



**City Council Meeting Agenda
Monday, June 13, 2016, 5:00 pm
Wells Community Center**

CALL TO ORDER AND PLEDGE OF ALLEGIANCE:

Honorable Mayor Ron Gaines
Braun, Burns, Harig, Herman

ROLL CALL:

PROPOSED AGENDA

PUBLIC COMMENT

CONSENT AGENDA

Items on the Consent Agenda are reviewed in total by the City Council and may be approved through one motion. Any item may be removed by any Council Member for discussion.

Minutes, May 9, 2016	1-3
May Payments	4-21
April & May Financials/Pool/Building Permits/Overtime/Comp Time	22-27
Theatre Clerk Job Description	28-29
Probationary Employees-Remove from Probation- Mike Johnson	30
Appointment – Seasonal Pool Staff - Brett Byrne (new), Justin Dallman (new), Nate Mattick	30
Appointment – Part-time Theatre Clerks – Dianna Soto, Trevor Kibler, Katherine Cory	30
Appointment – Part-time Office Clerk – Bobbi Jo Farley	30
Resignation – Part-time Theatre Clerk – Dylan Blakesley	31
Amend 2016 City Fee Schedule	32-37
2016 Bevcomm Customer Service Support Agreement	38-42
Accept Findings of 2015 Audit	
Wells Area Chamber of Commerce & Wells Jaycees 2016 Kernel Days Requests	43-47
Street Closure Request - Save 2 nd Base - June 25, 2016	48
Board Minutes	
-Wells Public Utilities, June 2016	-Wells Historical Society, May 2016 49-53
-Wells Area Ambulance, April 2016	-Wells Library Board, April 2016

STAFF REPORTS

-Police Chief	54-56
-Street Foreman	57-59
-City Attorney	
-City Engineer	
-City Administrator	
-Hiring Process Update	

BUSINESS

Public Hearing – Preliminary and Final Plat – Business Park Addition	60-61
Resolution 2016-18 Committing to Funding Improvements for the Wells Business Park Project	62
Resolution 2016-19 Authorizing Signatures to Execute Agreements for the TED Grant Program	63
Resolution 2016-20 Approving 2016 Election Judges for State Primary and General Elections	64

COUNCIL REPORTS & ANNOUNCEMENTS

Mayor, Braun, Burns, Harig, Herman

Next regular meeting will be held Monday, July 11, 2016 at 5:00 pm at the Wells Community Center

ADJOURN

Honorable Mayor Ron Gaines



The Wells City Council convened on Monday, May 9, 2016 at 5:25 pm in the Council Chamber.

Mayor Gaines called the meeting to order with the following councilmembers present: Steve Burns, David Braun, John Herman and Whitney Harig. Also present: City Administrator Robin Leslie, Deputy City Clerk Megan Boeck, City Attorney David Frundt, Police Chief Tim Brenegan, Street Foreman Mike Pyzick and FCDC Executive Director Tim Clawson.

AGENDA

The agenda for the May, 2016 meeting was reviewed. Harig stated she would like the full time street laborer appointment pulled from the consent agenda and discussed under new business. Leslie stated that Resolution 2016-18 is being deleted from the agenda it is not ready. Motion by Braun and second by Harig to approve the agenda with that change.

Mayoral Proclamation- Mayor Gaines proclaimed that May 7-13, 2016 is "Homes for the Aging Week."

PUBLIC COMMENT

Brenda Weber stated that she doesn't understand how the Council could vote on a draft ordinance without specifications listed and that a second reading shouldn't have been waived on an ordinance that lacks information. She also stated that the costs associated with sidewalks is unfair and the City should come up with means to assist homeowners.

City Administrator Leslie stated that this ordinance is already in place but that it just hasn't been updated since 1908 and that MnDOT provided the blanket guideline for standards. Leslie also stated that the City has to address hazardous sidewalks and that the specifications will be done by resolution at a later date. She also stated that the costs associated with sidewalks is unfair

Dawn Tewes and Randy Weber stated that they have never been provided with a definite road right-of-way in front of his property and is asking that one be established before the SRTS work begins. They also stated that they would like to see the established road right-of-way in writing. They also want to know who is going to clean the snow off the sidewalk.

Leslie stated that the SRTS project, including the road right-of-way, has already been approved at the state and federal levels and was also approved by MnDOT with the turn lane project in 2014. Leslie indicated that properties abutting public sidewalks are responsible for snow removal.

Arland Gregor stated that he is seeking information about agriculture land within City limits that is used for cultivation purposes only. Gregor stated that this type of land is taxed at a rate 10 to 12 times higher than what would be in Clark Township and that he would like to know what the benefit is to the landowner and the City for having land taxed at that high of a rate.

Leslie stated that land in the City limits is always going to be taxed at a higher rate than the township and that the City could look into creating a special agriculture zones and rural service districts once the annexation that is already in process is completed. Leslie also indicated she would need about six months to work on this project.

CONSENT AGENDA

Motion by Burns and second by Herman to approve the consent agenda as listed on pages 2-32 of the Council packet. Motion carried.

Minutes, April 25, 2016

April Payments

Resignation –PT Theatre Clerk - Cynthia Hinckley

Wells Area Chamber Summer in the City Event – June 9th

Library Foundation Fun Run/Walk – June 11th

Appointment – Park Board - Park Board

Appointment – Seasonal Assistant Pool Coordinator – John Schuster

Appointment – Seasonal Pool Staff – Mikayla Gormley, Kevin Huper, Annie Schroder, Claire Christenson, Caitlyn Klocek, Kia Legred, Tyra Johnson, Ryan Kloos, Morgan Pyzick, Dylan Herman, Trevor Stencil, Wyatt Johnson, Zach Linde (new), Colby Klocek (new) & Abi Renz(new)

Board Minutes

-Wells Public Utilities, May 2016

STAFF REPORTS

Street Foreman Pyzick updated the Council on the hazardous tree study that was recently completed. Pyzick stated that they will focus on trees west of highway 109 to highway 22 north and south to 12th street. Pyzick also stated that 22 trees were determined to be dead or damaged and will need to be removed. MnDOT is determining who is responsible to do so.

Leslie stated that 501 1st Ave SE was demolished and that the surplus fire equipment has been sold and picked up. Leslie also stated that the Planning & Zoning Commission continues to work on a rental ordinance and that the City Wide Clean Up will be Saturday, May 21st.

BUSINESS

2015 Audit Presentation- Layne Kockelman, Abdo, Eick & Meyer, stated the 2015 audit is now complete and that there were no new findings compared to 2014, which the City is not already aware of.

Harig questions if there was one thing to point out, what would that be? Mr. Kockelman stated to continue to focus on infrastructure planning.

Leslie mentioned she is working on a five year plan with Abdo, Eick and Meyers already.

2016-2017 Liquor Licenses- Motion by Harig and second by Braun to approve 2016-2017 liquor licenses and to pro-rate the Wild Cat license fees to \$200 because of how closely the renewal period fell to the time they had to re-apply for their new business name. Motion carried.

Full Time Street Laborer Appointment – Chad Klocek- Leslie stated that the Public Works Committee met to conduct interviews for the new Street Laborer position and that out of eight applications total, the committee interviewed four. Leslie also stated that Chad Klocek was the highest scorer during the interview process and that the committee is recommending he be appointed to the position at the starting hourly rate of \$19.04 per hour subject to a six month probationary period.

Chad Harig stated that he was one of that four interviewees and that he formally withdraws his application from consideration for the position. Harig also stated that he is appalled that candidates aren't recommended based on knowledge and experience.

Councilmember Harig read a prepared statement indicating she was not pleased with the recommendations of the hiring committee.

She disclosed her conflict of interest and stated she has no knowledge of 2 out of the 4 applicants but is confident the most qualified person was not chosen by the committee.

She urged the entire council to consider her concerns and stated that demanding accountability is her greatest responsibility as an elected official. Additionally, she requested that the city's hiring procedures be added to the next agenda so that alternatives that would promote a more transparent and fair process can be discussed.

Mayor Gaines stated that the Council does not typically sway from the committee's decision.

Braun stated that he is still reluctant to put a full time employee on a mower and he wonders if the position is still justifiable without paving and recycling duties.

Leslie stated that the City Council already analyzed the necessity of the position and recommended to move forward with hiring the full time position. Leslie also stated that because it's already been budgeted, the recommendation on the table is to appoint the applicant and not to debate the justification.

Herman stated that he was in favor of hiring at part-time person as well but since the union limits the number of hours a part-time employee can work, it's gotten harder to fill that kind of position.

Motion by Herman and second by Burns to appoint Chad Klocek to the Full Time Street Laborer position. Motion carries 3-2 (Braun and Harig against).

COUNCIL REPORTS

Burns- none

Braun- stated that with the additional staff he would like to see a more detailed weekly report from the street department.

Leslie stated that biweekly reports are already submitted with payroll and that she will share these with the Council.

Harig- stated that she wants to see the hiring process on the agenda for next month's meeting.

Herman- none.

Gaines- stated that he attended the Mayor's Conference and had a discussion with Governor Dayton regarding issues facing greater Minnesota.

ADJOURNMENT

Motion by Herman and second by Burns to adjourn the meeting at 6:51 pm.

Mayor Ronald Gaines

Deputy City Clerk Megan Boeck

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MAY 2016

			Check Amt	Invoice	Comment
E 606-45182-393	Sales & Use Tax Paid		\$859.90		April 2016 Sales Tax
	Total STATE OF MINNESOTA		\$6,013.00		
Paid Chk# 010289E	5/25/2016	BLUE CROSS BLUE SHIELD OF MN			
E 101-43100-131	Employer Paid Ins- Retirees		\$962.43		
E 101-41310-130	Employer Paid Ins (GENERAL)		\$554.61		
E 609-49750-130	Employer Paid Ins (GENERAL)		\$457.74		
	Total BLUE CROSS BLUE SHIELD OF MN		\$1,974.78		
Paid Chk# 010290E	5/31/2016	IRS			
G 101-21701	FEDERAL WITHHOLDING		\$2,632.84		Federal Withholding
G 101-21703	FICA		\$3,605.56		Social Security
G 101-21703	FICA		\$1,116.38		Medicare
	Total IRS		\$7,354.78		
Paid Chk# 010291E	5/31/2016	MN CHILD SUPPORT PAYMENT CTR			
Paid Chk# 010292E	5/31/2016	MN DEPT OF REVENUE-STATE WH			
G 101-21702	STATE WITHHOLDING		\$1,126.66		State W/H
	Total MN DEPT OF REVENUE-STATE WH		\$1,126.66		
Paid Chk# 010293E	5/31/2016	MSRS- MN STATE RETIREMENT SYST			
Paid Chk# 010294E	5/31/2016	PERA-PUBLIC EMPLOYEES RETIRE.			
G 101-21704	PERA		\$2,419.48		Pera - EE
G 101-21704	PERA		\$3,131.38		Pera - ER
	Total PERA-PUBLIC EMPLOYEES RETIRE.		\$5,550.86		
Paid Chk# 044154	5/2/2016	BECKMANN, MICHAEL			
E 606-45182-111	Contracted Services		\$60.00		2x Flame Theatre movie set up/take down
	Total BECKMANN, MICHAEL		\$60.00		
Paid Chk# 044155	5/2/2016	BERG, SCOTT			
E 609-49750-321	Telephone		\$35.00		May
	Total BERG, SCOTT		\$35.00		
Paid Chk# 044156	5/2/2016	BRENEGAN, TIM			
E 101-42110-321	Telephone		\$35.00		May
	Total BRENEGAN, TIM		\$35.00		
Paid Chk# 044157	5/2/2016	LESLIE, ROBIN			
E 101-41310-323	Vehicle Expense		\$50.00		May
	Total LESLIE, ROBIN		\$50.00		
Paid Chk# 044158	5/2/2016	WELLS FEDERAL BANK/ Payroll			
G 609-10101	Wells Federal		\$3,935.93		
G 211-10101	Wells Federal		\$2,213.19		
G 606-10101	Wells Federal		\$1,014.44		
G 215-10101	Wells Federal		\$1,723.07		
G 602-10101	Wells Federal		\$886.77		
G 101-10101	Wells Federal		\$12,957.96		
	Total WELLS FEDERAL BANK/VISA		\$22,731.36		

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MAY 2016

			Check Amt	Invoice	Comment
Paid Chk# 044159	5/4/2016	WACHLIN, AMY			
E 215-49010-218		Uniforms/Clothing Allowance	\$60.93		2016 non logo
		Total WACHLIN, AMY	\$60.93		
Paid Chk# 044161	5/4/2016	MN DEPT OF LABOR & INDUSTRY			
E 101-45124-433		Dues, Subs & Fees	\$20.00	ABR0139000I	boiler @ pool
		Total MN DEPT OF LABOR & INDUSTRY	\$20.00		
Paid Chk# 044162	5/4/2016	AFSCME COUNCIL 65			
G 101-21716		Union Dues			
		Total AFSCME COUNCIL 65			
Paid Chk# 044163	5/4/2016	CENTRAL PENSION FUND SOURCE A			
Paid Chk# 044164	5/4/2016	IUOE LOCAL #49			
G 101-21716		Union Dues			
Paid Chk# 044165	5/4/2016	LAW ENFORCEMENT LABOR, INC			
G 101-21716		Union Dues			
Paid Chk# 044166	5/4/2016	NCPERS GROUP INSUR.			
Paid Chk# 044171	5/5/2016	ANCOM COMMUNICATIONS			
E 101-42220-220		Repair/Maint Supply (GENERAL)	\$129.50	59878	Minitor V Battery / service - no voice when paged out
		Total ANCOM COMMUNICATIONS	\$129.50		
Paid Chk# 044172	5/5/2016	ARCTIC GLACIER			
E 609-49750-250		Merchandise Resale (GENERAL)	\$33.00	1965611802	
		Total ARCTIC GLACIER	\$33.00		
Paid Chk# 044173	5/5/2016	BARCO MUNICIPAL PRODUCTS, INC.			
E 101-43100-220		Repair/Maint Supply (GENERAL)	\$61.69	219943	parking arrows sign - Library
		Total BARCO MUNICIPAL PRODUCTS, INC.	\$61.69		
Paid Chk# 044174	5/5/2016	BENCO ELECTRIC CORP			
E 101-49810-380		Utility Services (GENERAL)	\$120.73	155910	
		Total BENCO ELECTRIC CORP	\$120.73		
Paid Chk# 044175	5/5/2016	BEVCOMM WELLS			
E 101-43100-321		Telephone	\$85.49		
E 101-41900-322		Internet Service	\$69.17		cc internet
E 101-41940-321		Telephone	\$0.58		CH Fax - 5126
E 101-45182-321		Telephone	\$42.26		553-5713- Theatre
E 101-43100-321		Telephone	\$38.10		553-5095
E 101-41940-322		Internet Service	\$111.90		
E 101-43100-322		Internet Service	\$49.95		
E 609-49750-322		Internet Service	\$54.17		
E 101-42110-321		Telephone	\$85.49		
E 609-49750-321		Telephone	\$85.49		
E 211-45501-321		Telephone	\$85.48		
E 101-49810-321		Telephone	\$45.31		553-5118

