



**CITY OF SAINT PETER, MINNESOTA
AGENDA AND NOTICE OF MEETING**

Regular City Council Meeting of Monday, July 13, 2015
Community Center Governors' Room - 7:00 p.m.

- I. **CALL TO ORDER**
- II. **APPROVAL OF AGENDA**
- III. **APPROVAL OF MINUTES**
- IV. **VISITORS**
 - A. Scheduling of Visitor Comments on Agenda Items
 - B. General Visitor Comments
- V. **APPROVAL OF CONSENT AGENDA ITEMS**
- VI. **UNFINISHED BUSINESS**

None scheduled
- VII. **NEW BUSINESS**
 - A. Replacement Bus Purchase Authorization
 - B. New Business License Application
- VIII. **REPORTS**
 - A. **MAYOR**
 - 1. Report on 4th of July Activities
 - 2. Others
 - B. **CITY ADMINISTRATOR**
 - 1. Goal Session Report
 - 2. City/County Meeting Report
 - 3. Others
- IX. **EXECUTIVE SESSION**
 - A. Resolution Calling For Closed Session
ADJOURN TO CLOSED SESSION in Traverse des Sioux Room
 - B. Closed Session to Discuss Land Purchase Negotiations
RETURN TO OPEN SESSION
- X. **ADJOURNMENT**

Office of the City Administrator
Todd Prafke



I. **CALL TO ORDER**

Mayor Strand will call the meeting to order and lead the Pledge of Allegiance.

II. **APPROVAL OF AGENDA**

A motion to approve the agenda, as posted in accordance with the Open Meetings Law, will be entertained. A MOTION is in order.

III. **APPROVAL OF MINUTES**

A copy of the minutes of the June 22, 2015 regular City Council meeting is attached for approval. A MOTION is in order.

IV. **VISITORS**

A. **Scheduling of Visitor Comments On Agenda Items**

Members of the audience wishing to address the Council with regard to an agenda item later in the meeting should be noted at this time.

B. **General Visitor Comments**

Any members of the audience wishing to address the Council concerning items not on the agenda may do so at this time.

V. **APPROVAL OF CONSENT AGENDA ITEMS**

The consent agenda, including approval of the schedule of disbursements for June 17, 2015 through July 8, 2015 is attached. Please see the attached staff reports and RESOLUTION.

VI. **UNFINISHED BUSINESS**

None Scheduled

VII. **NEW BUSINESS**

A. **ADOPTION OF A RESOLUTION AUTHORIZING PURCHASE OF REPLACEMENT TRANSIT BUS**

Staff requests authorization for purchase of a replacement transit bus under the State bid contracts. Funding for the bus is included in the City's transit grant award for 2015. Please see the attached staff report and RESOLUTION.



B. ADOPTION OF A RESOLUTION APPROVING NEW SHOW LICENSE APPLICATION

Staff recommends approval of a Show license application for a circus event. Please see the attached staff report and RESOLUTION.

VIII. REPORTS

A. MAYOR

1. REPORT ON "NIGHT TO UNITE" PROCLAMATION

Mayor Strand will report on the 4th of July Activities in the City.

2. OTHERS

Any further reports by the Mayor will be provided at this time.

B. CITY ADMINISTRATOR

1. REPORT ON CITY COUNCIL GOAL SESSION

A report will be provided at this time on discussion at the last City Council goal session.

2. REPORT ON CITY/COUNTY MEETING

A report will be provided at this time on discussion at the July 9th City/County meeting.

3. OTHERS

Any further reports by the City Administrator will be provided at this time.

IX. EXECUTIVE SESSION

A. ADOPTION OF A RESOLUTION CALLING FOR CLOSED SESSION TO DISCUSS LAND PURCHASE NEGOTIATIONS

State law allows for public meetings to be closed to discuss land purchase negotiations. Staff recommends the meeting be closed at this time to discuss negotiations for the purchase of land. Please see the attached RESOLUTION.



ADJOURN TO CLOSED SESSION IN THE TRAVERSE DES SIOUX ROOM

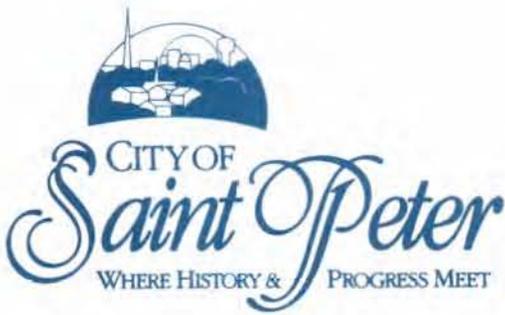
B. DISCUSSION OF NEGOTIATIONS FOR PURCHASE OF LAND FOR FUTURE DEVELOPMENT

Discussion will take place at this time regarding negotiations for the purchase of land.

RETURN TO OPEN SESSION

X. ADJOURNMENT

Office of the City Administrator
Todd Prafke



Memorandum

TO: Todd Prafke
City Administrator

DATE: 7/7/2015

FROM: Pete Moulton *Pete*
Director of Public Works

RE: 2015 Street Maintenance Program – Additional Asphalt and Materials

ACTION/RECOMMENDATION

Approval for additional asphalt full depth patching materials in the amount of \$80,000 to Southern Minnesota Construction (SMC) of Mankato, MN.

BACKGROUND

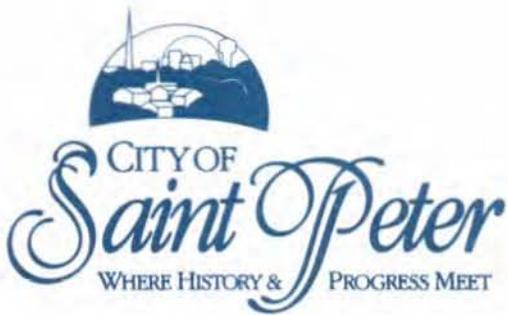
In 2015, the street maintenance program identified for asphalt material to be used for asphalt full depth patching on City roadways. Earlier this year staff was able to confirm three prices for three different types of asphalt material; 1/2" wear, 3/4" wear and 3/4" base/binder that would be used in upcoming summer street projects. With staff doing the in-house paving of Union Street there is a need for additional asphalt and materials. This will cover the cost to do more full depth patching, tac oil, and asphalt fines for the seal coat route for the remainder of this summer. Staff is recommending SMC to save on fuel and labor costs.

<u>Company</u>	<u>Distance</u>	<u>1/2" wear</u>	<u>3/4" wear</u>	<u>3/4" base/binder</u>
SMC	2mi	\$61.00	\$59.00	\$58.00
WW Blacktopping Inc.	10mi	\$56.00	\$54.00	\$54.00
Sibley Aggregates	40mi	\$58.00	\$55.75	\$55.75

*note all quotes are per ton plus sales tax

Please feel free to contact me should you have any questions or concerns about this agenda item.

PM/TM/amg



Memorandum

TO: Todd Prafke
City Administrator

DATE: 7/9/2015

FROM: Cindy Moulton
Administrative Secretary

RE: License Approval

ACTION/RECOMMENDATION

Provide approval of Temporary Soft Drink license.

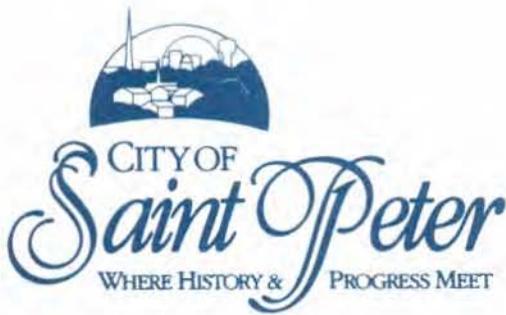
BACKGROUND

The City has received a Temporary Soft Drink license application from Paul Estenson dba Doc E's BBQ. The applicant has held a license in the past. The licensing period will be July 2, 2015 – December 31, 2015.

Please place this item on the July 13, 2015 City Council consent agenda.

Please feel free to contact me if you have any questions or concerns about these agenda items.

CKM



Memorandum

TO: Todd Prafke
City Administrator

DATE: July 8, 2015

FROM: Paula O'Connell
Director of Finance

RE: Billing Clerk

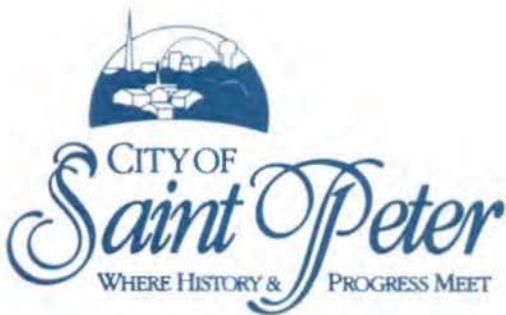
The Finance Department has had an opening in the Billing Clerk position since the resignation of Lelia Leonhardt. After a full recruitment process and interviews of five candidates, we have selected Lori Allan and are recommending her appointment.

Ms. Allan has previous related experience including allocation utility costs, excellent references and experience working directly with customers.

I would ask that the City Council approve Ms. Allan to the position of Billing Clerk at the advertised wage of \$18.97 per hour. She will be available to start immediately.

Following the successful completion of her six month probation period, there will be a probationary raise along with any 2016 allocation offered to the general employees.

If you have any further questions or need any additional information please contact me.



Memorandum

TO: Todd Prafke
City Administrator

DATE: 7/1/15

FROM: Paula O'Connell
Director of Finance/Treasurer

RE: Bus Driver Wage Adjustment

ACTION/RECOMMENDATION

Provide for a wage adjustment for a part-time Bus Driver.

BACKGROUND

Part-time Bus Driver Kathy Thune was hired in September 2014 at \$13.52 per hour. As provided for in the City's Personnel Policy she would continue at this wage for one year or 1,040 hours worked, whichever comes first. That change to the personnel policy causes problems that holds Driver's at a wage that is lower than what a new driver should start at during a later year. Due to the timing of prior hires, Kathy's wage was set at a 2012 rate.

At this time I recommend action be taken to increase Kathy Thune's wage to \$14.48 per hour effective July 14th, although her probationary period will continue to the one year or 1,040 hours work threshold. This is the same wage that is advertised for the current Bus Driver openings.

To avoid problems in the future with Driver's falling behind the Council adopted pay schedule I will identify the Drivers scale changes at each year end which will allow probationary employees to be adjusted accordingly.

Please include this wage change as part of the consent agenda for the July 13, 2015 regular meeting.

Should you have any questions or concerns on this agenda item, please don't hesitate to contact me.

PO



Memorandum

TO: Todd Prafke
City Administrator

DATE: 07/01/15

FROM: Jane Timmerman *JT*
Director of Recreation & Leisure Services

RE: Seasonal Employee Wage Adjustment

ACTION/RECOMMENDATION

Adjust the wage rate for rec leader Hannah Lammert from \$10.00 per hour to \$10.25 per hour.

BACKGROUND

Hannah Lammert's wage rate was inadvertently listed in the council resolution on April 13, 2015 as a third year rec leader at \$10.00 per hour. She will be returning to the recreation department for her fourth season and her wage rate should be \$10.25 per hour.

Please feel free to contact me should you have any questions or concerns about this agenda item.

