81.08
614	MEMORIAL AUDITORIUM	64.32
702	DATA PROCESSING	262.25

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 GRAND TOTAL: 68,524.53  
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VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACLARA POWER-LINE SYSTEMS INC	8/05/11	ELECTRIC METER PORT PROGRA	WATER	FA DISTR METERS	<u>2,671.88</u>
				TOTAL:	2,671.88
AMAZING WORTHINGTON CITY BAND	8/05/11	2011 CITY BAND	GENERAL FUND	BAND	<u>9,180.00</u>
				TOTAL:	9,180.00
AMERICAN ENGINEERING TESTING INC	8/05/11	BIOSCIENCE SOILS	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	476.00
	8/05/11	BIOSCIENCE SOILS	ECONOMIC DEV AUTHO	TRAINING/TESTING CENTE	<u>135.00</u>
				TOTAL:	611.00
ARCTIC ICE INC	8/05/11	ICE	RECREATION	OLSON PARK CAMPGROUND	102.75
	8/05/11	ICE	LIQUOR	NON-DEPARTMENTAL	213.75
	8/05/11	ICE	LIQUOR	NON-DEPARTMENTAL	113.25
	8/05/11	ICE	LIQUOR	NON-DEPARTMENTAL	312.00
	8/05/11	ICE	LIQUOR	NON-DEPARTMENTAL	<u>80.25</u>
				TOTAL:	822.00
ARNOLD MOTOR SUPPLY	8/05/11	BEARING	RECREATION	GOLF COURSE-GREEN	3.09
	8/05/11	OIL, FILTERS	RECREATION	GOLF COURSE-GREEN	61.51
	8/05/11	BEARINGS, SEALS	RECREATION	GOLF COURSE-GREEN	17.59
	8/05/11	O-RINGS	RECREATION	GOLF COURSE-GREEN	1.57
	8/05/11	BEARINGS	RECREATION	GOLF COURSE-GREEN	<u>11.21</u>
				TOTAL:	94.97
ASSET RESOURCES INC	8/05/11	ACCOUNT COLLECTION FEE	ELECTRIC	ACCTS-UNCOLLECTIBLE	<u>8.13</u>
				TOTAL:	8.13
BECKMANN JASON	8/05/11	REIMBURSE	GENERAL FUND	POLICE ADMINISTRATION	41.60
	8/05/11	REIMBURSE	GENERAL FUND	POLICE ADMINISTRATION	<u>98.00</u>
				TOTAL:	139.60
BELLBOY CORP	8/05/11	MIX	LIQUOR	NON-DEPARTMENTAL	142.98
	8/05/11	FREIGHT	LIQUOR	O-SOURCE MISC	<u>16.88</u>
				TOTAL:	159.86
BEVERAGE WHOLESALERS INC	8/05/11	BEER	LIQUOR	NON-DEPARTMENTAL	6,175.72
	8/05/11	BEER	LIQUOR	NON-DEPARTMENTAL	4,508.95
	8/05/11	BEER	LIQUOR	NON-DEPARTMENTAL	<u>6,382.75</u>
				TOTAL:	17,067.42
BORDER STATES ELECTRIC SUPPLY	8/05/11	MARKING PAINT	IMPROVEMENT CONST	CLARY ST-OSLO TO HUMIS	14.57
	8/05/11	MARKING PAINT	MUNICIPAL WASTEWAT	PROJECT #15	14.57
	8/05/11	MARKING PAINT	STORM WATER MANAGE	PROJECT #3	7.29
	8/05/11	MARKING PAINT	STORM WATER MANAGE	PROJECT #4	<u>7.29</u>
				TOTAL:	43.72
BRANDT MICHAEL	8/05/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	<u>10.00</u>
				TOTAL:	10.00
BTU INC	8/05/11	WORK ON WINDOW AIR	RECREATION	GOLF COURSE-CLUBHOUSE	<u>229.38</u>
				TOTAL:	229.38
C&S CHEMICALS INC	8/05/11	4,243 GALLONS ALUM	MUNICIPAL WASTEWAT	O-PURIFY MISC	<u>5,282.94</u>
				TOTAL:	5,282.94
CHAMBER OF COMMERCE	8/05/11	LODGING TAX-JUNE 2011	TOURISM PROMOTION	LODGING TAX/TOURISM	15,746.97

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	15,746.97
CHAPULIS BRADLEY	8/05/11	REIMBURSE	GENERAL FUND	ECONOMIC DEVELOPMENT	295.34
				TOTAL:	295.34
COALITION OF GREATER MN CITIES	8/05/11	2011 PUBLIC LABOR/EMPLOYEE	GENERAL FUND	ADMINISTRATION	55.00
	8/05/11	2011 PUBLIC LABOR/EMPLOYEE	GENERAL FUND	PAVED STREETS	55.00
				TOTAL:	110.00
COCA-COLA ENTERPRISES-MIDWEST DIVISION	8/05/11	MIX	LIQUOR	NON-DEPARTMENTAL	278.60
				TOTAL:	278.60
COOPERATIVE ENERGY CO	8/05/11	SUPERLUBE TMS 10W30-MOWERS	RECREATION	PARK AREAS	94.20
				TOTAL:	94.20
COW'S OUTSIDE	8/05/11	EMPLOYEE AWARDS	GENERAL FUND	MAYOR AND COUNCIL	112.12
