

**VIRGINIA CITY COUNCIL  
AGENDA  
August 8, 2016 – 6:30 P.M.**

**1. CALL MEETING TO ORDER**

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**3.1 Oath of Office Ceremony for the Police Department: Henry Trunk, Gavin Nichols, Samuel Canatsey and four Commendation Bar Awards**

**4. PUBLIC FORUM (Limited to 5 minutes per Council protocol)**

**5. CONSENT AGENDA (Note: Motion will be to approve the Consent Agenda as listed.)**

The following items will be enacted by one motion unless a Councillor or Citizen of the City of Virginia requests that the item be considered separately:

**5.1 Approval/correction of minutes of Regular Meeting held July 19, 2016**

Corrections: Move to deny the motion made for Joe Heitke to have 1.5' foot variance to the required 5' foot side yard setback in order to build a garage 3.5' feet from the east property line. Heitke voluntarily withdrew the request.

Corrections: Move to add to the motion for Marileen Vananda that a porch is approved contingent upon having the steps built on the side and not toward the street.

**5.2 Adoption of Finance Resolution No. 16-015 Schedule of Bills.**

**5.3 Approve Application and Permit for Temporary on Sale Liquor License for the Friends of the Greenhouse on August 20, 2016.**

**5.4 Allow Steve Gobats to attend the WWTT Conference in Brainerd on August 16-18, 2016 at a cost of \$452.28**

**5.5 Approve Resolution to hire Mr. Mario Del Greco as a Single Role EMT on or after August 8, 2016.**

**5.6 Approve the HRA Levy for 2017 in the amount of \$59,000.00**

**6. APPEARANCES (Limited to 10 minutes)**

**7. UNFINISHED BUSINESS**

**7.1 Adopt a Resolution approving the sale and transfer of City property, Lot 0021, Block 024, to Residential Services Inc., in the amount of \$500.00(if approved adopt resolution) 2<sup>nd</sup> reading**

**7.2 Adopt a Resolution approving the transfer of City property, to Range Family Dental (if approved adopt resolution) 2<sup>nd</sup> reading**

**7.3 Adopt a Resolution authorizing application and if awarded acceptance of the Mighty Ducks Ice Arena Matching Grant.**

**8. DISCUSSION ITEMS**

**8.1 Approve the Street Show Sessions for Aszendrops to have music from 6-10 p.m. on September 1, 2016 (same as previous formats)**

**8.2 Communications from Planning and Zoning Commission submitting recommendations from meeting held on August 1, 2016:**

a. To consider the following variance request from Michael Olson to move in a garage at 431 15<sup>th</sup> Street North Virginia, MN:

Approve a 14 foot side yard variance to the required 20 foot side yard setback abutting public R/W (5<sup>th</sup> Ave) in order to place a moved in a garage 6 feet from the West side yard property line.

- 8.3 Adopt a Resolution to place a question on the ballot for the November 8, 2016 election regarding the Miners Memorial Community Center.

**9. COMMITTEE REPORTS**

9.1 COW Finance Meeting from August 2, 2016:

- a. Approve the proposal for design services for the Olcott Park Fountain from DSGW Engineering not to exceed \$55,000 unless the scope of work changes.
- b. Obtain an estimate to do a survey at Olcott Park Fountain area and work with DSGW in the process.
- c. Approve the WA Fisher Company invoice for 4,500 Olcott Park Restoration Flyers in the amount of \$275.00 from the Olcott Fountain Fund.
- d. Waive the Kline Cuppoletti rental fee of \$125.00 for an ice cream social on August 18, 2016 for the Fountain Committee.
- e. Allow Paul Steinman of Springsted to continue the process to develop a business subsidy agreement and application for the City of Virginia.
- f. Approve the purchase of three used squad cars from St Louis County for approximately \$15,000.00 and to auction the City owned squads.
- g. Approve the matrix for the Deputy Police Chief Position.
- h. Approve to post for the Deputy Police Chief Position.
- i. Approve the MOU for the Natural Gas Line Project.
- j. Waive the Italian American Building rental fee for a "Welcome Back Students" picnic on August 21, 2016.
- k. Formulate the advisory referendum language and place on the next council meeting agenda for discussion.
- l. Allow Interim City Administrator Sherry Erickson to enter into a demolition grant application for IRRRB.(if approved adopt resolution)
- m. Allow Interim City Administrator Sherry Erickson to enter into a development agreement with the K-Mart redevelopers.
- n. Request more information on the Apple tree Learning Center property and what they would like to convey to the City and let them know we are interested.
- o. Approve the Tennis Professional agreement with Jim Prittinen for the 2016 tennis season with the change to the minimum wage in paragraph E to \$9.50 as of August 1, 2016.
- p. Accept and file the paperwork authorizing the increase of \$54,000.00 for the water line project on Hwy 53.

9.2 Street/Alley/Public Safety meeting from August 2, 2016:

- a. Deny the request for a curb cut at VPCU.
- b. Approve the proposed new curfew ordinance Sec. 10.14. and to remove the old language for the curfew ordinance.
- c. Table the request until the person who submitted the letter regarding the plastic bag ordinance comes forward.

9.3 VEDA update regarding levy discussion from August 4, 2016:

- a. Approve Resolution to Levy for the EDA for 2017 and call a Public Hearing.

**10. COMMISSION LIAISON/DEPARTMENT HEAD REPORTS**

**11. Adjourn to Tuesday, August 23, 2016, at 6:30 p.m.in the Council Chambers**



# City of Virginia

3.1

**Office of Chief of Police**  
Nicole Mattson, Chief of Police

327 First Street South  
Virginia MN 55792  
Phone: (218) 748-7510  
Fax (218) 749-3586

July 20th, 2016

TO: Honorable Mayor Cuffe, Members of the City Council and City Administrator:

This letter is to inform you that I would like to award four Virginia Police Officers with Commendation Bar Awards and officially swear in Officer Trunk, Officer Nichols and Officer Canatsey at the August Council Meeting.

Officer Hughes and Officer Mettler-	Excellent Police Duty Commendation
Officer Rengstorf-	Life Saving Commendation
Sgt. Swenson-	Community Service Commendation

As always I thank you for your time.

If you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "N. Mattson".

Chief Nicole Mattson  
Virginia Police Department



# City of Virginia

**Office of Chief of Police**

Nicole Mattson, Chief of Police

327 First Street South  
Virginia MN 55792  
Phone: (218) 748-7510  
Fax (218) 749-3586

July 12th, 2016

RE: Community Service Commendation Merit Bar Award.

I would like to commend Sgt. John Swenson for his recently demonstrated dedication to community service.

On July 1st, 2016 Sgt. Swenson responded to a "check welfare" call at a new home owner's residence. Sgt. Swenson observed that the police department had responded to the residence twice for similar circumstances with no positive results. Sgt. Swenson discovered a family with significant house related problems stemming from the purchase of their new house. Sgt. Swenson problem solved the matter, assisted the family and came up with a solution.

Sgt. Swenson's professional, carrying and courteous plan involved the fire department and social services; and resulted in a positive outcome so the family could remain in their residence. Sgt. Swenson's hard work and perseverance are an example of good police work which reflects highly on himself and the Virginia Police Department.

A handwritten signature in cursive script, appearing to read "N. Mattson".

Chief N. Mattson  
Virginia Police Department



# City of Virginia

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**Office of Chief of Police**  
Nicole Mattson, Chief of Police

327 First Street South  
Virginia MN 55792  
Phone: (218) 748-7510  
Fax (218) 749-3586

February 4th, 2016

RE: Excellent Police Duty Commendation Merit Bar Awards.

I would like to commend Officer Hughes and Officer Mettler for their professional, safe, tactical and exemplary performances of police duties during a high stress gun call incident on 02/04/2016 at the Thunderbird Mall Parking Lot.

Sgt. J. Benz reported excellent team work and problem solving strategies between their police crew and assisting agencies during the incident.

Officer Mettler and Officer Hughes's hard work and perseverance are an example of good police work which reflects highly on themselves and the Virginia Police Department.

A handwritten signature in cursive script, appearing to read "N. Mattson".

Chief N. Mattson  
Virginia Police Department



# City of Virginia

**Office of Chief of Police**  
Nicole Mattson, Chief of Police

327 First Street South  
Virginia MN 55792  
Phone: (218) 748-7510  
Fax (218) 749-3586

May 19th, 2016

RE: Life Saving Commendation Merit Bar Award.

I would like to commend Officer Rengstorf for his intuitive communication skills, compassion and professional demeanor during a suicide threats call.

On May 19th, 2016, Officer Rengstorf responded to a "suicide threat" call at a residence. Officer Rengstorf spoke with a suicidal male who had locked himself in a bedroom. Officer Rengstorf's actions diffused the situation and prevented the male from harming himself.

Officer Rengstorf's compassion and concern for a troubled community member was exemplary. Officer Rengstorf's hard work and perseverance are an example of good police work which reflects highly on himself and the Virginia Police Department.

A handwritten signature in cursive script, appearing to read "N. Mattson".

Chief N. Mattson  
Virginia Police Department



# City of Virginia

**Office of Chief of Police**  
Nicole Mattson, Chief of Police

327 First Street South  
Virginia MN 55792  
Phone: (218) 748-7510  
Fax (218) 749-3586

August 1st, 2016

RE: Meritorious Police Duty Commendation Merit Bar Award.

I would like to commend Officer Brozek for her meritorious police work.

On June 2nd, 2016 Officer Brozek was dispatched to a fraud complaint. Officer Brozek spoke with the victim and learned that he had been scammed. The victim was called by the scammer and advised that his grandson had been involved in a car accident with a rental car and that he had to send \$8100 to a person in Illinois to assist his grandson.

Officer Brozek's quick thinking and outstanding police work intercepted the sent mail package in Illinois and ultimately recovered the victim's money. Officer Brozek partnered with the County Club Hills Police Department in Illinois and the USPS Postal Inspector which ultimately led to a fraud investigation in Illinois.

Officer Brozek's professional performance and coordinated plan resulted in a positive outcome for the victim who was very appreciative of her efforts. Officer Brozek's hard work and perseverance are an example of good police work which reflects highly on himself and the Virginia Police Department.

A handwritten signature in cursive script, appearing to read "N. Mattson".