JT/

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AFFILIATED CREDIT SERVICES	collections	ELECTRIC FUND	CUSTOMER ACCOUNTS	262.61
			TOTAL:	262.61
ALPHA WIRELESS COMMUNICATIONS CO	july ltr radio maint agree	GENERAL FUND	MUNICIPAL BUILDING	59.51
	july ltr radio maint agree	GENERAL FUND	PUBLIC WORKS ADMIN	83.31
	terry radio service	WATER	ADMIN AND GENERAL	65.60
	july ltr radio maint agree	WATER	ADMIN AND GENERAL	57.02
	july ltr radio maint agree	WASTE WATER FUND	ADMIN AND GENERAL	51.57
	july ltr radio maint agree	ELECTRIC FUND	ADMIN AND GENERAL	51.59
			TOTAL:	368.60
AMERICAN PUBLIC POWER ASSOCIATION	appn dues 8/01/15-09/01/15	ELECTRIC FUND	ADMIN AND GENERAL	5,438.91
			TOTAL:	5,438.91
APT MACHINING & FABRICATING, INC	#13 chipper blades sharpen	ENVIRON SERVICES F	REFUSE DISPOSAL	160.00
			TOTAL:	160.00
ATLAS COPCO COMPRESSORS LLC	compressor inspection 4000	WASTE WATER FUND	SOURCE/TREATMENT	606.12
	compressor inspection 4000	WASTE WATER FUND	SOURCE/TREATMENT	643.27
			TOTAL:	1,249.39
AUDIO EDITIONS	new adult audio	LIBRARY FUND	LIBRARY	265.25
	charge for replacement dis	LIBRARY FUND	LIBRARY	8.00
			TOTAL:	273.25
BARNUM GATE SERVICES, INC.	gate transmitters	GENERAL FUND	STREETS	40.66
	gate transmitters	GENERAL FUND	PARKS	40.66
	gate transmitters	WATER	DISTRIBUTION AND STORA	20.33
	gate transmitters	WASTE WATER FUND	SOURCE/TREATMENT	20.33
	gate transmitters	ENVIRON SERVICES F	REFUSE DISPOSAL	20.33
	gate transmitters	ELECTRIC FUND	POWER DISTRIBUTION	40.66
	gate transmitters	STORMWATER FUND	TREATMENT	20.33
			TOTAL:	203.28
BAUER'S UPHOLSTERY	recover chairs in senior c	COMMUNITY CENTER	COMMUNITY CENTER	5,057.10
			TOTAL:	5,057.10
BEACON ATHLETICS	fence guard ballfields	GENERAL FUND	PARKS	214.60
			TOTAL:	214.60
BOMN, INC	compression restration oil	GENERAL FUND	STREETS	84.59
	atf, quick clean	GENERAL FUND	STREETS	98.61
	compression restration oil	GENERAL FUND	PARKS	84.59
	atf, quick clean	GENERAL FUND	PARKS	98.61
	compression restration oil	WATER	DISTRIBUTION AND STORA	42.30
	atf, quick clean	WATER	DISTRIBUTION AND STORA	49.31
	compression restration oil	WASTE WATER FUND	SOURCE/TREATMENT	42.30
	atf, quick clean	WASTE WATER FUND	SOURCE/TREATMENT	49.31
	compression restration oil	ENVIRON SERVICES F	REFUSE DISPOSAL	42.30
	atf, quick clean	ENVIRON SERVICES F	REFUSE DISPOSAL	49.31
	compression restration oil	ELECTRIC FUND	POWER DISTRIBUTION	84.59
	atf, quick clean	ELECTRIC FUND	POWER DISTRIBUTION	98.61
	compression restration oil	STORMWATER FUND	TREATMENT	42.28
	atf, quick clean	STORMWATER FUND	TREATMENT	49.29
			TOTAL:	916.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
BORDER STATES ELECTRIC SUPPLY	topi led bulbs	WASTE WATER FUND	SOURCE/TREATMENT	102.78
	wrap sleeves #422	ELECTRIC FUND	NON-DEPARTMENTAL	1,498.50
	polywater lube	ELECTRIC FUND	POWER DISTRIBUTION	336.50
	TOTAL:			1,937.78
BRANDT LAW OFFICE	civil	GENERAL FUND	LEGAL SERVICES	2,295.00
	criminal	GENERAL FUND	LEGAL SERVICES	5,630.00
	st. laundry	REVOLVING LOAN FUN	ECONOMIC DEVTM	106.00
	rift st.	TORNADO DISASTER R	ECONOMIC DEVTM	105.00
	mon-school	PARK LAND DEDICATI	PARKS	1,590.00
	territory	ELECTRIC FUND	ADMIN AND GENERAL	30.00
	n. detention	STORMWATER FUND	COLLECTIONS/LIFT STAT	60.00
TOTAL:			9,816.00	
C & S SUPPLY CO INC	rachel, torch head, sprays	GENERAL FUND	STREETS	183.92
	boot allow. enters, lofarc	GENERAL FUND	PARKS	197.02
	carb kit, shovel, chain	ENVIRON SERVICES F	REFUSE DISPOSAL	87.15
	TOTAL:			468.09
C. EMERY NELSON, INC.	prefilters	WATER	PURIFICATION AND TREAT	4,834.70
	TOTAL:			4,834.70
CARQUEST AUTO PARTS STORFS	wheel nut	GENERAL FUND	POLICE	30.00
	eraser wheel, crown weathe	GENERAL FUND	STREETS	0.48
	eraser wheel, crown weathe	GENERAL FUND	PARKS	0.48
	eraser wheel	GENERAL FUND	PARKS	41.20
	crown weatherstrip w/ tape	GENERAL FUND	PARKS	50.92
	raven gloves	COMMUNITY CENTER	COMMUNITY CENTER	209.85
	bleacher repair	COMMUNITY CENTER	COMMUNITY CENTER	21.35
	eraser wheel, crown weathe	WATER	DISTRIBUTION AND STORA	0.24
	spark plugs, jumping jacks	WATER	DISTRIBUTION AND STORA	17.25
	eraser wheel, crown weathe	WASTE WATER FUND	SOURCE/TREATMENT	0.24
	gloves	WASTE WATER FUND	SOURCE/TREATMENT	209.85
	eraser wheel, crown weathe	ENVIRON SERVICES F	REFUSE DISPOSAL	0.24
	eraser wheel, crown weathe	ELECTRIC FUND	POWER DISTRIBUTION	0.48
	eraser wheel, crown weathe	STORMWATER FUND	TREATMENT	0.24
	wiper blades	STORMWATER FUND	ADMINISTRATION AND GEN	15.98
	std miniature lamp	TRANSIT	TRANSIT/TRANSPORTATION	15.20
TOTAL:			614.00	
CENTERPOINT ENERGY MINNEGASCO	gas fire dept	GENERAL FUND	FIRE	50.00
	gas bill	GENERAL FUND	STREETS	49.32
	gas bill pool	GENERAL FUND	SWIMMING POOL	818.69
	gas bill	GENERAL FUND	PARKS	39.45
	gas bill library	LIBRARY FUND	LIBRARY	521.03
	gas bill comm ctr	COMMUNITY CENTER	COMMUNITY CENTER	1,313.88
	gas bill	TORNADO DISASTER R	ECONOMIC DEVTM	64.33
	gas bill broadway wtp	WATER	PURIFICATION AND TREAT	77.86
	gas bill st. julien wnt	WATER	PURIFICATION AND TREAT	18.32
	gas bill	WATER	ADMIN AND GENERAL	19.73
	gas bill union pump st.	WASTE WATER FUND	COLLECTOR/LIFT STAT	15.00
	gas bill wwtp	WASTE WATER FUND	SOURCE/TREATMENT	55.17
	gas bill	WASTE WATER FUND	ADMIN AND GENERAL	19.73
	gas bill	ENVIRON SERVICES F	ADMIN AND GENERAL	19.72
gas bill	ELECTRIC FUND	ADMIN AND GENERAL	49.32	
TOTAL:			3,132.55	

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CENTURY FENCE COMPANY	ramsey park fence	GENERAL FUND	PARKS	4,042.00
	10k donation of baseball a	RESTRICTED CONTRIB	PARKS	10,000.00
	TOTAL:			14,042.00
CERTIFIED LABORATORIES	lubricant contract	GENERAL FUND	STREETS	112.92
	lubricant contract	GENERAL FUND	PARKS	112.92
	lubricant contract	WATER	DISTRIBUTION AND STORA	56.46
	lubricant contract	WASTE WATER FUND	SOURCE/TREATMENT	56.46
	lubricant contract	ENVIRON SERVICES F	REFUSE DISPOSAL	56.46
	lubricant contract	ELECTRIC FUND	POWER DISTRIBUTION	112.92
	lubricant contract	STORMWATER FUND	TREATMENT	56.48
TOTAL:			564.62	
CINTAS FIRST AID & SAFETY	ice packs	GENERAL FUND	RECREATION/LEISURE SER	70.00
	1st aid supplies	GENERAL FUND	SWIMMING POOL	535.98
	TOTAL:			605.98
COLE PAPERS INC	tissues & cleaning supplie	GENERAL FUND	MUNICIPAL BUILDING	438.13
	wipes, bowl cleaner, tp, p	GENERAL FUND	STREETS	128.69
	floor cleaner	GENERAL FUND	STREETS	21.02
	kitchen cleaner, scum remo	GENERAL FUND	STREETS	22.33
	towels	GENERAL FUND	STREETS	18.33
	glass cleaner	GENERAL FUND	SWIMMING POOL	34.06
	wipes, bowl cleaner, tp, p	GENERAL FUND	PARKS	128.69
	floor cleaner	GENERAL FUND	PARKS	21.02
	kitchen cleaner, scum remo	GENERAL FUND	PARKS	22.33
	towels	GENERAL FUND	PARKS	18.33
	carpet cleaner	COMMUNITY CENTER	COMMUNITY CENTER	92.84
	wipes, bowl cleaner, tp, p	WATER	DISTRIBUTION AND STORA	64.35
	floor cleaner	WATER	DISTRIBUTION AND STORA	10.51
	kitchen cleaner, scum remo	WATER	DISTRIBUTION AND STORA	11.17
	towels	WATER	DISTRIBUTION AND STORA	9.16
	wipes, bowl cleaner, tp, p	WASTE WATER FUND	SOURCE/TREATMENT	64.35
	floor cleaner	WASTE WATER FUND	SOURCE/TREATMENT	10.51
	kitchen cleaner, scum remo	WASTE WATER FUND	SOURCE/TREATMENT	11.17
	towels	WASTE WATER FUND	SOURCE/TREATMENT	9.16
	wipes, bowl cleaner, tp, p	ENVIRON SERVICES F	REFUSE DISPOSAL	64.35
floor cleaner	ENVIRON SERVICES F	REFUSE DISPOSAL	10.51	
kitchen cleaner, scum remo	ENVIRON SERVICES F	REFUSE DISPOSAL	11.17	
towels	ENVIRON SERVICES F	REFUSE DISPOSAL	9.16	
wipes, bowl cleaner, tp, p	ELECTRIC FUND	POWER DISTRIBUTION	128.69	
floor cleaner	ELECTRIC FUND	POWER DISTRIBUTION	21.02	
kitchen cleaner, scum remo	ELECTRIC FUND	POWER DISTRIBUTION	22.33	
towels	ELECTRIC FUND	POWER DISTRIBUTION	18.33	
wipes, bowl cleaner, tp, p	STORMWATER FUND	TREATMENT	64.34	
floor cleaner	STORMWATER FUND	TREATMENT	10.51	
kitchen cleaner, scum remo	STORMWATER FUND	TREATMENT	11.17	
towels	STORMWATER FUND	TREATMENT	9.17	
TOTAL:			1,516.90	
COPIER BUSINESS SOLUTIONS	copier contract	GENERAL FUND	STREETS	33.28
	copier contract	GENERAL FUND	PARKS	26.62
	copier contract	WATER	ADMIN AND GENERAL	13.31
	copier contract	WASTE WATER FUND	ADMIN AND GENERAL	13.31
	copier contract	ENVIRON SERVICES F	ADMIN AND GENERAL	13.30
	copier contract	ELECTRIC FUND	ADMIN AND GENERAL	33.28