				TOTAL:	112.12
DAKOTA SUPPLY GROUP INC	8/05/11	40 ORION RADIO MODULES	WATER	FA DISTR METERS	3,670.02
				TOTAL:	3,670.02
DANS ELECTRIC INC	8/05/11	BEACH NOOK GFI REPAIRS	RECREATION	SWIMMING BEACHES	137.50
	8/05/11	BEACH NOOK GFI REPAIRS	RECREATION	SWIMMING BEACHES	40.50
	8/05/11	REPAIR LIGHTS AT OLSEN PAR	RECREATION	OLSON PARK CAMPGROUND	288.20
	8/05/11	REPAIR LIGHTS AT OLSEN PAR	RECREATION	OLSON PARK CAMPGROUND	275.00
	8/05/11	AIRPORT FUEL SUMP & SIGN	AIRPORT	O-GEN MISC	699.77
	8/05/11	AIRPORT FUEL SUMP & SIGN	AIRPORT	O-GEN MISC	935.00
				TOTAL:	2,375.97
FRANK E DAVIS III	8/05/11	WATER PUMP REPAIR	RECREATION	PARK AREAS	16.83
	8/05/11	WATER PUMP REPAIR	RECREATION	PARK AREAS	22.50
				TOTAL:	39.33
DAVIS TYPEWRITER CO INC	8/05/11	SUPPLIES	GENERAL FUND	MAYOR AND COUNCIL	5.41
	8/05/11	SUPPLIES	GENERAL FUND	CLERK'S OFFICE	4.09
	8/05/11	SUPPLIES	GENERAL FUND	ENGINEERING ADMIN	10.57
	8/05/11	SUPPLIES	GENERAL FUND	ECONOMIC DEVELOPMENT	10.57
	8/05/11	TONER	WATER	O-DISTR MISC	214.37
	8/05/11	TONER CARTRIDGES	WATER	ADMIN OFFICE SUPPLIES	136.52
	8/05/11	TONER CARTRIDGES	WATER	ACCTS-RECORDS & COLLEC	273.03
	8/05/11	PHOTO PAGES	MUNICIPAL WASTEWAT	O-SOURCE SUPERVISION	7.33
	8/05/11	TONER CARTRIDGES	MUNICIPAL WASTEWAT	ADMIN OFFICE SUPPLIES	136.51
	8/05/11	TONER CARTRIDGES	MUNICIPAL WASTEWAT	ACCT-RECORDS & COLLECT	273.03
	8/05/11	TONER CARTRIDGES	ELECTRIC	ADMIN OFFICE SUPPLIES	273.03
	8/05/11	TONER CARTRIDGES	ELECTRIC	ACCTS-RECORDS & COLLEC	546.06
	8/05/11	PRINT CARTRIDGES, CLEANER	LIQUOR	O-GEN MISC	887.87
				TOTAL:	2,778.39
DIAMOND VOGEL PAINT	8/05/11	MILLARD RESTROOMS	RECREATION	PARK AREAS	61.50
				TOTAL:	61.50
DR MICRO COMPUTER SERVICES	8/05/11	MONITOR	LIQUOR	O-GEN MISC	212.68
				TOTAL:	212.68
ECHO GROUP INC	8/05/11	5 FUSES FOR SAMPLERS-PLANT	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	6.04
				TOTAL:	6.04

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EXTREME BEVERAGE LLC	8/05/11	MIX	LIQUOR	NON-DEPARTMENTAL	141.00
				TOTAL:	141.00
FERGUSON ENTERPRISES INC #226	8/05/11	2 FILTERS	RECREATION	GOLF COURSE-GREEN	2.63
	8/05/11	PVC	ELECTRIC	M-DISTR UNDERGRND LINE	10.50
				TOTAL:	13.13
FERGUSON WATERWORKS INC	8/05/11	WATER SERVICE LINE SUPPLIE	WATER	O-DIST UNDERGRND LINES	147.66
	8/05/11	FIRE HYDRANT REPAIR SUPPLI	WATER	M-TRANS HYDRANTS	544.21
				TOTAL:	691.87
GCC CRMI	8/05/11	CONCRETE REPAIRS	GENERAL FUND	PAVED STREETS	2,064.03
	8/05/11	SANDSTONE FOR PATHS	RECREATION	GOLF COURSE-GREEN	656.64
	8/05/11	CONCRETE REPAIRS	WATER	M-TRANS MAINS	137.60
				TOTAL:	2,858.27
GOVERNMENT FINANCE OFFICERS ASSOCIATIO	8/05/11	GASB SUBSCRIPTION PLUS	GENERAL FUND	ACCOUNTING	530.00
	8/05/11	ANNUAL MEMBERSHIP-OLSEN	GENERAL FUND	ACCOUNTING	150.00
				TOTAL:	680.00
GRAHAM TIRE OF WORTHINGTON INC	8/05/11	TIRES ON 34	GENERAL FUND	POLICE ADMINISTRATION	54.00
	8/05/11	TIRES ON 34	GENERAL FUND	POLICE ADMINISTRATION	326.89
	8/05/11	BLOWER MOTOR ON 27	GENERAL FUND	POLICE ADMINISTRATION	70.00
	8/05/11	BLOWER MOTOR ON 27	GENERAL FUND	POLICE ADMINISTRATION	92.34
	8/05/11	A/C SYSTEM ON 27	GENERAL FUND	POLICE ADMINISTRATION	330.00
	8/05/11	A/C SYSTEM ON 27	GENERAL FUND	POLICE ADMINISTRATION	208.35