Chief N. Mattson  
Virginia Police Department

5.2

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>ABE Environmental Systems Inc</b>							
6926	ABE Environmental Syste	24042	Building Maintenance - City Hall	07/22/2016	491.00	.00	
6926	ABE Environmental Syste	24043	Building Maintenance - Library	07/22/2016	544.00	.00	
Total ABE Environmental Systems Inc:					1,035.00	.00	
<b>Acushnet Company</b>							
6913	Acushnet Company	902891654	Pro Shop Inventory - Golf Course	07/26/2016	71.16	.00	
Total Acushnet Company:					71.16	.00	
<b>Advanced Minnesota</b>							
6526	Advanced Minnesota	00095933	Education Fees - Fire	06/29/2016	1,500.00	.00	
Total Advanced Minnesota:					1,500.00	.00	
<b>Advantage Billing Concepts Inc</b>							
6166	Advantage Billing Concept	32	Billing Fee - Ambulance	06/30/2016	6,264.00	.00	
6166	Advantage Billing Concept	34	Billing Fee - Fire	06/30/2016	23.00	.00	
Total Advantage Billing Concepts Inc:					6,287.00	.00	
<b>Airborn Disc Golf Imporium LLC</b>							
7055	Airborn Disc Golf Imporium	010012	Disc Golf - Park	05/21/2016	5,000.00	.00	
Total Airborn Disc Golf Imporium LLC:					5,000.00	.00	
<b>Ameripride Services Inc</b>							
5913	Ameripride Services Inc	3500932934	Cleaning Supplies - Library	07/06/2016	318.35	.00	
5913	Ameripride Services Inc	3500936643	Laundry Service - Michael's	07/14/2016	216.66	.00	
5913	Ameripride Services Inc	3500936689	Laundry Service - Fire	07/14/2016	55.39	.00	
5913	Ameripride Services Inc	3500936689	Laundry Service - Ambulance	07/14/2016	55.40	.00	
5913	Ameripride Services Inc	3500939638	Laundry Service - Michael's	07/21/2016	121.61	.00	
5913	Ameripride Services Inc	3500939681	Laundry Service - Fire	07/21/2016	15.00	.00	
5913	Ameripride Services Inc	3500939681	Laundry Service - Ambulance	07/21/2016	15.00	.00	
5913	Ameripride Services Inc	3500942650	Laundry Service - Fire	07/28/2016	15.00	.00	
5913	Ameripride Services Inc	3500942650	Laundry Service - Ambulance	07/28/2016	15.00	.00	
Total Ameripride Services Inc:					827.41	.00	
<b>Andrick, Anna Kay</b>							
6786	Andrick, Anna Kay	2016	City Band - Music	08/01/2016	130.00	.00	
Total Andrick, Anna Kay:					130.00	.00	
<b>Andrick, Sarah</b>							
7179	Andrick, Sarah	2016	City Band - Music	08/01/2016	120.00	.00	
Total Andrick, Sarah:					120.00	.00	
<b>APG Media of Minnesota LLC</b>							
7124	APG Media of Minnesota L	06168001507	Advertising - Golf Course	06/30/2016	70.00	.00	
7124	APG Media of Minnesota L	06168001960	Advertising - Michael's	06/30/2016	240.00	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total APG Media of Minnesota LLC:					310.00	.00	
<b>ARMORY SHELL TOWING AND AUTO BODY</b>							
40	ARMORY SHELL TOWIN	07.21.2016	Vehicle Maintenance - Fire	07/21/2016	75.00	.00	
Total ARMORY SHELL TOWING AND AUTO BODY:					75.00	.00	
<b>Arrow International Inc</b>							
6881	Arrow International Inc	94062153	Disposable Medical Supplies - Ambulan	07/07/2016	62.47	.00	
Total Arrow International Inc:					62.47	.00	
<b>ARROWHEAD BATTERY CO INC</b>							
1739	ARROWHEAD BATTERY	720560	Equipment Parts - Golf Course	07/29/2016	366.40	.00	
Total ARROWHEAD BATTERY CO INC:					366.40	.00	
<b>ARROWHEAD LIBRARY SYSTEM</b>							
39	ARROWHEAD LIBRARY S	00013865	Postage - Library	06/30/2016	6.25	.00	
Total ARROWHEAD LIBRARY SYSTEM:					6.25	.00	
<b>ASPEN MILLS</b>							
4918	ASPEN MILLS	183532	Uniform Supply - Ambulance	07/11/2016	43.98	.00	
4918	ASPEN MILLS	183532	Uniform Supply - Fire	07/11/2016	43.97	.00	
4918	ASPEN MILLS	183533	Uniform Supply - Fire	07/11/2016	186.82	.00	
4918	ASPEN MILLS	183533	Uniform Supply - Ambulance	07/11/2016	186.82	.00	
4918	ASPEN MILLS	184128	Uniform Supply - Ambulance	07/22/2016	216.87	.00	
Total ASPEN MILLS:					678.46	.00	
<b>AT &amp; T MOBILITY</b>							
5109	AT & T MOBILITY	287003444403X70920	Cell Phone - Public Works	07/01/2016	322.52	.00	
5109	AT & T MOBILITY	287003444403X70920	Cell Phone - City Engineer	07/01/2016	107.84	.00	
5109	AT & T MOBILITY	287003444403X70920	Cell Phone - Recreation	07/01/2016	65.55	.00	
5109	AT & T MOBILITY	287003444403X70920	Cell Phone - Sewer	07/01/2016	42.93	.00	
5109	AT & T MOBILITY	287262148220X71820	Cell Phone - Ambulance	07/10/2016	698.29	.00	
5109	AT & T MOBILITY	287262148220X71820	Cell Phone - Fire	07/10/2016	698.28	.00	
5109	AT & T MOBILITY	834056901X07092016	Cell Phone - Police	07/01/2016	992.65	.00	
Total AT & T MOBILITY:					2,928.06	.00	
<b>Aysta Water Inc</b>							
6397	Aysta Water Inc	1017354	Coffee Room Supplies - City Hall	07/26/2016	11.91	.00	
6397	Aysta Water Inc	1017398	Station Supplies - Fire	07/28/2016	109.28	.00	
6397	Aysta Water Inc	1017398	Station Supplies - Ambulance	07/28/2016	109.28	.00	
Total Aysta Water Inc:					230.47	.00	
<b>BAKER &amp; TAYLOR INC</b>							
2157	BAKER & TAYLOR INC	2032146925	Adult Books - Library - Fire	07/11/2016	12.97	.00	
2157	BAKER & TAYLOR INC	2032146926	Adult Books - Library - Fire	07/11/2016	109.06	.00	
2157	BAKER & TAYLOR INC	2032146927	Series Replacement - Library	07/11/2016	6.49	.00	
2157	BAKER & TAYLOR INC	2032146928	Children's Books - Library	07/11/2016	13.58	.00	
2157	BAKER & TAYLOR INC	2032146929	Children's Books - Library	07/11/2016	8.45	.00	
2157	BAKER & TAYLOR INC	2032146977	Adult Best Sellers Crossover - Library	07/11/2016	45.98	.00	
2157	BAKER & TAYLOR INC	2032146978	Adult Best Sellers Crossover - Library	07/11/2016	10.38	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2157	BAKER & TAYLOR INC	2032153313	Children's Books - Library	07/14/2016	132.51	.00	
2157	BAKER & TAYLOR INC	2032153517	Adult Best Sellers Crossover - Library	07/14/2016	15.51	.00	
2157	BAKER & TAYLOR INC	2032153518	Adult Best Sellers Crossover - Library	07/14/2016	578.95	.00	
2157	BAKER & TAYLOR INC	2032158921	Adult Best Sellers Crossover - Library	07/18/2016	15.51	.00	
2157	BAKER & TAYLOR INC	2032158922	Adult Best Sellers Crossover - Library	07/14/2016	426.09	.00	
2157	BAKER & TAYLOR INC	2032168568	Children's Books - Library	07/20/2016	40.36	.00	
2157	BAKER & TAYLOR INC	2032168569	Adult Books - Library - Fire	07/20/2016	29.91	.00	
2157	BAKER & TAYLOR INC	2032168570	Children's Books - Library	07/20/2016	7.20	.00	
2157	BAKER & TAYLOR INC	2032168571	Children's Books - Library	07/20/2016	33.22	.00	
Total BAKER & TAYLOR INC:					1,486.17	.00	
<b>Baker, Larry</b>							
6787	Baker, Larry	2016	City Band - Music	08/01/2016	30.00	.00	
Total Baker, Larry:					30.00	.00	
<b>Baldrice, Robert</b>							
2342	Baldrice, Robert	2016	City Band - Music	08/01/2016	215.00	.00	
Total Baldrice, Robert:					215.00	.00	
<b>Baldrice, Thomas R</b>							
6612	Baldrice, Thomas R	2016	City Band - Music	08/01/2016	165.00	.00	
Total Baldrice, Thomas R:					165.00	.00	
<b>Bateman, Peggy</b>							
6019	Bateman, Peggy	2016	City Band - Music	08/01/2016	195.00	.00	
Total Bateman, Peggy:					195.00	.00	
<b>Bear's Heavy Duty Parts &amp; Equipment</b>							
4998	Bear's Heavy Duty Parts &	5570	Equipment Parts - Public Works	04/29/2016	564.00	.00	
Total Bear's Heavy Duty Parts & Equipment:					564.00	.00	
<b>BENNETT MATERIAL HANDLING INC</b>							
4621	BENNETT MATERIAL HA	01P4339340	Equipment Parts - Public Works	07/26/2016	63.19	.00	
Total BENNETT MATERIAL HANDLING INC:					63.19	.00	
<b>BERNAN</b>							
60	BERNAN	I10809206	Reference Books - Library	07/18/2016	67.00	.00	
60	BERNAN	I10809486	Reference Books - Library	07/20/2016	79.00	.00	
Total BERNAN:					146.00	.00	
<b>Bier, Anne C</b>							
4832	Bier, Anne C	2016	City Band - Music	08/01/2016	165.00	.00	
Total Bier, Anne C:					165.00	.00	
<b>Birnstihl, Bob</b>							
7180	Birnstihl, Bob	2016	City Band - Music	08/01/2016	105.00	.00	
Total Birnstihl, Bob:					105.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Blackstone Audio Inc</b>							
6606	Blackstone Audio Inc	841629	Media - Library	06/27/2016	139.20	.00	
6606	Blackstone Audio Inc	841630	Media - Library	06/27/2016	50.00	.00	
Total Blackstone Audio Inc:					189.20	.00	
<b>BLUE CROSS BLUE SHIELD OF MINNESOTA</b>							
3967	BLUE CROSS BLUE SHIE	YM164-SG 6 AUG 201	Medicare Insurance - Police	07/20/2016	110.00	.00	
3967	BLUE CROSS BLUE SHIE	YM164-SG 6 AUG 201	Medicare Insurance - Public Works	07/20/2016	110.00	.00	
3967	BLUE CROSS BLUE SHIE	YM164-SG 6 AUG 201	Medicare Insurance - Sewer	07/20/2016	220.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - Cobra	07/18/2016	990.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - City Clerk	07/18/2016	110.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - Finance	07/18/2016	220.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - City Assessor	07/18/2016	110.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - City Attorney	07/18/2016	330.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - Police	07/18/2016	330.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - Fire Hall	07/18/2016	1,430.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - Animal Control	07/18/2016	110.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - Public Works	07/18/2016	1,540.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - City Engineer	07/18/2016	220.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - Recreation	07/18/2016	220.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - Library	07/18/2016	440.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - Garbage	07/18/2016	330.00	.00	
3967	BLUE CROSS BLUE SHIE	YR040-PB 2 AUG 201	Medicare Insurance - Sewer	07/18/2016	330.00	.00	
Total BLUE CROSS BLUE SHIELD OF MINNESOTA:					7,150.00	.00	
<b>Bob Hecimovich Mechanical Contracting</b>							
6475	Bob Hecimovich Mechanic	2413	Building Maintenance - Miners	03/03/2016	4,564.90	.00	
Total Bob Hecimovich Mechanical Contracting:					4,564.90	.00	
<b>BOBCAT OF DULUTH INC</b>							
3861	BOBCAT OF DULUTH INC	16499	Equipment Parts - Park	07/11/2016	89.78	.00	
3861	BOBCAT OF DULUTH INC	16766	Equipment Parts - Public Works	07/27/2016	818.32	.00	
Total BOBCAT OF DULUTH INC:					908.10	.00	
<b>Bound Tree Medical LLC</b>							
6149	Bound Tree Medical LLC	82206224	Disposable Medical Supplies - Ambulan	07/11/2016	609.44	.00	
6149	Bound Tree Medical LLC	82207704	Disposable Medical Supplies - Ambulan	07/12/2016	618.96	.00	
6149	Bound Tree Medical LLC	82210545	Disposable Medical Supplies - Ambulan	07/14/2016	1,186.27	.00	
6149	Bound Tree Medical LLC	82211860	Disposable Medical Supplies - Ambulan	07/15/2016	517.11	.00	
Total Bound Tree Medical LLC:					2,931.78	.00	
<b>BRIDGESTONE GOLF INC</b>							
2540	BRIDGESTONE GOLF IN	1002529105	Pro Shop Inventory - Golf Course	07/14/2016	105.69	.00	
Total BRIDGESTONE GOLF INC:					105.69	.00	
<b>Butorac, Thomas</b>							
8882	Butorac, Thomas	08.01.2016	Contract Services - City Attorney	08/01/2016	4,000.00	.00	
Total Butorac, Thomas:					4,000.00	.00	
<b>C &amp; B WAREHOUSE DISTRIBUTING INC</b>							
4442	C & B WAREHOUSE DIST	16-001804	3000 Gallons Diesel Fuel - Public Work	07/19/2016	6,026.63	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total C & B WAREHOUSE DISTRIBUTING INC:					6,026.63	.00	
<b>Carlson, Richard H</b>							
6421	Carlson, Richard H	2016	City Band - Music	08/01/2016	180.00	.00	
Total Carlson, Richard H:					180.00	.00	
<b>CDW GOVERNMENT INC</b>							
4197	CDW GOVERNMENT INC	DQB8385	Computer Equipment - Ambulance	07/11/2016	28.89	.00	
4197	CDW GOVERNMENT INC	DQB8385	Computer Equipment - Fire	07/11/2016	28.89	.00	
4197	CDW GOVERNMENT INC	DQK8269	Computer Equipment - Fire	07/12/2016	103.26	.00	
4197	CDW GOVERNMENT INC	DQK8269	Computer Equipment - Ambulance	07/12/2016	103.26	.00	
Total CDW GOVERNMENT INC:					264.30	.00	
<b>CENTER POINT LARGE PRINT</b>							
4515	CENTER POINT LARGE P	1387749	Adult Books - Library	07/01/2016	100.68	.00	
Total CENTER POINT LARGE PRINT:					100.68	.00	
<b>Checco, Paul</b>							
6364	Checco, Paul	07.31.2016	Management Services - Michael's	07/31/2016	1,500.00	.00	
6364	Checco, Paul	08.2016	Contract Labor - Michael's	08/01/2016	14,000.00	.00	
6364	Checco, Paul	1561205	Workers Comp Insurance - Michael's	07/21/2016	71.00	.00	
Total Checco, Paul:					15,571.00	.00	
<b>CHRISTENSEN PARTS SERVICE INC</b>							
84	CHRISTENSEN PARTS S	288659	Equipment Parts - Public Works	06/02/2016	9.29	.00	
84	CHRISTENSEN PARTS S	292384	Equipment Parts - Public Works	07/08/2016	199.03	.00	
84	CHRISTENSEN PARTS S	292524	Equipment Parts - Public Works	07/11/2016	99.99	.00	
84	CHRISTENSEN PARTS S	292842	Equipment Parts - Public Works	07/13/2016	17.27	.00	
84	CHRISTENSEN PARTS S	292869	Equipment Parts - Public Works	07/13/2016	15.56	.00	
84	CHRISTENSEN PARTS S	292927	Equipment Parts - Public Works	07/14/2016	116.83	.00	
84	CHRISTENSEN PARTS S	292994	Equipment Maintenance - Fire	07/14/2016	8.85	.00	
84	CHRISTENSEN PARTS S	293052	Equipment Parts - Public Works	07/15/2016	10.99	.00	
84	CHRISTENSEN PARTS S	293067	Equipment Parts - Public Works	07/15/2016	139.87	.00	
84	CHRISTENSEN PARTS S	293080	Station Supplies - Ambulance	07/15/2016	16.74	.00	
84	CHRISTENSEN PARTS S	293376	Equipment Parts - Public Works	07/19/2016	6.90	.00	
84	CHRISTENSEN PARTS S	293528	Equipment Parts - Public Works	07/20/2016	21.96	.00	
84	CHRISTENSEN PARTS S	293559	Equipment Parts - Public Works	07/20/2016	33.76	.00	
84	CHRISTENSEN PARTS S	293850	Equipment Parts - Public Works	07/22/2016	228.85	.00	
84	CHRISTENSEN PARTS S	293922	Equipment Parts - Public Works	07/23/2016	13.80	.00	
84	CHRISTENSEN PARTS S	294198	Equipment Parts - Public Works	07/27/2016	53.96	.00	
84	CHRISTENSEN PARTS S	294243	Equipment Parts - Public Works	07/27/2016	12.49	.00	
84	CHRISTENSEN PARTS S	294366	Equipment Parts - Public Works	07/28/2016	115.69	.00	
84	CHRISTENSEN PARTS S	294401	Equipment Parts - Public Works	07/28/2016	109.99	.00	
84	CHRISTENSEN PARTS S	294422	Equipment Parts - Public Works	07/28/2016	23.99	.00	
84	CHRISTENSEN PARTS S	294522	Equipment Parts - Public Works	07/29/2016	250.13	.00	
Total CHRISTENSEN PARTS SERVICE INC:					1,505.94	.00	
<b>City of Chisholm</b>							
6348	City of Chisholm	06.30.2016	Towards Zero Deaths Grant Reimburse	06/30/2016	264.01	.00	
Total City of Chisholm:					264.01	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>City of Ely</b>							
6891	City of Ely	06.30.2016	Towards Zero Deaths Grant Reimburse	06/30/2016	1,102.53	.00	
Total City of Ely:					1,102.53	.00	
<b>CITY OF GILBERT</b>							
387	CITY OF GILBERT	06.30.2016	Towards Zero Deaths Grant Reimburse	06/30/2016	854.34	.00	
Total CITY OF GILBERT:					854.34	.00	
<b>City of Hibbing</b>							
6081	City of Hibbing	06.30.2016	Towards Zero Deaths Grant Reimburse	06/30/2016	2,240.41	.00	
Total City of Hibbing:					2,240.41	.00	
<b>Collins, Elizabeth</b>							
4414	Collins, Elizabeth	2016	City Band - Music	08/01/2016	135.00	.00	
Total Collins, Elizabeth:					135.00	.00	
<b>COLOSIMO PATCHIN &amp; KEARNEY LTD</b>							
627	COLOSIMO PATCHIN & K	26135	Criminal Prosecutions - City Attorney	07/01/2016	4,902.50	.00	
627	COLOSIMO PATCHIN & K	26188	Criminal Prosecutions - City Attorney	07/29/2016	3,402.50	.00	
Total COLOSIMO PATCHIN & KEARNEY LTD:					8,305.00	.00	
<b>Commerical Refrigeration System Inc</b>							
88	Commerical Refrigeration	44081	Equipment Maintenance - Michael's	07/11/2016	397.00	.00	
88	Commerical Refrigeration	44103	Building Maintenance - Miners	07/12/2016	150.00	.00	
Total Commerical Refrigeration System Inc:					547.00	.00	
<b>Compass Minerals America</b>							
6849	Compass Minerals Americ	71506828	49.30 Tons Salt - Ice & Snow Removal	07/19/2016	3,927.73	.00	
Total Compass Minerals America:					3,927.73	.00	
<b>CULLIGAN OF NORTHEAST MN</b>							
91	CULLIGAN OF NORTHEA	226964	Building Maintenance - Michael's	04/12/2016	12.08	.00	
91	CULLIGAN OF NORTHEA	231573	Water - Police	07/19/2016	47.70	.00	
Total CULLIGAN OF NORTHEAST MN:					59.78	.00	
<b>Custom Flag Company Inc</b>							
6555	Custom Flag Company Inc	98-50021	Station Supplies - Fire	07/12/2016	277.00	.00	
Total Custom Flag Company Inc:					277.00	.00	
<b>DCR COMMUNICATIONS INC</b>							
3093	DCR COMMUNICATIONS	11031	Programming Changes - Fire	07/13/2016	15.00	.00	
3093	DCR COMMUNICATIONS	11031	Programming Changes - Abmulance	07/13/2016	15.00	.00	
3093	DCR COMMUNICATIONS	11046	Professional Services - Miners	07/28/2016	150.00	.00	
Total DCR COMMUNICATIONS INC:					180.00	.00	
<b>DEPARTMENT OF PUBLIC UTILITIES</b>							