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MAY 2016

			Check Amt	Invoice	Comment
E 101-41940-321	Telephone		\$85.49		
E 101-43100-321	Telephone		\$4.54		information line
E 609-49750-321	Telephone		\$39.08		553-5860
E 101-42220-321	Telephone		\$38.10		553-5816
E 215-49010-321	Telephone		\$38.10		553-5743
E 211-45501-321	Telephone		\$0.27		553-3702
E 101-42110-321	Telephone		\$4.54		information line
E 606-45182-321	Telephone		\$34.00		
E 101-45182-321	Telephone		(\$42.26)		553-5713- Theatre
E 606-45182-321	Telephone		\$42.26		553-5713- Theatre
Total BEVCOMM WELLS			\$997.51		
<hr/>					
Paid Chk# 044176	5/5/2016	BREAKTHRU BEVERAGE			
E 609-49750-251	Liquor For Resale		\$1,257.13	1080463221	
Total BREAKTHRU BEVERAGE			\$1,257.13		
<hr/>					
Paid Chk# 044177	5/5/2016	CUSTOMIZED LANDSCAPE INC			
E 101-45200-111	Contracted Services		\$2,271.43	2910	April mowing
E 101-45200-400	Repairs & Maint Cont (GENERAL		\$145.00	2910	fertilizer application of greens on 4/20/16(200 lbs of 16-4-8)
Total CUSTOMIZED LANDSCAPE INC			\$2,416.43		
<hr/>					
Paid Chk# 044178	5/5/2016	DELUXE ECHOSTAR LLC			
E 606-45182-333	Freight and Express		\$159.80	91144138	Allegiant, Risen, Spotlight, Big Short
Total DELUXE ECHOSTAR LLC			\$159.80		
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Paid Chk# 044179	5/5/2016	FREEBORN COUNTY SHOPPER			
E 606-45182-350	Print/Advertising		\$160.00	60388	April 2016
Total FREEBORN COUNTY SHOPPER			\$160.00		
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Paid Chk# 044180	5/5/2016	HERMEL WHOLESALE,INC			
E 609-49750-250	Merchandise Resale (GENERAL)		\$90.42	570495	
E 609-49750-256	Tobacco Products		\$187.70	570495	
E 609-49750-333	Freight and Express		\$3.95	570495	
E 606-45182-333	Freight and Express		\$3.95	570496	
E 606-45182-250	Merchandise Resale (GENERAL)		\$276.88	570496	
E 609-49750-200	Supplies (GENERAL)		\$19.73	570693	
E 606-45182-333	Freight and Express		\$3.95	571885	
E 606-45182-250	Merchandise Resale (GENERAL)		\$153.94	571885	popcorn
E 606-45182-250	Merchandise Resale (GENERAL)		\$100.29	571885	
E 609-49750-333	Freight and Express		\$3.95	573367	
E 609-49750-256	Tobacco Products		\$187.70	573367	
E 609-49750-250	Merchandise Resale (GENERAL)		\$9.94	573367	
E 609-49750-200	Supplies (GENERAL)		\$47.92	574689	
E 609-49750-250	Merchandise Resale (GENERAL)		\$34.24	574689	
E 609-49750-333	Freight and Express		\$3.95	574689	
E 609-49750-256	Tobacco Products		\$295.80	574689	
E 609-49750-200	Supplies (GENERAL)		\$77.66	574689	bags/cleaning
E 609-49750-200	Supplies (GENERAL)		\$33.88	574689	
Total HERMEL WHOLESALE,INC			\$1,535.85		
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Paid Chk# 044181	5/5/2016	JOHNSON BROS LIQUOR CO, INC			
E 609-49750-251	Liquor For Resale		\$1,047.55	5426888	
E 609-49750-253	Wine For Resale		\$697.79	5426888	
E 609-49750-251	Liquor For Resale		\$65.97	5426889	
Total JOHNSON BROS LIQUOR CO, INC			\$1,811.31		

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MAY 2016

			Check Amt	Invoice	Comment
Paid Chk#	044182	5/5/2016	KRIEGER BEVERAGES COMPANY,INC		
E 609-49750-252	Beer For Resale		\$2,060.00	127984	
E 609-49750-251	Liquor For Resale		\$37.50	127984	
otal KRIEGER BEVERAGES COMPANY,INC			\$2,097.50		
Paid Chk#	044183	5/5/2016	LOCHER BROS.,INC		
E 609-49750-251	Liquor For Resale		\$181.60	1026216	
E 609-49750-252	Beer For Resale		\$3,445.65	1026216	
Total LOCHER BROS.,INC			\$3,627.25		
Paid Chk#	044184	5/5/2016	MARKETPLACE FOODS		
E 606-45182-250	Merchandise Resale (GENERAL)		\$195.00	20297	
E 609-49750-200	Supplies (GENERAL)		\$14.21	207484	
E 101-41420-200	Supplies (GENERAL)		\$34.07	217371	
E 609-49750-200	Supplies (GENERAL)		\$11.63	76290	
Total MARKETPLACE FOODS			\$254.91		
Paid Chk#	044185	5/5/2016	NEUBAUER OIL,INC		
E 101-42220-217	Other Operating Supplies		\$26.28	1001	
Total NEUBAUER OIL,INC			\$26.28		
Paid Chk#	044186	5/5/2016	OFFICE DEPOT		
E 101-41940-200	Supplies (GENERAL)		\$507.23	835783173001	supply stock up - 30% off all
E 101-41940-200	Supplies (GENERAL)		\$32.89	835783199001	
E 101-43100-200	Supplies (GENERAL)		\$18.99	836714364001	
E 101-41940-200	Supplies (GENERAL)		\$65.94	836714364001	
E 101-45124-200	Supplies (GENERAL)		\$18.99	836714364001	box paper towels
E 101-45124-200	Supplies (GENERAL)		\$32.89	836715318001	garbage bags
E 101-45200-200	Supplies (GENERAL)		\$32.90	836715318001	
Total OFFICE DEPOT			\$709.83		
Paid Chk#	044187	5/5/2016	PEPSI COLA BOTTLING,INC		
E 606-45182-250	Merchandise Resale (GENERAL)		\$501.30	9408884	
E 606-45182-250	Merchandise Resale (GENERAL)		\$741.05	9410210	
E 101-41940-250	Merchandise Resale (GENERAL)		\$167.65	9411657	
E 609-49750-250	Merchandise Resale (GENERAL)		\$175.67	9411659	
E 606-45182-250	Merchandise Resale (GENERAL)		\$143.70	9413050	
Total PEPSI COLA BOTTLING,INC			\$1,729.37		
Paid Chk#	044188	5/5/2016	PHILLIPS WINE AND SPIRITS,INC		
E 609-49750-251	Liquor For Resale		\$1,141.27	2966762	
Total PHILLIPS WINE AND SPIRITS,INC			\$1,141.27		
Paid Chk#	044189	5/5/2016	PIZZA CORNER FROZEN PIZZA		
E 609-49750-250	Merchandise Resale (GENERAL)		\$196.00	304428	
Total PIZZA CORNER FROZEN PIZZA			\$196.00		
Paid Chk#	044190	5/5/2016	PLUNKETTS		
E 101-42700-220	Repair/Maint Supply (GENERAL)		\$37.96	5421532	
E 609-49750-216	Chemicals & Chemical Products		\$37.57	5421851	
E 101-45125-216	Chemicals & Chemical Products		\$48.09	5429746	
Total PLUNKETTS			\$123.62		
Paid Chk#	044191	5/5/2016	STAR EAGLE		
E 606-45182-350	Print/Advertising		\$125.00	25140	April
Total STAR EAGLE			\$125.00		

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MAY 2016

			Check Amt	Invoice	Comment
Paid Chk#	044192	5/5/2016	STENSLAND, BRYAN		
E	101-42400-321	Telephone	\$35.00		April
E	101-42400-111	Contracted Services	\$781.00		Building Inspector- April 35.5 hrs
		Total STENSLAND, BRYAN	\$816.00		
Paid Chk#	044193	5/5/2016	STREICHER S POLICE EQUIP INC		
E	101-42110-200	Supplies (GENERAL)	\$39.98	I206310	
		Total STREICHER S POLICE EQUIP INC	\$39.98		
Paid Chk#	044194	5/5/2016	TRI-CITY SEWER		
E	602-43250-410	Rentals (GENERAL)	\$495.00		
E	602-43250-410	Rentals (GENERAL)	(\$345.00)		deduction of 10 hrs/ year -balance 6.9
E	101-45124-410	Rentals (GENERAL)	\$105.00		
		Total TRI-CITY SEWER	\$255.00		
Paid Chk#	044195	5/5/2016	TRUE VALUE INC		
E	101-41940-200	Supplies (GENERAL)	\$10.99	4549-18	broom/pan
E	101-45200-220	Repair/Maint Supply (GENERAL)	\$40.72	4549-47	paint/ lysol
E	609-49750-200	Supplies (GENERAL)	\$2.13	4636-24	3 way plug
E	101-45200-220	Repair/Maint Supply (GENERAL)	\$39.98	4714-6	2x sprinklers - Thompson park ball field
E	101-45200-200	Supplies (GENERAL)	\$69.67	4715-1	cleaning supplies
E	101-45125-220	Repair/Maint Supply (GENERAL)	\$8.29	4716-37	smoke alarm
E	101-43100-220	Repair/Maint Supply (GENERAL)	\$79.49	4716-37	2 spades, sledge hammer, misc
E	101-42220-200	Supplies (GENERAL)	\$65.08	4719-19	cleaning supplies/garbage bags, etc
		Total TRUE VALUE INC	\$316.35		
Paid Chk#	044196	5/5/2016	US BANK EQUIPMENT FINANCE		
E	101-41940-433	Dues, Subs & Fees	\$274.00	303294367	RICOH
		Total US BANK EQUIPMENT FINANCE	\$274.00		
Paid Chk#	044197	5/5/2016	VINOCOPIA, INC		
E	609-49750-251	Liquor For Resale	\$1,268.50	0150471	
E	609-49750-252	Beer For Resale	\$120.00	0150471	
		Total VINOCOPIA, INC	\$1,388.50		
Paid Chk#	044198	5/5/2016	WASTE MANAGEMENT, INC		
E	606-45182-390	Garbage Removal Expense	\$89.37	6793774-1779-	split w CH
E	101-41940-390	Garbage Removal Expense	\$89.38	6793774-1779-	split w Theatre
E	101-41900-390	Garbage Removal Expense	\$124.44	6793775-1779-	
E	609-49750-390	Garbage Removal Expense	\$55.31	6793776-1779-	
E	101-45200-390	Garbage Removal Expense	\$136.80	6793777-1779-	
E	101-42220-390	Garbage Removal Expense	\$88.95	6793778-1779-	
E	101-43100-390	Garbage Removal Expense	\$102.60	6793779-1779-	
		Total WASTE MANAGEMENT, INC	\$686.85		
Paid Chk#	044199	5/5/2016	VISA		
E	101-41310-331	Travel/Meetings	\$228.06		Robin MCMA - Nisswa lodge
E	101-43220-433	Dues, Subs & Fees	\$10.25		mosquito spraying license
E	101-43220-433	Dues, Subs & Fees	\$26.50		mosquito control pesticide manual
E	101-43100-331	Travel/Meetings	\$514.66		Mike - Sewer School
E	101-41940-480	Small Equipment	\$213.74		receipt printer
E	101-42110-331	Travel/Meetings	\$468.63		Tim-Chief Conference
E	101-43220-433	Dues, Subs & Fees	\$50.45		Nat'l Pesticide app core manual 2nd ed/ Cat A-2 MN Pesticide Supplement for Cat. A
E	101-45124-220	Repair/Maint Supply (GENERAL)	\$106.50		3 rescue tubes

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Total WELLS FEDERAL BANK/VISA		\$1,754.34		
Paid Chk# 044200	5/5/2016	WELLS PUBLIC UTILITIES		
E 602-43250-394	Utility Reimb	\$435.18		SW & CS mthly billing
E 101-43100-380	Utility Services (GENERAL)	\$24.76		new tornado siren
E 602-43250-394	Utility Reimb	\$68.00		call time @ lift station
E 609-49750-380	Utility Services (GENERAL)	\$696.92	10-570-1509	
E 101-43100-326	Street Lighting	\$131.56	10-70-1443	
E 101-45200-380	Utility Services (GENERAL)	\$9.02	10-85-2577	
E 101-41940-380	Utility Services (GENERAL)	\$760.39	10-890-1543	
E 101-42220-380	Utility Services (GENERAL)	\$402.00	10-890-1544	
E 606-45182-380	Utility Services (GENERAL)	\$464.41	10-900-2539	
E 101-43100-326	Street Lighting	\$1,507.19	1-1275-135	
E 602-43250-380	Utility Services (GENERAL)	\$11.76	1-1280-139	
E 602-43250-380	Utility Services (GENERAL)	\$33.31	1-710-74	
E 602-43250-380	Utility Services (GENERAL)	\$22.38	1-910-100	
E 101-45200-380	Utility Services (GENERAL)	\$23.52	2-1550-303	
E 101-45200-380	Utility Services (GENERAL)	\$17.35	2-1620-310	
E 101-45200-380	Utility Services (GENERAL)	\$11.76	2-1630-311	
E 101-45200-380	Utility Services (GENERAL)	\$27.14	2-1640-4365	
E 602-43250-380	Utility Services (GENERAL)	\$38.31	3-1582-5551	
E 101-43100-380	Utility Services (GENERAL)	\$31.20	4-175-2233	
E 101-42700-380	Utility Services (GENERAL)	\$129.60	4-275-2359	
E 101-43100-380	Utility Services (GENERAL)	\$306.00	4-280-540	
E 101-42220-380	Utility Services (GENERAL)	\$255.76	5-100-701	
E 101-45200-380	Utility Services (GENERAL)	\$12.18	5-1360-840	
E 101-45124-380	Utility Services (GENERAL)	\$11.76	5-1370-841	
E 101-41900-380	Utility Services (GENERAL)	\$487.67	5-40-694	
E 101-45200-380	Utility Services (GENERAL)	\$11.76	5-890-788	
E 101-45200-380	Utility Services (GENERAL)	\$69.92	6-540-924	
E 602-43250-380	Utility Services (GENERAL)	\$11.76	6-65-5638	
E 101-43100-326	Street Lighting	\$1,394.21	6-70-863	
E 101-45200-380	Utility Services (GENERAL)	\$12.18	6-730-943	
E 101-45200-380	Utility Services (GENERAL)	\$11.76	6-740-944	
E 101-45200-380	Utility Services (GENERAL)	\$26.01	6-750-945	
E 101-45200-380	Utility Services (GENERAL)	\$21.20	6-770-947	
E 101-45200-380	Utility Services (GENERAL)	\$25.04	8-1440-1325	
E 101-43100-326	Street Lighting	\$248.86	8-912-5713	
E 211-45501-380	Utility Services (GENERAL)	\$322.42	9-170-1345	
E 101-43100-326	Street Lighting	\$48.71	9-600-1410	
Total WELLS PUBLIC UTILITIES		\$8,122.96		
Paid Chk# 044201	5/5/2016	WILSON THEATRE SERVICE		
E 606-45182-111	Contracted Services	\$130.00	377330	May booking
Total WILSON THEATRE SERVICE		\$130.00		
Paid Chk# 044202	5/5/2016	WINFIELD SOLUTIONS, LLC		
E 101-45125-216	Chemicals & Chemical Products	\$125.74	60770340	grass seed - tee box
Total WINFIELD SOLUTIONS, LLC		\$125.74		
Paid Chk# 044203	5/5/2016	AMERIPRIDE		
E 101-42110-221	Operating Maintenance	\$0.00		
E 101-43100-221	Operating Maintenance	\$25.37	2800617362	
E 101-43100-219	Laundry Services	\$43.60	2800617362	
E 101-43100-221	Operating Maintenance	\$24.64	2800619926	
E 101-43100-200	Supplies (GENERAL)	\$51.45	2800619926	