	8/05/11	TIRES ON 23	GENERAL FUND	POLICE ADMINISTRATION	54.00
	8/05/11	TIRES ON 23	GENERAL FUND	POLICE ADMINISTRATION	320.89
	8/05/11	INTERNET BILLING CREDIT	GENERAL FUND	POLICE ADMINISTRATION	5.00
	8/05/11	NEW TIRES ON UNIT 300	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	84.00
	8/05/11	NEW TIRES ON UNIT 300	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	558.09
				TOTAL:	2,093.56
HAGEN BEVERAGE DISTRIBUTING INC	8/05/11	BEER	LIQUOR	NON-DEPARTMENTAL	1,856.60
	8/05/11	BEER	LIQUOR	NON-DEPARTMENTAL	115.75
	8/05/11	BEER	LIQUOR	NON-DEPARTMENTAL	10,238.95
	8/05/11	MIX	LIQUOR	NON-DEPARTMENTAL	42.00
	8/05/11	BEER	LIQUOR	NON-DEPARTMENTAL	368.00
	8/05/11	BEER	LIQUOR	NON-DEPARTMENTAL	1,627.80
	8/05/11	BEER	LIQUOR	NON-DEPARTMENTAL	11,088.40
	8/05/11	BEER	LIQUOR	NON-DEPARTMENTAL	625.25
	8/05/11	WATER	LIQUOR	O-GEN MISC	52.00
				TOTAL:	26,014.75
HARP ERIC	8/05/11	APPRENTICESHIP	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	300.00
				TOTAL:	300.00
HY-VEE INC-61705	8/05/11	MIX	LIQUOR	NON-DEPARTMENTAL	11.00
				TOTAL:	11.00
ITRON INC	8/05/11	QUARTERLY SYSTEM SUPPORT	ELECTRIC	O-DISTR METERS	627.80
	8/05/11	QUARTERLY SYSTEM SUPPORT	ELECTRIC	O-DISTR METERS	507.43
				TOTAL:	1,135.23
J & K ELECTRIC	8/05/11	INSTALL 24 DRUS	ELECTRIC	FA DISTR METERS	2,829.00
	8/05/11	INSTALL 17 DRUS	ELECTRIC	FA DISTR METERS	2,832.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	5,661.00
J & K WINDOWS	8/05/11	WINDOW CLEANING	LIQUOR	O-GEN MISC	30.00
				TOTAL:	30.00
JANITOR'S CLOSET LTD	8/05/11	PAPER TOWELS	GENERAL FUND	GENERAL GOVT BUILDINGS	38.66
				TOTAL:	38.66
JAYCOX IMPLEMENT INC	8/05/11	GREASE	RECREATION	PARK AREAS	78.45
	8/05/11	PARTS	AIRPORT	O-GEN MISC	1.28
				TOTAL:	79.73
JERRY'S AUTO SUPPLY	8/05/11	OIL	GENERAL FUND	PAVED STREETS	7.46
	8/05/11	REPAIR	RECREATION	TREE REMOVAL	14.95
	8/05/11	SWITCH	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	15.49
	8/05/11	2 BOXES WIPER, BEARING	MUNICIPAL WASTEWAT	M-SOURCE MISC	42.40
	8/05/11	ADAPTER	AIRPORT	O-GEN MISC	4.79
				TOTAL:	85.09
JOHNSON BROTHERS LIQUOR CO	8/05/11	LIQUOR	LIQUOR	NON-DEPARTMENTAL	3,419.79
	8/05/11	WINE	LIQUOR	NON-DEPARTMENTAL	1,247.70
	8/05/11	LIQUOR CREDIT	LIQUOR	NON-DEPARTMENTAL	137.49
	8/05/11	LIQUOR CREDIT	LIQUOR	NON-DEPARTMENTAL	13.08
				TOTAL:	4,516.92
KIRBY SALES	8/05/11	SUPPLIES	LIQUOR	O-GEN MISC	600.00
				TOTAL:	600.00
KITN	8/05/11	4TH OF JULY ADS	LIQUOR	O-GEN MISC	300.00
				TOTAL:	300.00
KOLANDER BRIAN	8/05/11	REIMBURSE	DATA PROCESSING	DATA PROCESSING	373.23
				TOTAL:	373.23
LAMPERTS YARDS INC-2602004	8/05/11	CONCRETE WORK	GENERAL FUND	PAVED STREETS	5.82
	8/05/11	STORM SEWER REPAIRS	STORM WATER MANAGE	STORM DRAINAGE	22.39
	8/05/11	CONCRETE MIX	STORM WATER MANAGE	STORM DRAINAGE	22.39
	8/05/11	CONCRETE MIX	STORM WATER MANAGE	STORM DRAINAGE	22.39
				TOTAL:	72.99
LARSON CRANE SERVICE INC	8/05/11	2011 SEWER/WATER RECON	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	2,427.15
	8/05/11	2010 TRUNK SEWER SPOT REPA	MUNICIPAL WASTEWAT	NON-DEPARTMENTAL	2,407.69
	8/05/11	2010 TRUNK SEWER SPOT REPA	MUNICIPAL WASTEWAT	PROJECT #6	139.50
	8/05/11	2010 TRUNK SEWER SPOT REPA	MUNICIPAL WASTEWAT	PROJECT #6	1,815.00
	8/05/11	2011 SEWER/WATER RECON	MUNICIPAL WASTEWAT	PROJECT #15	48,543.00