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	133.10
COURT SPORTS AND MORE	mike weicherding uniform	GENERAL FUND	MUNICIPAL BUILDING	230.00
	st powers uniform	GENERAL FUND	STREETS	54.00
	st olmanson uniform	GENERAL FUND	STREETS	100.00
	st mccarty uniform	GENERAL FUND	STREETS	107.00
	st kennedy uniform	GENERAL FUND	STREETS	85.00
	pks holland uniform	GENERAL FUND	PARKS	40.00
	paks zuhlsdorf uniform	GENERAL FUND	PARKS	127.00
	pks kennedy uniform	GENERAL FUND	PARKS	146.00
	cc passon uniform	COMMUNITY CENTER	COMMUNITY CENTER	50.00
	w voeltz uniform	WATER	ADMIN AND GENERAL	87.00
	sw jacob yushta uniform	STORMWATER FUND	ADMINISTRATION AND GEN	122.00
			TOTAL:	1,148.00
CREDIT RIVER TOOLS	sockets	GENERAL FUND	STREETS	56.20
	sockets	GENERAL FUND	PARKS	56.20
	sockets	WATER	DISTRIBUTION AND STORA	28.10
	sockets	WASTE WATER FUND	SOURCE/TREATMENT	28.10
	sockets	ENVIRON SERVICES F	REFUSE DISPOSAL	28.10
	sockets	ELECTRIC FUND	POWER DISTRIBUTION	56.20
	sockets	STORMWATER FUND	TREATMENT	28.10
			TOTAL:	281.00
CROP PRODUCTION SERVICES	rodeo	GENERAL FUND	PARKS	226.91
	round-up	GENERAL FUND	PARKS	282.38
	weed killer	STORMWATER FUND	TREATMENT	161.86
			TOTAL:	671.15
CROSS NURSERIES INC	tree's	ENVIRON SERVICES F	REFUSE DISPOSAL	396.00
			TOTAL:	396.00
CRYSTAL LAWN, INC	gorman/ com. center spring	GENERAL FUND	PARKS	790.00
	mn square park sps dandel	ENVIRON SERVICES F	REFUSE DISPOSAL	920.00
			TOTAL:	1,710.00
CULLJGAN	water delivered to pool	GENERAL FUND	SWIMMING POOL	57.95
			TOTAL:	57.95
CUMMINS NPOWER, LLC	repair genset	WASTE WATER FUND	SOURCE/TREATMENT	1,387.00
			TOTAL:	1,387.00
JASON DAHL	mwualab training/ supper	WASTE WATER FUND	ADMIN AND GENERAL	18.06
			TOTAL:	18.06
DGR ENGINEERING	distribution design	ELECTRIC FUND	CAPITAL-DISTRIBUTION S	597.00
	nicollet co. generator	ELECTRIC FUND	POWER DISTRIBUTION	1,282.50
			TOTAL:	1,879.50
DIESEL SYSTEMS	#554 injection pump repair	GENERAL FUND	PARKS	171.54
			TOTAL:	171.54
DAN DVORAK	mileage to new ulm	GENERAL FUND	FIRE	34.50
	full day class per diem	GENERAL FUND	FIRE	45.00
			TOTAL:	79.50

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EARI. F ANDERSEN INC	signs	GENERAL FUND	STREETS	110.20
	9' name plates	GENERAL FUND	STREETS	406.70
	signs no parking	GENERAL FUND	STREETS	235.22
	TOTAL:			752.12
KD'S PLUMBING	fix jeff field's stool	GENERAL FUND	PARKS	115.00
	gault park urinal repair	GENERAL FUND	PARKS	80.00
TOTAL:				195.00
ELECTRICAL & COMMUNICATION SPECIALISTS	repair pw lights & pool li	GENERAL FUND	PUBLIC WORKS ADMIN	200.35
	repair pw lights & pool li	GENERAL FUND	SWIMMING POOL	200.35
	TOTAL:			400.70
EMERGENCY APPARATUS MAINT.	#511 pump test	GENERAL FUND	FIRE	287.75
	#512 pump test	GENERAL FUND	FIRE	287.75
	#506 pump test	GENERAL FUND	FIRE	287.75
	#505 pump test	GENERAL FUND	FIRE	287.75
TOTAL:				1,151.00
EMERGENCY AUTOMOTIVE TECHNOLOGY, INC.	squad transitions 3-12, 3-	2015 EQUIPMENT CER	POLICE	2,033.93
	TOTAL:			2,033.93
FASTENAL COMPANY	nuts, bolts, and fuses	GENERAL FUND	STREETS	12.53
	straps	GENERAL FUND	STREETS	1.73
	earmuffs	GENERAL FUND	STREETS	37.28
	caution tape	GENERAL FUND	STREETS	8.01
	earmuffs	GENERAL FUND	STREETS	29.88
	plow bolts	GENERAL FUND	STREETS	30.80
	nuts, bolts, and fuses	GENERAL FUND	PARKS	12.53
	straps	GENERAL FUND	PARKS	1.73
	earmuffs	GENERAL FUND	PARKS	29.83
	earmuffs	GENERAL FUND	PARKS	23.91
	plow bolts	GENERAL FUND	PARKS	30.80
	nipple	WATER	PURIFICATION AND TREAT	4.28
	nuts, bolts, and fuses	WATER	DISTRIBUTION AND STORA	6.27
	18v imp wrench	WATER	DISTRIBUTION AND STORA	349.99
	sling & coupler	WATER	DISTRIBUTION AND STORA	39.84
	straps	WATER	DISTRIBUTION AND STORA	0.86
	plow bolts	WATER	DISTRIBUTION AND STORA	15.40
	earmuffs	WATER	ADMIN AND GENERAL	14.91
	earmuffs	WATER	ADMIN AND GENERAL	11.95
	nuts, bolts, and fuses	WASTE WATER FUND	SOURCE/TREATMENT	6.27
	straps	WASTE WATER FUND	SOURCE/TREATMENT	0.86
	plow bolts	WASTE WATER FUND	SOURCE/TREATMENT	15.40
	bulbs	WASTE WATER FUND	ADMIN AND GENERAL	10.92
	gloves	WASTE WATER FUND	ADMIN AND GENERAL	34.20
	earmuffs	WASTE WATER FUND	ADMIN AND GENERAL	14.91
	earmuffs	WASTE WATER FUND	ADMIN AND GENERAL	11.95
	nuts, bolts, and fuses	ENVIRON SERVICES F	REFUSE DISPOSAL	6.27
	straps	ENVIRON SERVICES F	REFUSE DISPOSAL	0.86
	plow bolts	ENVIRON SERVICES F	REFUSE DISPOSAL	15.40
	earmuffs	ENVIRON SERVICES F	ADMIN AND GENERAL	14.92
	earmuffs	ENVIRON SERVICES F	ADMIN AND GENERAL	11.96
	nuts, bolts, and fuses	ELECTRIC FUND	POWER DISTRIBUTION	12.53
bolts	ELECTRIC FUND	POWER DISTRIBUTION	1.08	
straps	ELECTRIC FUND	POWER DISTRIBUTION	1.73	

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	plow bolts	ELECTRIC FUND	POWER DISTRIBUTION	30.80
	earmuffs	ELECTRIC FUND	ADMIN AND GENERAL	37.28
	earmuffs	ELECTRIC FUND	ADMIN AND GENERAL	29.80
	nuts, bolts, and fuses	STORMWATER FUND	TREATMENT	6.26
	straps	STORMWATER FUND	TREATMENT	0.86
	plow bolts	STORMWATER FUND	TREATMENT	15.38
			TOTAL:	942.25
FERGUSON ENTERPRISES, INC.	washer & gaskets	GENERAL FUND	SWIMMING POOL	263.58
			TOTAL:	263.58
FERGUSON WATERWORKS #2516	#355 u-branch	WATER	NON-DEPARTMENTAL	997.50
			TOTAL:	997.50
FORCE AMERICA DISTRIBUTING LLC	#207 joystick	GENERAL FUND	STREETS	897.12
			TOTAL:	897.12
FORESTRY SUPPLIERS INC	sheath, pruner, saw, table	ENVIRON SERVICES F	REFUSE DISPOSAL	185.20
			TOTAL:	185.20
FROZEN YOGURT CREATIONS	concessions	GENERAL FUND	SWIMMING POOL	126.00
	concessions	GENERAL FUND	SWIMMING POOL	112.00
			TOTAL:	238.00
GAMETIME	pool playground digger per	GENERAL FUND	PARKS	109.10
			TOTAL:	109.10
GENERATIONS PHOTOGRAPHY & VINYL CREATI	no trespassing signs	ENVIRON SERVICES F	REFUSE DISPOSAL	20.00
			TOTAL:	20.00
GILLUND ENTERPRISES INC	degreaser & supplement	GENERAL FUND	STREETS	73.11
	degreaser & supplement	GENERAL FUND	PARKS	73.11
	degreaser & supplement	WATER	DISTRIBUTION AND STORA	36.55
	degreaser & supplement	WASTE WATER FUND	SOURCE/TREATMENT	36.55
	degreaser & supplement	ENVIRON SERVICES F	REFUSE DISPOSAL	36.55
	degreaser & supplement	ELECTRIC FUND	POWER DISTRIBUTION	73.11
	degreaser & supplement	STORMWATER FUND	TREATMENT	36.55
			TOTAL:	365.54
ANGELA GLASSEL	inter office travel	GENERAL FUND	PUBLIC WORKS ADMIN	11.04
			TOTAL:	11.04
GOPHER STATE ONE-CALL INC	june 2015 gopher state one	WATER	DISTRIBUTION AND STORA	118.55
	june 2015 gopher state one	WASTE WATER FUND	COLLECTOR/LIFT STAT	118.55
	june 2015 gopher state one	ELECTRIC FUND	POWER DISTRIBUTION	118.70
			TOTAL:	355.80
GRAYBAR ELECTRIC COMPANY INC	#767 box lids	ELECTRIC FUND	NON-DEPARTMENTAL	2,391.00
	#479, 465 elbows	ELECTRIC FUND	NON-DEPARTMENTAL	175.59
	30" base #767	ELECTRIC FUND	NON-DEPARTMENTAL	788.50
			TOTAL:	3,355.09
GUSTAVUS ADOLPHUS COLLEGE	gac work study	GENERAL FUND	RECREATION/LEISURE SER	1,279.17
	gac work study	LIBRARY FUND	LIBRARY	477.10
			TOTAL:	1,756.27