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E 101-43100-219	Laundry Services	\$43.60	2800619926	
E 211-45501-221	Operating Maintenance	\$7.80	2800619934	
E 101-42220-200	Supplies (GENERAL)	\$20.60	2800619936	
E 101-42220-221	Operating Maintenance	\$24.44	2800619936	
E 101-41900-200	Supplies (GENERAL)	\$17.60	2800619938	
E 101-41900-221	Operating Maintenance	\$26.96	2800619938	
E 101-41940-221	Operating Maintenance	\$37.96	2800619940	
E 606-45182-200	Supplies (GENERAL)	\$33.90	2800619944	
E 606-45182-221	Operating Maintenance	\$12.04	2800619944	
E 609-49750-221	Operating Maintenance	\$23.03	2800619945	
E 101-43100-200	Supplies (GENERAL)	\$22.50	2800622526	
E 101-43100-219	Laundry Services	\$43.60	2800622526	
E 101-43100-221	Operating Maintenance	\$2.87	2800622526	
E 101-43100-221	Operating Maintenance	\$25.37	2800625031	
E 101-43100-219	Laundry Services	\$43.60	2800625031	
E 101-42220-221	Operating Maintenance	\$15.71	2800625042	
E 101-41900-221	Operating Maintenance	\$20.46	2800625043	
E 101-41900-200	Supplies (GENERAL)	\$55.61	2800625043	
E 101-41940-221	Operating Maintenance	\$37.96	2800625049	
E 606-45182-221	Operating Maintenance	\$3.00	2800625050	
E 211-45501-221	Operating Maintenance	\$7.80	2800625052	
E 609-49750-221	Operating Maintenance	\$13.98	2800625054	
E 606-45182-200	Supplies (GENERAL)	\$86.90	2810053077	
Total AMERIPRIDE		\$772.35		
<hr/>				
Paid Chk#	044203	5/9/2016		
<hr/>				
Paid Chk#	044204	5/9/2016	WELLS LIONS CLUB	
E 609-49750-350	Print/Advertising	\$40.00		Athletic Banquet Sponsorship
E 606-45182-350	Print/Advertising	\$40.00		Athletic Banquet Sponsorship
Total WELLS LIONS CLUB		\$80.00		
<hr/>				
Paid Chk#	044205	5/9/2016	LESLIE, ROBIN	
E 101-41310-331	Travel/Meetings	\$9.34		remiburse meals (LMC Loss Control Seminar)
E 101-41940-200	Supplies (GENERAL)	\$10.00		HDMI Cable for projector - reimburse
E 101-41310-331	Travel/Meetings	\$29.70		mileage - BE Courthouse -File deed
E 101-41310-331	Travel/Meetings	\$89.64		Rochester - LMC Loss Control Seminar - i
E 101-41940-433	Dues, Subs & Fees	\$50.65	1	reimburse - recording and deed tax filing - <i>Wells Federal lot</i>
Total LESLIE, ROBIN		\$189.33		
<hr/>				
Paid Chk#	044206	5/10/2016	ALL PETS MEDICINE	
E 101-42700-111	Contracted Services	\$75.00	5294	blk pitbull 4/21/16
Total ALL PETS MEDICINE		\$75.00		
<hr/>				
Paid Chk#	044207	5/10/2016	BARCO MUNICIPAL PRODUCTS, INC.	
E 101-43100-220	Repair/Maint Supply (GENERAL)	\$277.42	220030	street sign replacement
Total BARCO MUNICIPAL PRODUCTS, INC.		\$277.42		
<hr/>				
Paid Chk#	044208	5/10/2016	BERG, SCOTT	
E 609-49750-331	Travel/Meetings	\$224.64		mileage to MMBA Conference - Alexandria 4/16-4/19
Total BERG, SCOTT		\$224.64		
<hr/>				
Paid Chk#	044209	5/10/2016	BEVCOMM,INC-B.E.	

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E 101-41940-480	Small Equipment		\$805.55	5796	Lenovo ThinkPad Edge - CH front desk
E 101-41940-200	Supplies (GENERAL)		\$6.97	5796	CAT cord
E 101-41940-433	Dues, Subs & Fees		\$750.00	5857	Contracted Computer Support
E 101-41940-433	Dues, Subs & Fees		\$21.25	6033	choicescan email filter
E 101-41940-433	Dues, Subs & Fees		\$50.00	6034	back up data recovery server
Total BEVCOMM,INC-B.E.			\$1,633.77		
Paid Chk# 044210 5/10/2016 BRAUN INTERTEC CORPORATION					
E 401-46500-305	Other Professional Services		\$5,800.00	B057734	Wells Business Park
E 401-43100-590	Equipment Reserve		(\$5,800.00)	B057734	Wells Business Park
E 401-43100-590	Equipment Reserve		\$5,800.00	B057734	Wells Business Park
Total BRAUN INTERTEC CORPORATION			\$5,800.00		
Paid Chk# 044211 5/10/2016 CONNER ENTERPRISES LTD					
E 101-43220-220	Repair/Maint Supply (GENERAL)		\$145.00	374944	Fogger wire harness
Total CONNER ENTERPRISES LTD			\$145.00		
Paid Chk# 044212 5/10/2016 CULLIGAN WATER COND,INC					
E 101-41940-221	Operating Maintenance		\$44.43	99642142	
E 101-43100-221	Operating Maintenance		\$41.00	99642894	
E 101-42220-221	Operating Maintenance		\$15.50	99978363	
Total CULLIGAN WATER COND,INC			\$100.93		
Paid Chk# 044213 5/10/2016 FALKSTONE LLC					
E 101-43100-224	Street Maint Materials		\$2,852.94	15378	rock
Total FALKSTONE LLC			\$2,852.94		
Paid Chk# 044214 5/10/2016 FARIBAULT COUNTY REGISTER INC					
E 606-45182-350	Print/Advertising		\$156.00	A11625	April
Total FARIBAULT COUNTY REGISTER INC			\$156.00		
Paid Chk# 044215 5/10/2016 GALE/ CENGAGE LEARNING					
E 211-45501-209	Books and Magazines		\$64.49	57932061	
E 211-45501-209	Books and Magazines		\$25.59	57932588	
Total GALE/ CENGAGE LEARNING			\$90.08		
Paid Chk# 044216 5/10/2016 GOPHER STATE ONE-CALL					
E 602-43250-433	Dues, Subs & Fees		\$59.45	6040794	42 tickets
Total GOPHER STATE ONE-CALL			\$59.45		
Paid Chk# 044217 5/10/2016 HERMAN MFG. COMPANY, INC.					
E 101-45200-220	Repair/Maint Supply (GENERAL)		\$396.00	46984	dumpster repair
Total HERMAN MFG. COMPANY, INC.			\$396.00		
Paid Chk# 044218 5/10/2016 HOHENSTEINS, INC					
E 609-49750-252	Beer For Resale		\$108.00	824547	
Total HOHENSTEINS, INC			\$108.00		
Paid Chk# 044219 5/10/2016 HOMETOWN SANITATION SERVICES					
E 609-49750-391	Recycling Expense		\$40.00	184517	5/1-5/31
E 101-41940-391	Recycling Expense		\$20.00	184518	split w Theatre
E 606-45182-391	Recycling Expense		\$20.00	184518	split w CH
E 101-43100-391	Recycling Expense		\$20.00	184519	
Total HOMETOWN SANITATION SERVICES			\$100.00		
Paid Chk# 044220 5/10/2016 ICMA MEMBERSHIP RENEWALS					
E 101-41310-433	Dues, Subs & Fees		\$592.28	787742	Robin Leslie - annual membership renewal

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Total	ICMA MEMBERSHIP RENEWALS		\$592.28		
Paid Chk#	044221	5/10/2016	INGRAM,INC		
E 211-45501-209	Books and Magazines		\$30.53	92684764	
E 211-45501-209	Books and Magazines		\$53.06	92771944	
E 211-45501-209	Books and Magazines		\$15.23	92771945	
E 211-45501-209	Books and Magazines		\$123.92	92771946	
E 211-45501-209	Books and Magazines		\$7.08	92771947	
E 211-45501-209	Books and Magazines		\$49.77	92771948	
E 211-45501-209	Books and Magazines		\$32.68	92803000	
E 211-45501-209	Books and Magazines		\$45.76	92856902	
E 211-45501-209	Books and Magazines		\$14.72	92856903	
E 211-45501-209	Books and Magazines		\$9.59	92856904	
E 211-45501-209	Books and Magazines		\$21.91	92856905	
E 211-45501-209	Books and Magazines		\$10.89	92856906	
	Total INGRAM,INC		\$415.14		
Paid Chk#	044222	5/10/2016	IUOE LOCAL 49 FRINGE BENE FUND		
E 101-42110-130	Employer Paid Ins (GENERAL)		\$3,900.00	June 2016	
				June 2016	
E 609-49750-130	Employer Paid Ins (GENERAL)		\$1,010.00	June 2016	
				June 2016	
E 215-49010-130	Employer Paid Ins (GENERAL)		\$1,010.00	June 2016	
E 101-41400-131	Employer Paid Ins- Retirees		\$1,110.00	June 2016	
E 101-41400-130	Employer Paid Ins (GENERAL)		\$2,020.00	June 2016	
E 101-43100-130	Employer Paid Ins (GENERAL)		\$4,040.00	June 2016	
	Total IUOE LOCAL 49 FRINGE BENE FUND		\$14,990.00		
Paid Chk#	044223	5/10/2016	KBEW RADIO,INC		
E 606-45182-350	Print/Advertising		\$50.00	318029	
	Total KBEW RADIO,INC		\$50.00		
Paid Chk#	044224	5/10/2016	KIBBLE EQUIPMENT		
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$34.76	568481	gator fuel gage
	Total KIBBLE EQUIPMENT		\$34.76		
Paid Chk#	044225	5/10/2016	KIMPTON, GWEN		
E 211-45501-331	Travel/Meetings		\$23.22		4/5
E 211-45501-331	Travel/Meetings		\$23.22		04/12
E 211-45501-331	Travel/Meetings		\$23.22		04/19
E 211-45501-331	Travel/Meetings		\$23.22		04/26
	Total KIMPTON, GWEN		\$92.88		
Paid Chk#	044226	5/10/2016	KRIEGER BEVERAGES COMPANY,INC		
E 609-49750-252	Beer For Resale		\$2,471.00	128080	
	Total KRIEGER BEVERAGES COMPANY,INC		\$2,471.00		
Paid Chk#	044227	5/10/2016	KROHNBERG GARAGE		
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$3,706.48	14483	2000 Sterling Gravel Truck - 8 back tires
	Total KROHNBERG GARAGE		\$3,706.48		
Paid Chk#	044228	5/10/2016	LOCHER BROS.,INC		
E 609-49750-252	Beer For Resale		\$1,821.15	1026275	
E 609-49750-251	Liquor For Resale		\$832.00	1026275	
	Total LOCHER BROS.,INC		\$2,653.15		

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Paid Chk#	044229	5/10/2016	MAPLE RIVER MESSENGER		
E	606-45182-350	Print/Advertising	\$96.00	4431	April
	Total	MAPLE RIVER MESSENGER	\$96.00		
Paid Chk#	044230	5/10/2016	MATHESON TRI-GAS INC		
E	101-43100-221	Operating Maintenance	\$25.60	13301032	shop welding supplies
	Total	MATHESON TRI-GAS INC	\$25.60		
Paid Chk#	044231	5/10/2016	MCFOA		
E	101-41310-433	Dues, Subs & Fees	\$35.00		Robin - MCFOA membership dues 7/1/16-6/30/17
E	101-41400-433	Dues, Subs & Fees	\$35.00		Jennie-MCFOA membership dues 7/1/16-6/30/17
E	101-41400-433	Dues, Subs & Fees	\$35.00		Megan-MCFOA membership dues 7/1/16-6/30/17
	Total	MCFOA	\$105.00		
Paid Chk#	044232	5/10/2016	MINNESOTA CITY/COUNTY MGMT		
E	101-41310-433	Dues, Subs & Fees	\$100.00		annual dues - 5/1/16-4/30/17
	Total	MINNESOTA CITY/COUNTY MGMT	\$100.00		
Paid Chk#	044233	5/10/2016	MJ LASER WORKS		
E	212-45200-480	Small Equipment	\$51.90	3818	engraved 12x6 memory plaque for Dan Drugg benches
	Total	MJ LASER WORKS	\$51.90		
Paid Chk#	044234	5/10/2016	MN DEPT OF LABOR & INDUSTRY		
E	101-42220-433	Dues, Subs & Fees	\$10.00	ABR0140605I	pressure valve reg.
	Total	MN DEPT OF LABOR & INDUSTRY	\$10.00		
Paid Chk#	044235	5/10/2016	MN ENERGY RESOURCES		
E	101-43100-380	Utility Services (GENERAL)	\$53.41	0502231236	
E	101-41900-380	Utility Services (GENERAL)	\$161.38	0502432792	
E	101-43100-380	Utility Services (GENERAL)	\$58.14	0502713893	
E	101-45200-380	Utility Services (GENERAL)	\$27.16	0504166952	
E	101-43100-380	Utility Services (GENERAL)	\$100.27	0504799570	
E	101-45124-380	Utility Services (GENERAL)	\$55.03	0505722654	
E	101-42220-380	Utility Services (GENERAL)	\$207.27	0507135348	
E	101-45200-380	Utility Services (GENERAL)	\$23.29	0507928784	
	Total	MN ENERGY RESOURCES	\$685.95		
Paid Chk#	044236	5/10/2016	NEUBAUER OIL,INC		
E	101-42110-217	Other Operating Supplies	\$694.53	1000	
E	101-43100-217	Other Operating Supplies	\$1,159.10	1002	
	Total	NEUBAUER OIL,INC	\$1,853.63		
Paid Chk#	044237	5/10/2016	OFFICE DEPOT		
E	101-41940-200	Supplies (GENERAL)	\$46.43	837325536001	
E	101-41940-200	Supplies (GENERAL)	\$37.96	837325568001	
	Total	OFFICE DEPOT	\$84.39		
Paid Chk#	044238	5/10/2016	PETERSON REFUSE & DEMO		
E	101-43100-415	Beautification Program	\$190.00	12367	6 yd dumpster rental - Lane Pursel accident @ house
E	101-42220-390	Garbage Removal Expense	\$100.00	12514	6 yd dumpster - pancake breakfast
E	101-43100-400	Repairs & Maint Cont (GENERAL)	\$32.79	12525	code enforcement - 147 1/2 S Brdwy
E	101-43100-400	Repairs & Maint Cont (GENERAL)	\$7.21	12525	code enforcement - 147 1/2 S Brdwy - County solid waste fee
E	101-41940-550	Blight Removal	\$188.52	12571	Garbage service / Murphy house
E	101-41940-550	Blight Removal	\$41.48	12571	county solid waste fee - Murphy house
E	101-41940-550	Blight Removal	\$20.00	12571	garbage truck to facility - Murphy house