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - City Hall	07/15/2016	2,608.01	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Fire Hall	07/15/2016	1,279.49	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Street Lighting	07/15/2016	504.75	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Traffic Signals	07/15/2016	235.33	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Parking Meters	07/15/2016	32.00	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Public Works Garage	07/15/2016	860.15	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Public Works Office	07/15/2016	338.63	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Senior Center	07/15/2016	905.81	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Youth Center	07/15/2016	315.29	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Recreation	07/15/2016	201.17	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Park	07/15/2016	1,128.08	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Library	07/15/2016	2,303.83	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Veterans' Plot	07/15/2016	10.00	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Golf Course	07/15/2016	2,819.17	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Restaurant	07/15/2016	1,387.16	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Lift Stations	07/15/2016	790.58	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - WWTP	07/15/2016	15,165.39	.00	
251	DEPARTMENT OF PUBLI	07.15.2016	Utilities - Children's Memorial Park	07/15/2016	19.02	.00	
251	DEPARTMENT OF PUBLI	07.31.2016	Utilities - Traffic Signals	07/31/2016	197.29	.00	
251	DEPARTMENT OF PUBLI	07.31.2016	Utilities - Recreation	07/31/2016	9,330.34	.00	
251	DEPARTMENT OF PUBLI	07.31.2016	Utilities - Tennis for All	07/31/2016	463.00	.00	
251	DEPARTMENT OF PUBLI	07.31.2016	Utilities - Lift Stations	07/31/2016	492.55	.00	
Total DEPARTMENT OF PUBLIC UTILITIES:					41,387.04	.00	
<b>DEPARTMENT OF PUBLIC UTILITIES-MERCHANDI</b>							
364	DEPARTMENT OF PUBLI	1ST HALF 2016	PERA Rate Increase Aid	07/19/2016	10,455.00	.00	
364	DEPARTMENT OF PUBLI	36332	Billing Services - Garbage	08/01/2016	1,000.00	.00	
364	DEPARTMENT OF PUBLI	36332	Billing Services - Sewer	08/01/2016	1,000.00	.00	
364	DEPARTMENT OF PUBLI	38026	Building Maintenance - Miners	01/29/2016	5,284.12	.00	
Total DEPARTMENT OF PUBLIC UTILITIES-MERCHANDI:					17,739.12	.00	
<b>Diamond Drilling &amp; Supply Inc</b>							
7170	Diamond Drilling & Supply I	169316	Equipment Parts - Public Works	07/26/2016	269.00	.00	
Total Diamond Drilling & Supply Inc:					269.00	.00	
<b>DSC COMMUNICATIONS</b>							
4187	DSC COMMUNICATIONS	2162107	Radio Units - Ambulance	07/18/2016	82.50	.00	
4187	DSC COMMUNICATIONS	2162107	Radio Units - Fire	07/18/2016	82.50	.00	
4187	DSC COMMUNICATIONS	2162120	Radio Units - Ambulance	07/20/2016	230.00	.00	
4187	DSC COMMUNICATIONS	2162120	Radio Units - Fire	07/20/2016	230.00	.00	
Total DSC COMMUNICATIONS:					625.00	.00	
<b>East Range Police Department</b>							
7085	East Range Police Depart	06.30.2016	Towards Zero Deaths Grant Reimburse	06/30/2016	746.75	.00	
Total East Range Police Department:					746.75	.00	
<b>Eckberg Lammers PC</b>							
7112	Eckberg Lammers PC	SERIES 2016B	Bond Fees - Grant Anticipation Note - S	07/14/2016	5,000.00	.00	
Total Eckberg Lammers PC:					5,000.00	.00	
<b>Essentia Health Virginia LLC</b>							
6521	Essentia Health Virginia LL	1216.28.1192.08	Pharmaceuticals - Ambulance	06/30/2016	190.72	.00	
6521	Essentia Health Virginia LL	1216.28.1192.09	Pharmaceuticals - Ambulance	06/30/2016	51.62	.00	
6521	Essentia Health Virginia LL	1216.28.1192.11	Pharmaceuticals - Ambulance	06/30/2016	126.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6521	Essentia Health Virginia LL	1216.28.1192.12	Pharmaceuticals - Ambulance	06/30/2016	78.00	.00	
6521	Essentia Health Virginia LL	1216.28.1192.13	Pharmaceuticals - Ambulance	06/30/2016	442.45	.00	
6521	Essentia Health Virginia LL	1216.28.1192.14	Pharmaceuticals - Ambulance	06/30/2016	108.42	.00	
6521	Essentia Health Virginia LL	1216.28.1192.15	Pharmaceuticals - Ambulance	06/30/2016	175.70	.00	
6521	Essentia Health Virginia LL	1216.28.1192.16	Pharmaceuticals - Ambulance	06/30/2016	146.00	.00	
6521	Essentia Health Virginia LL	1216.28.1192.17	Pharmaceuticals - Ambulance	06/30/2016	87.40	.00	
Total Essentia Health Virginia LLC:					1,406.31	.00	
<b>Everest Emergency Vehicles Inc</b>							
5951	Everest Emergency Vehicl	P02231	Equipment Parts - Public Works	07/18/2016	1,345.44	.00	
Total Everest Emergency Vehicles Inc:					1,345.44	.00	
<b>FASTENAL COMPANY</b>							
2586	FASTENAL COMPANY	MNVIR215431	Miscellaneous Supplies - Park	07/08/2016	164.93	.00	
2586	FASTENAL COMPANY	MNVIR215573	Miscellaneous Supplies - Public Works	07/14/2016	250.70	.00	
2586	FASTENAL COMPANY	MNVIR215680	Miscellaneous Supplies - Park	07/19/2016	11.99	.00	
2586	FASTENAL COMPANY	MNVIR215738	Miscellaneous Supplies - Public Works	07/21/2016	215.69	.00	
2586	FASTENAL COMPANY	MNVIR215765	Miscellaneous Supplies - Public Works	07/22/2016	286.69	.00	
2586	FASTENAL COMPANY	MNVIR215794	Miscellaneous Supplies - Park	07/25/2016	24.89	.00	
2586	FASTENAL COMPANY	MNVIR215831	Miscellaneous Supplies - Public Works	07/26/2016	24.85	.00	
Total FASTENAL COMPANY:					979.74	.00	
<b>Ferris, Norman</b>							
765	Ferris, Norman	2016	City Band - Music	08/01/2016	195.00	.00	
Total Ferris, Norman:					195.00	.00	
<b>Finch, Stephanie</b>							
7181	Finch, Stephanie	2016	City Band - Music	08/01/2016	150.00	.00	
Total Finch, Stephanie:					150.00	.00	
<b>FINGEROOS, STEPHEN</b>							
4559	FINGEROOS, STEPHEN	07.31.2016	Management Services - Golf Course	07/31/2016	1,708.33	.00	
Total FINGEROOS, STEPHEN:					1,708.33	.00	
<b>FIRE SAFETY USA INC</b>							
4873	FIRE SAFETY USA INC	91290	Minor Equipment - Fire	07/11/2016	347.00	.00	
4873	FIRE SAFETY USA INC	91403	Minor Equipment - Fire	07/13/2016	251.00	.00	
4873	FIRE SAFETY USA INC	91527	Minor Equipment - Fire	07/18/2016	1,925.00	.00	
4873	FIRE SAFETY USA INC	91701	Rescue Bailouts - Fire	07/25/2016	805.00	.00	
Total FIRE SAFETY USA INC:					3,328.00	.00	
<b>FIVE SEASONS SPORTS CENTER</b>							
348	FIVE SEASONS SPORTS	90355247	Equipment Parts - Public Works	06/09/2016	87.86	.00	
Total FIVE SEASONS SPORTS CENTER:					87.86	.00	
<b>Flannigan, June K</b>							
6905	Flannigan, June K	VFD.1606023	Ambulance Refund	07/14/2016	25.00	.00	
6905	Flannigan, June K	VFD.1606168	Ambulance Refund	07/14/2016	25.00	.00	
6905	Flannigan, June K	VFD.1606770	Ambulance Refund	07/14/2016	25.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Flannigan, June K:					75.00	.00	
<b>FRABONI'S WHOLESALE DIST INC</b>							
4368	FRABONI'S WHOLESALE	581567	Food - Michael's	07/22/2016	71.00	.00	
4368	FRABONI'S WHOLESALE	581976	Food - Michael's	07/29/2016	370.00	.00	
Total FRABONI'S WHOLESALE DIST INC:					441.00	.00	
<b>Freitas, Marie</b>							
6988	Freitas, Marie	2016	City Band - Music	08/01/2016	235.00	.00	
Total Freitas, Marie:					235.00	.00	
<b>Freitas, Ryan</b>							
6989	Freitas, Ryan	2016	City Band - Music	08/01/2016	1,500.00	.00	
Total Freitas, Ryan:					1,500.00	.00	
<b>Gary L Fischler &amp; Associates PA</b>							
7009	Gary L Fischler & Associat	7661	Pre-Employment Screening - Ambulanc	07/13/2016	545.00	.00	
7009	Gary L Fischler & Associat	7722	Pre-Employment Screening - Ambulanc	07/29/2016	1,090.00	.00	
Total Gary L Fischler & Associates PA:					1,635.00	.00	
<b>General Waste &amp; Recycling LLC</b>							
4890	General Waste & Recyclin	223	30 Yard Roll-Off - Garbage	06/30/2016	545.00	.00	
Total General Waste & Recycling LLC:					545.00	.00	
<b>Gibbens, Tracey Brian</b>							
6789	Gibbens, Tracey Brian	2016	City Band - Music	08/01/2016	45.00	.00	
Total Gibbens, Tracey Brian:					45.00	.00	
<b>GLASS &amp; DOOR INC</b>							
2448	GLASS & DOOR INC	8508	Building Maintenance - Public Works	07/07/2016	152.00	.00	
2448	GLASS & DOOR INC	8513	Building Maintenance - Ambulance	07/13/2016	165.00	.00	
Total GLASS & DOOR INC:					317.00	.00	
<b>GRANDE ACE HARDWARE</b>							
132	GRANDE ACE HARDWAR	121453	Building Maintenance Supplies - Library	06/23/2016	38.94	.00	
132	GRANDE ACE HARDWAR	121592	Miscellaneous Supplies - Golf Course	06/28/2016	70.74	.00	
132	GRANDE ACE HARDWAR	121875	Building Maintenance Supplies - Library	07/07/2016	155.76	.00	
132	GRANDE ACE HARDWAR	122074	Miscellaneous Supplies - Park	07/13/2016	44.80	.00	
132	GRANDE ACE HARDWAR	122075	Miscellaneous Supplies - Park	07/13/2016	67.99	.00	
132	GRANDE ACE HARDWAR	122124	Miscellaneous Supplies - Park	07/14/2016	38.69	.00	
132	GRANDE ACE HARDWAR	122129	Vehicle Maintenance - Fire	07/14/2016	19.82	.00	
132	GRANDE ACE HARDWAR	122148	Vehicle Maintenance - Fire	07/14/2016	2.24	.00	
132	GRANDE ACE HARDWAR	122162	Miscellaneous Supplies - Public Works	07/15/2016	14.42	.00	
132	GRANDE ACE HARDWAR	122165	Miscellaneous Supplies - Park	07/15/2016	34.33	.00	
132	GRANDE ACE HARDWAR	122228	Miscellaneous Supplies - Public Works	07/18/2016	24.99	.00	
132	GRANDE ACE HARDWAR	122234	Miscellaneous Supplies - Public Works	07/18/2016	54.98	.00	
132	GRANDE ACE HARDWAR	122269	Building Maintenance - Fire	07/18/2016	6.74	.00	
132	GRANDE ACE HARDWAR	122269	Building Maintenance - Ambulance	07/18/2016	6.75	.00	
132	GRANDE ACE HARDWAR	122287	Small Tools - City Hall	07/19/2016	4.99	.00	
132	GRANDE ACE HARDWAR	122292	Miscellaneous Supplies - Public Works	07/19/2016	5.94	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
132	GRANDE ACE HARDWAR	122294	Miscellaneous Supplies - Park	07/19/2016	10.98	.00	
132	GRANDE ACE HARDWAR	122355	Building Maintenance Supplies - Park	07/21/2016	39.99	.00	
132	GRANDE ACE HARDWAR	122365	Miscellaneous Supplies - City Hall	07/21/2016	14.44	.00	
132	GRANDE ACE HARDWAR	122370	Miscellaneous Supplies - Park	07/21/2016	12.99	.00	
132	GRANDE ACE HARDWAR	122373	Miscellaneous Supplies - Public Works	07/21/2016	9.98	.00	
132	GRANDE ACE HARDWAR	122471	Miscellaneous Supplies - Park	07/25/2016	52.43	.00	
132	GRANDE ACE HARDWAR	122489	Minor Equipment - Fire	07/26/2016	24.29	.00	
132	GRANDE ACE HARDWAR	122535	Miscellaneous Supplies - Public Works	07/27/2016	61.17	.00	
132	GRANDE ACE HARDWAR	122541	Building Maintenance Supplies - Miners	07/27/2016	56.97	.00	
Total GRANDE ACE HARDWARE:					875.36	.00	
<b>Group MedicareBlue RX</b>							
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance -Cobr	07/05/2016	1,417.50	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - City	07/05/2016	157.50	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - Fina	07/05/2016	315.00	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - City	07/05/2016	157.50	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - City	07/05/2016	472.50	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - Polic	07/05/2016	945.00	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - Fire	07/05/2016	2,016.40	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - Anim	07/05/2016	157.50	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - Publi	07/05/2016	2,331.40	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - City	07/05/2016	315.00	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - Recr	07/05/2016	315.00	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - Libra	07/05/2016	472.50	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - Garb	07/05/2016	472.50	.00	
7041	Group MedicareBlue RX	RX8634 16188029132	Medicare Prescription Insurance - Sew	07/05/2016	787.50	.00	
Total Group MedicareBlue RX:					10,332.80	.00	
<b>Guardian Pest Solutions Inc</b>							
135	Guardian Pest Solutions In	1642916	Pest Control - Tennis for All	06/02/2016	38.35	.00	
135	Guardian Pest Solutions In	1664436	Pest Control - City Hall	08/02/2016	37.80	.00	
135	Guardian Pest Solutions In	1664437	Pest Control - Youth Center	08/02/2016	43.80	.00	
Total Guardian Pest Solutions Inc:					119.95	.00	
<b>Gunderson, Taylor</b>							
6790	Gunderson, Taylor	2016	City Band - Music	08/01/2016	180.00	.00	
Total Gunderson, Taylor:					180.00	.00	
<b>Haapala, Donna</b>							
733	Haapala, Donna	2016	City Band - Music	08/01/2016	600.00	.00	
Total Haapala, Donna:					600.00	.00	
<b>Hadrava, Heather</b>							
4999	Hadrava, Heather	2016	City Band - Music	08/01/2016	150.00	.00	
Total Hadrava, Heather:					150.00	.00	
<b>Hanson, Becky L</b>							
2338	Hanson, Becky L	2016	City Band - Music	08/01/2016	165.00	.00	
Total Hanson, Becky L:					165.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Haugen, Holly</b>							
5849	Haugen, Holly	2016	City Band - Music	08/01/2016	195.00	.00	
Total Haugen, Holly:					195.00	.00	
<b>Helfter, Paul J</b>							
4120	Helfter, Paul J	2016	City Band - Music	08/01/2016	60.00	.00	
Total Helfter, Paul J:					60.00	.00	
<b>HOMETOWN FOCUS.US</b>							
5081	HOMETOWN FOCUS.US	20916-3	Advertising - Golf Course	07/08/2016	92.50	.00	
5081	HOMETOWN FOCUS.US	20916-4	Advertising - Golf Course	07/15/2016	92.50	.00	
5081	HOMETOWN FOCUS.US	20916-5	Advertising - Golf Course	07/22/2016	92.50	.00	
Total HOMETOWN FOCUS.US:					277.50	.00	
<b>INTER CITY OIL CO</b>							
146	INTER CITY OIL CO	B 24179	Fuel - Golf Course	07/19/2016	584.37	.00	
146	INTER CITY OIL CO	B 24196	Fuel - Golf Course	07/19/2016	843.22	.00	
146	INTER CITY OIL CO	B 24503	Fuel - Golf Course	06/22/2016	45.64	.00	
Total INTER CITY OIL CO:					1,473.23	.00	
<b>International Association of Fire Chiefs</b>							
6623	International Association of	76193 2016	Membership Dues - Fire	07/18/2016	25.00	.00	
Total International Association of Fire Chiefs:					25.00	.00	
<b>IRON RANGE HISTORICAL SOCIETY</b>							
5965	IRON RANGE HISTORICA	VRA160718	Adult Books - Library	07/19/2016	12.00	.00	
Total IRON RANGE HISTORICAL SOCIETY:					12.00	.00	
<b>Itasca County Farm Service Association</b>							
6983	Itasca County Farm Servic	120152	Miscellaneous Supplies - Public Works	07/21/2016	138.00	.00	
6983	Itasca County Farm Servic	120279	Miscellaneous Supplies - Public Works	07/28/2016	138.00	.00	
Total Itasca County Farm Service Association:					276.00	.00	
<b>Jayson, Ruth</b>							
3559	Jayson, Ruth	2016	City Band - Music	08/01/2016	195.00	.00	
Total Jayson, Ruth:					195.00	.00	
<b>Jerich &amp; Associates</b>							
7063	Jerich & Associates	AUGUST 2016	Legislative Consulting Fee - Contingenc	07/20/2016	3,000.00	.00	
Total Jerich & Associates:					3,000.00	.00	
<b>Johnson Brothers Liquor Company</b>							
6858	Johnson Brothers Liquor C	5489947	Wine - Michael's	07/13/2016	248.50	.00	
6858	Johnson Brothers Liquor C	5500743	Wine - Michael's	07/27/2016	131.67	.00	
6858	Johnson Brothers Liquor C	7091919	Wine - Michael's	07/27/2016	98.83	.00	
Total Johnson Brothers Liquor Company:					479.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>JOHNSON MILK COMPANY</b>							
154	JOHNSON MILK COMPAN	103224	Dairy Products - Michael's	07/15/2016	88.69	.00	
154	JOHNSON MILK COMPAN	103273	Dairy Products - Michael's	07/22/2016	98.64	.00	
154	JOHNSON MILK COMPAN	103323	Dairy Products - Michael's	07/29/2016	105.04	.00	
Total JOHNSON MILK COMPANY:					292.37	.00	
<b>Johnson, Amy</b>							
7182	Johnson, Amy	2016	City Band - Music	08/01/2016	30.00	.00	
Total Johnson, Amy:					30.00	.00	
<b>Johnson, Ben</b>							
7183	Johnson, Ben	2016	City Band - Music	08/01/2016	105.00	.00	
Total Johnson, Ben:					105.00	.00	
<b>Johnson, Cameron</b>							
7184	Johnson, Cameron	2016	City Band - Music	08/01/2016	75.00	.00	
Total Johnson, Cameron:					75.00	.00	
<b>Keepsr Inc</b>							
3813	Keepsr Inc	313561	Uniform Supply - Police	07/06/2016	437.99	.00	
Total Keepsr Inc:					437.99	.00	
<b>KEN WASCHKE AUTO PLAZA INC</b>							
579	KEN WASCHKE AUTO PL	324599	Equipment Parts - Public Works	07/27/2016	28.04	.00	
Total KEN WASCHKE AUTO PLAZA INC:					28.04	.00	
<b>KENNEDY &amp; GRAVEN CHARTERED</b>							
2134	KENNEDY & GRAVEN CH	132441	Professional Services - Northern Height	07/15/2016	567.50	.00	
2134	KENNEDY & GRAVEN CH	132441	Professional Services - Joy Global Proj	07/15/2016	382.00	.00	
Total KENNEDY & GRAVEN CHARTERED:					949.50	.00	
<b>KING PAR LLC</b>							
5977	KING PAR LLC	2661432	Pro Shop Inventory - Golf Course	09/18/2015	523.33	.00	
Total KING PAR LLC:					523.33	.00	
<b>Klemensich, Betty J</b>							
6022	Klemensich, Betty J	2016	City Band - Music	08/01/2016	195.00	.00	
Total Klemensich, Betty J:					195.00	.00	
<b>Kniefel, Marijean S</b>							
6023	Kniefel, Marijean S	2016	City Band - Music	08/01/2016	165.00	.00	
Total Kniefel, Marijean S:					165.00	.00	
<b>Kniefel, Steven James</b>							
6793	Kniefel, Steven James	2016	City Band - Music	08/01/2016	195.00	.00	
Total Kniefel, Steven James:					195.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Koochiching County Sheriff's Office</b>							