	8/05/11	2011 SEWER/WATER RECON	STORM WATER MANAGE	NON-DEPARTMENTAL	604.15
	8/05/11	2011 SEWER/WATER RECON	STORM WATER MANAGE	PROJECT #4	12,083.00
				TOTAL:	61,956.89
LAW ENFORCEMENT LABOR SERVICES INC #27	8/05/11	UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	168.00
				TOTAL:	168.00
LIEN ELECTRIC INC	8/05/11	DRU CALL	ELECTRIC	FA DISTR METERS	50.00
				TOTAL:	50.00
LIEPOLD RANDY	8/05/11	REIMBURSE	GENERAL FUND	POLICE ADMINISTRATION	159.26

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/05/11	REIMBURSE	GENERAL FUND	POLICE ADMINISTRATION	<u>426.17</u>
				TOTAL:	585.43
MALTERS SHEPHERD & VON HOLTUM	8/05/11	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	2,279.94
	8/05/11	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	59.80
	8/05/11	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	224.25
	8/05/11	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	37.38
	8/05/11	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	784.89
	8/05/11	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	29.90
	8/05/11	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	186.88
	8/05/11	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	411.13
	8/05/11	LEGAL FEES	GENERAL FUND	CITY ATTORNEY	231.73
	8/05/11	LEGAL FEES	GENERAL FUND	ECONOMIC DEVELOPMENT	799.84
	8/05/11	LEGAL FEES	GENERAL FUND	CODE ENFORCEMENT	7.48
	8/05/11	LEGAL FEES	EVENT CENTER/AUDIT	EVENT CENTER	874.59
	8/05/11	LEGAL FEES	WATER	PROFESSIONAL SERVICES	29.90
	8/05/11	LEGAL FEES	AIRPORT	O-GEN MISC	<u>523.27</u>
				TOTAL:	6,480.98
MARCO	8/05/11	COPIER SERVICE (RECORDS)	GENERAL FUND	SECURITY CENTER	41.49
	8/05/11	COPIER SERVICE (RECORDS)	GENERAL FUND	SECURITY CENTER	41.49
	8/05/11	COPIER SERVICE	GENERAL FUND	SECURITY CENTER	35.71
	8/05/11	COPIER SERVICE	GENERAL FUND	SECURITY CENTER	<u>35.71</u>
				TOTAL:	154.40
MATHESON TRI-GAS INC	8/05/11	ACETYLENE RENTAL	WATER	O-DISTR MISC	<u>24.98</u>
				TOTAL:	24.98
MCCOMB GROUP LTD	8/05/11	CONSULTING	LIQUOR	O-GEN MISC	<u>4,350.00</u>
				TOTAL:	4,350.00
MEAD & HUNT INC	8/05/11	PROFESSIONAL FEES	AIRPORT	O-GEN MISC	2,597.16
	8/05/11	PROFESSIONAL FEES	AIRPORT	PROJECT #3	10,094.41
	8/05/11	PROFESSIONAL FEES	AIRPORT	PROJECT #4	12,169.03
	8/05/11	PROFESSIONAL FEES	AIRPORT	PROJECT #7	<u>1,126.84</u>
				TOTAL:	25,987.44
MINNCOR INDUSTRIES	8/05/11	FISHING PIER	RECREATION	PARK AREAS	<u>16,972.76</u>
				TOTAL:	16,972.76
MINNESOTA GFOA	8/05/11	ANNUAL CONFERENCE-DEB OLSE DATA PROCESSING		DATA PROCESSING	<u>225.00</u>
				TOTAL:	225.00
MINNESOTA POLLUTION CONTROL AGENCY	8/05/11	PROFESSIONAL FEES	IMPROVEMENT CONST	ADI DEVELOPMENT	875.00
	8/05/11	PROFESSIONAL SERVICES	IMPROVEMENT CONST	ADI DEVELOPMENT	<u>500.00</u>
				TOTAL:	1,375.00
MISCELLANEOUS V AGGEN ELWIN	8/05/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
BECCENSIO BECCENSIO J	8/05/11	REFUND OF CREDITS-ACCTS FI	ELECTRIC	NON-DEPARTMENTAL	31.42
BERGH CRAIG & PAMELA	8/05/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	25.00
DECKERT STEVE J	8/05/11	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	124.66
DECKERT STEVE J	8/05/11	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.28
FONSECA MARIA	8/05/11	REFUND OF CREDITS-ACCTS FI	ELECTRIC	NON-DEPARTMENTAL	184.18