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HACH COMPANY	lab chemicals	WASTE WATER FUND	SOURCE/TREATMENT	120.52
	lab chemicals	WASTE WATER FUND	SOURCE/TREATMENT	204.76
	pump Lubing	WASTE WATER FUND	SOURCE/TREATMENT	124.79
	lab supplies	WASTE WATER FUND	SOURCE/TREATMENT	93.08
	TOTAL:			543.15
HAWKINS, INC.	pool chemicals	GENERAL FUND	SWIMMING POOL	1,476.66
	caustic soda a-zone	WATER	PURIFICATION AND TREAT	1,259.92
	biosolids polymer	WASTE WATER FUND	BIOSOLIDS	5,060.00
	ferric chloride	WASTE WATER FUND	SOURCE/TREATMENT	4,421.17
	sulfuric acid	WASTE WATER FUND	SOURCE/TREATMENT	221.55
TOTAL:			12,439.30	
HIGH VOLTAGE SERVICE, INC.	Transformer oil analysis	ELECTRIC FUND	POWER DISTRIBUTION	800.00
	TOTAL:			800.00
HOLIDAY COMMERCIAL	june fuel	GENERAL FUND	POLICE	193.83
	june fuel	GENERAL FUND	BUILDING INSPECTOR	75.89
	june fuel	GENERAL FUND	STREETS	269.55
	june fuel	GENERAL FUND	PARKS	451.46
	june fuel	WATER	DISTRIBUTION AND STORA	366.00
	june fuel	WATER	CUSTOMER ACCOUNTS	53.04
	june fuel	WASTE WATER FUND	SOURCE/TREATMENT	379.45
	june fuel	WASTE WATER FUND	ADMIN AND GENERAL	24.75
	june fuel	WASTE WATER FUND	CUSTOMER ACCOUNTS	53.04
	june fuel	ENVIRON SERVICES F	REFUSE DISPOSAL	260.22
	june fuel	ELECTRIC FUND	POWER DISTRIBUTION	303.40
	june fuel	ELECTRIC FUND	CUSTOMER ACCOUNTS	53.05
	june fuel	STORMWATER FUND	TREATMENT	613.27
TOTAL:			3,096.95	
GERALD HOLSAPPLE	lineman license renewal	ELECTRIC FUND	ADMIN AND GENERAL	43.00
	TOTAL:			43.00
HORIZON COMMERCIAL POOL SUPPLY	flowmeter pool	GENERAL FUND	SWIMMING POOL	298.59
	TOTAL:			298.59
IDEXX DISTRIBUTION, INC	colilert pack	WASTE WATER FUND	SOURCE/TREATMENT	621.41
	TOTAL:			621.41
IMPACT	postage, flyer	WATER	CUSTOMER ACCOUNTS	374.27
	printing flyers	WATER	CUSTOMER ACCOUNTS	158.85
	postage, flyer	WASTE WATER FUND	CUSTOMER ACCOUNTS	374.27
	printing flyers	WASTE WATER FUND	CUSTOMER ACCOUNTS	158.85
	postage, flyer	ENVIRON SERVICES F	CUSTOMER ACCOUNTS	374.27
	printing flyers	ENVIRON SERVICES F	CUSTOMER ACCOUNTS	158.85
	postage, flyer	ELECTRIC FUND	CUSTOMER ACCOUNTS	374.27
	postage, flyer	ELECTRIC FUND	CUSTOMER ACCOUNTS	169.32
	printing flyers	ELECTRIC FUND	CUSTOMER ACCOUNTS	158.85
	TOTAL:			2,301.80
INGRAM BOOK COMPANY	new materials to be billed	LIBRARY FUND	LIBRARY	906.18
	TOTAL:			906.18
JAVENS MECHANICAL CONTRACTING CO.	plugs, pipes, bolts	GENERAL FUND	PARKS	469.84
	TOTAL:			469.84

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JT SERVICES	polywater	ELECTRIC FUND	POWER DISTRIBUTION	216.00
			TOTAL:	216.00
TERRY KAMM	uniform jeans	WATER	ADMIN AND GENERAL	83.98
			TOTAL:	83.98
KEELEY FARM DRAINAGE	ramsey park fabric	GENERAL FUND	PARKS	306.95
	s. 3rd hydrant river rock	WATER	DISTRIBUTION AND STORA	112.00
			TOTAL:	418.95
KEEPRS, INC.	glocks/ w night sights	GENERAL FUND	POLICE	1,242.00
	glock magazine/ holster	GENERAL FUND	POLICE	107.99
			TOTAL:	1,349.99
JOSH KENNEDY	mileage med compass lk cry	GENERAL FUND	FIRE	28.18
			TOTAL:	28.18
KIBBLE EQUIPMENT	#84 radiator hoses & belts	STORMWATER FUND	TREATMENT	111.35
			TOTAL:	111.35
MARK KREYKES	st. cloud conferance milea	GENERAL FUND	FIRE	137.76
	st. cloud conferance class	GENERAL FUND	FIRE	95.00
			TOTAL:	232.76
LAGER'S INC	wheel alignment for 09 cha	GENERAL FUND	POLICE	103.44
			TOTAL:	103.44
LJP ENTERPRISES INC	june waste & recycle	COMMUNITY CENTER	COMMUNITY CENTER	444.46
	june waste & recycle	WATER	PURIFICATION AND TREAT	99.43
	june waste & recycle	WASTE WATER FUND	SOURCE/TREATMENT	218.29
	furniture pickup	ENVIRON SERVICES F	NON-DEPARTMENTAL	1,980.00
	june waste & recycle	ENVIRON SERVICES F	REFUSE DISPOSAL	1,277.18
			TOTAL:	4,019.36
LOCATORS & SUPPLIES, INC.	rain gear vests	GENERAL FUND	STREETS	55.32
	rain gear	GENERAL FUND	STREETS	51.64
	gloves	GENERAL FUND	STREETS	52.10
	rain gear vests	GENERAL FUND	PARKS	44.26
	rain gear	GENERAL FUND	PARKS	41.31
	gloves	GENERAL FUND	PARKS	41.68
	rain gear vests	WATER	ADMIN AND GENERAL	22.13
	rain gear	WATER	ADMIN AND GENERAL	20.65
	gloves	WATER	ADMIN AND GENERAL	20.84
	rain gear vests	WASTE WATER FUND	ADMIN AND GENERAL	22.13
	rain gear	WASTE WATER FUND	ADMIN AND GENERAL	20.65
	gloves	WASTE WATER FUND	ADMIN AND GENERAL	20.84
	rain gear vests	ENVIRON SERVICES F	ADMIN AND GENERAL	22.13
	rain gear	ENVIRON SERVICES F	ADMIN AND GENERAL	20.65
	gloves	ENVIRON SERVICES F	ADMIN AND GENERAL	20.85
	rain gear vests	ELECTRIC FUND	ADMIN AND GENERAL	55.32
	rain gear	ELECTRIC FUND	ADMIN AND GENERAL	51.64
	gloves	ELECTRIC FUND	ADMIN AND GENERAL	52.10
			TOTAL:	636.24
LUBRICATION TECHNOLOGIES, INC.	used oil pickup	GENERAL FUND	STREETS	11.00
	coolant & cleanout	GENERAL FUND	STREETS	117.60

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	used oil pickup	GENERAL FUND	PARKS	11.00
	coolant & cleanout	GENERAL FUND	PARKS	117.60
	used oil pickup	WATER	DISTRIBUTION AND STORA	5.50
	coolant & cleanout	WATER	DISTRIBUTION AND STORA	58.80
	used oil pickup	WASTE WATER FUND	SOURCE/TREATMENT	5.50
	coolant & cleanout	WASTE WATER FUND	SOURCE/TREATMENT	58.80
	used oil pickup	ENVIRON SERVICES F	REFUSE DISPOSAL	5.50
	coolant & cleanout	ENVIRON SERVICES F	REFUSE DISPOSAL	58.80
	used oil pickup	ELECTRIC FUND	POWER DISTRIBUTION	11.00
	coolant & cleanout	ELECTRIC FUND	POWER DISTRIBUTION	117.60
	used oil pickup	STORMWATER FUND	TREATMENT	5.50
	coolant & cleanout	STORMWATER FUND	TREATMENT	58.80
			TOTAL:	643.00
MACQUEEN EQUIPMENT INC	2015 vactor cleaner	WASTE WATER FUND	NON-DEPARTMENTAL	87,000.00-
	2015 vactor cleaner	WASTE WATER FUND	CAPITAL-GENERAL PLANT	220,806.00
	2015 vactor cleaner	STORMWATER FUND	CAPITAL-GENERAL PLANT	73,602.00
			TOTAL:	207,408.00
MALLOY MONTAGUE KARNOWSKI RADOSEVICH	2014 audit	GENERAL FUND	FINANCE	4,800.00
	2014 audit	WATER	ADMIN AND GENERAL	1,200.00
	2014 audit	WASTE WATER FUND	ADMIN AND GENERAL	1,200.00
	2014 audit	ENVIRON SERVICES F	ADMIN AND GENERAL	1,200.00
	2014 audit	ELECTRIC FUND	ADMIN AND GENERAL	1,200.00
			TOTAL:	9,600.00
MANKATO CLINIC LTD	pre-employment physical	GENERAL FUND	POLICE	198.22
			TOTAL:	198.22
MARCO, INC.	city hall copier	GENERAL FUND	CITY ADMINISTRATION	19.22
	city hall copier	GENERAL FUND	CITY CLERK	19.22
	city hall copier	GENERAL FUND	FINANCE	12.81
	city hall copier	GENERAL FUND	POLICE	10.25
	city hall copier	GENERAL FUND	BUILDING INSPECTOR	5.13
	city hall copier	GENERAL FUND	PUBLIC WORKS ADMIN	2.56
	city hall copier	GENERAL FUND	ECONOMIC DEVMT	1.28
	city hall copier	WATER	ADMIN AND GENERAL	11.53
	city hall copier	WASTE WATER FUND	ADMIN AND GENERAL	11.54
	city hall copier	ELECTRIC FUND	ADMIN AND GENERAL	34.60
			TOTAL:	128.14
MATHESON TRI GAS INC	cylinder rental	GENERAL FUND	STREETS	22.12
	cylinder rental	GENERAL FUND	PARKS	22.12
	cylinder rental	WATER	DISTRIBUTION AND STORA	11.06
	cylinder rental	WASTE WATER FUND	SOURCE/TREATMENT	11.06
	cylinder rental	ENVIRON SERVICES F	REFUSE DISPOSAL	11.06
	cylinder rental	ELECTRIC FUND	POWER DISTRIBUTION	22.12
	cylinder rental	STORMWATER FUND	TREATMENT	11.06
			TOTAL:	110.60
METRO SALES INC	maintenance contract	GENERAL FUND	POLICE	65.45
			TOTAL:	65.45
MIKE'S COUNTRYSIDE BODY SHOP INC	copier maint for august	LIBRARY FUND	LIBRARY	13.45
	copier maint for august	COMMUNITY CENTER	COMMUNITY CENTER	13.46
			TOTAL:	26.91