6890	Koochiching County Sheriff	06.30.2016	Towards Zero Deaths Grant Reimburse	06/30/2016	305.23	.00	
Total Koochiching County Sheriff's Office:					305.23	.00	
<b>Lacksonen, Eric</b>							
7185	Lacksonen, Eric	2016	City Band - Music	08/01/2016	120.00	.00	
Total Lacksonen, Eric:					120.00	.00	
<b>Lapatka, Lynn</b>							
739	Lapatka, Lynn	2016	City Band - Music	08/01/2016	75.00	.00	
Total Lapatka, Lynn:					75.00	.00	
<b>Lavato, William D</b>							
1213	Lavato, William D	2016	City Band - Music	08/01/2016	1,500.00	.00	
Total Lavato, William D:					1,500.00	.00	
<b>LEAGUE OF MINNESOTA CITIES INSURANCE TRU</b>							
165	LEAGUE OF MINNESOTA	32587	Workers Compensation - Unallocated I	07/25/2016	93,001.25	.00	
165	LEAGUE OF MINNESOTA	C0025772	Insurance Deductible - Unallocated Ins	07/19/2016	1,000.00	.00	
Total LEAGUE OF MINNESOTA CITIES INSURANCE TRU:					94,001.25	.00	
<b>Lind, Kelly Ray</b>							
6424	Lind, Kelly Ray	2016	City Band - Music	08/01/2016	180.00	.00	
Total Lind, Kelly Ray:					180.00	.00	
<b>Lindquist, Janet</b>							
4813	Lindquist, Janet	2016	City Band - Music	08/01/2016	75.00	.00	
Total Lindquist, Janet:					75.00	.00	
<b>LUNDGREN MOTORS INC</b>							
358	LUNDGREN MOTORS IN	58841	Equipment Parts - Public Works	06/23/2016	176.97	.00	
358	LUNDGREN MOTORS IN	59006	Equipment Parts - Public Works	07/13/2016	231.30	.00	
Total LUNDGREN MOTORS INC:					408.27	.00	
<b>MACQUEEN EQUIPMENT INC</b>							
380	MACQUEEN EQUIPMENT	2163509	Equipment Parts - Public Works	05/26/2016	489.51	.00	
380	MACQUEEN EQUIPMENT	P00592	Equipment Parts - Public Works	07/28/2016	422.84	.00	
380	MACQUEEN EQUIPMENT	P00661	Equipment Parts - Public Works	08/02/2016	431.91	.00	
380	MACQUEEN EQUIPMENT	P00676	Equipment Parts - Public Works	08/02/2016	384.69	.00	
Total MACQUEEN EQUIPMENT INC:					1,728.95	.00	
<b>Madison National Life Insurance Company</b>							
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - City A	07/01/2016	105.51	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - City Cl	07/01/2016	38.05	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - Financ	07/01/2016	49.11	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - City H	07/01/2016	21.29	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - Police	07/01/2016	612.12	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - Fire H	07/01/2016	756.79	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - Public	07/01/2016	403.18	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - Mecha	07/01/2016	93.42	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - City E	07/01/2016	73.47	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - Recre	07/01/2016	54.75	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - Park	07/01/2016	104.58	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - Librar	07/01/2016	176.56	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - Garba	07/01/2016	105.07	.00	
7066	Madison National Life Insur	1219622	Long Term Disability Insurance - Sewer	07/01/2016	45.32	.00	
Total Madison National Life Insurance Company:					2,639.22	.00	
<b>Mahonen, Matt</b>							
4814	Mahonen, Matt	2016	City Band - Music	08/01/2016	200.00	.00	
Total Mahonen, Matt:					200.00	.00	
<b>Maxwell, Candice</b>							
5852	Maxwell, Candice	2016	City Band - Music	08/01/2016	195.00	.00	
Total Maxwell, Candice:					195.00	.00	
<b>McCurdy, Catherine Jean</b>							
1806	McCurdy, Catherine Jean	2016	City Band - Music	08/01/2016	195.00	.00	
Total McCurdy, Catherine Jean:					195.00	.00	
<b>MCKEE, BARB</b>							
572	MCKEE, BARB	06.11.2016	Activity Supplies - Recreation	06/11/2016	200.00	.00	
Total MCKEE, BARB:					200.00	.00	
<b>MED-TECH RESOURCE INC</b>							
4572	MED-TECH RESOURCE I	62332	Disposable Medical Supplies - Ambulan	07/19/2016	26.70	.00	
4572	MED-TECH RESOURCE I	62528	Disposable Medical Supplies - Ambulan	07/22/2016	47.17	.00	
Total MED-TECH RESOURCE INC:					73.87	.00	
<b>Menard Inc</b>							
6509	Menard Inc	26349	Building Maintenance Supplies - Library	07/13/2016	47.96	.00	
6509	Menard Inc	26939	Building Maintenance Supplies - Library	07/19/2016	5.99	.00	
6509	Menard Inc	26970	Building Maintenance Supplies - Library	07/19/2016	17.35	.00	
6509	Menard Inc	27065	Building Maintenance Supplies - WWTP	07/20/2016	160.29	.00	
6509	Menard Inc	27097	Paint - WWTP	07/20/2016	18.41	.00	
6509	Menard Inc	27150	Building Maintenance Supplies - Park	07/21/2016	119.75	.00	
Total Menard Inc:					369.75	.00	
<b>Merkel, Kathy</b>							
5159	Merkel, Kathy	2016	City Band - Music	08/01/2016	135.00	.00	
Total Merkel, Kathy:					135.00	.00	
<b>MESABI HUMANE SOCIETY</b>							
520	MESABI HUMANE SOCIE	1628	Contract Services - Animal Control	08/01/2016	2,729.50	.00	
Total MESABI HUMANE SOCIETY:					2,729.50	.00	
<b>METRO SALES INC</b>							
4759	METRO SALES INC	INV554336	Copier Rental - Library	06/17/2016	206.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4759	METRO SALES INC	INV565418	Copier Rental - Library	07/05/2016	66.40	.00	
4759	METRO SALES INC	INV576002	Copier Rental - City Clerk	07/19/2016	275.70	.00	
4759	METRO SALES INC	INV576004	Copier Rental - Ambulance	07/19/2016	162.60	.00	
4759	METRO SALES INC	INV576004	Copier Rental - Fire	07/19/2016	162.59	.00	
4759	METRO SALES INC	INV582896	Copier Rental - Police	07/28/2016	215.17	.00	
Total METRO SALES INC:					1,089.41	.00	
<b>MIDWEST TAPE LLC</b>							
2649	MIDWEST TAPE LLC	94127227	Media - Library	07/08/2016	2.99	.00	
2649	MIDWEST TAPE LLC	94141627	Media - Library	07/13/2016	77.96	.00	
2649	MIDWEST TAPE LLC	94148063	Media - Library	07/15/2016	39.99	.00	
2649	MIDWEST TAPE LLC	94157425	Media - Library	07/19/2016	19.99	.00	
2649	MIDWEST TAPE LLC	94179086	Media - Library	07/27/2016	259.87	.00	
2649	MIDWEST TAPE LLC	94182455	Media - Library	07/28/2016	59.99	.00	
Total MIDWEST TAPE LLC:					460.79	.00	
<b>MINNEAPOLIS FINANCE DEPARTMENT</b>							
4522	MINNEAPOLIS FINANCE	400451000297	APS Transaction Fees	07/13/2016	121.50	.00	
Total MINNEAPOLIS FINANCE DEPARTMENT:					121.50	.00	
<b>Minnesota Bureau of Criminal Apprehensio</b>							
6330	Minnesota Bureau of Crimi	29105-062116CS	Training Fees - Police	07/14/2016	375.00	.00	
6330	Minnesota Bureau of Crimi	29106-062116CS	Training Fees - Police	07/14/2016	375.00	.00	
Total Minnesota Bureau of Criminal Apprehensio:					750.00	.00	
<b>Minnesota Department of Finance</b>							
4433	Minnesota Department of F	ICR# 16029516	Administrative Forfeiture - Police Forfeit	07/22/2016	6.40	.00	
Total Minnesota Department of Finance:					6.40	.00	
<b>Minnesota Department of Labor &amp; Industry</b>							
3444	Minnesota Department of L	25345137440	Building Permit Surcharge	07/27/2016	2,240.79	.00	
Total Minnesota Department of Labor & Industry:					2,240.79	.00	
<b>MINNESOTA LIFE INSURANCE COMPANY</b>							
5908	MINNESOTA LIFE INSUR	0032499 62030033	Life Insurance - Cobra	07/21/2016	5.67	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - City Administrat	07/21/2016	1.35	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - City Clerk	07/21/2016	1.89	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - Finance	07/21/2016	.27	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - City Assessor	07/21/2016	2.70	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - City Attorney	07/21/2016	1.25	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - Police	07/21/2016	24.84	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - Fire Hall	07/21/2016	3.51	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - Animal Control	07/21/2016	.27	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - Public Works	07/21/2016	4.76	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - Mechanics	07/21/2016	1.35	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - City Engineer	07/21/2016	.27	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - Recreation	07/21/2016	9.45	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - Library	07/21/2016	9.72	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - Garbage	07/21/2016	8.37	.00	
5908	MINNESOTA LIFE INSUR	0032499 62030033	Retiree Life Insurance - Sewer	07/21/2016	1.89	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MINNESOTA LIFE INSURANCE COMPANY:					77.56	.00	
<b>Minnesota Pollution Control Agency</b>							
6036	Minnesota Pollution Contro	9900043529	Registration Fee - Sewer	07/26/2016	300.00	.00	
Total Minnesota Pollution Control Agency:					300.00	.00	
<b>Minnesota State Bar Association</b>							
5991	Minnesota State Bar Assoc	6865 2016	Membership Dues - City Attorney	07/01/2016	305.00	.00	
Total Minnesota State Bar Association:					305.00	.00	
<b>Molycorp Inc</b>							
7143	Molycorp Inc	IN015034	Chemicals - WWTP	05/25/2016	22,354.50	.00	
Total Molycorp Inc:					22,354.50	.00	
<b>M-R SIGN CO INC</b>							
3001	M-R SIGN CO INC	191656	Sign Materials - Traffic Signals	07/25/2016	491.83	.00	
Total M-R SIGN CO INC:					491.83	.00	
<b>Muster, Mark</b>							
7186	Muster, Mark	2016	City Band - Music	08/01/2016	15.00	.00	
Total Muster, Mark:					15.00	.00	
<b>Natural Harvest Food Co-op Inc</b>							
6384	Natural Harvest Food Co-o	3000004670 IRRRB #1	Economic Development Assistance - N	07/29/2016	160,933.03	.00	
Total Natural Harvest Food Co-op Inc:					160,933.03	.00	
<b>Needham, Bert</b>							
4618	Needham, Bert	2016	City Band - Music	08/01/2016	195.00	.00	
Total Needham, Bert:					195.00	.00	
<b>Nemec, Joey</b>							
6426	Nemec, Joey	2016	City Band - Music	08/01/2016	195.00	.00	
Total Nemec, Joey:					195.00	.00	
<b>Neo Solutions Inc</b>							
6035	Neo Solutions Inc	35410	Chemicals - WWTP	07/15/2016	2,880.00	.00	
Total Neo Solutions Inc:					2,880.00	.00	
<b>Niska, Kennedy Mikael</b>							
6215	Niska, Kennedy Mikael	2016	City Band - Music	08/01/2016	75.00	.00	
Total Niska, Kennedy Mikael:					75.00	.00	
<b>NORRI DISTRIBUTING CO INC</b>							
3728	NORRI DISTRIBUTING C	500120	Beer - Michael's	07/15/2016	233.90	.00	
3728	NORRI DISTRIBUTING C	500510	Beer - Michael's	07/22/2016	333.20	.00	
3728	NORRI DISTRIBUTING C	500511	Beer - Golf Course	07/22/2016	104.95	.00	
3728	NORRI DISTRIBUTING C	501000	Beer - Michael's	07/29/2016	117.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3728	NORRI DISTRIBUTING C	6232	Beer - Golf Course	07/29/2016	55.05	.00	
Total NORRI DISTRIBUTING CO INC:					844.85	.00	
<b>NORTHEAST SERVICE COOPERATIVE</b>							
2145	NORTHEAST SERVICE C	30838	Miscellaneous Supplies - Library	07/06/2016	1,502.15	.00	
Total NORTHEAST SERVICE COOPERATIVE:					1,502.15	.00	
<b>NORTHERN ENGINE &amp; SUPPLY INC</b>							
210	NORTHERN ENGINE & S	G06474	Equipment Parts - Public Works	07/12/2016	41.00	.00	
210	NORTHERN ENGINE & S	G06575	Equipment Parts - Public Works	07/21/2016	13.20	.00	
Total NORTHERN ENGINE & SUPPLY INC:					54.20	.00	
<b>NORTRAX EQUIPMENT COMPANY</b>							
3210	NORTRAX EQUIPMENT C	1529412	Equipment Parts - Public Works	07/13/2016	411.57	.00	
3210	NORTRAX EQUIPMENT C	1532035	Lubricants - Public Works	07/19/2016	280.56	.00	
Total NORTRAX EQUIPMENT COMPANY:					692.13	.00	
<b>OCCUPATIONAL DEVELOPMENT CENTER</b>							
1860	OCCUPATIONAL DEVEL	88870	Miscellaneous Supplies - Public Works	07/28/2016	60.87	.00	
Total OCCUPATIONAL DEVELOPMENT CENTER:					60.87	.00	
<b>Office Depot</b>							
7154	Office Depot	840650676001	Office Supplies - Ambulance	05/19/2016	15.09	.00	
7154	Office Depot	840650676001	Office Supplies - Fire	05/19/2016	21.19	.00	
Total Office Depot:					36.28	.00	
<b>OFFICE OF MN.IT SERVICES</b>							
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - City Hall	07/21/2016	107.02	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - Fire Hall	07/21/2016	280.61	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - Golf Course	07/21/2016	128.25	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - Greenhouse	07/21/2016	51.30	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - Library	07/21/2016	153.90	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - Michael's	07/21/2016	40.29	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - Miners	07/21/2016	40.29	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - Police	07/21/2016	87.90	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - Public Works	07/21/2016	51.52	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - Tennis for All	07/21/2016	115.32	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - WWTP	07/21/2016	51.30	.00	
3216	OFFICE OF MN.IT SERVI	W16060676	Telephone Service - Senior Center	07/21/2016	25.65	.00	
Total OFFICE OF MN.IT SERVICES:					1,133.35	.00	
<b>OfficeMax</b>							
6632	OfficeMax	103918	Miscellaneous Supplies - Library	06/22/2016	16.10	.00	
6632	OfficeMax	197955	Miscellaneous Supplies - Library	06/30/2016	111.23	.00	
Total OfficeMax:					127.33	.00	
<b>PARRK PAVING INC</b>							
5187	PARRK PAVING INC	2979	Street Maintenance Materials - Public	07/27/2016	2,540.00	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PARRK PAVING INC:					2,540.00	.00	
<b>Pemberton, Sorlie, Rufer &amp; Kershner PLLP</b>							
6329	Pemberton, Sorlie, Rufer &	35	Professional Services - Police	06/30/2016	124.50	.00	
Total Pemberton, Sorlie, Rufer & Kershner PLLP:					124.50	.00	
<b>PETTY CASH</b>							
320	PETTY CASH	000345	Postage - City Clerk	07/11/2016	6.45	.00	
320	PETTY CASH	000346	Postage - City Clerk	07/18/2016	102.81	.00	
320	PETTY CASH	000347	Postage - City Clerk	07/19/2016	6.47	.00	
320	PETTY CASH	000347	Postage - Police	07/19/2016	6.80	.00	
320	PETTY CASH	000348	Office Supplies - Police	07/21/2016	4.67	.00	
320	PETTY CASH	000349	Postage - Police	07/21/2016	6.47	.00	
320	PETTY CASH	000350	Postage - Police	07/27/2016	7.15	.00	
320	PETTY CASH	000351	Miscellaneous - Elections	07/28/2016	13.70	.00	
320	PETTY CASH	000352	Postage - City Administration	08/01/2016	6.80	.00	
Total PETTY CASH:					161.32	.00	
<b>PHYSICIANS DESK REFERENCE</b>							
1344	PHYSICIANS DESK REFE	1321983	Adult Books - Library	07/07/2016	59.95	.00	
Total PHYSICIANS DESK REFERENCE:					59.95	.00	
<b>POHAKI INCORPORATED</b>							
242	POHAKI INCORPORATED	203948	Miscellaneous Supplies - Public Works	07/12/2016	91.02	.00	
242	POHAKI INCORPORATED	204039	Miscellaneous Supplies - Public Works	07/18/2016	50.31	.00	
242	POHAKI INCORPORATED	204058	Building Maintenance Supplies - Library	07/19/2016	81.81	.00	
242	POHAKI INCORPORATED	204062	Building Maintenance Supplies - Library	07/19/2016	29.69	.00	
242	POHAKI INCORPORATED	204063	Building Maintenance Supplies - Library	07/19/2016	12.58	.00	
242	POHAKI INCORPORATED	204066	Chemicals - Park	07/19/2016	155.98	.00	
242	POHAKI INCORPORATED	204121	Miscellaneous Supplies - City Hall	07/22/2016	13.82	.00	
242	POHAKI INCORPORATED	204146	Miscellaneous Supplies - Public Works	07/25/2016	213.99	.00	
Total POHAKI INCORPORATED:					649.20	.00	
<b>POMP'S TIRE SERVICE INC</b>							
5301	POMP'S TIRE SERVICE I	650021966	Vehicle Maintenance - Ambulance	07/15/2016	20.00	.00	
Total POMP'S TIRE SERVICE INC:					20.00	.00	
<b>PRECISION MACHINE &amp; REPAIR SERVICES INC</b>							
248	PRECISION MACHINE &	050867	Equipment Maintenance - Public Works	07/19/2016	100.00	.00	
Total PRECISION MACHINE & REPAIR SERVICES INC:					100.00	.00	
<b>Prittinen, James R</b>							
.7094	Prittinen, James R	JUNE 2016	Managment Fees - Tennis for All	07/14/2016	500.00	.00	
.7094	Prittinen, James R	JUNE 2016	Tennis Lessons - Tennis for All	07/14/2016	166.00	.00	
Total Prittinen, James R:					666.00	.00	
<b>Proton Computers Inc</b>							
6387	Proton Computers Inc	63209	Computer - Fire	06/20/2016	598.50	.00	
6387	Proton Computers Inc	63209	Computer - Ambulance	06/20/2016	598.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Proton Computers Inc:					1,197.00	.00	
<b>R &amp; R PRODUCTS INC</b>							
5114	R & R PRODUCTS INC	CD2039350	Equipment Parts - Golf Course	07/14/2016	527.95	.00	
5114	R & R PRODUCTS INC	CD2040814	Equipment Parts - Golf Course	07/19/2016	163.50	.00	
5114	R & R PRODUCTS INC	CD2043092	Equipment Parts - Golf Course	07/25/2016	266.46	.00	
Total R & R PRODUCTS INC:					957.91	.00	
<b>Raines-Meyer, Jessica</b>							
6990	Raines-Meyer, Jessica	2016	City Band - Music	08/01/2016	150.00	.00	
Total Raines-Meyer, Jessica:					150.00	.00	
<b>RANGE AUTO PARTS COMPANY INC</b>							
258	RANGE AUTO PARTS CO	10590	Equipment Parts - Public Works	06/27/2016	178.98	.00	
258	RANGE AUTO PARTS CO	10637	Equipment Parts - Public Works	07/19/2016	14.80	.00	
Total RANGE AUTO PARTS COMPANY INC:					193.78	.00	
<b>RANGE COOPERATIVES INC</b>							
259	RANGE COOPERATIVES	729-1	Fuel - Golf Course	06/17/2016	19.33	.00	