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Total PETERSON REFUSE & DEMO		\$580.00		
Paid Chk# 044239	5/10/2016 PHILLIPS WINE AND SPIRITS,INC			
E 609-49750-251	Liquor For Resale	\$1,846.89	2970637	
Total PHILLIPS WINE AND SPIRITS,INC		\$1,846.89		
Paid Chk# 044240	5/10/2016 RICHARD ERICKSON			
E 211-45501-204	Special Prog/Proj (pass thru)	\$915.00		Teddy Bear Band - National Night out (to be reimbursed by grant after performance)
Total RICHARD ERICKSON		\$915.00		
Paid Chk# 044241	5/10/2016 S & H DIESEL CO.INC			
E 101-43220-220	Repair/Maint Supply (GENERAL)	\$13.70	20237	control switch - fogger
Total S & H DIESEL CO.INC		\$13.70		
Paid Chk# 044242	5/10/2016 SCHWARTZ, TIM			
E 101-41940-111	Contracted Services	\$90.00		4/25-5/9
E 101-41900-111	Contracted Services	\$120.00		4/25-5/9
E 606-45182-111	Contracted Services	\$15.00		4/25-5/9
Total SCHWARTZ, TIM		\$225.00		
Paid Chk# 044243	5/10/2016 SORENSONS APPLIANCE & TV			
E 101-45124-480	Small Equipment	\$579.00	137388	ice cream freezer - pool
Total SORENSONS APPLIANCE & TV		\$579.00		
Paid Chk# 044244	5/10/2016 TEAM LAB CHEMICAL CORP.			
E 101-43100-220	Repair/Maint Supply (GENERAL)	\$3,135.00	0001225	Prometon total kill
E 101-43100-220	Repair/Maint Supply (GENERAL)	\$2,760.00	0001225	yellow traffic paint
E 101-43100-220	Repair/Maint Supply (GENERAL)	\$320.00	0001225	handicap blue traffic paint
E 101-43100-220	Repair/Maint Supply (GENERAL)	\$1,720.00	0001225	white traffic paint
E 101-43100-433	Dues, Subs & Fees	\$92.00	0001225	freight
Total TEAM LAB CHEMICAL CORP.		\$8,027.00		
Paid Chk# 044245	5/10/2016 TRANSAMERICA LIFE INSURANCE CO			
G 101-21714	Cafeteria Insurance	\$88.04	G000012649	
Total TRANSAMERICA LIFE INSURANCE CO		\$88.04		
Paid Chk# 044246	5/10/2016 WASECA COUNTY NEWS			
E 606-45182-350	Print/Advertising	\$132.00	55201649	April 2016
Total WASECA COUNTY NEWS		\$132.00		
Paid Chk# 044247	5/10/2016 WELLS FEDERAL BANK/VISA			
E 211-45501-321	Telephone	\$16.95		
E 211-45501-220	Repair/Maint Supply (GENERAL)	\$22.45		
E 211-45501-210	DVD s	\$69.87		
E 211-45501-200	Supplies (GENERAL)	\$108.69		
E 211-45501-204	Special Prog/Proj (pass thru)	\$27.71		
Total WELLS FEDERAL BANK/VISA		\$245.67		
Paid Chk# 044248	5/10/2016 WELLS MIRROR			
E 101-41940-350	Print/Advertising	\$24.00	7805	pool staff
E 606-45182-350	Print/Advertising	\$114.00	7807	April -
E 101-41940-350	Print/Advertising	\$72.00	7862	Ford Tanker
Total WELLS MIRROR		\$210.00		
Paid Chk# 044249	5/10/2016 LEAG. OF MN CITIES INS TRUST			
E 101-41950-361	General Liability Ins	\$390.00	52712	CMC - Insurance Premium 1/1/16-1/1/17

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10100 CHECKING & SAVINGS			
Paid Chk# 000002E 5/16/2016 IRS			
G 101-21701 FEDERAL WITHHOLDING	\$2,321.93		
G 101-21703 FICA	\$3,337.38		
Total IRS	\$5,659.31		
Paid Chk# 000003E 5/16/2016			
Total MN CHILD SUPPORT PAYMENT CTR			
Paid Chk# 000004E 5/16/2016 MN DEPT OF REVENUE-STATE WH			
G 101-21702 STATE WITHHOLDING	\$1,005.42		
Total MN DEPT OF REVENUE-STATE WH	\$1,005.42		
Paid Chk# 000005E 5/16/2016 MSRS- MN STATE RETIREMENT SYST			
Paid Chk# 000006E 5/16/2016 PERA-PUBLIC EMPLOYEES RETIRE.			
G 101-21704 PERA	\$5,203.73		
Total PERA-PUBLIC EMPLOYEES RETIRE.	\$5,203.73		
Paid Chk# 010279E 5/2/2016 IRS			
G 101-21701 FEDERAL WITHHOLDING	\$2,422.65		Federal Withholding
G 101-21703 FICA	\$2,650.60		Social Security
G 101-21703 FICA	\$904.20		Medicare
Total IRS	\$5,977.45		
Paid Chk# 010280E 5/2/2016 MN CHILD SUPPORT PAYMENT CTR			
Total MN CHILD SUPPORT PAYMENT CTR			
Paid Chk# 010281E 5/2/2016 MN DEPT OF REVENUE-STATE WH			
G 101-21702 STATE WITHHOLDING	\$1,053.65		State W/H
Total MN DEPT OF REVENUE-STATE WH	\$1,053.65		
Paid Chk# 010282E 5/2/2016 MSRS- MN STATE RETIREMENT SYST			
Paid Chk# 010283E 5/2/2016 PERA-PUBLIC EMPLOYEES RETIRE.			
G 101-21704 PERA	\$2,433.04		Pera - EE
G 101-21704 PERA	\$3,170.79		Pera - ER
Total PERA-PUBLIC EMPLOYEES RETIRE.	\$5,603.83		
Paid Chk# 010284E 5/1/2016 AFLAC-AMERICAN FAMILY LIFE			
E 101-41310-130 Employer Paid Ins (GENERAL)	\$81.51		Robin Aflac
Total AFLAC-AMERICAN FAMILY LIFE	\$313.03		
Paid Chk# 010288E 5/20/2016 STATE OF MINNESOTA			
E 101-41940-393 Sales & Use Tax Paid	\$12.33		April 2016 Sales Tax
G 609-21810 Sales Tax Payable	\$4,997.00		April 2016 Sales Tax
E 101-45124-393 Sales & Use Tax Paid	\$143.77		April 2016 Sales Tax

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		Check Amt	Invoice	Comment
E 101-41950-361	General Liability Ins	\$1,273.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-43100-361	General Liability Ins	\$2,557.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-41950-361	General Liability Ins	\$1,616.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-42110-361	General Liability Ins	\$1,124.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-42220-361	General Liability Ins	\$5,330.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-43100-361	General Liability Ins	\$2,445.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-42110-361	General Liability Ins	\$1,532.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-41940-361	General Liability Ins	\$208.00	52712	CMC - Insurance Premium 1/1/16-1/1/17 EDA
E 101-43100-361	General Liability Ins	\$3,571.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 606-45182-361	General Liability Ins	\$1,532.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-41940-361	General Liability Ins	\$1,532.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 211-45501-361	General Liability Ins	\$1,333.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 609-49750-361	General Liability Ins	\$3,041.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-41900-361	General Liability Ins	\$329.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-45124-361	General Liability Ins	\$553.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-42220-361	General Liability Ins	\$12,957.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-49810-361	General Liability Ins	\$289.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
E 101-41950-361	General Liability Ins	\$19,945.00	52712	CMC - Insurance Premium 1/1/16-1/1/17
Total	LEAG. OF MN CITIES INS TRUST	\$61,557.00		
<hr/>				
Paid Chk# 044250	5/11/2016	KIMPTON, GUY		
E 101-42220-331	Travel/Meetings	\$99.90		mileage -fire school 4/2/16/ Rochester
	Total KIMPTON, GUY	\$99.90		
<hr/>				
Paid Chk# 044251	5/16/2016	BECKMANN, MICHAEL		
E 606-45182-111	Contracted Services	\$60.00		
	Total BECKMANN, MICHAEL	\$60.00		
<hr/>				
Paid Chk# 044252	5/16/2016	KLOOS, JENNIE		
E 101-41400-218	Uniforms/Clothing Allowance	\$150.00		non- logo clothing reimbursement
	Total KLOOS, JENNIE	\$150.00		
<hr/>				
Paid Chk# 044253	5/16/2016	WELLS FEDERAL BANK / payroll		
G 211-10101	Wells Federal	\$2,109.34		
G 215-10101	Wells Federal	\$1,403.65		
G 602-10101	Wells Federal	\$887.97		
G 101-10101	Wells Federal	\$11,066.05		
G 609-10101	Wells Federal	\$3,839.59		
G 606-10101	Wells Federal	\$983.89		
	Total WELLS FEDERAL BANK/VISA	\$20,290.49		
<hr/>				
Paid Chk# 044254	5/17/2016	ADVANCED DRAINAGE SYSTEMS		
E 602-43250-220	Repair/Maint Supply (GENERAL)	\$209.72		catch basin repair (storm drain - 4th Ave SW
	Total ADVANCED DRAINAGE SYSTEMS	\$209.72		
<hr/>				
Paid Chk# 044255	5/17/2016	ARCTIC GLACIER		
E 609-49750-250	Merchandise Resale (GENERAL)	\$64.32	1965613201	
	Total ARCTIC GLACIER	\$64.32		
<hr/>				
Paid Chk# 044256	5/17/2016	BREAKTHRU BEVERAGE		
E 609-49750-251	Liquor For Resale	\$1,007.72	1080469737	
	Total BREAKTHRU BEVERAGE	\$1,007.72		
<hr/>				
Paid Chk# 044257	5/17/2016	DISNEY PICTURES		
E 606-45182-205	Movies	\$917.90		Flame Theatre - 63% The Jungle Book
	Total DISNEY PICTURES	\$917.90		

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			Check Amt	Invoice	Comment
Paid Chk# 044258	5/17/2016	ELECTRIC SERVICE CO INC			
E 101-42220-400	Repairs & Maint Cont (GENERAL		\$166.63	23369	4/12/16 Service call to re-hang cord drops for truck chargers
Total	ELECTRIC SERVICE CO INC		\$166.63		
Paid Chk# 044259	5/17/2016	FARIBAULT COUNTY DEVELOP CORP			
E 101-41420-305	Other Professional Services		\$1,723.34	1068	Monthly Contract
Total	FARIBAULT COUNTY DEVELOP CORP		\$1,723.34		
Paid Chk# 044260	5/17/2016	KRIEGER BEVERAGES COMPANY,INC			
E 609-49750-252	Beer For Resale		\$2,604.35	128176	
Total	KRIEGER BEVERAGES COMPANY,INC		\$2,604.35		
Paid Chk# 044261	5/17/2016	LOCHER BROS.,INC			
E 609-49750-252	Beer For Resale		\$4,337.40	1026326	
Total	LOCHER BROS.,INC		\$4,337.40		
Paid Chk# 044262	5/17/2016	PIZZA CORNER FROZEN PIZZA			
E 609-49750-250	Merchandise Resale (GENERAL)		\$81.00	306441	
Total	PIZZA CORNER FROZEN PIZZA		\$81.00		
Paid Chk# 044263	5/17/2016	SCHRADER ENTERPRISES			
E 101-45200-111	Contracted Services		\$1,020.14		Payment #1 / May 2016
E 101-49810-111	Contracted Services		\$765.14		Payment #1 / May 2016
E 101-43100-400	Repairs & Maint Cont (GENERAL		\$319.86		Payment #1 / May 2016
Total	SCHRADER ENTERPRISES		\$2,105.14		
Paid Chk# 044264	5/17/2016	SOUTHERN WINE & SPIRITS OF MN			
E 609-49750-253	Wine For Resale		\$302.60	1405956	
Total	SOUTHERN WINE & SPIRITS OF MN		\$302.60		
Paid Chk# 044265	5/17/2016	TOTAL GLASS-LOCK, INC			
E 101-42220-400	Repairs & Maint Cont (GENERAL		\$112.13	119495	replace latch on fire station door / tightened cipher lock
Total	TOTAL GLASS-LOCK, INC		\$112.13		
Paid Chk# 044266	5/17/2016	UNIVAR			
E 101-43220-216	Chemicals & Chemical Products		\$5,130.00	NK269061	mosquito spray (72 JG)
Total	UNIVAR		\$5,130.00		
Paid Chk# 044267	5/17/2016	UNIVERSAL FILM EXCHANGES, LLC			
E 606-45182-205	Movies		\$53.69		Flame Theatre - 35% The Boss
Total	UNIVERSAL FILM EXCHANGES, LLC		\$53.69		
Paid Chk# 044268	5/17/2016	VERIZON WIRELESS			
E 101-42110-322	Internet Service		\$35.01	9764734458	police jetpack
E 101-42220-321	Telephone		\$32.48	9764734458	507-330-6189
E 101-43100-200	Supplies (GENERAL)		\$16.02	9764734458	phone holster
E 101-43100-321	Telephone		\$32.48	9764734458	507-525-7890
E 101-43100-321	Telephone		\$32.48	9764734458	507-525-5025
E 101-42110-322	Internet Service		\$35.01	9764734458	data card
E 101-43100-321	Telephone		\$32.48	9764734458	507-525-2419
E 101-43100-321	Telephone		\$39.42	9764734458	507-525-2418
E 101-42110-321	Telephone		\$32.48	9764734458	507-525-2416
E 101-42110-321	Telephone		\$32.48	9764734458	507-525-2415
Total	VERIZON WIRELESS		\$320.34		
Paid Chk# 044269	5/18/2016	CRABTREE, RYAN			

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			Check Amt	Invoice	Comment
E 101-45128-111	Contracted Services		\$750.00		1/2 Summer Rec Baseball/Softball Director
	Total CRABTREE, RYAN		\$750.00		
Paid Chk# 044270	5/18/2016	ANDERSON, MICHAEL			
E 101-45128-111	Contracted Services		\$750.00		1/2-Summer Rec Baseball/Softball Director
	Total ANDERSON, MICHAEL		\$750.00		
Paid Chk# 044271	5/18/2016	SONY PICTURES,INC			
E 606-45182-205	Movies		\$250.00		Angry Birds advance
E 606-45182-205	Movies		\$250.00		Flame Theatre - Money Monster
	Total SONY PICTURES,INC		\$500.00		
Paid Chk# 044272	5/18/2016	DISNEY PICTURES			
E 606-45182-205	Movies		\$200.00		Flame Theatre - Dory advance
	Total DISNEY PICTURES		\$200.00		
Paid Chk# 044273	5/23/2016				
Paid Chk# 044274	5/25/2016	PETTY CASH			
E 101-41940-200	Supplies (GENERAL)		\$200.00		Petty cash - front office money bag
	Total PETTY CASH		\$200.00		
Paid Chk# 044276	5/31/2016	IUOE LOCAL 49 FRINGE BENE FUND			
E 101-43100-130	Employer Paid Ins (GENERAL)		\$1,010.00		Chad Klocek - June
	Total IUOE LOCAL 49 FRINGE BENE FUND		\$1,110.00		
Paid Chk# 044277	5/26/2016	ABDO, EICK & MEYERS, LLP			
E 211-45501-301	Auditing and Acct g Services		\$320.00	367431	Certified audit - YE 12/31/15
E 609-49750-301	Auditing and Acct g Services		\$1,280.00	367431	Certified audit - YE 12/31/15
E 101-41530-301	Auditing and Acct g Services		\$4,800.00	367431	Certified audit - YE 12/31/15
	Total ABDO, EICK & MEYERS, LLP		\$6,400.00		
Paid Chk# 044278	5/26/2016	ALL PETS MEDICINE			
E 101-42700-111	Contracted Services		\$124.88	91133	impound buff DSH - meds, exam, flea med / impound
	Total ALL PETS MEDICINE		\$124.88		
Paid Chk# 044279	5/26/2016	ARCTIC GLACIER			
E 609-49750-250	Merchandise Resale (GENERAL)		\$54.12	1964613901	
E 609-49750-250	Merchandise Resale (GENERAL)		\$65.36	1964614602	
	Total ARCTIC GLACIER		\$119.48		
Paid Chk# 044280	5/26/2016	ARTISAN BEER COMPANY			
E 609-49750-252	Beer For Resale		\$119.00	3099209	
	Total ARTISAN BEER COMPANY		\$119.00		
Paid Chk# 044281	5/26/2016	BARCO MUNICIPAL PRODUCTS, INC.			
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$172.57	220239	band for street signs/ mount to post
	Total BARCO MUNICIPAL PRODUCTS, INC.		\$172.57		
Paid Chk# 044282	5/26/2016	BERNATELLOS			
E 609-49750-250	Merchandise Resale (GENERAL)		\$139.50	D451124	
E 609-49750-250	Merchandise Resale (GENERAL)		(\$70.00)	D4521002	
	Total BERNATELLOS		\$69.50		