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MISC VENDOR	AG SPRAY	GENERAL FUND	PARKS	144.30
	DUBOIS, AIMEE	GENERAL FUND	NON DEPARTMENTAL	35.00
	FLAGSHIP	GENERAL FUND	PARKS	1,575.00
	MN OFFICE OF ADMINISTR	GENERAL FUND	ECONOMIC DEVT	300.00
	MN OFFICE OF ADMINISTR	GENERAL FUND	ECONOMIC DEVT	350.00
	OWATONKA PARKS & REC	GENERAL FUND	RECREATION/LEISURE SER	50.00
	SEA LIFE MINNESOTA	GENERAL FUND	RECREATION/LEISURE SER	225.00
	TORRES, RICKY	GENERAL FUND	NON-DEPARTMENTAL	90.00
	VOIT, ANGE	GENERAL FUND	SWIMMING POOL	65.00
			TOTAL:	2,844.30
MN BUREAU OF CRIMINAL APPREHENSION	state computer connection	GENERAL FUND	POLICE	270.00
			TOTAL:	270.00
MN DEPT OF COMMERCE	1st q 16' fy indirect acce	ELECTRIC FUND	ADMIN AND GENERAL	1,614.39
	1st q 16' fy indirect acce	ELECTRIC FUND	ADMIN AND GENERAL	361.60
			TOTAL:	1,975.99
MN MUNICIPAL UTILITIES ASSOCIATION	safety mgt prog 4th quarte	GENERAL FUND	FIRE	133.37
	safety mgt prog 4th quarte	GENERAL FUND	PUBLIC WORKS ADMIN	799.14
	safety mgt prog 4th quarte	GENERAL FUND	STREETS	799.68
	safety mgt prog 4th quarte	GENERAL FUND	PARKS	666.85
	safety mgt prog 4th quarte	COMMUNITY CENTER	COMMUNITY CENTER	400.11
	safety mgt prog 4th quarte	WATER	ADMIN AND GENERAL	533.48
	safety mgt prog 4th quarte	WASTE WATER FUND	ADMIN AND GENERAL	799.68
	safety mgt prog 4th quarte	ENVIRON SERVICES F	ADMIN AND GENERAL	266.74
	safety mgt prog 4th quarte	ELECTRIC FUND	ADMIN AND GENERAL	666.85
	safety mgt prog 4th quarte	ELECTRIC FUND	ADMIN AND GENERAL	687.50
	2015 elec. utility member	ELECTRIC FUND	ADMIN AND GENERAL	3,653.25
	safety mgt prog 4th quarte	STORMWATER FUND	ADMINISTRATION AND GEN	400.11
			TOTAL:	9,806.76
MN PIPE & EQUIPMENT	#236, #668, #221, #220 valves	WATER	NON-DEPARTMENTAL	751.19
	valve box adaptor	WATER	NON DEPARTMENTAL	61.34
	#238 valve & gaskets	WATER	NON DEPARTMENTAL	908.01
	#665, 290, box, tee, cadwe	WATER	NON-DEPARTMENTAL	281.04
	#238 valve	WATER	NON-DEPARTMENTAL	908.01
	valve & box adaptor	WATER	NON-DEPARTMENTAL	971.35
	#238, 665 VALVE & BOX ADA	WATER	NON-DEPARTMENTAL	971.35
	mega clamps	WATER	NON DEPARTMENTAL	161.38
	water dist. repair	WATER	NON-DEPARTMENTAL	650.29
	gaskets	WATER	DISTRIBUTION AND STORA	25.12
	#238 valve & gaskets	WATER	DISTRIBUTION AND STORA	28.26
	#665, 290, box, tee, cadwe	WATER	DISTRIBUTION AND STORA	209.65
	gasket	WATER	DISTRIBUTION AND STORA	6.26
			TOTAL:	5,935.25
MN VALLEY ACTION COUNCIL INC.	cip appliance audit	ELECTRIC FUND	ADMIN AND GENERAL	50.00
	cip appliance audit	ELECTRIC FUND	ADMIN AND GENERAL	50.00
	cip appliance audit	ELECTRIC FUND	ADMIN AND GENERAL	610.50
	cip appliance audit	ELECTRIC FUND	ADMIN AND GENERAL	723.80
	cip appliance audit	ELECTRIC FUND	ADMIN AND GENERAL	50.00
			TOTAL:	1,484.30
PETE MOULTON	soccer complex, elec box,	GENERAL FUND	PUBLIC WORKS ADMIN	11.50
	meters, parks, soccer, ele	GENERAL FUND	PUBLIC WORKS ADMIN	10.35

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VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	meters and parks, meeting	GENERAL FUND	PUBLIC WORKS ADMIN	8.05
	staff, roof examination, s	GENERAL FUND	PUBLIC WORKS ADMIN	12.65
	building dept, storm sewer	GENERAL FUND	STREETS	12.08
	parking, asphalt, trees, d	GENERAL FUND	STREETS	10.35
	parking, asphalt, trees, d	GENERAL FUND	STREETS	8.63
	safety meeting,	GENERAL FUND	STREETS	8.04
	parks meeting, staff meeti	GENERAL FUND	PARKS	13.23
	water utility council, sol	WATER	ADMIN AND GENERAL	93.71
	lunch reimbursement	WASTE WATER FUND	ADMIN AND GENERAL	8.54
	appa convention	ELECTRIC FUND	ADMIN AND GENERAL	48.88
	appa convention	ELECTRIC FUND	ADMIN AND GENERAL	46.00
	staff, foreman review, mcd	ELECTRIC FUND	ADMIN AND GENERAL	25.88
	smmpa meeting, soccer asso	ELECTRIC FUND	ADMIN AND GENERAL	54.05
	parking for electric terri	ELECTRIC FUND	ADMIN AND GENERAL	6.00
	smmpa-distributed generati	ELECTRIC FUND	ADMIN AND GENERAL	113.85
	meeting with attorney	ELECTRIC FUND	ADMIN AND GENERAL	95.45
	staff meeting, meters, bui	STORMWATER FUND	ADMINISTRATION AND GEN	9.20
	parking, private parking,	STORMWATER FUND	ADMINISTRATION AND GEN	9.78
			TOTAL:	606.22
MTI DISTRICTING CO	#554 o-rings & v-belt	GENERAL FUND	PARKS	91.90
	#554 o-ring	GENERAL FUND	PARKS	36.21
	little toro wheel	GENERAL FUND	PARKS	104.38
			TOTAL:	232.49
MVTL LABORATORIES INC	hwe salty discharge	WASTE WATER FUND	SOURCE/TREATMENT	150.00
	lab #253 testing	WASTE WATER FUND	SOURCE/TREATMENT	125.00
	wwtf testing	WASTE WATER FUND	SOURCE/TREATMENT	32.00
	ww testing	WASTE WATER FUND	SOURCE/TREATMENT	105.00
	wwtf testing	WASTE WATER FUND	SOURCE/TREATMENT	150.00
	hwe testing	WASTE WATER FUND	SOURCE/TREATMENT	150.00
			TOTAL:	712.00
NEENAH FOUNDRY COMPANY	domes	GENERAL FUND	STREETS	255.00
	domes	WATER	DISTRIBUTION AND STORA	255.00
	don s appliance curb box	STORMWATER FUND	COLLECTIONS/LIFT STATI	426.00
			TOTAL:	936.00
NICOLLET COUNTY RECORDER/ABSTRACTER	closing on rett street bld	TORNADO DISASTER R	ECONOMIC DEVMT	5.00
			TOTAL:	5.00
NICOLLET COUNTY SHERIFF'S OFFICE	install of radio	GENERAL FUND	POLICE	423.63
			TOTAL:	423.63
NICOLLET COUNTY SOCIAL SERVICES	child care referral & lice	GENERAL FUND	MAYOR & COUNCIL	150.00
			TOTAL:	150.00
NICOLLET FIRE DEPARTMENT	radio maintenance	GENERAL FUND	FIRE	800.00
			TOTAL:	800.00
NIELSEN BLACKTOPPING, LLC	824 n. 3rd sidewalk	PERM IMPROVMENT RE	STREETS	2,916.00
			TOTAL:	2,916.00
NORTH CENTRAL INTERNATIONAL	stroke lights	GENERAL FUND	STREETS	19.56
	#44 shift lever	GENERAL FUND	STREETS	343.65
	#47 rod	GENERAL FUND	STREETS	280.08

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	#4s motor	GENERAL FUND	STREETS	139.96
	strobe lights	GENERAL FUND	PARKS	19.56
	strobe lights	WATER	DISTRIBUTION AND STORA	9.78
	strobe lights	WASTE WATER FUND	SOURCE/TREATMENT	9.78
	strobe lights	ENVIRON SERVICES F	REFUSE DISPOSAL	9.78
	strobe lights	ELECTRIC FUND	POWER DISTRIBUTION	19.56
	strobe lights	STORMWATER FUND	TREATMENT	9.76
			TOTAL:	861.47
NORTH CENTRAL LABORATORIES	lab chemicals	WASTE WATER FUND	SOURCE/TREATMENT	56.13
	lab supplies	WASTE WATER FUND	SOURCE/TREATMENT	97.91
			TOTAL:	154.04
NUTTER CLOTHING CO	uniforms	GENERAL FUND	POLICE	275.50
	uniforms	GENERAL FUND	POLICE	27.00
	clothing allowance	STORMWATER FUND	ADMINISTRATION AND GEN	230.00
			TOTAL:	532.50
OVERHEAD DOOR COMPANY OF MANKATO INC	garage door repair	GENERAL FUND	POLICE	86.80
			TOTAL:	86.80
RONALD D. QUADE	montgomery minn valley mil	GENERAL FUND	FIRE	29.33
	st. cloud msfda/ miles & t	GENERAL FUND	FIRE	93.58
	st. peter msfda/ miles & t	GENERAL FUND	FIRE	72.39
	hotel room for 2 nights	GENERAL FUND	FIRE	253.98
	seminar/ meeting fees	GENERAL FUND	FIRE	20.00
	full day class st. cloud m	GENERAL FUND	FIRE	45.00
	(2) 1/2 days st. cloud msf	GENERAL FUND	FIRE	50.00
	(2) minn valley req meetin	GENERAL FUND	FIRE	20.00
	mn state fire dept conf/ h	GENERAL FUND	FIRE	224.54
			TOTAL:	808.82
QUILL	ink cartridges	GENERAL FUND	STREETS	41.24
	ink cartridges	GENERAL FUND	PARKS	32.99
	ink cartridge	GENERAL FUND	ECONOMIC DEVMT	199.98
	ink cartridges	WATER	ADMIN AND GENERAL	16.50
	ink cartridges	WASTE WATER FUND	ADMIN AND GENERAL	16.50
	ink cartridges	ENVIRON SERVICES F	ADMIN AND GENERAL	16.48
	ink cartridges	ELECTRIC FUND	ADMIN AND GENERAL	41.24
			TOTAL:	324.93
RAMY TURF PRODUCTS	terra blend & seed	GENERAL FUND	STREETS	31.90
	terra blend & seed	WATER	DISTRIBUTION AND STORA	120.90
	terra blend & seed	ENVIRON SERVICES F	REFUSE DISPOSAL	120.90
	tube socks	ENVIRON SERVICES F	REFUSE DISPOSAL	135.00
	terra blend & seed	ELECTRIC FUND	POWER DISTRIBUTION	120.90
	terra blend & seed	STORMWATER FUND	TREATMENT	120.90
			TOTAL:	650.50
RITA RASSBACH	summer reading supplies	LIBRARY FUND	LIBRARY	160.88
			TOTAL:	160.88
RDO EQUIPMENT CO.	jd loader hose, fittings	GENERAL FUND	STREETS	40.52
			TOTAL:	40.52
RECREATION SUPPLY COMPANY	6' flowmeter	GENERAL FUND	SWIMMING POOL	228.95

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	pool supplies for swim les	GENERAL FUND	SWIMMING POOL	815.12
			TOTAL:	1,044.07
RED WING SHOE STORE	safety boots scot p.	WASTE WATER FUND	ADMIN AND GENERAL	169.99
	safety boots brian z.	WASTE WATER FUND	ADMIN AND GENERAL	161.49
			TOTAL:	331.48
REDMEN	fireworks 2015 -schmidt fo	RESTRICTED CONTRIB	CITY ADMINISTRATION	3,000.00
			TOTAL:	3,000.00
RIVER'S EDGE HOSPITAL & CLINIC	lab specimen handling	GENERAL FUND	STREETS	58.00
	lab specimen handling	GENERAL FUND	SWIMMING POOL	841.00
	lab specimen handling	GENERAL FUND	PARKS	116.00
	lab specimen handling	WATER	ADMIN AND GENERAL	29.00
	lab specimen handling	WASTE WATER FUND	ADMIN AND GENERAL	29.00
	lab specimen handling	STORMWATER FUND	ADMINISTRATION AND GEN	29.00
			TOTAL:	1,102.00
ROYAL TIRE, INC	bus tires	TRANSIT	TRANSIT/TRANSPORTATION	674.18
			TOTAL:	674.18
RYAN ELECTRIC OF ST PETER	vets field lamp repair	GENERAL FUND	PARKS	370.86
	repair court lites, timer,	GENERAL FUND	PARKS	75.00
	repair an square light rep	GENERAL FUND	PARKS	167.13
	replace switch in room 207	COMMUNITY CENTER	COMMUNITY CENTER	80.42
	well 9 switches for pumps,	WATER	SOURCE OF SUPPLY	173.46
	test sensor adjust wires	WATER	PURIFICATION AND TREAT	75.00
	counter control	WATER	DISTRIBUTION AND STORA	77.00
	disconnect and label all e	WASTE WATER FUND	BIOSOLIDS	637.50
	rehook auger ends	WASTE WATER FUND	BIOSOLIDS	618.75
	rehook augers	WASTE WATER FUND	BIOSOLIDS	712.50
	change uv ballast	WASTE WATER FUND	SOURCE/TREATMENT	75.00
			TOTAL:	3,662.62
RYAN PLUMBING & HEATING	repair toilet/woman's bath	GENERAL FUND	MUNICIPAL BUILDING	107.20
			TOTAL:	107.20
SAM'S CLUB	senior center supplies	GENERAL FUND	SENIOR COORDINATOR	35.78
	rec dept supplies	GENERAL FUND	RECREATION/LEISURE SER	49.38
	pool concession items 8 mi	GENERAL FUND	SWIMMING POOL	92.06
			TOTAL:	177.22
SCHWICKERT'S, INC.	hvac repairs @ 430 rih st.	TORNADO DISASTER R	ECONOMIC DEVMT	2,488.00
			TOTAL:	2,488.00
SERVOCAL INSTRUMENTS INC.	flow tests	WATER	PURIFICATION AND TREAT	300.00
			TOTAL:	300.00
SHOPKO STORES OPERATING CO., LLC	sunscreen	GENERAL FUND	STREETS	11.23
	sharpies	GENERAL FUND	STREETS	0.95
	project supplies	GENERAL FUND	RECREATION/LEISURE SER	12.99
	sunscreen	GENERAL FUND	PARKS	8.99
	sharpies	GENERAL FUND	PARKS	0.76
	detergent & softner	WATER	PURIFICATION AND TREAT	33.96
	sunscreen	WATER	ADMIN AND GENERAL	4.49
	sharpies	WATER	ADMIN AND GENERAL	0.38