HAMBLIN MILDRED	8/05/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	50.00
HERNANDEZ ROXANNA	8/05/11	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	89.34
HERNANDEZ ROXANNA	8/05/11	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.33

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KEITEL WILLIAM	8/05/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
KUCKER LAMONT	8/05/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
MILLER MERLE	8/05/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
MURRAY ELAYNE	8/05/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	50.00
NOBLES COUNTY 4-H	8/05/11	REFUND-CHAUTAUQUA RENTAL	RECREATION	NON-DEPARTMENTAL	40.00
PRATT BILL & CLARICE	8/05/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	10.00
RAMIREZ MARIA	8/05/11	REFUND-CHAUTAUQUA RENTAL	RECREATION	NON-DEPARTMENTAL	40.00
SCHUTZ TRAVIS L	8/05/11	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	42.25
SCHUTZ TRAVIS L	8/05/11	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.17
TOKAR ALEX N	8/05/11	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	25.49
TOKAR ALEX N	8/05/11	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.17
VELAZQUEZ FRANCISCO	8/05/11	CUSTOMER REBATE	ELECTRIC	CUSTOMER INSTALL EXPEN	15.00
WILLIAMS MERVIN	8/05/11	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	NON-DEPARTMENTAL	41.31
WILLIAMS MERVIN	8/05/11	REFUND OF DEPOSITS-ACCTS F	ELECTRIC	ACCTS-RECORDS & COLLEC	0.18
				TOTAL:	809.78
MN CHILD SUPPORT PAYMENT CTR	8/05/11	GARNISHMENT	WATER	NON-DEPARTMENTAL	294.46
				TOTAL:	294.46
MORGAN CREEK VINEYARDS	8/05/11	WINE	LIQUOR	NON-DEPARTMENTAL	100.44
				TOTAL:	100.44
MSANI	8/05/11	2011 FALL CONFERENCE	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	300.00
				TOTAL:	300.00
MTI DISTRIBUTING INC	8/05/11	MODEM FOR SATELITTE	RECREATION	GOLF COURSE-GREEN	445.67
	8/05/11	IRRIGATION PARTS	RECREATION	GOLF COURSE-GREEN	571.57
	8/05/11	IRRIGATION PARTS	RECREATION	GOLF COURSE-GREEN	1,401.17
	8/05/11	IRRIGATION PARTS	RECREATION	GOLF COURSE-GREEN	833.45
	8/05/11	RETURNED PARTS	RECREATION	GOLF COURSE-GREEN	313.36
	8/05/11	FILTERS	RECREATION	GOLF COURSE-GREEN	99.55
				TOTAL:	3,038.05
NEW VISION CO-OP	8/05/11	CASE TRIPLET	MUNICIPAL WASTEWAT	M-PURIFY STRUCTURES	172.50
				TOTAL:	172.50
NIENKERK CONSTRUCTION INC	8/05/11	RESTROOM SERVICE, RENT	RECREATION	RECREATION PROGRAMS	199.13
	8/05/11	2 RESTROOMS	RECREATION	PARK AREAS	95.50
				TOTAL:	294.63
NOBLES COOPERATIVE ELECTRIC	8/05/11	ELECTRIC SERVICE	RECREATION	GOLF COURSE-CLUBHOUSE	272.85
	8/05/11	ELECTRIC SERVICE	RECREATION	GOLF COURSE-GREEN	13.36
	8/05/11	ELECTRIC SERVICE	RECREATION	GOLF COURSE-GREEN	39.71
	8/05/11	ELECTRIC SERVICE	RECREATION	GOLF COURSE-GREEN	438.66
	8/05/11	ELECTRIC SERVICE	WATER	O-PUMPING	14.60
	8/05/11	ELECTRIC SERVICE	WATER	O-PUMPING	12.51
	8/05/11	ELECTRIC SERVICE	AIRPORT	O-GEN MISC	38.71
				TOTAL:	830.40
NOBLES COUNTY ATTORNEY	8/05/11	LACHONE JACKSON DWI BUY BA	GENERAL FUND	NON-DEPARTMENTAL	120.00
				TOTAL:	120.00
NOBLES COUNTY AUDITOR/TREASURER	8/05/11	LONG DISTANCE	GENERAL FUND	POLICE ADMINISTRATION	496.26
	8/05/11	POSTAGE	GENERAL FUND	POLICE ADMINISTRATION	808.27