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Paid Chk# 044283	5/26/2016	BETO, TAMI			
E 211-45501-331	Travel/Meetings		\$42.12		TDS Directors mtg - Waseca
		Total BETO, TAMI	\$42.12		
Paid Chk# 044284	5/26/2016	BLUEGLOBES, INC			
E 101-49810-220	Repair/Maint Supply (GENERAL)		\$249.36	68Y-22545	light replcement kit
		Total BLUEGLOBES, INC	\$249.36		
Paid Chk# 044285	5/26/2016	BOLTON & MENK, INC.			
E 429-43100-399	SRTS Match		\$3,025.50	0190138	2015 SRTS Infrast
E 401-46500-303	Engineering Fees		\$5,929.00	0190139	Business Park -topographic/Survey/Platting
E 401-46500-303	Engineering Fees		\$8,141.50	0190139	Business Park - Prelim Engineering
		Total BOLTON & MENK, INC.	\$17,096.00		
Paid Chk# 044286	5/26/2016	BREAKTHRU BEVERAGE			
E 609-49750-251	Liquor For Resale		\$457.05	1080475882	
		Total BREAKTHRU BEVERAGE	\$457.05		
Paid Chk# 044287	5/26/2016	BUSINESS IMPACT GROUP			
E 101-41940-200	Supplies (GENERAL)		\$91.81	1406785	
		Total BUSINESS IMPACT GROUP	\$91.81		
Paid Chk# 044288	5/26/2016	BUSINESS RADIO LICENSING			
E 101-42110-433	Dues, Subs & Fees		\$120.00		
		Total BUSINESS RADIO LICENSING	\$120.00		
Paid Chk# 044289	5/26/2016	CEMSTONE CONCRETE MATERIALS			
E 101-45200-400	Repairs & Maint Cont (GENERAL)		\$525.00	0777	30 ton sand - volleyball court (volleyball to reimburse City)
		Total CEMSTONE CONCRETE MATERIALS	\$525.00		
Paid Chk# 044290	5/26/2016	CUSTOM POLISHING			
E 428-42220-500	Capital Outlay		\$500.00		Truck #538/ Aerial
		Total CUSTOM POLISHING	\$500.00		
Paid Chk# 044291	5/26/2016	FIRE SAFETY USA, INC			
E 101-42220-401	Repairs/Maint Equipment		\$1,465.00	89833	1st Pumper -replace leaking tank to pump valve
E 101-42220-401	Repairs/Maint Equipment		\$1,212.00	89835	2nd Pumper - replace packing
		Total FIRE SAFETY USA, INC	\$2,677.00		
Paid Chk# 044292	5/26/2016	FRUNDT & JOHNSON, LTD			
E 101-41110-304	Legal Fees		\$150.00		April retainer
E 101-41940-304	Legal Fees		\$350.00		April retainer
E 101-42110-304	Legal Fees		\$500.00		April retainer
		Total FRUNDT & JOHNSON, LTD	\$1,000.00		
Paid Chk# 044293	5/26/2016	GALE/ CENGAGE LEARNING			
E 211-45501-209	Books and Magazines		\$49.38	57997017	
		Total GALE/ CENGAGE LEARNING	\$49.38		
Paid Chk# 044294	5/26/2016	INGRAM, INC			
E 211-45501-209	Books and Magazines		\$65.36	92060688	
E 211-45501-209	Books and Magazines		\$9.00	92771949	
E 211-45501-209	Books and Magazines		\$35.67	92890631	
E 211-45501-209	Books and Magazines		\$14.71	92944698	
E 211-45501-209	Books and Magazines		\$4.19	92944699	
E 211-45501-209	Books and Magazines		\$16.91	92944700	
E 211-45501-209	Books and Magazines		\$15.59	92944701	

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			Check Amt	Invoice	Comment
E 211-45501-209	Books and Magazines		\$14.41	92969821	
E 211-45501-209	Books and Magazines		\$14.71	93028752	
E 211-45501-209	Books and Magazines		\$15.25	93028753	
E 211-45501-209	Books and Magazines		\$15.25	93028754	
Total INGRAM,INC			\$221.05		
Paid Chk# 044295 5/26/2016 JOHNSON BROS LIQUOR CO, INC					
E 609-49750-253	Wine For Resale		\$875.50	5438318	
E 609-49750-251	Liquor For Resale		\$2,120.51	5438318	
E 609-49750-251	Liquor For Resale		\$128.00	5438319	
Total JOHNSON BROS LIQUOR CO, INC			\$3,124.01		
Paid Chk# 044296 5/26/2016 KRIEGER BEVERAGES COMPANY,INC					
E 609-49750-252	Beer For Resale		\$7,593.73	128269	
E 609-49750-252	Beer For Resale		\$3,327.75	128356	
otal KRIEGER BEVERAGES COMPANY,INC			\$10,921.48		
Paid Chk# 044297 5/26/2016 LANDS END BUSINESS OUTFITTERS					
E 101-41400-218	Uniforms/Clothing Allowance		\$35.00	6176663	2016 logo clothing
E 101-41940-433	Dues, Subs & Fees		\$9.95	6176663	s/h
E 215-49010-218	Uniforms/Clothing Allowance		\$94.00	6176663	2016 logo clothing
Total LANDS END BUSINESS OUTFITTERS			\$138.95		
Paid Chk# 044298 5/26/2016 LOCHER BROS.,INC					
E 609-49750-251	Liquor For Resale		\$160.20	1026385	
E 609-49750-252	Beer For Resale		\$3,063.45	1026385	
E 609-49750-252	Beer For Resale		\$2,887.90	1028436	
E 609-49750-251	Liquor For Resale		\$1,169.20	1028436	
Total LOCHER BROS.,INC			\$7,280.75		
Paid Chk# 044299 5/26/2016 MEDIACOM					
E 101-42110-322	Internet Service		\$19.95	90056	
Total MEDIACOM			\$19.95		
Paid Chk# 044300 5/26/2016 PARTS CITY AUTO PARTS					
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$95.88	226-118244	C-Foam/ gas treatment - small engines
Total PARTS CITY AUTO PARTS			\$95.88		
Paid Chk# 044301 5/26/2016 PHILLIPS WINE AND SPIRITS,INC					
E 609-49750-251	Liquor For Resale		\$2,068.06	2974343	
Total PHILLIPS WINE AND SPIRITS,INC			\$2,068.06		
Paid Chk# 044302 5/26/2016 SCHROEDER ELECTRIC OF EASTON					
E 101-45200-400	Repairs & Maint Cont (GENERAL)		\$1,198.92	15932	ball diamond light - outlet replacement/ repair broken
Total SCHROEDER ELECTRIC OF EASTON			\$1,198.92		
Paid Chk# 044303 5/26/2016 TEAM LAB CHEMICAL CORP.					
E 101-45124-220	Repair/Maint Supply (GENERAL)		\$1,093.68	INV0001440	3-month pool algacide (10)
E 101-45124-220	Repair/Maint Supply (GENERAL)		\$993.66	INV0001440	pool stain inhibitor (40)
E 101-45124-220	Repair/Maint Supply (GENERAL)		\$411.66	INV0001440	quick dry paint (4)
Total TEAM LAB CHEMICAL CORP.			\$2,499.00		
Paid Chk# 044304 5/26/2016 THE COURRIER - SENTINEL					
E 101-42110-350	Print/Advertising		\$30.00	3184	child abuse prevention month sponsorship
Total THE COURRIER - SENTINEL			\$30.00		
Paid Chk# 044305 5/26/2016 TRAVERSE DES SIOUX LIBRARY					

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			Check Amt	Invoice	Comment
E 211-45501-209	Books and Magazines		\$15.00		replacement book processing fee
	Total TRAVERSE DES SIOUX LIBRARY		\$15.00		
Paid Chk# 044306	5/26/2016 UNUM LIFE INSURANCE OF AMERICA				
E 101-42110-130	Employer Paid Ins (GENERAL)		\$28.50		
E 215-49010-130	Employer Paid Ins (GENERAL)		\$9.50		
E 101-41400-130	Employer Paid Ins (GENERAL)		\$19.00		
E 101-43100-130	Employer Paid Ins (GENERAL)		\$38.00		
E 609-49750-130	Employer Paid Ins (GENERAL)		\$19.00		
E 101-41310-130	Employer Paid Ins (GENERAL)		\$8.50		
	Total UNUM LIFE INSURANCE OF AMERICA		\$122.50		
Paid Chk# 044307	5/26/2016 UPSTART				
E 211-45501-204	Special Prog/Proj (pass thru)		\$13.80	5868070	water bottles/ sports bags - reimbursable by Fundation
E 211-45501-204	Special Prog/Proj (pass thru)		\$11.50	5868070	flyers
	Total UPSTART		\$25.30		
Paid Chk# 044308	5/26/2016 US BANK EQUIPMENT FINANCE				
E 101-41940-433	Dues, Subs & Fees		\$274.00	305186967	Ricoh
	Total US BANK EQUIPMENT FINANCE		\$274.00		
Paid Chk# 044309	5/26/2016 WELLS MIRROR				
E 101-41940-350	Print/Advertising		\$60.00	7904	Summer Rec sign up
E 101-42110-350	Print/Advertising		\$42.00	7951	Student Art
	Total WELLS MIRROR		\$102.00		
Paid Chk# 044310	5/26/2016 WESTERN RENTALS, INC				
E 101-45200-220	Repair/Maint Supply (GENERAL)		\$90.00	84526	auger rental - drill holes @ Lions Park / donation by the City
	Total WESTERN RENTALS, INC		\$90.00		
Paid Chk# 044311	5/26/2016 OPEN ROAD FILMS LLC				
E 606-45182-205	Movies		\$73.64		Flame Theatre - 40% Mother's Day
	Total OPEN ROAD FILMS LLC		\$73.64		
Paid Chk# 044312	5/31/2016 BECKMANN, MICHAEL				
E 606-45182-111	Contracted Services		\$60.00		2x Flame Theatre movie set up/take down
	Total BECKMANN, MICHAEL		\$60.00		
Paid Chk# 044313	5/31/2016 WELLS FEDERAL BANK	<i>payroll</i>			
G 606-10101	Wells Federal		\$1,256.03		
G 602-10101	Wells Federal		\$919.42		
G 215-10101	Wells Federal		\$1,505.87		
G 609-10101	Wells Federal		\$3,852.83		
G 211-10101	Wells Federal		\$2,137.63		
G 101-10101	Wells Federal		\$19,755.40		
	Total WELLS FEDERAL BANK/VISA		\$29,427.18		
	10100 CHECKING & SAVINGS		\$351,971.74		

BALANCES-RECEIPTS

	May-16	May-15	May-14
REGULAR CHECKIN	28,349.70	61,665.21	39,655.60
LIQUOR CD'S	100,000.00	-	60,000.00
SEWER CDS	101,070.71	124,832.79	
M/M ACCT	1,374,547.50	1,468,833.07	1,480,562.24
REGULAR CD'S	794,701.76	928,146.94	921,881.76
HRA CHECKING	80,083.10	N/A	141,490.84
HRA CD'S	105,602.70	N/A	136,690.46
EDA CHECKING	195,166.43	N/A	234,123.29
EDA CD'S	202,635.95	N/A	199,230.66

BALANCES AS OF END OF MONTH STATEMENTS**Receipts**

WPU	8,333.00	franchise fee
Summer Rec	2,720.00	all programs
Mass Registration/Su	5,380.00	all programs
Summer Rec	645.00	all programs
Mayo Health System:	150.00	summer rec sponsor
Midwest Dental	150.00	summer rec sponsor
Wells Concrete Prod	300.00	2x summer rec sponsor
Wells Legion	300.00	2016 Field Maintenance
Wildcats	200.00	pro-rated liquor lic 2016-17
Tri-City	435.00	jet vac labor reimb

BALANCES-RECEIPTS

	Apr-16	Apr-15	Apr-14
REGULAR CHECKING	40,686.40	67,183.20	39,655.60
LIQUOR CD'S	100,000.00	-	60,000.00
SEWER CD'S	202,563.04	124,832.79	-
M/M ACCT	1,199,795.02	1,593,147.51	1,480,562.24
REGULAR CD'S	794,701.76	928,146.94	921,881.76
HRA CHECKING	\$80,077.07	\$114,040.76	\$141,490.84
HRA CD'S	\$105,602.70	\$155,669.70	\$136,690.46
EDA CHECKING	\$209,625.29	\$209,311.11	\$234,123.29
EDA CD'S	\$202,635.95	\$202,635.95	\$199,230.66

BALANCES AS OF END OF MONTH STATEMENTS

Receipts

Wells Federal Bank	300.00	2x Summer Rec Sponsor
Blake Greenfield	150.00	Summer Rec Sponsor
WPU	8333.00	franchise fee
Rod VanWyngarden	300.00	2x Summer Rec Sponsor
Herman Manufacturing	150.00	Summer Rec Sponsor
Paragon Bank	120.00	2015 Recycling
WPU	120.00	2015 Recycling
Wegner Seed	150.00	Summer Rec Sponsor
Johnson Seed	150.00	Summer Rec Sponsor
Thrifty White	150.00	Summer Rec Sponsor
UPDS	500.00	basement rent
Bolton & Menk	150.00	Summer Rec Sponsor
Bevcomm	150.00	Summer Rec Sponsor
Jenny's Pink Petals Flower Shop	150.00	Summer Rec Sponsor
Tri-City	574.20	labor reimbursement
Subway	150.00	Summer Rec Sponsor
Wells Insurance Agency	300.00	2x Summer Rec Sponsor
VFW	200.00	liquor license
MN Energy	6,556.00	1st Qtr franchise fee
Lutheran Social Serives	150.00	2nd qtr 2016
Dairy Queen	150.00	Summer Rec Sponsor
Magnuson Chiro	150.00	Summer Rec Sponsor
Farmers Trust - Savings Bank	150.00	Summer Rec Sponsor
Wells Lions Club	457.60	3x Summer Rec Sponsor
Peoples State Bank	150.00	Summer Rec Sponsor
Milt Peterson	775.00	1973 Ford Fire Truck
ESCO	150.00	Summer Rec Sponsor
Warmka Agency/ Farmers	150.00	Summer Rec Sponsor
American Legion	200.00	liquor license
Faribault County	12,935.40	1st Qtr Libr rotation/ expense remimbursement
State of MN	851.05	Crt fees - Mar16