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	sunscreen	WASTE WATER FUND	ADMIN AND GENERAL	4.49
	sharpies	WASTE WATER FUND	ADMIN AND GENERAL	0.38
	sunscreen	ENVIRON SERVICES F	ADMIN AND GENERAL	4.50
	sharpies	ENVIRON SERVICES F	ADMIN AND GENERAL	0.37
	sunscreen	ELECTRIC FUND	ADMIN AND GENERAL	11.23
	sharpies	ELECTRIC FUND	ADMIN AND GENERAL	0.95
			TOTAL:	95.67
SISTER CITIES INTERNATIONAL	membership dues	GENERAL FUND	CITY ADMINISTRATION	415.00
			TOTAL:	415.00
SOUTHERN MN CONSTRUCTION CO INC	asphalt patching	GENERAL FUND	STREETS	1,279.17
	asphalt patching	GENERAL FUND	STREETS	4,078.46
	asphalt patch capital. fla	GENERAL FUND	STREETS	25,323.54
	asphalt patch e. myrtle	GENERAL FUND	STREETS	11,901.97
	asphalt patching	GENERAL FUND	STREETS	1,047.84
	asphalt union, lincoln, my	GENERAL FUND	STREETS	28,538.89
	asphalt lincoln dr.	GENERAL FUND	STREETS	7,540.79
	manholes & valves	WATER	ADMIN AND GENERAL	183.00
	manholes & valves	WASTE WATER FUND	ADMIN AND GENERAL	183.00
	manholes & valves	STORMWATER FUND	TREATMENT	183.00
			TOTAL:	80,259.66
SOUTHERN MN MUNICIPAL POWER AGENCY	may purchased power	ELECTRIC FUND	POWER SUPPLY	550,838.44
			TOTAL:	550,838.44
SPRING TOUCH	vet's park #1 fertilizer	GENERAL FUND	PARKS	218.50
			TOTAL:	218.50
SPRINT ROTHAMMER INTERNATIONAL, INC.	goggles- sold at concessio	GENERAL FUND	SWIMMING POOL	167.48
			TOTAL:	167.48
SPRINT SOLUTIONS, INC.	water data plan	GENERAL FUND	FIRE	39.99
	fire 2 cell phones	GENERAL FUND	FIRE	17.34
	barbara bldg supervisor	COMMUNITY CENTER	COMMUNITY CENTER	16.57
	water on call	WATER	ADMIN AND GENERAL	16.57
	waste water on call	WASTE WATER FUND	ADMIN AND GENERAL	17.51
	electric on call	ELECTRIC FUND	ADMIN AND GENERAL	44.81
			TOTAL:	152.79
ST PETER AREA CHAMBER OF COMMERCE	chamber legislative lunche	GENERAL FUND	ECONOMIC DEVMT	10.00
	summ reading prizes donate	LIBRARY FUND	LIBRARY	100.00
	summ reading prizes donate	LIBRARY FUND	LIBRARY	100.00
	summ reading prizes donate	LIBRARY FUND	LIBRARY	100.00
	summ reading prizes donate	LIBRARY FUND	LIBRARY	50.00
			TOTAL:	360.00
ST PETER HERALD	renewal for 2 copies of he	LIBRARY FUND	LIBRARY	78.00
			TOTAL:	78.00
ST PETER TENNIS ASSOC.	sess 1 tennis instructor s	GENERAL FUND	RECREATION/LEISURE SER	1,015.00
			TOTAL:	1,015.00
ST PETER WELL DRILLING, INC.	#9 well remove/ inspect pu	WATER	SOURCE OF SUPPLY	895.00
			TOTAL:	895.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
STATE INDUSTRIAL PRODUCTS	grout cleaner	COMMUNITY CENTER	COMMUNITY CENTER	510.83
			TOTAL:	510.83
STOREY KENWORTHY/MATT PARROT	dell disc notice paper	WATER	CUSTOMER ACCOUNTS	22.42
	dell disc notice paper	WATER	CUSTOMER ACCOUNTS	20.10
	dell disc notice paper	WASTE WATER FUND	CUSTOMER ACCOUNTS	22.42
	dell disc notice paper	WASTE WATER FUND	CUSTOMER ACCOUNTS	20.10
	dell disc notice paper	ENVIRON SERVICES F	CUSTOMER ACCOUNTS	22.43
	dell disc notice paper	ENVIRON SERVICES F	CUSTOMER ACCOUNTS	20.08
	dell disc notice paper	ELECTRIC FUND	CUSTOMER ACCOUNTS	22.42
	dell disc notice paper	ELECTRIC FUND	CUSTOMER ACCOUNTS	20.10
			TOTAL:	170.07
STREICHER'S	uniforms	GENERAL FUND	POLICE	194.94
	uniform boots	GENERAL FUND	POLICE	99.99
	uniform holster	GENERAL FUND	POLICE	181.98
	uniforms	GENERAL FUND	POLICE	124.97
	uniforms	GENERAL FUND	POLICE	7.99
			TOTAL:	609.87
STUART C. IRBY CO.	#378 1/0 15 kv cable-msh	ELECTRIC FUND	NON-DEPARTMENTAL	30,716.45
			TOTAL:	30,716.45
TACTICAL SOLUTIONS	ballistic vest	GENERAL FUND	POLICE	1,113.00
			TOTAL:	1,113.00
TELIN TRANSPORTATION GROUP	bus #12 kit interlock 09'	TRANSIT	TRANSIT/TRANSPORTATION	636.67
			TOTAL:	636.67
TIGERDIRECT.COM	flash drives for IT	GENERAL FUND	FINANCE	24.59
	replacement ups for fresh	WATER	ADMIN AND GENERAL	116.61
			TOTAL:	141.20
JANE TIMMERMAN-PETTY CASH	meal expenses for sr. cent	GENERAL FUND	SENIOR COORDINATOR	14.75
	origami paper for library	LIBRARY FUND	LIBRARY	15.98
			TOTAL:	30.73
TRAVERSE DES STOUX GARDEN CENTER	large downtown planters	ENVIRON SERVICES F	REFUSE DISPOSAL	715.71
	downtown hanging baskets	ENVIRON SERVICES F	REFUSE DISPOSAL	4,725.00
			TOTAL:	5,440.71
TURFWERKS	#808 blades	GENERAL FUND	PARKS	103.34
			TOTAL:	103.34
TYLER TECHNOLOGIES	annual software & maintena	GENERAL FUND	FINANCE	3,751.25
	annual software & maintena	WATER	ADMIN AND GENERAL	937.82
	annual software maintenanc	WATER	CUSTOMER ACCOUNTS	1,630.86
	annual software & maintena	WASTE WATER FUND	ADMIN AND GENERAL	937.82
	annual software maintenanc	WASTE WATER FUND	CUSTOMER ACCOUNTS	1,630.86
	annual software & maintena	ENVIRON SERVICES F	ADMIN AND GENERAL	937.82
	annual software maintenanc	ENVIRON SERVICES F	CUSTOMER ACCOUNTS	1,630.85
	annual software & maintena	ELECTRIC FUND	ADMIN AND GENERAL	937.82
	annual software maintenanc	ELECTRIC FUND	CUSTOMER ACCOUNTS	1,630.86
			TOTAL:	14,025.96
UNITED RENTALS AERIAL EQUIPMENT	mortar	WASTE WATER FUND	COLLECTOR/LIFT STAT	261.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	261.00
UTILITY CONSULTANTS, INC.	coliform	WATER	PURIFICATION AND TREAT	121.00
			TOTAL:	121.00
VISA	family fresh	GENERAL FUND	NON-DEPARTMENTAL	2.02
	meals for green valley, di	GENERAL FUND	CITY ADMINISTRATION	113.75
	mppoa conferance/meals	GENERAL FUND	POLICE	61.30
	earpiece for kyle jones	GENERAL FUND	POLICE	48.70
	safety gloves	GENERAL FUND	STREETS	23.16
	PW NON-ADMIN SPLIT 210	GENERAL FUND	STREETS	5.13
	staff meal	GENERAL FUND	STREETS	10.50
	garage door remotes/ontari	GENERAL FUND	STREETS	43.25
	safety depot/9-high vis sa	GENERAL FUND	STREETS	36.42
	seasonal emp rain gear/12	GENERAL FUND	STREETS	36.75
	t-ball baseballs	GENERAL FUND	RECREATION/LEISURE SER	12.97
	specialty camp supplies	GENERAL FUND	RECREATION/LEISURE SER	41.35
	movie in the park- prizes	GENERAL FUND	RECREATION/LEISURE SER	19.44
	summer program supplies	GENERAL FUND	RECREATION/LEISURE SER	59.18
	online trainingprogram for	GENERAL FUND	RECREATION/LEISURE SER	14.00
	program summer supplies	GENERAL FUND	RECREATION/LEISURE SER	363.95
	summer reading program pri	GENERAL FUND	RECREATION/LEISURE SER	474.70
	safety gloves	GENERAL FUND	PARKS	18.53
	PW NON-ADMIN SPLIT 210	GENERAL FUND	PARKS	4.11
	air fresheners/ blowgun co	GENERAL FUND	PARKS	16.58
	staff meal	GENERAL FUND	PARKS	8.40
	garage door remotes/ontari	GENERAL FUND	PARKS	34.60
	safety depot/9-high vis sa	GENERAL FUND	PARKS	29.13
	seasonal emp rain gear/12	GENERAL FUND	PARKS	29.40
	public kitch spl/ baby cha	GENERAL FUND	PARKS	152.18
	spdc meeting meal	GENERAL FUND	ECONOMIC DEVMT	13.22
	additional srp incentive p	LIBRARY FUND	LIBRARY	95.58
	supplies for summer readin	LIBRARY FUND	LIBRARY	161.15
	summer reading program pri	LIBRARY FUND	LIBRARY	250.00
	summer reading program sup	LIBRARY FUND	LIBRARY	223.79
	summer reading program pri	LIBRARY FUND	LIBRARY	182.15
	rca converter and cable	PUBLIC ACCESS	PUBLIC ACCESS	25.21
	PW NON-ADMIN SPLIT 210	WATER	DISTRIBUTION AND STORA	2.05
	safety gloves	WATER	ADMIN AND GENERAL	9.26
	staff meal	WATER	ADMIN AND GENERAL	4.20
	garage door remotes/ontari	WATER	ADMIN AND GENERAL	17.30
	safety depot/9-high vis sa	WATER	ADMIN AND GENERAL	14.57
	seasonal emp rain gear/12	WATER	ADMIN AND GENERAL	14.70
	PW NON ADMIN SPLIT 210	WASTE WATER FUND	SOURCE/TREATMENT	2.05
	safety gloves	WASTE WATER FUND	ADMIN AND GENERAL	9.26
	staff meal	WASTE WATER FUND	ADMIN AND GENERAL	4.20
	garage door remotes/ontari	WASTE WATER FUND	ADMIN AND GENERAL	17.30
	safety depot/9-high vis sa	WASTE WATER FUND	ADMIN AND GENERAL	14.57
	seasonal emp rain gear/12	WASTE WATER FUND	ADMIN AND GENERAL	14.70
	PW NON-ADMIN SPLIT 210	ENVIRON SERVICES F	REFUSE DISPOSAL	2.06
	safety gloves	ENVIRON SERVICES F	ADMIN AND GENERAL	9.27
	staff meal	ENVIRON SERVICES F	ADMIN AND GENERAL	4.20
	garage door remotes/ontari	ENVIRON SERVICES F	ADMIN AND GENERAL	17.30
	safety depot/9-high vis sa	ENVIRON SERVICES F	ADMIN AND GENERAL	14.55
	seasonal emp rain gear/12	ENVIRON SERVICES F	ADMIN AND GENERAL	14.70
	PW NON-ADMIN SPLIT 210	ELECTRIC FUND	POWER DISTRIBUTION	5.13