	8/05/11	JULY LEGAL SERVICES	GENERAL FUND	PROSECUTION	11,690.25
	8/05/11	JUNE 2011 SOLID WASTE	WASTE MANAGEMENT C	SOLID WASTE/RECYCLE	7,286.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	20,280.78
PAINTED PRAIRIE VINEYARD	8/05/11	WINE	LIQUOR	NON-DEPARTMENTAL	324.00
				TOTAL:	324.00
PEER ENGINEERING INC	8/05/11	PROFESSIONAL FEES	IMPROVEMENT CONST	ADI DEVELOPMENT	2,835.00
				TOTAL:	2,835.00
PELLEGRINO FIRE EXTINGUISHER SALES	8/05/11	YEARLY FIRE EXTINGUISHER C	GENERAL FUND	GENERAL GOVT BUILDINGS	31.50
	8/05/11	YEARLY FIRE EXTINGUISHER C	GENERAL FUND	FIRE ADMINISTRATION	89.43
	8/05/11	YEARLY FIRE EXTINGUISHER C	GENERAL FUND	PAVED STREETS	155.00
	8/05/11	YEARLY FIRE EXTINGUISHER C	RECREATION	GOLF COURSE-CLUBHOUSE	59.50
	8/05/11	YEARLY FIRE EXTINGUISHER C	RECREATION	GOLF COURSE-GREEN	23.00
	8/05/11	YEARLY FIRE EXTINGUISHER C	RECREATION	PARK AREAS	67.50
	8/05/11	YEARLY FIRE EXTINGUISHER C	ELECTRIC	O-DISTR SUPER & ENG	90.50
	8/05/11	YEARLY FIRE EXTINGUISHER C	AIRPORT	O-GEN MISC	769.50
	8/05/11	YEARLY FIRE EXTINGUISHER C	AIRPORT	O-GEN MISC	148.90
	8/05/11	YEARLY FIRE EXTINGUISHER C	AIRPORT	O-GEN MISC	45.00
				TOTAL:	1,479.83
PEPSI COLA BOTTLING CO	8/05/11	MIX	LIQUOR	NON-DEPARTMENTAL	160.55
				TOTAL:	160.55
PHILLIPS WINE & SPIRITS INC	8/05/11	WINE	LIQUOR	NON-DEPARTMENTAL	492.45
	8/05/11	MIX	LIQUOR	NON-DEPARTMENTAL	39.90
	8/05/11	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,864.45
				TOTAL:	3,396.80
PRINTERS THE	8/05/11	PLUMBING INSPCT, ENVELOPES	GENERAL FUND	ENGINEERING ADMIN	25.00
	8/05/11	PLUMBING INSPCT, ENVELOPES	GENERAL FUND	ECONOMIC DEVELOPMENT	138.94
	8/05/11	PLUMBING INSPCT, ENVELOPES	GENERAL FUND	ECONOMIC DEVELOPMENT	100.05
				TOTAL:	263.99
PUBLIC SAFETY EQUIPMENT LLC	8/05/11	11 RADAR CERTIFICATIONS	GENERAL FUND	POLICE ADMINISTRATION	330.00
				TOTAL:	330.00
QUALITY WINE & SPIRITS	8/05/11	LIQUOR	LIQUOR	NON-DEPARTMENTAL	2,184.70
	8/05/11	WINE	LIQUOR	NON-DEPARTMENTAL	1,055.97
				TOTAL:	3,240.67
RACOM CORP	8/05/11	MOBILE & PORTABLE RADIOS/S	GENERAL FUND	POLICE ADMINISTRATION	55,041.81
	8/05/11	MOBILE & PORTABLE RADIOS/S	GENERAL FUND	POLICE ADMINISTRATION	4,342.15
	8/05/11	MOBILE & PORTABLE RADIOS/S	GENERAL FUND	POLICE ADMINISTRATION	1,773.61
				TOTAL:	61,157.57
RADIO SHACK CORP	8/05/11	TWO OLYMPUS RECORDERS	PD TASK FORCE	BUFFALO RIDGE DRUG TAS	171.78
	8/05/11	BATTERY-LIFT STATION	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	42.94
				TOTAL:	214.72
ROYAL CHEMICAL INC	8/05/11	HIGH EXPANSION FOAM	GENERAL FUND	FIRE ADMINISTRATION	1,638.34
				TOTAL:	1,638.34
RUNNINGS SUPPLY INC-ACCT#9502440	8/05/11	LAG SCREWS	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	1.03
	8/05/11	OIL FOR PLANT	MUNICIPAL WASTEWAT	M-PURIFY EQUIPMENT	55.02
				TOTAL:	56.05



VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
RUNNINGS SUPPLY INC-ACCT#9502485	8/05/11	CENT DOCK SIGNS	GENERAL FUND	LAKE IMPROVEMENT	12.82
	8/05/11	WIRE, CLIPS	RECREATION	GOLF COURSE-GREEN	11.20
	8/05/11	HOES	RECREATION	GOLF COURSE-GREEN	25.63
	8/05/11	PLUG FUSETRON	RECREATION	GOLF COURSE-GREEN	7.04
	8/05/11	PAINT FOR BALLWASHER POSTS	RECREATION	GOLF COURSE-GREEN	19.22
	8/05/11	TRASH BAGS, RAGS	RECREATION	GOLF COURSE-GREEN	32.58
	8/05/11	GENERIC HARDWARE	RECREATION	PARK AREAS	6.10