259	RANGE COOPERATIVES	7857C	Fuel - Public Works	06/13/2016	42.32	.00	
Total RANGE COOPERATIVES INC:					61.65	.00	
<b>Range Landscape Inc</b>							
260	Range Landscape Inc	1030	Miscellaneous Supplies - Public Works	07/25/2016	144.00	.00	
Total Range Landscape Inc:					144.00	.00	
<b>RANGE OFFICE SUPPLY</b>							
261	RANGE OFFICE SUPPLY	248684	Office Supplies - Fire	07/12/2016	138.34	.00	
261	RANGE OFFICE SUPPLY	248684	Office Supplies - Ambulance	07/12/2016	138.34	.00	
261	RANGE OFFICE SUPPLY	248781	Office Supplies - Police	07/19/2016	23.88	.00	
261	RANGE OFFICE SUPPLY	248795	Office Supplies - City Clerk	07/20/2016	153.22	.00	
261	RANGE OFFICE SUPPLY	248806	Office Supplies - City Engineer	07/21/2016	87.95	.00	
261	RANGE OFFICE SUPPLY	248851	Office Supplies - Fire	07/27/2016	30.48	.00	
261	RANGE OFFICE SUPPLY	248851	Office Supplies - Ambulance	07/27/2016	30.49	.00	
261	RANGE OFFICE SUPPLY	248890	Miscellaneous Supplies - Golf Course	07/29/2016	139.98	.00	
Total RANGE OFFICE SUPPLY:					742.68	.00	
<b>RANGE PAPER</b>							
263	RANGE PAPER	11100 07.19.2016	Miscellaneous Supplies - Michael's	07/19/2016	222.89	.00	
263	RANGE PAPER	65545	Miscellaneous Supplies - Michael's	06/07/2016	109.34	.00	
263	RANGE PAPER	78318	Miscellaneous Supplies - City Hall	07/01/2016	53.61	.00	
263	RANGE PAPER	82849	Cleaning Supplies - Library	07/12/2016	87.16	.00	
263	RANGE PAPER	98530	Station Supplies - Fire	07/13/2016	48.07	.00	
263	RANGE PAPER	98530	Station Supplies - Ambulance	07/13/2016	48.07	.00	
Total RANGE PAPER:					569.14	.00	
<b>RDO EQUIPMENT CO</b>							
6822	RDO EQUIPMENT CO	P10197	Equipment Parts - Public Works	07/12/2016	207.55	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RDO EQUIPMENT CO:					207.55	.00	
<b>Recorded Books Inc</b>							
6744	Recorded Books Inc	75363703	Media - Library	07/11/2016	6.95	.00	
6744	Recorded Books Inc	75368321	Media - Library	07/08/2016	82.20	.00	
6744	Recorded Books Inc	75370140	Media - Library	07/12/2016	31.50	.00	
6744	Recorded Books Inc	75371488	Media - Library	07/14/2016	31.50	.00	
6744	Recorded Books Inc	75372665	Media - Library	07/18/2016	134.99	.00	
Total Recorded Books Inc:					287.14	.00	
<b>REVIZE LLC</b>							
6011	REVIZE LLC	4775	Website Annual Tech Support - Miscell	07/24/2016	1,500.00	.00	
Total REVIZE LLC:					1,500.00	.00	
<b>Ruper, Ariel Suzanne</b>							
7187	Ruper, Ariel Suzanne	2016	City Band - Music	08/01/2016	60.00	.00	
Total Ruper, Ariel Suzanne:					60.00	.00	
<b>Salem Press</b>							
5927	Salem Press	147841	Reference Books - Library.- Fire	07/13/2016	756.50	.00	
Total Salem Press:					756.50	.00	
<b>Schuknecht, William</b>							
7174	Schuknecht, William	VFD.1607385	Ambulance Refund	07/14/2016	111.80	.00	
Total Schuknecht, William:					111.80	.00	
<b>See-Benes, Britt, MCFOA</b>							
5211	See-Benes, Britt, MCFOA	ERICKSON	Registration Fee - City Administration	08/12/2016	20.00	.00	
5211	See-Benes, Britt, MCFOA	LABINE	Registration Fee - City Clerk	08/19/2016	20.00	.00	
Total See-Benes, Britt, MCFOA:					40.00	.00	
<b>SELECT ACCOUNT</b>							
5053	SELECT ACCOUNT	1152830	Participant Fee - City Council	07/07/2016	13.05	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Mayor	07/07/2016	2.61	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - City Administration	07/07/2016	7.83	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - City Clerk	07/07/2016	5.22	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Finance	07/07/2016	5.22	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - City Assessor	07/07/2016	5.22	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - City Hall	07/07/2016	2.61	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Police	07/07/2016	70.47	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Fire Hall	07/07/2016	78.30	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Public Works	07/07/2016	54.81	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Mechanics	07/07/2016	13.05	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - City Engineer	07/07/2016	7.83	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Recreation	07/07/2016	13.05	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Park	07/07/2016	13.05	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Library	07/07/2016	26.10	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Cobra	07/07/2016	5.22	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Garbage	07/07/2016	15.66	.00	
5053	SELECT ACCOUNT	1152830	Participant Fee - Sewer	07/07/2016	5.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SELECT ACCOUNT:					344.52	.00	
<b>SEPPI BROTHERS CONCRETE PRODUCTS</b>							
281	SEPPI BROTHERS CONC	81729-2	2.75 Yards Cement - Public Works	07/06/2016	431.86	.00	
281	SEPPI BROTHERS CONC	81919	10.50 Yards Cement - Public Works	07/14/2016	1,083.60	.00	
281	SEPPI BROTHERS CONC	82220	5.50 Yards Cement - Public Works	07/26/2016	601.43	.00	
Total SEPPi BROTHERS CONCRETE PRODUCTS:					2,116.89	.00	
<b>SERVICE SOLUTIONS INC</b>							
2305	SERVICE SOLUTIONS IN	00043102	Programming Changes - Recreation	06/22/2016	25.00	.00	
2305	SERVICE SOLUTIONS IN	00043197	Voice Mail Service - Fire	06/29/2016	47.50	.00	
2305	SERVICE SOLUTIONS IN	00043197	Voice Mail Service - Ambulance	06/29/2016	47.50	.00	
Total SERVICE SOLUTIONS INC:					120.00	.00	
<b>SHERWIN WILLIAMS</b>							
285	SHERWIN WILLIAMS	6361-5	Paint - Traffic Signals	06/29/2016	685.00	.00	
285	SHERWIN WILLIAMS	6779-8	Paint - Traffic Signals	07/18/2016	59.98	.00	
Total SHERWIN WILLIAMS:					744.98	.00	
<b>SHORT ELLIOT HENDRICKSON INC</b>							
3719	SHORT ELLIOT HENDRIC	317746	Construction Engineering - 2nd Street S	07/13/2016	2,785.91	.00	
3719	SHORT ELLIOT HENDRIC	317748	Construction Engineering - Joy Global	07/13/2016	449.55	.00	
3719	SHORT ELLIOT HENDRIC	317752	Construction Engineering - TH 53 Utility	07/13/2016	13,050.16	.00	
3719	SHORT ELLIOT HENDRIC	317753	Engineering Services - City Engineer	07/13/2016	255.00	.00	
3719	SHORT ELLIOT HENDRIC	317754	Comprehensive Plan - Miscellaneous	07/13/2016	12,650.00	.00	
Total SHORT ELLIOT HENDRICKSON INC:					29,190.62	.00	
<b>Shred Right</b>							
6971	Shred Right	244864	Destruction Charges - City Hall	07/20/2016	15.00	.00	
6971	Shred Right	244864	Destruction Charges - Fire Hall	07/20/2016	15.00	.00	
Total Shred Right:					30.00	.00	
<b>Simensen, Steven Daniel</b>							
6218	Simensen, Steven Daniel	2016	City Band - Music	08/01/2016	185.00	.00	
Total Simensen, Steven Daniel:					185.00	.00	
<b>SKUBIC BROS INTERNATIONAL</b>							
287	SKUBIC BROS INTERNAT	278233	Equipment Parts - Public Works	05/27/2016	244.13	.00	
287	SKUBIC BROS INTERNAT	279400	Equipment Parts - Public Works	07/18/2016	88.23	.00	
287	SKUBIC BROS INTERNAT	279433	Equipment Parts - Public Works	07/19/2016	116.88	.00	
287	SKUBIC BROS INTERNAT	279470	Equipment Parts - Public Works	07/20/2016	39.42	.00	
287	SKUBIC BROS INTERNAT	279486	Equipment Parts - Public Works	07/21/2016	20.98	.00	
287	SKUBIC BROS INTERNAT	279500	Equipment Parts - Public Works	07/21/2016	105.72	.00	
Total SKUBIC BROS INTERNATIONAL:					615.36	.00	
<b>ST LOUIS COUNTY ATTORNEY</b>							
1102	ST LOUIS COUNTY ATTO	ICR# 16029516	Administrative Forfeiture - Police Forfe	07/22/2016	12.80	.00	
Total ST LOUIS COUNTY ATTORNEY:					12.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>St Louis County Auditor</b>							
295	St Louis County Auditor	IN-00000378	Subscription Fees - Police	07/11/2016	12,306.25	.00	
Total St Louis County Auditor:					12,306.25	.00	
<b>St Louis County Human Resources</b>							
6105	St Louis County Human Re	05.11.2016	Room Rental for Testing - Police	07/21/2016	42.50	.00	
Total St Louis County Human Resources:					42.50	.00	
<b>ST LOUIS COUNTY SHERIFF'S OFFICE</b>							
519	ST LOUIS COUNTY SHER	06.30.2016	Towards Zero Deaths Grant Reimburse	06/30/2016	265.49	.00	
Total ST LOUIS COUNTY SHERIFF'S OFFICE:					265.49	.00	
<b>STARKOVICH DISTRIBUTING CO</b>							
3732	STARKOVICH DISTRIBUT	317580	Beer - Michael's	07/15/2016	60.90	.00	
3732	STARKOVICH DISTRIBUT	317942	Beer - Michael's	07/22/2016	90.00	.00	
3732	STARKOVICH DISTRIBUT	317943	Beer - Golf Course	07/22/2016	119.40	.00	
3732	STARKOVICH DISTRIBUT	318353	Beer - Michael's	07/29/2016	227.00	.00	
3732	STARKOVICH DISTRIBUT	318354	Beer - Golf Course	07/29/2016	119.40	.00	
Total STARKOVICH DISTRIBUTING CO:					616.70	.00	
<b>SULLIVAN CANDY &amp; SUPPLY</b>							
996	SULLIVAN CANDY & SUP	270115	Concession Supplies - Golf Course	07/12/2016	83.51	.00	
996	SULLIVAN CANDY & SUP	271546	Concession Supplies - Golf Course	07/19/2016	127.71	.00	
996	SULLIVAN CANDY & SUP	273939	Concession Supplies - Michael's	07/12/2016	98.45	.00	
996	SULLIVAN CANDY & SUP	274634	Concession Supplies - Golf Course	07/26/2016	73.50	.00	
996	SULLIVAN CANDY & SUP	275137	Concession Supplies - Golf Course	07/26/2016	149.05	.00	
996	SULLIVAN CANDY & SUP	275283	Concession Supplies - Michael's	07/19/2016	135.35	.00	
996	SULLIVAN CANDY & SUP	275508	Concession Supplies - Michael's	07/26/2016	21.87	.00	
996	SULLIVAN CANDY & SUP	532018	Concession Supplies - Michael's	07/25/2016	29.99	.00	
Total SULLIVAN CANDY & SUPPLY:					719.43	.00	
<b>Summit Companies</b>							
7051	Summit Companies	1132928	Miscellaneous Supplies - Police	07/05/2016	51.25	.00	
Total Summit Companies:					51.25	.00	
<b>SUNNY HILL DISTRIBUTORS INC</b>							
3751	SUNNY HILL DISTRIBUT	303644	Beer - Michael's	07/15/2016	88.75	.00	
3751	SUNNY HILL DISTRIBUT	303924	Beer - Golf Course	07/22/2016	264.10	.00	
3751	SUNNY HILL DISTRIBUT	303925	Beer - Michael's	07/22/2016	328.75	.00	
3751	SUNNY HILL DISTRIBUT	304199	Beer - Golf Course	07/29/2016	14.95	.00	
3751	SUNNY HILL DISTRIBUT	304200	Beer - Michael's	07/29/2016	118.75	.00	
3751	SUNNY HILL DISTRIBUT	320817	Liquor - Michael's	07/15/2016	339.15	.00	
3751	SUNNY HILL DISTRIBUT	320819	Liquor - Michael's	07/15/2016	218.95	.00	
3751	SUNNY HILL DISTRIBUT	320824	Liquor - Michael's	07/15/2016	44.05	.00	
3751	SUNNY HILL DISTRIBUT	321011	Liquor - Michael's	07/22/2016	694.83	.00	
3751	SUNNY HILL DISTRIBUT	321012	Liquor - Golf Course	07/22/2016	371.71	.00	
3751	SUNNY HILL DISTRIBUT	321218	Liquor - Michael's	07/29/2016	278.10	.00	
3751	SUNNY HILL DISTRIBUT	321219	Liquor - Golf Course	07/29/2016	135.88	.00	
Total SUNNY HILL DISTRIBUTORS INC:					2,897.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>SYSCO MINNESOTA</b>							
1899	SYSCO MINNESOTA	607140238	Food & Supplies - Michael's	07/14/2016	1,058.50	.00	
1899	SYSCO MINNESOTA	607151329	Food & Supplies - Michael's	07/15/2016	994.16	.00	
1899	SYSCO MINNESOTA	607151674	Food & Supplies - Michael's	07/15/2016	17.95	.00	
1899	SYSCO MINNESOTA	607180129	Food & Supplies - Michael's	07/18/2016	860.72	.00	
1899	SYSCO MINNESOTA	607191912	Food & Supplies - Michael's	07/19/2016	924.74	.00	
1899	SYSCO MINNESOTA	607210200	Food & Supplies - Michael's	07/21/2016	532.39	.00	
1899	SYSCO MINNESOTA	607220294	Food & Supplies - Michael's	07/22/2016	1,175.07	.00	
1899	SYSCO MINNESOTA	607220295	Food & Supplies - Michael's	07/22/2016	48.60	.00	
1899	SYSCO MINNESOTA	607250056	Food & Supplies - Michael's	07/25/2016	1,201.47	.00	
1899	SYSCO MINNESOTA	607261907	Food & Supplies - Michael's	07/26/2016	1,114.25	.00	
1899	SYSCO MINNESOTA	607280229	Food & Supplies - Michael's	07/28/2016	1,702.30	.00	
1899	SYSCO MINNESOTA	607280451	Food & Supplies - Michael's	07/28/2016	26.43	.00	
1899	SYSCO MINNESOTA	607290353	Food & Supplies - Michael's	07/29/2016	1,694.54	.00	
Total SYSCO MINNESOTA:					11,351.12	.00	
<b>TACONITE TIRE SERVICE INC</b>							
303	TACONITE TIRE SERVIC	0000006280	Tires - Garbage	07/13/2016	491.86	.00	
303	TACONITE TIRE SERVIC	0000006426	Tire Repair - Public Works	07/19/2016	348.20	.00	
303	TACONITE TIRE SERVIC	0000006566	Tire Repair - Public Works	07/26/2016	39.99	.00	
303	TACONITE TIRE SERVIC	0000006567	Tire Repair - Public Works	07/26/2016	39.95	.00	
303	TACONITE TIRE SERVIC	0000006587	Tire Repair - Public Works	07/27/2016	66.09	.00	
303	TACONITE TIRE SERVIC	0000006604	Tire Repair - Police	07/27/2016	21.00	.00	
303	TACONITE TIRE SERVIC	0000006658	Tire Repair - Public Works	07/29/2016	107.98	.00	
Total TACONITE TIRE SERVICE INC:					1,115.07	.00	
<b>The Trenti Law Firm</b>							
7177	The Trenti Law Firm	119546	Professional Services - Economic Deve	06/22/2016	2,340.00	.00	
Total The Trenti Law Firm:					2,340.00	.00	
<b>Township of Breitung</b>							
6669	Township of Breitung	06.30.2016	Towards Zero Deaths Grant Reimburse	06/30/2016	3,096.87	.00	
Total Township of Breitung:					3,096.87	.00	
<b>Treatment Resources Inc</b>							
7176	Treatment Resources Inc	2015-284-A	Equipment Maintenance - WWTP	07/20/2016	1,325.00	.00	
Total Treatment Resources Inc:					1,325.00	.00	
<b>TRIMARK INDUSTRIAL</b>							
1119	TRIMARK INDUSTRIAL	IN513254	Miscellaneous Supplies - Golf Course	07/24/2016	125.76	.00	
Total TRIMARK INDUSTRIAL:					125.76	.00	
<b>Unique Management Services Inc</b>							
6510	Unique Management Servi	429765	Placements - Library	07/01/2016	71.60	.00	
Total Unique Management Services Inc:					71.60	.00	
<b>University of Minnesota</b>							
4826	University of Minnesota	94393904	Registration Fee - Park	07/20/2016	185.00	.00	
Total University of Minnesota:					185.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>US BANK</b>							
3694	US BANK	1610029349	Interest Payment - 2016A - GO Charter	07/10/2016	10,335.32	.00	
Total US BANK:					10,335.32	.00	
<b>US Bank Equipment Finance</b>							
6696	US Bank Equipment Finan	309396877	Lease Payment - Ambulance	07/21/2016	19,258.50	.00	
6696	US Bank Equipment Finan	309396877	Lease Payment - Ambulance	07/21/2016	232.26	.00	
Total US Bank Equipment Finance:					19,490.76	.00	
<b>Viking Coca-Cola Bottling Co</b>							
7139	Viking Coca-Cola Bottling	077063	Pop - Michael's	07/13/2016	122.00	.00	
7139	Viking Coca-Cola Bottling	077064	Pop - Golf Course	07/13/2016	120.00	.00	
7139	Viking Coca-Cola Bottling	077412	Pop - Michael's	07/20/2016	20.50	.00	
7139	Viking Coca-Cola Bottling	077413	Pop - Golf Course	07/20/2016	60.00	.00	
7139	Viking Coca-Cola Bottling	077776	Pop - Michael's	07/27/2016	122.00	.00	
7139	Viking Coca-Cola Bottling	077777	Pop - Golf Course	07/27/2016	240.00	.00	
7139	Viking Coca-Cola Bottling	76537	Pop - Tennis for All	06/30/2016	210.00	.00	
7139	Viking Coca-Cola Bottling	76854	Pop - Golf Course	07/11/2016	180.00	.00	
7139	Viking Coca-Cola Bottling	77562	Pop - Golf Course	07/22/2016	180.00	.00	
7139	Viking Coca-Cola Bottling	77790	Pop - Golf Course	07/27/2016	210.00	.00	
Total Viking Coca-Cola Bottling Co:					1,464.50	.00	
<b>Virginia Economic Development Authority</b>							
7178	Virginia Economic Develop	JUNE 2016	Transfer Out - Special Revenue - Levy	06/10/2016	34,326.88	.00	
Total Virginia Economic Development Authority:					34,326.88	.00	
<b>WP &amp; R S MARS CO</b>							
4691	WP & R S MARS CO	1417168	Detector - Sewer	07/11/2016	892.00	.00	
Total WP & R S MARS CO:					892.00	.00	
<b>WALKER GIROUX &amp; HAHNE LLC</b>							
5872	WALKER GIROUX & HAH	55017	Auditing Fees - Finance	06/30/2016	36,000.00	.00	
Total WALKER GIROUX & HAHNE LLC:					36,000.00	.00	
<b>Waters &amp; Company</b>							
7157	Waters & Company	001226.122-2	Executive Recruitment - City Administra	07/20/2016	8,800.00	.00	
Total Waters & Company:					8,800.00	.00	
<b>WEX BANK</b>							
4840	WEX BANK	45958836	Fuel - Public Works	06/30/2016	1,461.58	.00	
4840	WEX BANK	45958836	Fuel - Fire	06/30/2016	448.18	.00	
4840	WEX BANK	45958836	Fuel - Ambulance	06/30/2016	114.46	.00	
4840	WEX BANK	45958836	Fuel - Police	06/30/2016	2,714.35	.00	
4840	WEX BANK	45958836	Fuel - Sewer	06/30/2016	278.76	.00	
Total WEX BANK:					5,017.33	.00	
<b>Widstrand, Rolf M</b>							
6430	Widstrand, Rolf M	2016	City Band - Music	08/01/2016	150.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Widstrand, Rolf M:					150.00	.00	
<b>WIKWAIBAAN ININI INC</b>							
2577	WIKWAIBAAN ININI INC	52523	Equipment Maintenance - Lift Stations	04/15/2016	8,500.00	.00	
Total WIKWAIBAAN ININI INC:					8,500.00	.00	
<b>Yourczek, Dennis</b>							
6220	Yourczek, Dennis	2016	City Band - Music	08/01/2016	195.00	.00	
Total Yourczek, Dennis:					195.00	.00	
<b>ZIEGLER INC</b>							
334	ZIEGLER INC	PC030423055	Equipment Parts - Public Works	07/28/2016	306.55	.00	
Total ZIEGLER INC:					306.55	.00	
Grand Totals:					694,047.37	.00	
Wire Transfers/Electronic Withdrawals					135,963.86		
Manual Checks					57,479.91		
Schedule of Bills					694,047.37		
Subtotal					887,491.14		
Payroll					705,119.95		
Total					<u>1,592,611.09</u>		