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	safety gloves	ELECTRIC FUND	ADMIN AND GENERAL	23.16
	staff meal	ELECTRIC FUND	ADMIN AND GENERAL	10.50
	appa national conf hotel	ELECTRIC FUND	ADMIN AND GENERAL	219.65
	garage door remotes/ontari	ELECTRIC FUND	ADMIN AND GENERAL	43.25
	safety depot/9-high vis sa	ELECTRIC FUND	ADMIN AND GENERAL	36.42
	seasonal emp rain gear/12	ELECTRIC FUND	ADMIN AND GENERAL	36.75
			TOTAL:	3,171.70
VON ESSEN TOWING	tire repair squad unlock	GENERAL FUND	POLICE	147.00
	mount ballance	WASTE WATER FUND	SOURCE/TREATMENT	72.00
	tire mounting and towing	TRANSIT	TRANSIT/TRANSPORTATION	148.00
			TOTAL:	367.00
W.W. BLACKTOPPING	union asphalt	GENERAL FUND	STREETS	337.87
	virgin asphalt mix	WATER	DISTRIBUTION AND STORA	1,160.96
			TOTAL:	1,498.83
WATCH GUARD VIDEO	software maintenance contr	GENERAL FUND	POLICE	1,400.00
			TOTAL:	1,400.00
THE WATSON CO	concessions	GENERAL FUND	SWIMMING POOL	950.83
	concessions	GENERAL FUND	SWIMMING POOL	761.70
	concessions	GENERAL FUND	SWIMMING POOL	595.33
			TOTAL:	2,307.86
WESCO DISTRIBUTION INC	fr rain bibs	GENERAL FUND	STREETS	33.49
	fr rain jackets xl, 3xl, 1	GENERAL FUND	STREETS	95.37
	fr rain bibs	GENERAL FUND	PARKS	26.79
	fr rain jackets xl, 3xl, 1	GENERAL FUND	PARKS	76.30
	fr rain bibs	WATER	ADMIN AND GENERAL	13.39
	fr rain jackets xl, 3xl, 1	WATER	ADMIN AND GENERAL	38.15
	fr rain bibs	WASTE WATER FUND	ADMTN AND GENERAL	13.39
	fr rain jackets xl, 3xl, 1	WASTE WATER FUND	ADMTN AND GENERAL	38.15
	fr rain bibs	ENVIRON SERVICES F	ADMIN AND GENERAL	13.39
	fr rain jackets xl, 3xl, 1	ENVIRON SERVICES F	ADMIN AND GENERAL	38.15
	#554,555,556 meters	ELECTRIC FUND	NON-DEPARTMENTAL	1,763.52
	red marking paint	ELECTRIC FUND	POWER DISTRIBUTION	331.20
	stripping tool	ELECTRIC FUND	POWER DISTRIBUTION	579.24
	fr rain bibs	ELECTRIC FUND	ADMIN AND GENERAL	33.49
	fr rain jackets xl, 3xl, 1	ELECTRIC FUND	ADMIN AND GENERAL	95.37
			TOTAL:	3,189.39
WSN CONSTRUCTION SERVICES LLC	recaulk sacc wondow on eas	COMMUNITY CENTER	COMMUNITY CENTER	5,740.00
			TOTAL:	5,740.00
XCEL ENERGY	hwy 22 bridge light 05/21-	GENERAL FUND	STREETS	43.77
			TOTAL:	43.77

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====				
101	GENERAL FUND	141,349.30		
211	LIBRARY FUND	3,708.54		
213	PUBLIC ACCESS	25.21		
217	COMMUNITY CENTER	13,950.87		
230	REVOLVING LOAN FUND	106.00		
240	TORNADO DISASTER REV LOAN	2,662.33		
401	PERM IMPROVMENT REVOLVING	2,916.00		
404	PARK LAND DEDICATION	1,590.00		
475	2015 EQUIPMENT CERTIFICAT	2,033.93		
601	WATER	23,812.69		
602	WASTE WATER FUND	158,263.82		
603	ENVIRON SERVICES FUND	16,288.05		
604	ELECTRIC FUND	613,926.97		
606	STORMWATER FUND	76,530.52		
610	TRANSIT	1,474.05		
820	RESTRICTED CONTRIBUTIONS	13,000.00		

	GRAND TOTAL:	1,071,638.28		

TOTAL PAGES: 18

CITY OF SAINT PETER, MINNESOTA

RESOLUTION NO. 2015 --

STATE OF MINNESOTA)
COUNTY OF NICOLLET)
CITY OF SAINT PETER)

RESOLUTION APPROVING CONSENT AGENDA

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAINT PETER, NICOLLET COUNTY, MINNESOTA, THAT:

1. The following budgeted purchases in excess of \$7,500 are hereby approved:

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>	<u>FUNDING</u>
Southern MN Construction	Asphalt patching materials	\$80,000	General

2. The following business licenses are approved subject to payment of the licensing fee and compliance with City Code regulations:

<u>Temporary Soft Drink License</u>	
Paul Estenson dba Doc E's BBQ	7/2/15 -- 12/31/15

3. The following employee appointments are hereby approved at the wages indicated:

<u>NAME</u>	<u>POSITION</u>	<u>WAGE RATE</u>
Lori Allan	Billing Clerk	\$18.97/hour

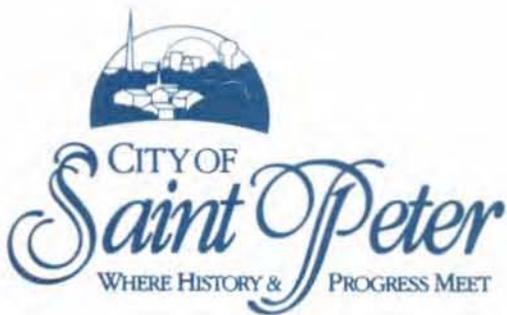
4. The wage for Bus Driver Kathleen Thune shall be adjusted to \$14.48 per hour effective July 14, 2015.
5. The wage for Recreation Leader Hannah Lammert shall be adjusted from \$10.00 per hour to \$10.25 per hour retroactive to her first day of employment in 2015.
6. The schedule of disbursements for June 18, 2015 through July 8, 2015 is hereby approved.

Adopted by the City Council of the City of Saint Peter, Nicollet County, Minnesota this 13th day of July, 2015.

Timothy Strand
Mayor

ATTEST:

Todd Prafke
City Administrator



Memorandum

TO: Todd Prafke
City Administrator

DATE: 07/09/15

FROM: Paula O'Connell
Finance Director

RE: Purchase of New Transit Bus

ACTION/RECOMMENDATION

Approve the purchase of one new 2016 Elkhart Coach ECII transit bus from North Central Bus & Equipment at a cost of \$71,798.00.

BACKGROUND

The City currently has a fleet of five buses. Our two 2015 model buses are used as the primary buses each day providing our Dial-a-Ride and Route services. The 2009 bus was used from January through March as our Pre-school bus and used on weekends for Gus Bus. In April, the 2009 developed an intermittent electrical problem that prevents the bus from starting. After the City Mechanic exhausted the diagnostic capabilities of the tools available to him, this bus was towed to Wolf Motors in Le Sueur. Wolf Motors and the Ford engineers that they consulted have been unable to correct the problem. The bus has not been used for more than a couple of hours at a time since early April.

The 2008 is currently used for additional programming (the schools summer Read and Feed), Pre-School and Gus Bus hours on weekends. Our oldest bus is a 1998 that was purchased from Mankato Transit in November 2013. This bus replaced a 2005 bus with necessary major repairs which far exceeded the value of the bus. We currently use this bus only as a backup and for Gus Bus.

Current mileage on these buses is as follows:

2015 Ford E450 Eldorado Aerotech	25,000 (approximately 4,000 miles per month)
2015 Ford E450 Eldorado Aerotech	18,000 (approximately 3,000 miles per month)
2009 Ford E450 Eldorado Aerotech	180,000 (approximately 3,000 miles per month)
2008 Ford E450 Eldorado Aerotech	203,000 (approximately 2,800 miles per month)
1998 Ford E450 Champion	74,000 (approximately 500 miles per month)

Three of our five buses are above the estimated service life of 5 years or 150,000 miles set by the Minnesota Department of Transportation (MnDOT) Office of Transit for this class of bus. Our ongoing concern is that repair costs will likely continue to increase in order to keep these

buses in good mechanical operating condition and cause problems related to service for our customers, many of who this is their primary transportation option.

MnDOT Office of Transit has contracts with four vendors to supply buses. Two of the four vendors bid this class of bus using a Ford E450 chassis with the gasoline engine option. Each of the vendors represents different coach manufacturers that build on the Ford chassis. Three of the four vendors are located in Minnesota and the fourth is in Ohio.

Staff has looked at buses from two of the Minnesota vendors. After extensive discussions with these coach builders, staff is requesting Council authorization for the purchase of an Elkhart Coach bus from North Central Bus & Equipment at a cost of \$71,798.

This bus will be equipped similarly to the two Eldorado Aerotech buses that were purchased in 2014. The proposed options include the same seating material and flooring that was used on the 2014 buses which has served our passengers well. Also included is a wide entry door, ceiling grab rails, larger capacity wheelchair lift, and a heated lower entry step to melt ice off the step in the winter. With the purchase of the 2014 buses we increased the cooling capacity of the coach air conditioning system and moved the condenser from under the bus to the roof. This has proven to be effective in keeping the passenger compartment much cooler than our older buses. This proposed new bus will also include these options. Driver use options include a rear back up camera, power seat and mirrors, coved flooring to facilitate easier cleaning and improved wheel chair securement.

In 2014 MnDOT provided funds to retrofit all buses in public transit with camera systems. Our buses, except for the 1998, are all equipped with Seon 4-camera systems. Since these systems were installed it became evident that a fifth camera would be helpful. This bus would include that fifth camera and will provide a more detailed view of the fare box on the bus. All of our buses would have camera systems after this purchase.

In 2014 we also added an illuminated LED destination sign to the front of our new buses to differentiate the Dial-a-Ride bus from the Route bus. While this has not totally eliminated the passenger's confusion, it certainly has dramatically reduced it. This bus would also be equipped with a front LED destination sign.