BUILDING/DEMOLITION PERMITS									
Apr-16									
NAME	PURPOSE	ADDRESS	VALUATION	BUILDING PERMIT	PLAN CHECK FEE	SURCHARGE	AMOUNT	NO.	
Jason Ehgen	siding - house	319 7th St SW	\$ 10,000.00	\$ 33.00	\$ -	\$ 7.00	\$ 40.00	2016-16	
Brian Schultze	replace 3 windows/ house	588 3rd St NW	\$ 5,700.00	\$ 42.00	\$ 21.00	\$ 2.85	\$ 65.85	2016-17	
Benjamin Ramos Sr	roof over patio	837 4th Ave SE	\$ 5,100.00	\$ 42.00	\$ 21.00	\$ 2.55	\$ 65.55	2016-18	
Matt Stern	house / garage siding	495 2nd Ave SE	\$ 50,000.00	\$ 33.00	\$ -	\$ -	\$ 40.00	2016-19	
Richard Winstead	new roof	439 5th St SW	\$ 6,400.00	\$ 33.00	\$ -	\$ 7.00	\$ 40.00	2016-20	
Scott Barnick	deck/concrete/landscaping/ fence	468 3rd Ave SE	\$ 1,000.00	\$ 20.00	\$ 10.50	\$ 0.50	\$ 31.00	2016-21	
Anthony Stoen	shingle	553 1st Ave SE	\$ 3,000.00	\$ 33.00	\$ -	\$ 7.00	\$ 40.00	2016-22	
Thomas Schroeder	24x30 wood walls - workshop/storage	500 6th Ave SW	\$ 7,000.00	\$ 45.00	\$ 22.50	\$ 3.50	\$ 71.00	2016-23	
Don/ Jill Farley	garage	401 2nd Ave SE	\$ 30,000.00	\$ 124.00	\$ 62.00	\$ 15.00	\$ 201.00	2016-24	
Virgil Endris	siding/ replacement windows	40 2nd Ave NW	\$ 20,000.00	\$ 176.00	\$ 38.00	\$ 22.00	\$ 236.00	2016-25	
Danny Johnson	siding / windows	491 1st ST SW	\$ 12,000.00	\$ 69.00	\$ 18.00	\$ 9.00	\$ 96.00	2016-26	
Dana Mutschler	siding	131 7th St SW	\$ 1,500.00	\$ 33.00	\$ -	\$ 7.00	\$ 40.00	2016-26	
Adam Stenzel	garden shed in backyard	479 N Broadway	\$ 3,500.00	\$ 36.00	\$ 18.00	\$ 1.75	\$ 55.75	2016-27	
Robert/ Linda Buendorf	replace existing 8x12 deck w 12x12	603 8th St SW	\$ 8,000.00	\$ 48.00	\$ 24.00	\$ 4.00	\$ 76.00	2016-28	
			\$ 163,200.00	\$ 767.00	\$ 235.00	\$ 96.15	\$ 1,098.15		
BUILDING PERMITS									
May-16									
NAME	PURPOSE	ADDRESS	VALUATION	BUILDING PERMIT	PLAN CHECK FEE	SURCHARGE	AMOUNT	NO.	
Staci Olson	sheetrock house	570 4th Ave SE	\$ 3,000.00	\$ 33.00	\$ 16.50	\$ 1.50	\$ 51.00	2016-29	
Lacey's Catering	Install fire system in kitchen	31 2nd Ave SW	\$ 2,890.00	\$ 33.00	\$ 16.50	\$ 1.45	\$ 50.95	2016-30	
City of Wells	reroof CH/ Theatre	125 S Broadway	\$ 40,000.00	\$ 154.00	\$ 77.00	\$ 20.00	\$ 251.00	2016-15	
Daniel Schubbe	deck and fence	398 1st St SW	\$ 1,200.00	\$ 22.00	\$ 11.00	\$ 0.60	\$ 33.60	2016-31	
Beverly Recknor	shingle house	438 2nd Ave SE	\$ 4,700.00	\$ 33.00	\$ -	\$ 7.00	\$ 40.00	2016-32	
Jim Jungtle	roof porch	160 2nd Ave NW	\$ 950.00	\$ 33.00	\$ -	\$ -	\$ -	2016-34	
Amber Rasmussen	land use permit - fence in backyard	812 3rd St SW	\$ -	\$ -	\$ -	\$ -	\$ -		
Lenny Diekmann	land use permit - storage shed	438 8th Ave SW	\$ -	\$ -	\$ -	\$ -	\$ -		
Jeff Stenzel	land use permit - fence	21 2nd Ave SW	\$ -	\$ -	\$ -	\$ -	\$ -		
Chuck / Shelley Tibodeau	siding	301 6th St SW	\$ 9,000.00	\$ 33.00	\$ -	\$ 7.00	\$ 40.00	2016-36	
Jeff Bruner	siding	453 1st Ave SE	\$ 3,000.00	\$ 33.00	\$ -	\$ 7.00	\$ 40.00	2016-37	
Chad Malwitz/American Insurance	adding sign to outside of building	41 1st St SW	\$ 800.00	\$ 18.00	\$ 10.50	\$ 0.50	\$ 29.00	2016-39	
			\$ 65,540.00	\$ 392.00	\$ 131.50	\$ 52.05	\$ 575.55		

POOL 2016											
	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	
RECEIPTS											
FEES	2,235.00	1,805.00								4,040.00	
SWIMMING LESSONS	1,860.00	4,000.00								5,860.00	
CONCESSION										-	
REIMBURSEMENTS										-	
CONTRIB & DONATIONS										-	
TOTALS	4095.00	5,805.00	-	-	-	-	-	-	-	\$ 9,900.00	
DISBURSEMENTS											
SALARIES	769.77	2508.62									-
PERA	57.72	87.59								3,278.39	
FICA	55.54	186.73								145.31	
SUPPLIES		51.88								242.27	
REPAIR/MAINT SUPPLIES		2,605.50								51.88	
MERCH. RESALE										2,605.50	
TELEPHONE										-	
FREIGHT & EXPRESS										-	
TRAVEL & MEETINGS										-	
ADVERTISING										-	
GENERAL LIAB INSURANCE		553.00								553.00	
UTILITIES	11.76	66.79								78.55	
SALES/USE TAX		143.77								143.77	
REPAIR/MAINT CONT										-	
REPAIR/MAINT EQUIP										-	
RENTALS		105.00								105.00	
DUES, SUBS & FEES	23.00	20.00								43.00	
REFUNDS & REIMBURSEMENTS										-	
SMALL EQUIPMENT		579.00								579.00	
OTHER EQUIPMENT										-	
TOTALS	917.79	6,907.88	-	-	-	-	-	-	-	\$ 7,825.67	

Comp Time		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	YEAR
EMPLOYEE	orty ovr																					2016
	Earned																					
BERG, SCOTT			3.75	0.75	3.63		14.25			3.00		2.25										27.63
LINDHOLM, JENNIFER																						
TOTAL LIQUOR		0.00	3.75	0.75	3.63	0.00	14.25	0.00	0.00	3.00	0.00	2.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.63
	Used																					
BERG, SCOTT												0.50										0.50
LINDHOLM, JENNIFER																						0.00
TOTAL LIQUOR												0.50										0.00
	Earned																					
ANDERSON, CRAIG		6.38	10.50			7.50	7.50	7.50	7.50	14.25	7.50	9.00										48.38
BRANDENBURG, BUCKY		16.88	3.00	7.50	9.00	7.50	7.50	7.50	7.50	11.25	10.50	15.00										80.63
NIEBUHR, KURT		15.38		10.50	13.50	7.50	7.50	7.50	3.00	10.50												76.13
PYZICK, MIKE			13.50			7.50			3.00	10.50												34.50
TOTAL STREET	0	38.64	27.00	18.00	22.50	15.00	15.00	15.00	7.50	28.50	18.00	34.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.64
	Used																					
ANDERSON, CRAIG											9.00	16.50										0.00
BRANDENBURG, BUCKY																						25.50
NIEBUHR, KURT									0.50	9.25	10.00	5.75										0.00
PYZICK, MIKE				0.75	0.50				0.50	9.25	19.00	22.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.75
TOTAL STREET	0.00	0.00	0.00	0.75	0.50	0.00	0.00	0.00	0.50	9.25	19.00	22.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.25
	Earned																					
BRENEGAN, TIM			3.00					3.00	3.00	39.00	9.00											57.00
NEUBAUER, ERIC			46.50		6.00	8.25		6.75	3.75	6.00	17.25											94.50
SEIPP, STEVE	20	22.50						2.63		12.75	7.50	6.75										72.13
JOHNSON, MIKE									3.00	4.50	0.75	12.00										21.75
TOTAL POLICE	20	22.50	49.50	1.50	6.00	8.25	0.00	12.38	9.75	62.25	34.50	18.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.38
	Used																					
BRENEGAN, TIM											20.50	18.50										39.00
NEUBAUER, ERIC										12.00		31.50										94.50
SEIPP, STEVE																						0.00
JOHNSON, MIKE																						0.00
TOTAL POLICE	0.00	0.00	12.00	3.00	24.00	0.00	12.00	12.00	0.00	12.00	20.50	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.50
	Earned																					
BOECK, MEGAN							3.00	2.63		3.75	6.38	1.50										17.26
KLOOS, JENNIE					1.88		6.00			0.75	3.00	1.13										12.76
WACHLIN, AMY			1.13			0.75		1.50		0.75												4.13
TOTAL CITY HALL	0.00	1.13	0.00	1.88	0.75	9.00	4.13	0.00	4.50	10.13	2.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.15
	Used																					
BOECK, MEGAN								3.25		0.50	7.25											11.00
KLOOS, JENNIE					0.50			3.00		0.25	1.50											5.25
WACHLIN, AMY		1.75																				1.75
TOTAL CITY HALL	0.00	0.00	0.00	0.00	0.50	0.00	3.00	3.25	0.25	2.00	7.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00

OVERTIME - FULL TIME EMPLOYEES														
EMPLOYEE	2015	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YEAR
KLOOS JENNIE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOECK, MEGAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.87	86.87
WACHLIN, AMY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CITY HALL	2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.87	86.87
KLOOS JENNIE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOECK, MEGAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WACHLIN, AMY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CITY HALL	2015	386.14	0.00	0.00	0.00	16.74	0.00	0.00	0.00	0.00	0.00	58.58	41.84	503.30
BERG, SCOTT		0.00	0.00	0.00	0.00	0.00	16.45	158.99	0.00	0.00	16.45	32.90	0.00	224.79
LINDHOLM, JENNIFER		386.14	0.00	0.00	0.00	16.74	16.45	158.99	0.00	0.00	16.45	91.48	41.84	728.09
TOTAL LIQUOR	2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BERG, SCOTT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINDHOLM, JENNIFER		27.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.96
TOTAL LIQUOR	2015	27.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.96
BRENEGAN, TIM		140.72	0.00	351.80	0.00	123.13	575.38	0.00	0.00	0.00	0.00	0.00	354.72	1545.75
NEUBAUER, ERIC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.95	967.46
SEIPP, STEVE		125.30	0.00	64.12	152.29	384.72	633.19	88.17	8.02	192.36	272.51	0.00	655.79	2576.47
DIORENZO, SCOTT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.64	448.11	419.20	1019.09
JOHNSON, MIKE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.46	14.46
RATHELLE, JIM		325.16	33.26	210.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	569.04
TOTAL POLICE	2016	591.18	33.26	626.54	152.29	507.85	1208.57	88.17	8.02	228.50	388.15	536.06	2411.63	6780.22
BRENEGAN, TIM		0.00	0.00	0.00	0.00	91.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.36
NEUBAUER, ERIC		0.00	0.00	18.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.03
SEIPP, STEVE		0.00	34.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.47
JOHNSON, MIKE		0.00	0.00	44.45	103.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.16
TOTAL POLICE	2015	0.00	34.47	62.48	103.71	91.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.02
PYZICK, MIKE		248.76	352.41	0.00	82.92	0.00	0.00	787.74	0.00	82.92	0.00	829.20	538.98	2922.93
NIEBUHR, KURT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.75	241.85	414.60
BRANDENBURG, BUCKY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANDERSON, CRAIG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278.91	154.95	433.86
TOTAL STREET	2016	248.76	352.41	0.00	82.92	0.00	0.00	787.74	0.00	82.92	0.00	1280.86	935.78	3771.39
PYZICK, MIKE		0.00	42.29	84.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.87
NIEBUHR, KURT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRANDENBURG, BUCKY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANDERSON, CRAIG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STREET	2015	0.00	42.29	84.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.87
PART TIME EMPLOYEES - OVERTIME														
PART TIME POLICE														
	2015	506.25	0.00	0.00	0.00	0.00	405.01	157.50	22.50	135.00	0.00	0.00	0.00	1226.26
	2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POOL OVERTIME	2015	N/A	N/A	N/A	N/A	N/A	509.81	636.76	287.65	N/A	N/A	N/A	N/A	1434.20
	2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00



POSITION DESCRIPTION CITY OF WELLS

POSITION TITLE:	Theatre Clerk
DEPARTMENT:	Flame Theatre
REPORTS TO:	Theatre Coordinator
STATUS:	Part-time/Non-union/Non-supervisory/Non-exempt

POSITION SUMMARY

Performs a variety of routine and manual work in the day to day operation of the theatre.

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Assists with all day to day theatre operations including ticket and concession sales.
2. Assists with facility maintenance and program activities.

The Americans with Disabilities Act prohibits discrimination against a qualified individual with a disability. A qualified individual with a disability is one who, with or without reasonable accommodation, can perform all of the essential functions of the job. Essential functions are the fundamental job duties of a position. **The essential functions of this position are numbers 1-2 of the above essential duties and responsibilities.**

PHYSICAL DEMANDS/WORK ENVIRONMENT

This position requires inside work, working with others, working with and around others and having contact with the public. This position is exposed to normal levels of dust and noise. This position involves approximately 3-5 hours of walking or standing per day. Activities that occur occasionally or 1-3 hours a day are near vision and peripheral vision. Activities that occur frequently or 3-5 hours per day are item handling, far vision, depth perception, accommodation, color vision, kneeling, bending, stooping, squatting, pushing, reaching at, above or below shoulder level with the right, left or both shoulders. Activities that occur 1-3 times per week are lifting up to 50 lbs. and/or climbing height other than staircase. Activities that occur continuously or more than 3 hours per day are fine talking and hearing.

EXAMPLES OF EQUIPMENT UTILIZED

Cash register, telephone, calculator, popcorn machine, vacuum, leaf blower and other equipment as necessary.

MINIMUM QUALIFICATION REQUIREMENTS

To perform this job successfully, an individual must be able to perform each essential duty and responsibility satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required.

- Ability to read and interpret documents.
- Ability to order items both alphabetically and numerically.
- Ability to communicate effectively orally with supervisors, other Theatre staff, other City staff and the general public.
- Ability to add, subtract, multiply and divide. Ability to make arithmetic computations using whole numbers, fractions and decimals. Ability to compute rates, ratios and percentages.
- Ability to apply common sense understanding to carry out instructions furnished in written or oral form.
- Ability to deal with problems involving several concrete variables in standardized situations.
- Knowledge of the principles and practices of theatre work.
- Knowledge of how theatres operate, in general, including a basic understanding of customer service standards.
- Ability to operate various types of theatre equipment.
- Ability to effectively work with co-workers and the public.
- Ability to work with minimal supervision.

EDUCATION AND/OR EXPERIENCE

Position requires either a high school diploma or enrollment in a high school, exceptional customer service skills and basic math skills.

SUPERVISORY RESPONSIBILITIES

This position has no supervisory responsibilities.

CONDITIONS OF EMPLOYMENT

Work hours may vary. Must be able to work a flexible schedule including weekend and evening hours.

This description is intended to describe the kinds of tasks and levels of work difficulty being performed by people assigned to this classification. The list of responsibilities is not intended to be construed as an exhaustive list of all responsibilities, duties, physical demands/work environment, or equipment utilized by personnel in this classification.