Dated: \_\_\_\_\_

Finance Committee Chairperson: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



**WIRE TRANSFERS/ELECTRONIC WITHDRAWALS:**

Date	Vendor	Purpose	Amount
7/19/2016	Cardmember Service	Credit Card Payment	2,314.09
7/21/2016	Select Account	Flexible Spending Claims	89.06
7/21/2016	Minnesota Department of Revenue	June Sales & Use Taxes	12,436.00
7/22/2016	Select Account	VEBA Contribution	600.00
7/27/2016	Northland Trust Services	Bond Payment - 2008A	19,592.50
7/28/2016	Select Account	Flexible Spending Claims	2,675.35
7/29/2016	Frandsen Bank & Trust	ACH File Fee	14.00
7/29/2016	Frandsen Bank & Trust	ACH Per Item Fee	14.49
8/1/2016	Minnesota Unemployment Fund	Unemployment Taxes	80.04
8/1/2016	US Bank Autopay	Landfill Fees	24,383.16
8/1/2016	State of Minnesota	Transfer of Funds - OPEB	10,833.96
8/1/2016	US Bank Trust NA	Bond Payment - 2012A	13,312.50
8/1/2016	US Bank Trust NA	Bond Payment - 2012B	24,865.00
8/1/2016	US Bank Trust NA	Bond Payment - 2013A	22,475.00
8/2/2016	ePN Fee	Credit Card Fees - Ambulance	15.50
8/2/2016	Sterling	Credit Card Fees - Golf Course	35.83
8/2/2016	Bankcard	Credit Card Fees - Velosum	75.83
8/2/2016	Sterling	Credit Card Fees - Michael's	102.95
8/2/2016	Bankcard	Credit Card Fees - Ambulance	144.37
8/2/2016	US Bank	Credit Card Fees - Golf Course	533.84
8/2/2016	Sterling	Credit Card Fees - Michael's	1,151.39
8/4/2016	Select Account	Flexible Spending Claims	219.00
<b>TOTAL WIRE TRANSFERS/ELECTRONIC WITHDRAWALS</b>			<b>135,963.86</b>

**MANUAL CHECKS:**

Date	Vendor	Purpose	Amount	Check #
7/20/2016	Minnesota Bureau of Criminal Apprehension	Background Check	34.75	39035
7/20/2016	Ulland Brothers Inc	Street Reconstruction - 2nd Street South Improvements	36,616.19	39036
7/28/2016	United States Treasury	Excise Tax - Self Insured Health Plans	794.22	39037
8/3/2016	Stephen Fingersoo	Contract Labor	20,000.00	39038
8/3/2016	Minnesota Bureau of Criminal Apprehension	Background Check	34.75	39039
<b>TOTAL MANUAL CHECKS</b>			<b>57,479.91</b>	
<b>SCHEDULE OF BILLS</b>			<b>694,047.37</b>	
<b>SUBTOTAL</b>			<b>887,491.14</b>	
Payroll Period Ending 07/16/2016			425,092.27	
Payroll Period Ending 07/30/2016			280,027.68	
<b>TOTAL PAYROLL</b>			<b>705,119.95</b>	
<b>TOTAL</b>			<b>1,592,611.09</b>	

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Minnesota Bureau of Criminal Apprehensio</b>							
6330	Minnesota Bureau of Crimi	VALENT0	Background Check - Ambulance	07/20/2016	34.75	.00	
Total Minnesota Bureau of Criminal Apprehensio:					34.75	.00	
<b>ULLAND BROTHERS INC</b>							
799	ULLAND BROTHERS INC	VIRGI 131430 NO 5	Street Reconstruction - 2nd Street Sout	06/28/2016	36,616.19	.00	
Total ULLAND BROTHERS INC:					36,616.19	.00	
Grand Totals:					36,650.94	.00	

Dated: \_\_\_\_\_

Finance Committee Chairperson: \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Check number = 39035-39036

GL Period	Check Issue Date	Check GL Account	Vendor Number	Payee	Check Number	Amount
07/16	07/20/2016	670.20100	6330	Minnesota Bureau of Criminal Apprehensio	39035	34.75
07/16	07/20/2016	450.20100	799	ULLAND BROTHERS INC	39036	36,616.19
Grand Totals:						<u>36,650.94</u>

Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>UNITED STATES TREASURY</b>							
4892	UNITED STATES TREAS	2ND QUARTER 2016	Excise Tax - Self Insured Health Plans -	06/30/2016	794.22	.00	
Total UNITED STATES TREASURY:					794.22	.00	
Grand Totals:					794.22	.00	

Dated: \_\_\_\_\_

Finance Committee Chairperson: \_\_\_\_\_

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Check GL Account	Vendor Number	Payee	Check Number	Amount
07/16	07/28/2016	101.20100	4892	United States Treasury	39037	794.22
Grand Totals:						<u>794.22</u>

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>FINGEROOS, STEPHEN</b>							
4559	FINGEROOS, STEPHEN	AUGUST 2016	Contract Labor - Golf Course	08/03/2016	20,000.00	.00	
Total FINGEROOS, STEPHEN:					20,000.00	.00	
<b>Minnesota Bureau of Criminal Apprehensio</b>							
6330	Minnesota Bureau of Crimi	DEL GRECO	Background Check - Ambulance	08/03/2016	34.75	.00	
Total Minnesota Bureau of Criminal Apprehensio:					34.75	.00	
Grand Totals:					20,034.75	.00	

Dated: \_\_\_\_\_

Finance Committee Chairperson: \_\_\_\_\_

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Check GL Account	Vendor Number	Payee	Check Number	Amount
08/16	08/03/2016	613.20100	4559	FINGEROOS, STEPHEN	39038	20,000.00
08/16	08/03/2016	670.20100	6330	Minnesota Bureau of Criminal Apprehensio	39039	34.75
Grand Totals:						<u>20,034.75</u>

5:3



Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement Division  
445 Minnesota Street, Suite 222, St. Paul, MN 55101  
651-201-7500 Fax 651-297-5259 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY  
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization	Date organized	Tax exempt number
Friends of the Greenhouse	Aug 26, 1997	41-1883435

Address	City	State	Zip Code
712 N 9th Avenue West	Virginia	Minnesota	55792

Name of person making application	Business phone	Home phone
Shaun Hainey	218-404-5017	218-410-6100

Date(s) of event	Type of organization
August 20	<input type="checkbox"/> Club <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit

Organization officer's name	City	State	Zip
X		Minnesota	

Add New Officer

Location where permit will be used. If an outdoor area, describe.  
Olcott Park Greenhouse and portion of Olcott Park immediately surrounding.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
Jim Podpeskar  
\$300,000 / \$500,000

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

City/County	Date Approved
City Fee Amount	Permit Date
Date Fee Paid	City/County E-mail Address

Signature City Clerk or County Official \_\_\_\_\_ Approved Director Alcohol and Gambling Enforcement \_\_\_\_\_  
CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**



# CITY OF VIRGINIA TRAVEL REQUEST FORM

Name of Person(s) to Attend: Steve Gobats

Department(s): Public Works

Date(s) of Travel: Aug. 16-18, 2016

Purpose of Meeting: Wastewater Treatment Technology

If Seminar, Sponsor: Minnesota Pollution Control Agency

Location: Brainerd, MN at Craguns Resort

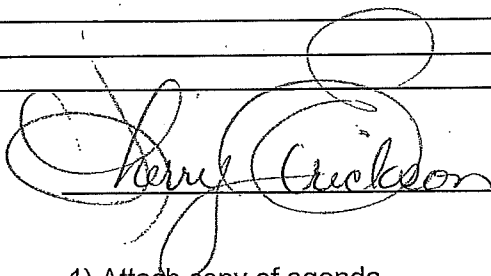
	<u>Estimated Costs</u>
<b>Registration Fee (if any)</b>	\$300.00
<b>Means of Travel and Estimated Cost</b>	
(Circle: city vehicle, <u>personal</u> vehicle, air, bus, train, other)	\$
If personal vehicle: EST. <u>282</u> Miles @ <u>0.54</u> /mile	\$ 152.28
(Round trip)	
<b>Hotel/Lodging (if applicable)</b>	
No. of nights _____ Cost Per Night _____	\$ 0
<b>Meals (if applicable)</b> MAXIMUM \$34/day for all but "high cost localities"	\$
<b>Will personnel need to be replaced at a cost to the City?</b>	
_____ YES <input checked="" type="checkbox"/> NO    Total add'l labor cost	\$
<b>ESTIMATED TOTAL COST</b>	\$ 452.28

Additional Information/Expected Benefit of Attending

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Reviewed by:  Date 8/8/16

- NOTES:
- 1) Attach copy of agenda
  - 2) Submit at least 30 days in advance for Council action
  - 3) Mayor has authority to approve emergency travel requests

APPROVED BY CITY COUNCIL ON: \_\_\_\_\_

COUNCIL CHAMBERS

55

Resolution No.