	8/05/11	LANDSCAPE TIMBERS	RECREATION	PARK AREAS	27.51
	8/05/11	SCOOPS	RECREATION	PARK AREAS	64.29
	8/05/11	BOLTS, WASHERS, NUTS	RECREATION	PARK AREAS	1.38
	8/05/11	RAKES	RECREATION	PARK AREAS	50.20
				TOTAL:	257.97
S & K TRUCK LINE INC	8/05/11	FREIGHT	LIQUOR	O-SOURCE MISC	397.50
	8/05/11	FREIGHT	LIQUOR	O-SOURCE MISC	317.50
	8/05/11	FREIGHT	LIQUOR	O-SOURCE MISC	153.75
	8/05/11	FREIGHT	LIQUOR	O-SOURCE MISC	230.00
				TOTAL:	1,098.75
SCHAAP SANITATION INC	8/05/11	JUNE 2011 SOLID WASTE	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	61,310.10
	8/05/11	JUNE 2011 SOLID WASTE	GARBAGE COLLECTION	SOLID WASTE/RECYCLE	12,495.49
	8/05/11	JUNE 2011 SOLID WASTE	GARBAGE COLLECTION	CODE ENFORCEMENT	4,007.30
				TOTAL:	77,812.89
SCHWALBACH ACE HARDWARE-5930	8/05/11	KEY	RECREATION	PARK AREAS	7.96
	8/05/11	TRIM LINE	RECREATION	PARK AREAS	73.20
	8/05/11	KEY TAGS, HOSE COUPLER, VA	RECREATION	PARK AREAS	40.58
	8/05/11	MOPHEAD	RECREATION	PARK AREAS	4.80
	8/05/11	PIK STIK	RECREATION	PARK AREAS	40.59
	8/05/11	DECK BRUSH	RECREATION	OLSON PARK CAMPGROUND	24.56
	8/05/11	PADLOCK	LIQUOR	O-GEN MISC	13.88
				TOTAL:	205.57
SCHWALBACH ACE #6067	8/05/11	GREEN MARKING PAINT	MUNICIPAL WASTEWAT	O-SOURCE MAINS & LIFTS	13.61
	8/05/11	HI VELOCITY FAN	MUNICIPAL WASTEWAT	O-PURIFY MISC	64.11
	8/05/11	PROPANE	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	8.10
	8/05/11	ROOF CEMENT	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	10.68
	8/05/11	ROOF CEMENT	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	10.68
	8/05/11	ROOF CEMENT	MUNICIPAL WASTEWAT	M-SOURCE MAINS & LIFTS	21.35
	8/05/11	GREEN MARKING PAINT	STORM WATER MANAGE	STORM DRAINAGE	13.61
				TOTAL:	142.14
MICHAEL A SCHWALBACH	8/05/11	JULY SR CENTER RENT	COMMUNITY CTR/GRAN	COMMUNITY CENTER	545.00
	8/05/11	AUGUST SR CENTER RENT	COMMUNITY CTR/GRAN	COMMUNITY CENTER	545.00
				TOTAL:	1,090.00
SGC HORIZON LLC	8/05/11	CONSTRUCTION PUBLICATION	AIRPORT	PROJECT #4	421.75
				TOTAL:	421.75
SOUTHERN WINE & SPIRITS OF MINNESOTA	8/05/11	WINE	LIQUOR	NON-DEPARTMENTAL	132.00
	8/05/11	FREIGHT	LIQUOR	O-SOURCE MISC	4.80
				TOTAL:	136.80
SOUTHWEST WHOLESALE CO INC	8/05/11	COFFEE	GENERAL FUND	MAYOR AND COUNCIL	71.45
				TOTAL:	71.45

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
THOMPSON PUBLISHING GROUP INC	8/05/11	SUBSCRIPTION	GENERAL FUND	ACCOUNTING	<u>438.50</u>
				TOTAL:	438.50
TRACTOR SUPPLY	8/05/11	POT HOLE PATCHER	GENERAL FUND	PAVED STREETS	<u>107.36</u>
				TOTAL:	107.36
TRI-STATE RENTAL CENTER	8/05/11	KRAFT HANDLE/FLOAT	GENERAL FUND	PAVED STREETS	<u>29.93</u>
				TOTAL:	29.93
TURBES DREALAN KVILHAUG HOEFKER & CO P	8/05/11	12/31/10 FINANCIAL STATEME	GENERAL FUND	AUDITS AND BUDGETS	<u>9,487.00</u>
				TOTAL:	9,487.00
TURFWERKS	8/05/11	3 MOWER ROLLERS	RECREATION	GOLF COURSE-GREEN	<u>319.47</u>
				TOTAL:	319.47
VANTAGEPOINT TRANSFER AGENTS-457	8/05/11	DEFERRED COMP	GENERAL FUND	NON-DEPARTMENTAL	351.42
	8/05/11	DEFERRED COMP	GENERAL FUND	POLICE ADMINISTRATION	<u>76.92</u>
				TOTAL:	428.34
VERIZON WIRELESS	8/05/11	PHONE SERVICE	GENERAL FUND	MAYOR AND COUNCIL	45.04
	8/05/11	PHONE SERVICE	GENERAL FUND	ADMINISTRATION	54.79
	8/05/11	PHONE SERVICE	GENERAL FUND	ENGINEERING ADMIN	68.16