The following chart shows the breakdown of costs associated with the purchase:

Base price	\$56,587.00
Camera Package	\$4,065.00
Destination Sign	\$2,520.00
Passenger Safety Options	\$2,370.00
Passenger Comfort	\$2,366.00
Increased Capacity Lift	\$510.00
Maintenance Cost Reduction	\$1,500.00
<u>Driver use options</u>	<u>\$1,880.00</u>
Total	\$71,798.00

Delivery of this bus will be approximately 6 months from placement of the order.

Again, this bus would be outfitted in the same manner as the two previous busses you purchased. Additionally we believe our rider experience has improved as the busses are quieter, cooler/warmer, generally a much more comfortable ride, not to mention the greatly

improved tie down system for our wheel chair users (which is a substantial minority of our users).

FISCAL IMPACT:

The State has awarded a Capital Purchase Grant and will pay 80% of the purchase price up to a maximum of \$72,000. Based on our current projection the Transit fund will have the cash needed to pay the remaining 20% of the cost by the end of 2015. This fund's financial performance has improved based on changes made in 2012 which allows us to be more efficient and maintain the fleet that we believe is needed to continue to serve our users.

State Funding	\$57,438.40
Saint Peter Transit Share	<u>\$14,359.60</u>
Purchase Price	\$71,798.00

The City's 20% share of the bus will be funded by transit revenues.

It is anticipated that the reserves on hand by the end of the year will be sufficient to fund the City share of the bus.

If a new bus is purchased, the City's Mechanic will inspect the current fleet for a determination as to which bus should be declared surplus property and sold as per our practice on the Minnesota Department of Administration online auction website.

ALTERNATIVES AND VARIATIONS:

Do not act. With no new bus being purchased, transit will continue to pay the 20% share of repairs to our existing buses up to the contracted operating budget and 100% of the costs incurred above the contract.

Negative vote. With no new bus being purchased, transit will continue to pay the 20% share of repairs to our existing buses up to the contracted operating budget and 100% of the surplus.

Modification of the Resolution. This is always an option of the Council.

Please feel free to contact me if you have any questions or concerns about this agenda item.

PO

CITY OF SAINT PETER, MINNESOTA

RESOLUTION NO. 2015 -

**STATE OF MINNESOTA)
COUNTY OF NICOLLET)
CITY OF SAINT PETER)**

RESOLUTION AUTHORIZING PURCHASE OF NEW TRANSIT BUS

WHEREAS, the State of Minnesota has awarded a contract for the purchase of transit buses to North Central Bus & Equipment; and

WHEREAS, three of the City's five buses are beyond the Office of Transit estimated service life; and

WHEREAS, the 2015 Capital Purchase Contract No. 07283 allows the City of Saint Peter Transit to purchase a new bus; and

WHEREAS, 80% of the cost will be funded by Minnesota Department of Transportation, Office of Transit; and

WHEREAS, the City's 20% share of the bus cost is anticipated to be lower than the cost of repairs to maintain the existing fleet; and

WHEREAS, 20% of the cost of the new bus will be funded by the Transit Fund.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAINT PETER, NICOLLET COUNTY, MINNESOTA, THAT:

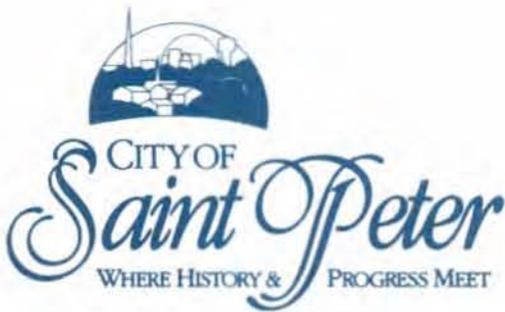
1. Staff is hereby directed to proceed with the purchase of a 2016 Ford E450, Elkhart Coach ECII transit bus from North Central Bus & Equipment for the price of \$71,798.00.
2. Funding for the purchase shall be from the 2015 Transit funds (20%) and the Office of Transit (80%).

Adopted by the City Council of the City of Saint Peter, Nicollet County, Minnesota, this 13th day of July, 2015.

Timothy Strand
Mayor

ATTEST:

Todd Prafke
City Administrator



Memorandum

TO: Honorable Mayor Strand
Members of the City Council

DATE: 7/8/15

FROM: Todd Prafke
City Administrator

RE: Temporary Show License

ACTION/RECOMMENDATION

Provide approval of temporary Show license.

BACKGROUND

The City has received a temporary Show License application from the Carson & Barnes Circus in order to hold a circus at the Nicollet County Fairgrounds, 400 Union Street. The event will take place on July 28, 2015.

Staff see nothing in the background check that would indicated the license should not be granted. Staff recommends approval.

FISCAL IMPACT:

None other than receipt of the permit fees.

ALTERNATIVES/VARIATIONS:

Do Not Act: No further action will be taken without Council direction.

Denial: The applicants will be informed of the Council decision.

Modification of the Resolution: This is always an option of the Council.

Please feel free to contact me if you have any questions or concerns about this agenda item.

TP/

CITY OF SAINT PETER, MINNESOTA

RESOLUTION NO. 2015 -

STATE OF MINNESOTA)
COUNTY OF NICOLLET)
CITY OF SAINT PETER)

RESOLUTION APPROVING TEMPORARY LICENSE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAINT PETER, NICOLLET COUNTY, MINNESOTA, THAT: the following temporary license application be approved subject to compliance with all requirements of the City Code and payment of the licensing fee:

Temporary Show License

Carson & Barnes Circus

400 Union Street
Nicollet County Fairgrounds

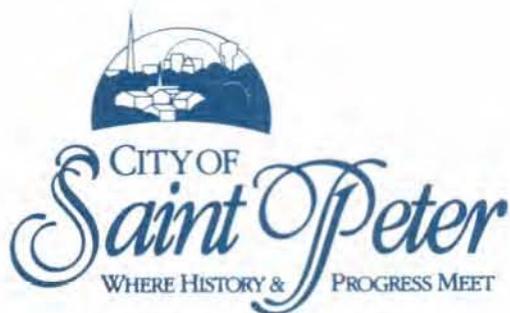
July 28, 2015

Adopted by the City Council of the City of Saint Peter, Nicollet County, Minnesota, this 13th day of July, 2015.

Timothy Strand
Mayor

ATTEST:

Todd Prafke
City Administrator



Memorandum

TO: Honorable Mayor Strand
Members of the City Council

DATE: 7/8/2015

FROM: Todd Prafke
City Administrator

RE: Goals Session Report and takeaways

ACTION/RECOMMENDATION

None needed. For your information and review.

BACKGROUND

The goals of this memo is to provide a basic outline of the principle discussion points and priorities as the Council provided direction as a part of its' Goal Session on June 29, 2015.

In writing this memo it is not my objective to provide a complete or full review of the discussion held by the Council, but rather it is to list, with some explanatory information, the priorities for efforts and big thoughts of the meeting. The listing is done based on topic and chronology within the body of the meeting. These are not in prioritized order.

- Housing - Continue to investigate the opportunity to develop and promote "working family" housing.
- Affordability and design remain important factors
 - Look at ways to stimulate opportunities for additional housing in the \$230,000+ range.
 - Think about opportunities to establish a housing rehab project with cooperation of local realtors and banks. Since many homes were restored after the 1998 Tornado, now might be a appropriate time to work on rehabilitation meeting the Council's overall goal of quality housing stock.
- Development of Lot #5 - It may be time to dust off the RFP from about 10 years ago and look for another alternative focusing on the Downtown priorities as a guide.
- Solace Project - Council remains supportive of the effort in it's' more original form. Staff should assist where and when it can in working with the State of Minnesota to provide for better understanding of opportunities to see a project of this nature come to fruition.
- Modifications to the Partnership White papers were discussed. That document is attached with the changes suggested.

- Communications - Continue to enhance web and social media use. Growth of the comfort and level of information put on Facebook was noticed and is good and hope to see more growth in that area. A lighter tone and less critical responses should be strived for. No new ideas about ways to push out information were provided, but acknowledgment of the tremendous amount of effort that is put into outreach is appreciated.
- Diversity cooperative effort. Seems to feel about right and Council is supportive of the City taking the lead role in making that work with the County and School District. The overall goals are additional cultural literacy and working together with partners in our community.
- School/City Development. More effort needs to be placed on keeping the Council and overall community informed as to progress. It seems to have been quiet for a while and although the Council understands the process, long periods of quiet is not good and additional input particularly for the Council should be provided for. A community "show and Tell" is a good idea and is planned for fall.
- Education Incentive. Council is support of future changes to Education incentive and clarification on the language that drives what the City will participate in financially and what it will not help pay for.

Members feel positive about their experiences on the Council and their ability to work together and as a team with each other and with staff. More directional effort and less direction should be the goal with project teams being given more opportunities as we continue to solve problems and address needs within the community. Continue to work at an organizational level to enhance opportunities for leadership as we will be seeing substantial changes to our employee demographics over the next 3 to 7 years.

The next 5th Monday is in August and should be targeted for the next Goal Session. Food was good and no additional facilitator was recommended at this time.

Please feel free to contact me if you have any questions or concerns about this agenda item.

TP/bal

COOPERATIVE EFFORTS (White Sheet)

SCHOOL DISTRICT

- Activity connection Senior Citizens, recreation, transit
- Facilities long term planning
 - Athletic Other Facilities, Drama, performance, arts
 - ~~City/School offices~~ this is connected to school facility program
- Budgets
 - Levy
 - Pay
 - Others
- Athletic Association
- Congress concept goals
- Early Childhood 95% coverage might be a goal
- The Third Floor (Keep City involved)
- City/School strategy with GAC
- Child Care
- Long Range Community Planning Studies (Housing Demo Others)
- ~~Official Maps~~

NICOLLET COUNTY

- Compost funds
- Library
- 1/4 - 1/4 good zone
- ~~Office space (Campus Concept)~~
- Criminal Justice Committee
- Law enforcement share dispatch
- ~~Official Mapping~~
- Emergency Planning
- ~~Green Valley~~
- Gardner Road/County Rd. 5 Turn Lanes
- Stormwater

GUSTAVUS ADOLPHUS COLLEGE

- Parking
- ~~Housing on campus \$\$ students and alumni~~
- Performance space
- Recreational facilities
- Off-campus behavior
- Hispanic inclusion/Sister City
- Child Care
- Transit use
- Employees live in City

REGIONAL TREATMENT CENTER/STATE OF MN DEPT OF HEALTH

- Water distribution
- ~~Trail system~~
- ~~Gluek Park~~
- Future program/land/facilities
 - Parks
- Arts Association
- ~~Tourism Opportunity~~

BANKS

- Establish regular lunch meetings with them

REALTORS

- BFF
- Promotion of opportunities for young families
- Others

COMMUNITY ORGANIZATIONS

- St. Peter Arts Center
- Nicollet County Historical Society

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CHAMBER OF COMMERCE

- Promotion of Community
- Community eEvents
- Communication efforts

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GREATER MANKATO GROWTH

- REDA industrial Development
- ICLV InterCity Leadership Visit
- MSA issues
- Housing

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CITY OF SAINT PETER, MINNESOTA

RESOLUTION NO. 2015 -

**STATE OF MINNESOTA)
COUNTY OF NICOLLET)
CITY OF SAINT PETER)**

RESOLUTION CALLING FOR CLOSED SESSION

WHEREAS, Minnesota Statutes allows for closed session of the City Council for discussion related to land purchase negotiations; and

WHEREAS, the City Administrator recommends a closed session be called to discuss land purchase negotiation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAINT PETER, NICOLLET COUNTY, MINNESOTA, THAT: the City Council will meet in closed session in the Traverse des Sioux Room of the Community Center as provided for under Minnesota Statutes for discussion related to land purchase negotiations.

Adopted by the City Council of the City of Saint Peter, Nicollet County, Minnesota, this 13th day of July, 2015.

Timothy Strand
Mayor

ATTEST:

Todd Prafke
City Administrator