The City of Wells is an Equal Opportunity Employer

Approved June 13, 2016
Revised _____



City of Wells
125 South Broadway
Wells, MN 56097
507.553.6371 OFFICE
507.553.5126 FAX
cityhall@cityofwells.net
<http://www.cityofwells.net>

TO: Mayor & City Council
FROM: Robin Leslie, City Administrator
DATE: June 10, 2016
RE: **June City Staff Update**

I recommend removing the following employee from probationary status:

Probationary Periods				
Employee	Position	Date of hire	Probationary Period	Date off probation
FULL TIME				
Mike Johnson	Police Officer	12/14/2015	6 months	6/14/2016

THEATRE:

Dylan Blakely has submitted a resignation from the Theatre for his Part-time Theatre Clerk position. We had one other resignation last month.

I recommend appointing the following as new part-time Theatre Clerks with 3 month probationary periods:

Dianna Soto, Trevor Kibler & Katherine Cory

POOL:

I recommend appointing the following as seasonal lifeguards:

Brett Byrne (new), Justin Dallman (new), Nate Mattick

CITY HALL:

With Angela McCormick's resignation, we re-advertised the position. Jennie, Megan and I conducted 2 interviews and I recommend appointing Bobbi Jo Farley to the Part-time Office Clerk position subject to a three month probationary period. Her starting wage would be \$10.00 per hour and she would work up to 30 hours per week while we prepare for Megan's maternity leave and while she is out on leave. Once Megan returns, she would be limited to the normal 14 hours per week per the union contract.

Dear Theater Board.

Thank you for the two years of experience you have been able to provide me. It was great working with the different people there. This letter is just informing you I am putting in my two week notice and will no longer be working at the theater effective May 31. Thanks again for the experience of a job it will really help me in the future.

Sincerely Dylan Blakesley

A handwritten signature in black ink that reads "Dylan Blakesley". The signature is written in a cursive style with a long, sweeping tail on the final letter.

RECEIVED
MAY 20 2016
CITY OF WELLS

2016 CITY OF WELLS FEE SCHEDULE

amended 06.13.16

DESCRIPTION	FEE	PER UNIT
City Hall		
Non-Sufficient Funds (NSF) Charge	\$ 30.00	per check plus bank fees
Photocopies		
B/W - per side	\$ 0.25	
Color - per side	\$ 1.00	
CD	\$ 5.00	
Maps/Plans	actual costs	
Other	actual costs	
Data Requests, Public		
100 or fewer paper copies/scans	per policy	
100 or fewer email/CD copies/scans	per policy	
100 or more paper copies/scans	per policy	
100 or more email/CD copies/scans	per policy	
Faxes		
	\$ 1.00	per page
Notary Fees		
	\$ 2.00	per signature
Assessment Search		
	\$ 25.00	per parcel
Certified Assessment Charge		
	\$ 25.00	per item certified excluding project assessments
Franchise Fees		
BEVCOMM	per agreement	
MERC	per agreement	
MEDIACOM	per agreement	agreement renews in 2016
WPU	\$100,000/year	Since 2002.
Ordinance Violations		
Lawn/Sidewalk maintenance	\$ 100.00	per hour
Snow emergency parking violation	\$ 50.00	per violation or \$30.00 plus 10 canned non-perishable food items for food shelf
Nuisance Abatement	per street labor & equipment rates-minimum \$100.00	
Others	per code	

Permits				
County Burn Permit	\$	10.00		
Golf Cart Permit	\$	10.00		must have proof of insurance
Curb/Street Cut Permit				Property owners pay permit fee + cost for materials once work done. If blacktop, we don't charge for the labor/equipment but for materials materials. If concrete, depending upon amount, they may need to contract that out with a mason or the City will do it for material cost only.
	\$	100.00		Blacktop
	\$	200.00		Concrete
Demolition Permit	\$	-		
Dumpster Permit	\$	-		
Excavation Permit	\$	-		must provide copy of surety bond before commencing
Home Occupation Permit	\$	-		
Peddler's, Solicitor's, Transient Merchant Permit	\$	-		
Vacant Structure Registration Permit	\$	500.00		new 2016 annual permit & fee for monitoring structures vacant longer than 6 months.
No Approved Permit				double fee or \$40 for those with no fee
City Staff & Consultant Billing Rates				
City Hall Staff			actual hourly wage	
City Auditor			actual rate	
City Attorney			actual rate	
City Engineer			actual rate	
City Building Official			actual rate	
Elections				
Election Filing Fee	\$	2.00		
Election Judges	\$	10.00		per hour as needed
Animal Control				
Pet Registration	\$	-		No fee if registered with proof of rabies vaccination. If found unregistered, fee of \$40/animal
Animal License, Kennel				
	\$	50.00		
3-5 unneutered/unspayed	\$	150.00		
6-10 unneutered/unspayed	\$	40.00		per animal (\$0 if impound charges)
Animal Capture				
Animal Impound				
Rabies Quarantine				
Dangerous Dog Annual Registration	\$	500.00		

Park and Recreation		
T-Ball, Pre-Kindergarten-2nd grade	\$	20.00
Baseball, 3rd-6th grade	\$	30.00
Soccer	\$	20.00
Tennis	\$	20.00
Golf	\$	10.00
Late Fee		
Baseball	\$	25.00
Soccer	\$	25.00
Pool		
Daily Pass	\$	4.00 all day, all ages-\$2 evening only
Individual Season Pass	\$	55.00
Family Season Pass	\$	110.00
Swimming Lessons	\$	30.00
Pool Party	\$	125.00
Alcohol		
On Sale Intoxicating	\$	750.00 per year
On Sale Club	\$	150.00 per year
On Sale Wine	\$	150.00 per year
On Sale 3.2	\$	150.00 per year
On Sale Sunday	\$	50.00 per year
On Sale 2:00 AM	\$	200.00 per year
Temporary 3.2 On Sale License (3 days)	\$	50.00 per instance
Non-profit Temporary 3.2 On Sale License (3 days)	\$	- per instance
Off Sale 3.2		per year
	\$	375.00
Tobacco		
Cigarette License	\$	150.00 per year
Gambling		
Non-profit/Charitable License	\$	- (\$50.00 State Fee)

Street Department & Equipment Project Charges (these are not rentals)

Labor	\$	45.00	per hour per person
Labor with small tools	\$	45.00	per hour per person
Street Sweeper	\$	85.00	
Road Grader	\$	85.00	
Loader	\$	100.00	
Bobcat	\$	80.00	
2012 International Dump Truck	\$	85.00	
2000 Sterling Dump Truck	\$	85.00	
Single Axle Truck	\$	60.00	
1996 Ford One-Ton Truck	\$	45.00	
2015 Chevy ¾ Ton Truck	\$	45.00	
Roller	\$	45.00	
Light Tower	\$	50.00	
Vac Truck Labor		per Tri-City Sewer	
Vac Truck		per Tri-City Sewer	
Mosquito Control	\$	0.75	per utility bill per month
Utilities			
Sewer connection-non-residential		TBD	
Sewer connection-residential		TBD	
Sewer Reconnection		TBD	
Water reconnection		per WPU	
Water connection-non-residential		per WPU	
Water connection-residential		per WPU	
Water turn on after hours		per WPU	
Water meter-single		per WPU	
Water meter-2nd meter		per WPU	



123 West 7th Street · Blue Earth, MN 56013
507-526-5156 · 1-877-864-5156
Fax 507-526-4963 · www.bevcomm.net

BEVCOMM, Inc.
PC/LAN Services
Customer Support Agreement

THIS AGREEMENT is entered into on this May 31st, 2016, by BEVCOMM, Inc., located at 123 W. 7th Street, Blue Earth, MN 56013, and City of Wells, located at 125 S Broadway, Wells MN 56097 and sets forth the terms and conditions under which BEVCOMM, Inc. shall provide computer related support services to Customer.

1. SUPPORT SERVICES PROVIDED.

- 1.1 BEVCOMM, Inc. agrees to provide computer related support services to Customer with respect to Customer's business at address above, subject to the terms and conditions set forth in this Agreement. The services to be provided by BEVCOMM, Inc. are those set forth in Exhibit "A," entitled "Services," attached hereto and incorporated herein by this reference. These Services may be modified and supplemented from time to time by BEVCOMM, Inc.
- 1.2 Support Services will be provided solely with respect to products set forth in Exhibit "A".
- 1.3 Services will be available and provided by BEVCOMM, Inc. at the times indicated on Exhibit "A," however, BEVCOMM, Inc. does not guarantee response time.
- 1.4 Customer agrees to identify and make available to BEVCOMM, Inc. at least one qualified Customer employee set forth on Exhibit "B" as administrative contact with authority to (i) act and make binding decisions on behalf of Customer; (ii) provide information and data with respect to the requested service; and (iii) advise BEVCOMM, Inc. of Customer's requirements.
- 1.5 Customer shall identify a primary and secondary contact in the space provided in Exhibit "B." The identified contacts shall serve as the sole contacts with access to BEVCOMM, Inc. support. It is the responsibility of the customer to notify BEVCOMM, Inc. of any changes in the primary and secondary contacts.

2. SERVICE FEES.

- 2.1 Upon execution of this Agreement, Customer shall pay the monthly service fee to BEVCOMM, Inc. for providing the services as listed in Exhibits "A," and "C".
- 2.2 Customer acknowledges and agrees that the service fees paid to BEVCOMM, Inc. do not include local, state or federal, use, excise, personal property or other similar taxes which are the responsibility of and shall be paid by customer.

3. TERM, RENEWAL AND TERMINATION.

- 3.1 The term of this Agreement shall be effective for 12 months, commencing on 6/1/2016, after acceptance by BEVCOMM, Inc. All fees must be routinely paid or services will not be rendered.
- 3.2 This Agreement shall be automatically renewed for one year on each anniversary of the Contract Effective Date unless terminated as hereinafter provided. Pricing and services rendered as described in Exhibits A and C shall not automatically renew, and BEVCOMM,

Inc. shall give Customer thirty (30) days written notice prior to the expiration of the original term of this agreement or any automatic renewal.

- 3.3 This Agreement may be terminated by BEVCOMM, Inc. upon any breach or default of Customer by giving thirty (30) days prior written notice to Customer. If BEVCOMM, Inc. elects to terminate the Agreement, BEVCOMM, Inc. shall refund applicable service fees on a pro-rated basis.
- 3.4 Notwithstanding 3.3 above, in the event Customer fails to make payment of amounts due to BEVCOMM, Inc. under this Agreements, BEVCOMM, Inc. shall have the right to terminate this Agreement by giving thirty (30) days written notice. All overdue payments shall bear interest at the rate of eighteen percent (18%) per annum, or the highest contractual rate permitted by applicable law, whichever is lower.
- 3.5 Customer may terminate this Agreement upon thirty (30) days advance written notice to BEVCOMM, Inc. Customer will be responsible for one half of the remaining monthly services fees as set forth by this agreement and, no refund shall be due to Customer or paid by BEVCOMM, Inc.
- 3.6 BEVCOMM, Inc. may terminate this Agreement upon sixty (60) days advance written notice to Customer for any reason. Customer shall be responsible for all monthly services fees contained in Exhibit A and for any fees for services performed as described in Exhibit C during said sixty (60) period.

4. **LIMITATION OF REMEDIES.**

- 4.1 BEVCOMM, Inc.'s entire liability and Customer's exclusive remedy for damages from any cause whatsoever, including, but not limited to, nonperformance, negligence or misrepresentation, and regardless of the form of action, shall be limited to the amount which has been paid to BEVCOMM, Inc. by Customer for BEVCOMM, Inc. performance hereunder. In no event will BEVCOMM, Inc. be liable for damages caused by Customer's negligence, or for special, incidental or consequential damages, lost profits, loss of use of equipment, loss of stored memory, cost of substitute equipment or other downtime costs, even if BEVCOMM, Inc. has been advised of the possibility of such damages, or for any claim against Customer by any other party. No action arising out of this Agreement, regardless of the form of action, may be brought by Customer more than one year after the claimed damaging act has occurred. SOME STATES HAVE LAWS WHICH ARE DIFFERENT FROM THOSE STATED HEREIN AND IN SUCH STATES, THE MINIMUM REQUIRED LIABILITY TERMS SHALL APPLY.

5. **WARRANTIES.**

- 5.1 ANY MATERIALS, SUPPLIES, PARTS AND OTHER PRODUCTS SUPPLIED OR PROVIDED BY BEVCOMM, INC. ARE PROVIDED ON AN "AS IS" BASIS. THE MANUFACTURERS OF SAID MATERIALS, SUPPLIES, PARTS AND OTHER PRODUCTS MAY PROVIDE WARRANTIES FOR THEIR PRODUCTS. WARRANTY QUESTIONS OR PROBLEMS WITH RESPECT TO SUCH MATERIALS, SUPPLIES, PARTS AND OTHER PRODUCTS SHOULD BE ADDRESSED TO THE MANUFACTURER. BEVCOMM, INC. DOES NOT WARRANT THAT ANY MATERIALS, SUPPLIES, PARTS OR OTHER PRODUCTS WILL MEET CUSTOMER'S REQUIREMENTS, OR THAT THE OPERATION OR USE OF ANY MATERIALS, SUPPLIES, PARTS OR OTHER PRODUCTS WILL BE UNINTERRUPTED OR ERROR-FREE. BEVCOMM, INC. MAKES NO WARRANTIES, EXPRESS OR IMPLIED,

INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SOME STATES HAVE LAWS WHICH ARE DIFFERENT FROM THOSE STATED HEREIN AND IN SUCH STATES, THE MINIMUM REQUIRED WARRANTY SHALL APPLY.

6. **ASSIGNMENT.**

6.1 This agreement is not assignable by Customer without the prior written consent of BEVCOMM, Inc. Any attempt by Customer to assign any rights, duties or obligations which arise under this Agreement without BEVCOMM, Inc.'s consent shall be void. BEVCOMM, Inc. expressly reserves the right to sub-contract, at BEVCOMM, Inc. expense, for the performance of any and all of the services to be provided hereunder. In such event, however, the rights and obligations of BEVCOMM, Inc. and Customer shall not be diminished.

7. **PROPRIETY RIGHTS.**

7.1 Any changes, additions or enhancements in the form of new or partial programs or documentation as may be provided to Customer by BEVCOMM, Inc. under this Agreement shall be and remain the proprietary exclusive property of BEVCOMM, Inc.

8. **COST OF ENFORCEMENT.**

8.1 In the event it becomes necessary for BEVCOMM, Inc. to institute any action at law and/or in equity against Customer to secure or protect its rights under this Agreement, BEVCOMM, Inc. shall be entitled to recover on any judgment entered therein in its favor such reasonable attorney's fees as may be allowed by the court, together with such costs and damages as provided by law.

9. **JURISDICTION.**

9.1 This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota, and the parties hereto agree that any action relating to this Agreement shall be instituted and prosecuted in the federal or state courts of the State of Minnesota, and each party hereto waives any right to change of venue, and hereby submits to the jurisdiction of said courts.

10. **FORCE MAJEURE.**

10.1 Either party shall be excused for delay in the performance of any obligations hereunder, except the payment of fees required to be paid hereunder, when such delay is the result of or attributable to the elements, acts of God, governmental authority, delays in transportation or any other cause beyond their reasonable control.

11. **GENERAL.**

11.1 This Agreement contains the entire agreement of BEVCOMM, Inc. and Customer. No representations, inducements, promises, negotiations or agreements, oral or otherwise, not contained herein shall be of any force or effect. The parties hereto agree that the terms and conditions contained herein shall prevail notwithstanding any variations contained in any other Agreements between Customer and BEVCOMM, Inc. This Agreement shall not be effective until accepted by BEVCOMM, Inc. at its sole option, and service shall commence on a mutually agreed upon date.