	8/05/11	PHONE SERVICE	GENERAL FUND	ECONOMIC DEVELOPMENT	34.42
	8/05/11	PHONE SERVICE	GENERAL FUND	POLICE ADMINISTRATION	1,437.18
	8/05/11	COMPUTER AIR CARDS	GENERAL FUND	POLICE ADMINISTRATION	328.33
	8/05/11	PHONE SERVICE	GENERAL FUND	SECURITY CENTER	91.32
	8/05/11	PHONE SERVICE	GENERAL FUND	SECURITY CENTER	91.33
	8/05/11	COMPUTER AIR CARDS	GENERAL FUND	SECURITY CENTER	302.31
	8/05/11	PHONE SERVICE	GENERAL FUND	PAVED STREETS	68.16
	8/05/11	PHONE SERVICE	GENERAL FUND	CODE ENFORCEMENT	49.76
	8/05/11	PHONE SERVICE	RECREATION	PARK AREAS	34.08
	8/05/11	PHONE SERVICE	RECREATION	OLSON PARK CAMPGROUND	34.08
	8/05/11	PHONE SERVICE	MEMORIAL AUDITORIUM	MEMORIAL AUDITORIUM	<u>35.35</u>
				TOTAL:	2,674.31
BRADLEY J VON HOLDT	8/05/11	ELEANOR MOWING 6/23/11	GENERAL FUND	CODE ENFORCEMENT	30.00
	8/05/11	BURLINGTON MOWING 6/29/11	GENERAL FUND	CODE ENFORCEMENT	30.00
	8/05/11	HUMISTON MOWING 6/3/11	GENERAL FUND	CODE ENFORCEMENT	30.00
	8/05/11	HUMISTON MOWING 6/23/11	GENERAL FUND	CODE ENFORCEMENT	30.00
	8/05/11	BETTY MOWING 6/23/11	GENERAL FUND	CODE ENFORCEMENT	<u>30.00</u>
				TOTAL:	150.00
MARGARET HURLBUT VOSBURGH	8/05/11	SENIOR CHAIR YOGA-GRANT	COMMUNITY CTR/GRAN	COMMUNITY CENTER	<u>200.00</u>
				TOTAL:	200.00
WILTROUT, BRETT C	8/05/11	REIMBURSE	GENERAL FUND	POLICE ADMINISTRATION	115.69
	8/05/11	REIMBURSE	GENERAL FUND	POLICE ADMINISTRATION	<u>606.17</u>
				TOTAL:	721.86
WINE MERCHANTS	8/05/11	WINE	LIQUOR	NON-DEPARTMENTAL	120.00
	8/05/11	WINE CREDIT	LIQUOR	NON-DEPARTMENTAL	55.95
	8/05/11	WINE CREDIT	LIQUOR	NON-DEPARTMENTAL	<u>9.34</u>
				TOTAL:	54.71
WIRTZ BEVERAGE MINNESOTA WINE & SPIRIT	8/05/11	LIQUOR	LIQUOR	NON-DEPARTMENTAL	3,165.85
	8/05/11	MIX	LIQUOR	NON-DEPARTMENTAL	100.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/05/11	WINE	LIQUOR	NON-DEPARTMENTAL	<u>111.95</u>
				TOTAL:	3,377.80
WORTHINGTON COUNTRY CLUB	8/05/11	OVER PAYMENT ON DANCE LICE GENERAL FUND		NON-DEPARTMENTAL	<u>150.00</u>
				TOTAL:	150.00
WORTHINGTON EXCAVATING INC	8/05/11	DOZER, END DUMP	RECREATION	PARK AREAS	<u>1,235.00</u>
				TOTAL:	1,235.00
WORTHINGTON POWER & EQUIP INC	8/05/11	2 OIL FILERS	MUNICIPAL WASTEWAT M-PURIFY EQUIPMENT		17.00
	8/05/11	CREDIT FOR OVERCHARGE	MUNICIPAL WASTEWAT M-PURIFY EQUIPMENT		<u>3.02</u>
				TOTAL:	13.98
WORTHINGTON REGIONAL ECON DEV CORP	8/05/11	STAKEHOLDER MEMBERSHIP 3RD ELECTRIC		ACCTS-ASSISTANCE	<u>10,000.00</u>
				TOTAL:	10,000.00
WYCOFF DANNY	8/05/11	REIMBURSE	LIQUOR	O-GEN MISC	<u>51.31</u>
				TOTAL:	51.31

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

101	GENERAL FUND	111,024.86
202	COMMUNITY CTR/GRANTS	1,290.00
207	PD TASK FORCE	471.78
229	RECREATION	25,475.49
231	ECONOMIC DEV AUTHORITY	611.00
401	IMPROVEMENT CONST	4,224.57
432	EVENT CENTER/AUDITORIUM	874.59
601	WATER	8,171.74
602	MUNICIPAL WASTEWATER	57,312.44
604	ELECTRIC	18,514.23
606	STORM WATER MANAGEMENT	11,574.21
609	LIQUOR	67,245.06
612	AIRPORT	29,575.41
614	MEMORIAL AUDITORIUM	335.35
702	DATA PROCESSING	598.23
873	GARBAGE COLLECTION	77,812.89
878	WASTE MANAGEMENT COLL	7,286.00
882	TOURISM PROMOTION	15,746.97

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 GRAND TOTAL: 438,144.82  
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