City of Virginia, Minnesota, August 8, 2016

Resolution approving hiring of an EMT for the City of Virginia

Resolved by the City Council of the City of Virginia, that

**WHEREAS, the City of Virginia and the International Association of Firefighters have agreed that there is a Single Role EMT position available in the Ambulance department; and**

**WHEREAS, this position is covered under an Memorandum of Understanding between the City of Virginia and the International Association of Firefighters, Local 390; and**

**WHEREAS, a review committee has reviewed potential applicants; and**

**WHEREAS, hereby approves offering the Single Role EMT position to Mr. Mario Del Greco; and**

**WHEREAS, Mr. Mario Del Greco has satisfactorily passed an initial background check and a psychological assessment**

**NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Virginia hereby approves offering the Single Role EMT position to Mr. Mario Del Greco, contingent upon him passing a pre-employment physical, BCA background check, and an occupational therapy assessment, with a starting date on or after August 8, 2016, subject to a twelve (12) month probation period and the terms of the International Association of Firefighters, Local 390 labor agreement. Starting wage will be \$15.00/hour as outlined by the labor agreement.**

Moved by Councilor  
adopted.

supported by Councilor

that the above resolution be

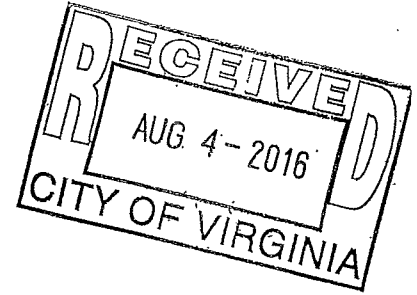
Ayes:

Nays:

56



# Housing & Redevelopment Authority of Virginia, Minnesota



August 4, 2016

Sherry Erickson  
City of Virginia  
327 First Street South  
Virginia, MN 55792

Dear Ms. Erickson:

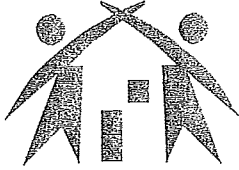
Enclosed are HRA resolutions 2283 and 2284 concerning a \$59,000 tax levy for redevelopment, administration and HRA owned market rate apartment debt service costs for the year 2017.

If you have any questions, please contact me directly at (218)735-6309.

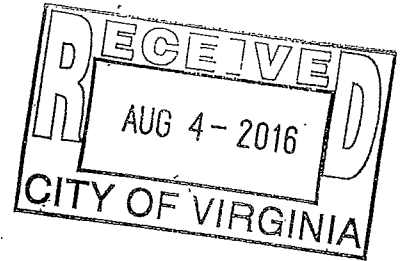
Sincerely,

Dana Hiltunen  
Executive Director





Housing & Redevelopment  
Authority of Virginia, Minnesota



RESOLUTION

RESOLUTION TO LEVY A TAX  
BY THE HOUSING & REDEVELOPMENT AUTHORITY OF VIRGINIA, MN  
FOR THE YEAR 2017

WHEREAS, the Housing and Redevelopment Authority (HRA), in accordance with Minnesota State Statutes, is authorized, with the consent of the City to levy a tax within its area of operation, not to exceed 0.0185 percent of the City's taxable estimated market value.

NOW, THEREFORE BE IT RESOLVED, by the Housing and Redevelopment Authority of Virginia, Minnesota, that a levy of \$59,000 for the year 2017 for said Authority, which is based on 0.0185 percent of the taxable estimated market value in the City, is hereby approved pursuant to Minnesota Statutes, Section 469.001 to 469.047 for the purpose of administration, redevelopment and the debt service of HRA Owned Market Rate Units; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be sent to the Finance Director of the City of Virginia, Minnesota and to the County Auditor, St. Louis County, Duluth, Minnesota, to take such other actions as necessary to record the above tax levy upon the books as taxes for the City of Virginia, for the said Housing and Redevelopment Authority of Virginia, Minnesota for the year 2017.

ATTEST:

[Signature]  
Board Chairperson

8/1/16  
Date

[Signature]  
Board Secretary

8/9/16  
Date

[Signature]  
Executive Director

8/1/16  
Date

71

**COUNCIL CHAMBERS**

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Resolution No.

City of Virginia, Minnesota, **August 8, 2016**

Resolution **approving the sale and transfer of City property to Residential Services, Inc.**

Resolved by the City Council of the City of Virginia, that

WHEREAS, Residential Services, Inc. has agreed to purchase City owned property at 114 5<sup>th</sup> Avenue South, legally described as: Lot 0021, Block 024, Virginia; and

WHEREAS, the City Council has agreed to sell said property to Residential Services, Inc.; and

WHEREAS, Residential Services agrees to pay \$500 (FIVE HUNDRED DOLLARS AND NO/100) to purchase said property and will pay all fees associated with transferring said property; and

WHEREAS, RSI agrees to work with the City of Virginia for the IRRRB demolition program, with the City placing this property on their demolition schedule; and

WHEREAS, Residential Services, Inc. agrees to purchase this property "as is"; and

NOW, THEREFORE, BE IT RESOLVED to authorize the Mayor and Interim City Administrator are authorized to execute a Quit Claim Deed to complete the property transfer.

Moved by Councillor \_\_\_\_\_ and supported by Councillor \_\_\_\_\_ that the above resolution be adopted.

Ayes: **Councillors**

Nays:

7.2

**COUNCIL CHAMBERS**

Resolution No.

City of Virginia, Minnesota, August 8, 2016

Resolution **approving the transfer of City property to Range Family Dental LLC,**

Resolved by the City Council of the City of Virginia, that

**WHEREAS, Range Family Dental, LLC, has agreed to purchase City owned property legally described as part of the development agreement in relocating Range Family Dental follows:**

All that part of the Northeast Quarter of Northeast Quarter, (NE1/4 of NE1/4) Section 7, Township 58 North, Range 17 West, St. Louis County, Minnesota, described as follows:

Assuming the East line of said NE1/4 of NE1/4 to run due North and South and commencing at the Southeast corner of said NE1/4 of NE1/4; thence run N0°00'00"W, along the East line thereof, a distance of 30.22 feet; thence N83°09'00"W, a distance of 499.57 feet to the point of beginning; thence continue N83°09'00"W, a distance of 161.15 feet; thence N0°00'00"W, a distance of 262.16 feet; thence N90°00'00"E, a distance of 160.00 feet; thence S0°00'00"W, a distance of 281.38 feet to the point of beginning and there terminating. Said parcel being 1 acre in size.; and

**WHEREAS, the City Council has reviewed the proposal by Range family Dental, LLC to construct a dental facility no less than 3,800 square feet and determined that the sale is the best interest of the City; and**

**WHEREAS, Range Family Dental, LLC agrees to pay zero dollars for said property and will pay all fees associated with transferring said property; and**

**NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Virginia that the proposed sale of the above described real property is in the public interest and thus shall be transferred through a Warranty Deed.**

**BE IT FURTHER RESOLVED, that the Mayor and City Administrator are authorized to execute the necessary documents to effect and complete the transfer of property.**

Moved by Councillor and supported by Councillor that the above resolution be adopted.

Ayes:

Nays:

COUNCIL CHAMBERS

7.3

Resolution No.

City of Virginia, Minnesota August, 2016

Resolution authoring the application and if awarded the acceptance of the James Metzen Mighty Ducks Ice Arena Matching Grant program in the amount up to Sixty-Eight Thousand, Two Hundred Thirty-Seven Dollars and 72/100<sup>th</sup> (\$68,237.72) for the purchase of one Electric Zamboni 552 for the Miners Memorial Ice Rinks.

Resolved by the City Council of the City of Virginia, that

WHEREAS, the Minnesota Amateur Sports Commission (MASC), via the State General Fund, provides for general funds to assist political subdivisions of the State of Minnesota for the fulfillment of the purpose and goals of the James Metzen Mighty Ducks Grant Program, and

WHEREAS, the City of Virginia desires to complete its project named purchase of Electric Zamboni 552 for the Miners Memorial Building located at 819 9<sup>th</sup> Avenue South, Virginia MN 55792.

RESOLVED:

- 1) That the total cost of completing the project shall be \$136,475.45 and the City of Virginia is requesting \$68,237.72 from the James Metzen Mighty Ducks Grant Program and will assume responsibility for a matching contribution of \$68,237.73.
- 2) City of Virginia agrees to own, assume 100 percent operational costs for the facility or equipment, and will operate the facility or equipment for its intended purpose for the functional life of the facility or equipment which is estimated to be 20 years.
- 3) City of Virginia agrees to enter into necessary and required agreements with the MASC for the specific purpose of completing the project.
- 4) That a request for reimbursement be made to the MASC for the amount awarded after the completion of the project.
- 5) That the Interim City Administrator of the City of Virginia is authorized and directed to execute said application and serve as the official liaison with the MASC.

NOW, THEREFORE, BE IT RESOLVED to authorize the Interim City Administrator to enter into application for a grant and if awarded the acceptance of grant contract James Metzen Mighty Ducks Ice Arena Matching Grant program in the amount up to Sixty-Eight Thousand, Two Hundred Thirty-Seven Dollars and 72/100<sup>th</sup> (\$68,237.72) for the purchase of one Electric Zamboni 552 for the Miners Memorial Ice Rinks.

Moved by Councillor supported by Councillor that the above resolution be adopted.

Ayes:

Nays:

8-1

**Pamela LaBine**

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**From:** Selah Reid <aszendrops@gmail.com>  
**Sent:** Thursday, July 28, 2016 12:15 PM  
**To:** Pamela LaBine  
**Subject:** September 1 2016

Letter for the council,

We wish to thank-you for your extended support in the Street Show Sessions 2nd Season. We would like to request a September date as an incredible ~locale favorite (Ely's own: The Sundogs) have availability only on this date. It would be the same format as previous showcases. Street blockade at 4pm music 6-10pm. To maximize viability on these shows we'd like to lesson the inside wait times by selling food and non alcoholic beverages from booths on our street. Thank-you for your time and consideration.

Selah Reid  
Carly Gobats

Sent from my iPhone



8.2

**OFFICIAL PROCEEDINGS**  
**PLANNING & ZONING COMMISSION**  
**Monday, August 1, 2016**

**MEMBERS PRESENT:** Bruce Kniivila, Dale Krog, Roger Rosandich, James Nelson and Don Bird

**MEMBERS ABSENT:** None

**ALSO PRESENT:** Krystina Nickila, Engineering Department

I. The meeting was called to order at 4:30 PM

II. **APPROVAL OF THE FOLLOWING**  
July 5<sup>th</sup>, 2016 Meeting Minutes.

**Moved by Rosandich and supported by Krog to approve the July 5<sup>th</sup>, 2016 Meeting Minutes. MOTION CARRIED.**

III. **PUBLIC HEARING**

A.) To consider the following variance requests from Holly & David Fort to construct a fence at 1205 11<sup>th</sup> Street South in the City of Virginia.

- 1.) A 12.5 foot variance to the required 20 foot setback abutting a city R/W in order to construct a fence 7.5 feet from the East (12<sup>th</sup> Ave) property line.
- 2.) A 4 foot variance to the maximum height of 2 foot on a corner lot in order to construct a fence 6 foot in height along the East (12<sup>th</sup> Ave) property line.
- 3.) A 15.5 foot variance to the required 20 foot setback in order to construct a fence 4.5 feet from the South (11<sup>th</sup> Street South) property line.
- 4.) A 4 foot variance to maximum height of 2 foot on a corner lot in order to construct a fence 6 foot in height along the South (11<sup>th</sup> Street South) property line.
- 5.) Permission to construct a 6 foot fence on platted alley R/W adjacent to the N.E. corner of his lot.

The Commission discussed at length the variance requests and Holly Fort was present to speak to the Commission. Holly stated they planted 78 trees on their property and they were dying due to the winds and sun so they wanted to put up a fence to protect them. The Commission was in agreement that there was not a hardship in this instance due to the very large 100 foot wide lot and the issue being to protect the trees so they suggested different options to Holly. The Commission suggested a diagonal fence instead of a square corner to help with the line of sight issues or to replant the trees to meet the setback requirements for the southeast fence request.

The Commission also discussed the request to build a fence on City R/W on the northeast part of the lot and explained to Holly that that request should go to the City so she could look into whether she could purchase that area. Kniivila stated substantial circumstances were needed to allow for someone to build on City R/W and requests to do so have been denied in the past.

**Moved by Bird and supported by Nelson to table the request from Holly and David Fort at 1205 11<sup>th</sup> Street South to construct a fence until the September 2016 Planning and Zoning Meeting at the applicant's request. Motion Carried.**

**B.)** To consider the following variance request from Michael Olson to move in a garage at 431 15<sup>th</sup> Street North Virginia, MN:

- 1.) A 14 foot side yard variance to the required 20 foot side yard setback abutting public R/W (5<sup>th</sup> Ave) in order to place a moved in a garage 6 feet from the West side yard property line.

The Commission discussed the variance request and Michael Olson was present to speak to the Commission. Neighbor Pat Rogers was also present and indicated he was the one who was giving Olson the garage that needed to be moved and explained the garage was only being moved a very short distance. Olson showed the Commission pictures of the condition of the garage and it was in good condition.

**Moved by Bird and supported by Rosandich for a 14 foot side yard variance to the required 20 foot side yard setback abutting public R/W (5<sup>th</sup> Ave) in order to place a moved in a garage 6 feet from the West side yard property line. MOTION CARRIED.**

#### **BASIS OF DECISION**

- Applicant has 25 ft. lot so 20 ft. setback is a hardship
- Requested setback is consistent with surrounding neighbors
- No response from the notified neighbors

#### **III. OLD BUSINESS**

-None

#### **V. NEW BUSINESS**

-Change September 2016 Planning & Zoning Meeting to Tuesday September 6<sup>th</sup>, 2016 at 4:30pm due to the holiday on Monday the 5<sup>th</sup>.

#### **VI. MOTION TO ADJOURN**

Meeting adjourned at 5:31 PM

# CITY OF VIRGINIA

327 FIRST STREET SOUTH • VIRGINIA, MINNESOTA 55792-2623

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## ENGINEERING DEPARTMENT

(218) 748-7500

**TO:** Honorable Mayor Larry Cuffe Jr.  
and City Council

**FROM:** Chairperson Bruce Kniivila  
Planning and Zoning Commission

**DATE:** August 4, 2016

**SUBJECT:** Variances for Michael Olson – 431 15<sup>th</sup> Street North Virginia, Minnesota

It is the recommendation of the Planning and Zoning Commission to approve the variances for Michael Olson – 431 15<sup>th</sup> Street North Virginia, Minnesota:

- A.) To consider the following variance request from Michael Olson to move in a garage at 431 15<sup>th</sup> Street North Virginia, MN:
- 1.) A 14 foot side yard variance to the required 20 foot side yard setback abutting public R/W (5<sup>th</sup> Ave) in order to place a moved in a garage 6 feet from the West side yard property line.

The Commission discussed the variance request and Michael Olson was present to speak to the Commission. Neighbor Pat Rogers was also present and indicated he was the one who was giving Olson the garage that needed to be moved and explained the garage was only being moved a very short distance. Olson showed the Commission pictures of the condition of the garage and it was in good condition.

**Moved by Bird and supported by Rosandich for a 14 foot side yard variance to the required 20 foot side yard setback abutting public R/W (5<sup>th</sup> Ave) in order to place a moved in a garage 6 feet from the West side yard property line. MOTION CARRIED.**

### BASIS OF DECISION

- Applicant has 25 ft. lot so 20 ft. setback is a hardship
- Requested setback is consistent with surrounding neighbors
- No response from the notified neighbors

Your favorable consideration will be appreciated. If you have any questions, please feel free to contact us.

RESOLUTION APPROVING A QUESTION TO BE POSED TO THE VOTERS REGARDING A PROPOSED VIRGINIA SALES TAX

WHEREAS, on April 12, 2016, the Virginia City Council approved Resolution 16079 expanding its sales tax to provide funds for the renovation and construction of the Miners Memorial Building Community Center; and

WHEREAS, the Virginia City Council has requested the Minnesota Legislature to expand the use of the Virginia sales tax to renovate and construct the Miners Memorial Community Center project; and

WHEREAS, a draft question to submit to the voters has been drafted and approved by the City Attorney and City Administrator; and

WHEREAS, the City Council has considered such draft question and believes such question to be appropriate to submit to the voters.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Virginia, Minnesota:

- 1. The question to be posed to the voters of the City of VIRGINIA shall be as follows:

*Shall the City of Virginia seek legislative approval to impose a one-half percent (.05%) sales tax on all taxable transactions within the City of Virginia, except for vehicle purchases, designated for the renovation and construction of the Miner's Memorial Building Community Center?*

- 2. The above question shall be submitted to the voters at the general election to be held on November 8, 2016.

- 3. The City Clerk is hereby authorized and directed to take such actions as are necessary and appropriate to cause such question to be placed on the applicable ballot.

Councilor \_\_\_\_\_ introduced the foregoing resolution and moved its adoption. The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof: and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted on the \_\_\_\_\_ day of \_\_\_\_\_ 2016.

9.1

**FINANCE COMMITTEE-OF-THE-WHOLE**  
**Tuesday, August 02, 2016**  
**Council Chambers, Virginia City Hall**

Present: Councillors Baribeau, Littlewolf, McReynolds, Jorgensen, Sipola, Baranzelli, Mayor Cuffe, Jr. (7)

Absent: none

Also Present: Nicole Mattson, Police Chief; Allen Lewis, Fire Chief; Sherry Erickson, Interim City Administrator; Pamela LaBine, City Clerk; Ed Alto, Public Works; Wendy Summers, Finance; Eric Wedge, Greg Gillness, Ronda Harvey, Lynne Solomon

Councillor Baribeau called the meeting to order at 9:00 a.m.

1. Appearances:

a. Eric Wedge with DSGW Architects presented the Council with a Professional Services Agreement for the Olcott Fountain Project. The agreement implementing the phases of design and is a full service proposal for the project. Basic compensation for the engineering process is \$55,000.00. Also needed is a baseline survey done by SEH for the water and sewer. The City has approved a \$50,000 budget for the fountain. Greg Gilness noted that there is also an in kind donation of \$50,000 that was discussed with John Bachman. The security cameras have not been engineered as of yet but they would like it tied into the City Security System.

a.1 a

**Moved by Councillor Sipola, supported by Councillor Jorgensen to approve the proposal for design services for the Olcott Park Fountain from DSGW Engineering not to exceed \$55,000 unless the scope of work changes. Motion Carried.**

a.1 b

**Moved by Councillor Jorgensen, supported by Councillor Cuffe, Jr. to obtain an estimate to do a survey at Olcott Park Fountain area and work with DSGW in the process. Motion Carried.**

b. Ronda Harvey & Greg Gilness-Olcott Park Fountain update.

a.1 c

**Moved by Councillor Jorgensen, supported by Councillor Baranzelli to approve WA Fisher Company invoice for 4,500 Olcott Park Restoration Flyers in the amount of \$275.00 from the Olcott Fountain Fund. Motion Carried.**

Discussed the process on how the invoices should be approved. There was a lengthy discussion on how the process works and how to move forward in the future with invoices. The Committee would like to attend monthly Finance Meetings to update the City on the fountain project.

Greg Gilness presented updated on the Olcott Fountain fundraising process. Olcott Park cannot be denoted as a Historical Site, but the fountain can be designated. The application for the Regional Parks and Trails designation was not approved. Several donations, public and private have been received. Also discussed was the tree removal by the fountain area.

a.1 d

**Moved by Councillor Littlewolf, supported by Councillor Jorgensen to waive the Kline Cuppoletti rental fee of \$125.00 for an ice cream social on August 18, 2016 for the Fountain Committee. Motion Carried.**

Paul Steinman presented a policy and application process for those wanting a City subsidy and explained TIF and tax abatement. The Midway project and the Thunderbird Mall redevelopment may be requesting a subsidy. Mr. Steinman presented a. The Council discussed the advantages of having a policy in place.

a.1 e

**Moved by Councillor McReynolds, supported by Councillor Baranzelli to allow Paul Steinman of Springsted to continue the process to develop a business subsidy agreement and application for the City of Virginia. Motion Carried.**

2. Police Department:

- a. Purchase of used squad cars from St. Louis County. Police Chief Mattson discussed the condition of the vehicles we are currently using what she is proposing to purchase.

9.1 b **Moved by Councillor Sipola, supported by Councillor Baranzelli to approve the purchase of three used squad cars from St Louis County for approximately \$15,000.00 and to auction the City owned squads. Motion Carried.**

Deputy Police Chief Matrix.

9.1 c **Moved by Mayor Cuffe, Jr., supported by Councillor Sipola to approve the matrix for the Deputy Chief Position. Motion Carried.**

9.1 d **Moved by Mayor Cuffe, Jr., supported by Councillor McReynolds to post for the Deputy Chief Position. Motion Carried.**

MOU for the Natural Gas Line Project for the gas line coming from Eveleth to Midway. There is a \$4,000 cost incurred which will be paid for by the VPUC to draw up the paperwork.

9.1 e **Moved by Councillor Jorgensen, supported by Councillor Sipola to approve the MOU for the Natural Gas Line Project. Motion Carried.**

9.1 f **Moved by Councillor Littlewolf, supported by Councillor McReynolds to waive the Italian American Building rental fee for a "Welcome Back Students" picnic August 21, 2016. Motion Carried.**

Fire Chief Allen Lewis informed the Council that the meter is being pulled at 424 Chestnut, The Newsette. They have not complied with several compliance requests.

Mayor Cuffe, Jr. updated on a conversation with Senator Bakk and to approve an advisory referendum question for the November ballot.

9.1 k **Moved by Councillor Sipola, supported by Councillor Jorgensen to formulate the advisory referendum language and place on the next council meeting agenda for discussion. Motion Carried.**

3. Finance Director:

- a. Discuss IRRRB demo grant and development agreement for the K-Mart property. Interim City Administrator Sherry Erickson would like to apply on behalf of Kmart, for approximately \$350,000 to IRRRB Demolition funding and enter into a development agreement with K-Mart redevelopers.

9.1 l **Moved by Councillor Jorgensen, supported by Councillor Baranzelli to allow Interim City Administrator Sherry Erickson to enter into a demolition grant application for IRRRB. Motion Carried.**

9.1 m **Moved Councillor Littlewolf, supported by Councillor Jorgensen to allow Interim City Administrator Sherry Erickson to enter into a development agreement with the K-Mart redevelopers. Motion Carried.**

Apple Tree Learning Center would like to give the property to the City if the City is interested. The Council would like an update on what Apple Tree would like to convey to the City.

9.1 n **Moved by Councillor McReynolds supported by Mayor Cuffe, Jr. to request more information on the Apple tree Learning Center property and what they would like to convey to the City. And let them know we are interested. Motion Carried.**

4. Parks and Recreation:

- a. Discuss Professional Services Agreement for Jim Prittinen Tennis Professional.

al 0

**Moved by Mayor Cuffe, Jr., supported by Councillor Sipola to approve the Tennis Professional agreement with Jim Prittinen for the 2016 tennis season with the change to the minimum wage in paragraph E to \$9.50. Motion Carried.**

Mayor Cuffe, Jr. updated on the Hwy 53 project, \$1.5 million overage above the \$3.5 has been identified. Recommends adding to the next Finance meeting agenda a discussion on the Golf Course Restaurant.

al p.

**Moved by Councillor Jorgensen, supported by Councillor McReynolds to accept and file the paperwork authorizing the increase of \$54,000.00 for the water line project on Hwy 53. Motion Carried.**

Meeting adjourned at 11:30 a.m.

COUNCIL CHAMBERS

9.1.1

Resolution No.

City of Virginia, Minnesota, August 8, 2016

**Resolution authorizing application to and accepting funds from Iron Range Resources and Rehabilitation Board for a Commercial Demolition and Redevelopment Grant for the Kmart building Redevelopment project**

Resolved by the City Council of the City of Virginia, that

**WHEREAS, the City of Virginia (hereafter "Applicant") is a City organized/operating under the laws of the State of Minnesota; and**

**WHEREAS, the Applicant has a need for a grant for demolition and redevelopment for the Kmart building Redevelopment project (hereafter the "Project"); and**

**WHEREAS, the Applicant has determined that it will need a grant from the Agency for \$350,000, in order to do the Project; and**

**WHEREAS, the Applicant has submitted its application to the Agency requesting grant funds to do the said Project; and**

**NOW, THEREFORE, BE IT RESOLVED that the Applicant governmental unit hereby authorizes and approves making application to the Agency for a grant for \$350,000 to provide funds to do the Project.**

**BE IT FURTHER RESOLVED that the Applicant's Mayor and City Administrator are hereby authorized and directed to sign and submit an application for the said grant monies.**

Moved by Councillor supported by Councillor that the above resolution be adopted.

Ayes: -

Nays: -



9.2

**STREET/ALLEY/PUBLIC SAFETY COMMITTEE**  
**August 2, 2016**  
**City Hall Council Chambers**

**PRESENT:** Councilors Baranzelli, Littlewolf, and Baribeau

**ABSENT:** None

**ALSO PRESENT:** Mayor Cuffe, Councilor Sipola, Councilor Jorgenson, Krystina Nickila, Engineering Secretary; Nicole Young-Mattson, Police Chief; Ed Alto, Public Works Team Coordinator

The meeting was called to order by Councilor Baranzelli at 11:37 a.m.

The Committee discussed at length the curb cut request at VCCU. Baranzelli spoke about the previous Street & Alley minutes and indicated there was some confusion as to whether the City would do it and pay for the curb cut or if there was an agreement with VCCU to pay over the period of 3 years at \$20,000 a year.

Public Works Team Coordinator Ed Alto spoke to the Committee and stated he was under the impression that the request had been originally denied. Alto indicated he just needed to know if Public Works should be doing the curb cut or not. Alto stated the quote from a private contractor for the curb cut at VCCU was approximately \$32,000.00. Alto stated the City has never done a request like this in the past for a private business. Alto indicated he drives past the VCCU several times a day and there is no traffic congestion within the lot.

Mayor Cuffe stated the curb cut request had been discussed but eventually tabled until spring at a previous Street & Alley meeting. Cuffe indicated the VCCU was in the process of adding a 2<sup>nd</sup> layer of black top. Cuffe stated he was in support of the City doing the curb cut.

Councilor Littlewolf stated she thought the City agreed to some type of financial commitment to the VCCU but she wasn't sure what that agreement was. Littlewolf stated the VCCU should use funds that have been allocated to them to get a private contractor to do the curb cut.

Councilor Sipola stated he read the May 17<sup>th</sup>, 2016 Street and Alley meeting minutes and there was discussion regarding the curb cut request but no motion and no authorization from the City Council.

Councilor Baranzelli indicated he spoke with the Engineering Department and was informed the lot at VCCU had 2 entrances, one was a two way entrance/exit and the other was a one way used as an entrance. Baranzelli stated the one way entrance could be used

as a two way so then traffic could go in and out which would eliminate the need for the requested curb cut.

Councillor Littlewolf requested correspondence be sent to VCCU informing them funds should be used that have been allocated to them for a private contractor to do the curb cut.

a. 2 a. **Moved by Littlewolf and supported by Baribeau to deny the request for a curb cut at VPCU. MOTION CARRIED.**

The Committee discussed the curfew ordinance issues and Police Chief Nicole Young-Mattson was present to answer questions. Chief Mattson stated the current curfew ordinance was out of date and not compliant with state statute. Chief Mattson indicated it's currently a misdemeanor for a violation of the curfew ordinance however it should be a petty misdemeanor. Chief Mattson stated the new proposed ordinance is condensed and is more useful.

Mayor Cuffe stated he was in agreement with the new proposed curfew ordinance and requested it be published in the paper after it's been approved.

The Committee discussed if it was compliant with the driving rules for teenagers and Chief Mattson stated it was.

a. 2 b. **Moved by Baribeau and supported by Littlewolf to approve the proposed new curfew ordinance Sec. 10.14. and to remove the old language for the curfew ordinance. MOTION CARRIED.**

The Committee discussed the plastic bag ordinance. Councilor Baribeau stated there needs to be a discussion with the community and business owners regarding a proposed plastic bag ordinance. Councilor Baribeau indicated a public hearing should be held before looking at an ordinance.

Councilor Littlewolf indicated they should take a community based approach and get business owners input. Littlewolf stated the 1<sup>st</sup> step is getting more education on the reduction on plastic bags and to promote citizens to use the recycling program. Littlewolf indicated she did not think they could move forward at this point.

Councilor Sipola indicated they could discuss the plastic bag issue with the County and get their input. Sipola stated they do not know who submitted the letter regarding adopting a plastic bag ordinance and no one has come forward yet. Sipola indicated he was not against the idea of having a plastic bag ordinance but work needs to be done on the ordinance.

Councilor Jorgenson stated the plastic bag ordinance needs work. Jorgenson discussed the possibility of businesses using a paper bag and charge 10 cents to customers and he would be ok with that.

Councilor Baribeau stated they needed more education regarding the plastic bag ordinance.

*a. 2*  
*a.*  
**Moved by Littlewolf and supported by Baribeau to table the request until the person who submitted the letter regarding the plastic bag ordinance comes forward.  
MOTION CARRIED.**

**Moved and supported to adjourn the meeting at 12:12 pm**

9.3  
a

**COUNCIL CHAMBERS**

Resolution No.

City of Virginia, Minnesota, August 8, 2016

**Resolution APPROVING A PRESENT INTENT TO LEVY A TAX FOR ECONOMIC DEVELOPMENT AUTHORITY PURPOSES PURSUANT TO MINNESOTA STATUTES, SECTION 469.107 AND CALLING A PUBLIC HEARING THEREON**

Resolved by the City Council of the City of Virginia, that

WHEREAS, pursuant to Minnesota Statutes, Sections 469.090 through 469.1082 (the "EDA Act"), the City established the Virginia Economic Development Authority (the "Authority"); and

WHEREAS, Section 469.107, Subdivision 1, of the EDA Act authorizes the City to levy and collect a tax of up to 0.01813 percent of taxable market value in the City, levied upon all taxable real property within the City, for economic development authority purposes; and

WHEREAS, the Authority has requested that the City approve such a levy in the amount of 0.01813 percent of taxable market value in the City, and the City finds that such a levy is in the best interest of the City and Authority because it will facilitate economic development.

NOW, THEREFORE, Be It Resolved by the City Council (the "City Council") of the City of Virginia as follows:

1. The City Council of the City hereby approves the levy of a tax for economic development purposes pursuant to Minnesota Statutes, Section 469.107, Subdivision 1, in the amount equal to the lesser of a levy at a rate of 0.01813 percent of taxable market value in City, or \$58,316 with respect to taxes payable in calendar year 2017, subject to the procedural requirements provided in paragraph 2.

2. City staff is hereby authorized and directed to publish this resolution, together with a notice of public hearing on the proposed levy in substantially the form attached as Exhibit A, in the official newspaper of the City, calling for a public hearing to be held on Tuesday, September 13, 2016 at approximately 6:30 p.m. If, after the public hearing, the City Council authorizes the proposed increase, the resolution authorizing such increase shall be published in the official newspaper of the City. If a petition requesting a referendum on such resolution, signed by voters equaling five percent of the votes cast in the last general election, is filed with the City Clerk within 30 days of publication of the resolution, the resolution shall not be effective.

Moved by Councillor supported by Councillor that the above resolution be adopted.

Ayes: Councillors

Nays:

EXHIBIT A

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council of the City of Virginia, Minnesota will meet at approximately 6:30 p.m. on Tuesday, September 13, 2016 at City Hall, 327 1<sup>st</sup> Street S., Virginia, Minnesota, to conduct a public hearing regarding a proposed levy for the benefit of the Virginia Economic Development Authority under Minnesota Statutes, Section 469.107, in the amount equal to the lesser of a levy at a rate of 0.01813 percent of taxable market value in City, or \$58,316 with respect to taxes payable in calendar year 2017, subject to the requirements provided in this notice.

If, after the public hearing, the Council authorizes the proposed increase, the resolution authorizing such increase shall be published in the official newspaper of the City. If a petition requesting a referendum on such resolution, signed by voters equaling five percent of the votes cast in the last general election, is filed with the City Clerk within 30 days of publication of the resolution, the resolution shall not be effective.

Any person wishing to express an opinion on the matter to be considered at the public hearing will be heard orally or in writing.

Dated: [ 8/24 & 8/31, 2016]

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Pamela LaBine  
City Clerk