EXHIBIT A

Services

12 Month Term Agreement

Partnership Plan – Managed Services

- **\$800.00 per month**
- Custom plan for City of Wells
- 4 hours support monthly (remote and on-site) for the equipment listed in Exhibit A each month excluding quoted projects.
- 15 switches per server monitored
- BDR appliance
- *A BDR is a small appliance that resides in your IT room with your servers and other equipment. It automatically backs up your data and stores it offsite in the cloud. Backups are scheduled and happen at regular intervals throughout the day to ensure the BDR always has the most up-to-date data in the event of an emergency. It gives us the ability to get an office back up and running in as little as 30 minutes after a major hardware outage, natural disaster, or other emergency.*
- *The BDR is a replica of the server it's attached to, and can act as a backup server in the event the real server dies.*
- Cloud Storage service
- 1 server with 500 gig storage space
- Up to 10 PCs

Server and PC quantities may be adjusted +/- and will affect monthly pricing

The Customer Support Agreement includes the following:

- Defect and Operational Support on Windows 7, Windows 8, and Linux based Local Area Networks (LAN) including server workstations, printers and licensed software products during the business hours of 8:00 a.m. to 5:00 p.m. Central Time, Monday through Friday.
- Monthly anti-virus software and security updates and patches on servers
- 10% discount on all hardware purchases
- Once per year onsite consultation on future design and system expansions
- **Annual Preventative Maintenance for each Server**
 - Check components and boards
 - Check fans and hard drives for noise
 - Check cable and card connections
 - Clean and check mouse and keyboard
 - Operating system and anti-virus software updates and patches

Optional customer employee benefit:

- 10% discount on approved computer purchases through BEVCOMM by employees.

The Customer Support Agreement does not include:

- Support Services on the following Holidays (unless scheduled in advanced):

New Year's Day	Independence Day	Thanksgiving Day
Memorial Day	Labor Day	Christmas Day
- Hardware or Software to maintain, upgrade or repair LAN and

EXHIBIT C

Bevcomm, Inc. Price Schedule

8-5 Local Area Network Support

Monday-Friday, 8 a.m.-5 p.m., Excluding holidays

\$145.00/hr, Non-contracted rate

\$115.00/hr, Contract rate

After Hours Local Area Network Support

Monday-Friday 5 p.m. – 8 a.m., and all day Saturday and Sunday, Excluding holidays

\$165.00/hr, Non-contracted rate

\$135.00/hr, Contract rate

8-5 Wide Area Network Support

Monday-Friday, 8 a.m.-5 p.m., Excluding holidays

\$160.00/hr, Non-contracted rate

\$130.00/hr, Contract rate

After Hours Wide Area Network Support

Monday-Friday 5 p.m. – 8 a.m., and all day Saturday and Sunday, Excluding holidays

\$190.00/hr, Non-contracted rate

\$160.00/hr, Contract Rate

June 8, 2016

Dear Mayor Gaines & Wells City Council;

The Wells Area Chamber of Commerce and Wells Area Jaycees would like to make the following requests for Kernel Days 2016;

- Request a noise variance for the Weekend of Kernel Days. The evenings of Friday, August 19th and Saturday, August 20th until 2:00 am the following mornings at Half Moon Park (Friday night) and the Municipal Park Lot (Saturday night).
- Request approval for the Wells Area Jaycees Temporary (1-4 day) On-Sale Liquor License. They will be having a beer garden at Half Moon Park on Friday, August 19th and a Street Dance on Saturday, August 20th at the Municipal Parking Lot
- Request permission to shoot off fireworks from the compost side on Friday, August 19th.
- Request that 7th Ave SW, between Half Moon Road and 1st Street ST be blocked off August 19th through August 20th.
- Request that 6th Ave SW be blocked off from 3rd Street SW from 3rd Street SW to 7th Ave SW for the Kids Pedal Pull Saturday, August 20th from approximately 9am to noon. The event starts at 10am (a Kernel Days committee will move/remove the cones for the time required).
- Request the approval to apply for a gambling permit to conduct a raffle and bingo.
- Request to have the Kernel Days Parade on Saturday, August 20th starting at 5:00 pm, same route as the last three years.

Sincerely,



Emily Hassing

Wells Area Chamber of Commerce, Director

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Wells Area Chamber of Commerce Previous Gambling Permit Number: X-03348-15-014

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 41-1461462

Mailing Address: 28 S Broadway PO Box 134

City: Wells State: MN Zip: 56097 County: Fairbault

Name of Chief Executive Officer (CEO): Emily Hassing

Daytime Phone: 507-553-6450 Email: Wells cc@bevcomm.net

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- A current calendar year Certificate of Good Standing**
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
 60 Empire Drive, Suite 100 www.sos.state.mn.us
 St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767
- IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Half Moon Park (bingo) Wells Chamber Office (raffle)

Address (do not use P.O. box): Half Moon Rd

City or Township: Wells Zip: 56097 County: Fairbault

Date(s) of activity (for raffles, indicate the date of the drawing): August 19 & 20, 2016 Raffle 8/22/16

Check each type of gambling activity that your organization will conduct:

Bingo* Paddlewheels* Pull-Tabs* Tipboards*

Raffle (total value of raffle prizes awarded for the calendar year: \$500)

* **Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under **List of Licensees**, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

**CITY APPROVAL
for a gambling premises
located within city limits**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

**COUNTY APPROVAL
for a gambling premises
located in a township**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: _____ Date: _____
(Signature must be CEO's signature; designee may not sign)

Print Name: _____

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days, or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

a copy of your proof of nonprofit status, and

application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the</p>	<p>application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-</p>	<p>ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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This form will be made available in alternative format (i.e. large print, braille) upon request.

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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
Wells Area Jaycees	Jan. 1, 1973	90-0665135

Address	City	State	Zip Code
PO Box 35	Wells	MN	56097

Name of person making application	Business phone	Home phone
Crystal Dulas	507-327-0678	507-327-0678

Date(s) of event	Type of organization
August 19-20, 2016	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit

Organization officer's name	City	State	Zip Code
Crystal Dulas	Wells	MN	56097

Organization officer's name	City	State	Zip Code
Sheldon Stevermer	Easton	MN	56025

Organization officer's name	City	State	Zip Code
		MN	

Organization officer's name	City	State	Zip Code
		MN	

Location where permit will be used. If an outdoor area, describe.
 Half Moon Park, Picnic Shelter for beer garden, Aug. 19th
 Municipal Parking Lot, for street dance, Aug. 20th

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
 Wells Liquor Store
 21 S. Bdwy., Wells, MN 56097

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
 MN Joint Underwriters Association
 \$1,000,000 Coverage

APPROVAL

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

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

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.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
 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**

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Dear City Council

Wells Area Save 2nd Base Committee
would like to know if we could close
the street from Highway 22 East on
West Franklin to 1st Ave. S.W.

For our Breast Cancer Fundraiser
at the Am Legion on June 25, 2016
We would need it from 9:30 am to
~~7:00~~ 1:30 pm. Because we park our
motorcycles, classic cars, ATV's +
side-by-sides so we are altogether
we to when we leave on our runs.

Thank you
Save 2nd Base Committee
Donnie + Tam Hloch

The Wells Public Utilities met in regular session on Tuesday, June 7, 2016 with the following members present: Ron Hartman, Darin Magnuson, Dave Braun and Superintendent Jeff Amy.

Chairman Hartman opened the meeting at 3:14 p.m.

Minutes of the previous meeting were reviewed with no additions or corrections.

Bills of account were presented and reviewed. Motion by Darin Magnuson, seconded by Ron Hartman to approve check numbers 31142 through 31217, along with direct deposit numbers 2387 through 2404 and automatic fund transfers. Motion carried.

Superintendent's report:

*New truck/water department is here and logos are on. Will need E lighting and eventually an inverter installed for water main work.

*SRTS/sidewalk job: Have four poles to remove south of Weber Construction and minor restoration.

*Office remodel: Minor trim work left. Seeking another vendor for ADA door operator.

*Water main break last Friday on 6th St. SW.

*Server crashed last month and customer data was nearly lost twice. Bevcomm installed the new server today.

*We now have the dedicated server, a hard drive backup and firewall cloud backup for our billing system. Upfront cost was approximately \$5,000. Looked at off site hosted server but cost was triple of what we ordered. Monthly cost of this system will be approximately \$500 but does include 4 hours a month IT tech time for support.

*Street light was hit and broken on 109. New one was ordered. Driver's insurance to pay approximately \$1300.

*Flushing and valve exercising is about 90% complete. One valve broke and will be replaced this summer.

*Waseca wants to extend power sales contract. SMMPA vote is tomorrow.

*SMMPA board position was discussed.

*Lineman position: 17 applications received and 7 more sent out. Plant to start review and start scheduling interviews next week.

*Wages were discussed.

Public Comment: none

Old Business: none

New Business:

Motion by Darin Magnuson, seconded by Dave Braun to reduce the Brakebush deposit to \$10,000. Motion carried.

Next regular meeting scheduled for Tuesday, July 5, 2016 at 3:00 p.m.

At 4:33 p.m. motion was made by Darin Magnuson, seconded by Dave Braun to adjourn. Motion carried.

Jeff Amy, Superintendent

Wells Community Ambulance Service
Board of Directors Meeting
April 11 2016

The Wells Community Ambulance Service Board of Directors met on Monday, April 11th at the Wells ambulance garage. The meeting was called to order by Chairman Bill Groskreutz. Members present were Martin Healey, Bill Groskreutz, Dave Tatge, Jim Stern, Harold Goeden and Jim Richards. Absent was Mark Fendrich.

Minutes of the March meeting were read and approved on a motion by Dave Tatge and a second by Harold Goeden.

The financial report for April was reviewed and approved on a motion by Dave Tatge and a second by Jim Stern.

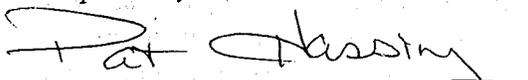
Martin Healey gave the Captain's report with 21 runs in March. Martin rereported that the 12 lead was used for the first time for a possible heart attack. The new ambulance will be delivered on Friday at 10AM. The cot will be installed and then it will be lettered by Eric Allis. After that Alpha Wireless will be here to install the radio. There is possible interest in the 520 rig. Mark Griffith from South Central will assist in finding a possible buyer. Martin explained the rotation plan for ambulance use. There was discussion regarding the need of a second laptop computer for the new rig. A motion was made by Harold Goeden and seconded by Jim Richards to purchase a second computer. Motion passed. Martin reported we will be receiving a refund check from Phillips for returned batteries. The Zoll monitors need to be serviced and should be done annually. After discussing options a motion was made by Jim Stern and seconded by Jim Richards to have them serviced annually by Tech Life for the amount of \$495. Motion passed. The Lucas device was demonstrated to board members. Squad members will receive training tomorrow night at their squad meeting. The squad will purchase a second Lucas machine at a cost of approximately \$11,000.

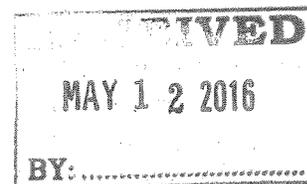
Bill Groskreutz brought up the directors' fee amount paid. After discussion a motion was made by Jim Stern and seconded by Jim Richards to raise the amount to \$20 per meeting. Motion passed.

The annual EMS Breakfast will be held on May 22nd.

There was no further business. The meeting adjourned on a motion by Dave Tatge and a second by Jim Stern.

Respectfully submitted,


Pat Hassing, Acting Secretary



May 2, 2016 Meeting of the Wells Historical Society at the Wells Depot Museum

Present at the meeting were Ila Teskey, Mike Beckmann, Carmen Meyer, Joan Stern, Mary Smalley, Kathy Ayers, Gary Kauffmann, Betsy Hermanson, and Fran Wilder.

President Ila Teskey called the meeting to order. Secretary's Report was approved after a motion by Kathy, seconded by Fran.

The treasurer's report showed a balance of \$13,703.56 for WHS. The report was approved after a motion by Fran, seconded by Kathy. The treasurer's report showed a balance of \$31,559.30 for the Veterans' Memorial. The report was approved after a motion by Betsy, seconded by Mary.

The bills were presented for payment. Motion to pay bills for WHS approved after a motion by Mike, seconded by Mary. Motion to pay bills for the Area Veterans Memorial approved after a motion by Gary, seconded by Fran.

Depot Museum		Veterans Memorial	
Bevcomm (auto pay)	\$63.25	Wells Utilities (auto pay)	\$20.94
Wells Public Utilities (auto pay)	\$131.02	Total	\$20.94
Carmen Meyer (RADA purchase)	\$48.50		
Courier Sentinel (advertising for March)	\$36.00		
Faribault Cty Treasurer (taxes)	\$6.87		
Plunkets (pest control)	\$72.80		
True Value (misc)	\$4.38		
Wells Mirror (advertising for March)	\$180.00		
Joan Stern (stamps for mailings)	\$47.00		
Total	\$589.82		

Membership Report: Membership cards were sent out. Thank you for renewing.

Museum Report: The display showing at the museum was FancyWork:Exquisite Needlework from the Past. Approximately 70+ people came to see the display. Next will be a graduation theme.

Workers: Fridays: Betsy Hermanson, Mary Smalley, Kathy Ayers
Saturday May 7th - Arnie & Jean Carlson; Mike unlock/lock
Saturday May 14th - Mike
Saturday May 21st - Gene Hassing; Betsy unlock/lock
Saturday May 28th - Harold & Karen Niebuhr; Ila unlock/lock
Saturday June 4th - Mary Majeski; Kathy Ayers unlock/lock
Sunday June 5th - Carmen

Area Veterans Memorial Update: May 28th at 4:00pm will be a dedication for the new *Killed in Action* monument. Following there will be barbecued chicken served at the Wells American Legion. It was decided to donate a small bowl to the Wells American Legion for the silent auction for the Memorial Day celebration. Approved after a motion by Mike, seconded by Kathy.

Fundraisers: The paper shredding fundraiser brought in around \$800.00. Successful. In June, July and August there will be items for sale. This will include shirts, belt buckles, whistles, mugs and selected items in the souvenir case. This will exclude the RADA cutlery. Approved after a motion by Mike, seconded by Gary to sell these.

New Business: A map was shown showing the bike trail and featuring various landmarks in Wells. A few have to be corrected before the map is complete.

Meeting adjourned. A motion to adjourn by Gary, seconded by Fran, and approved.

Next meeting will be June 6th at 7:00pm at the Wells Depot Museum.

After the meeting we had cake for Mary Smalley to show our thanks for all the help and dedication she has put into the museum. We wish her the best of luck.

Wells Library Board
April 20, 2016

Attending: Tom Schindler, Brenda Rebelein, Whitney Harig, Gary Hagen, Sue Dundas, Tami Beto, Robin Leslie. Tom presided. Agenda was approved.

Reports:

Secretary's report was approved (Whitney/Brenda). Financial report was discussed and approved. The utility bill included a double payment which will be corrected next month. The audit is complete and 2015 purchases will be adjusted after May 9.

Staff Reports:

- Statistics: March 2016 – 1,715 (up from 1,532 in March 2015). The increase may be partly due to more participation in the reading program.
- Angela has given her notice and will be leaving after work on April 30. Tami has not heard from Tenley yet about summer hours except that she will be done with finals the week of May 21.
- Kent Stern installed the new drop box yesterday. The drop box is bolted to the wall and sealed. It has a shelf for the fridge and microwave underneath and a countertop.

The Board went into closed session. No action was taken as a result of the closed session.

Old Business:

Budget: We are still waiting for the county numbers and first quarter payment.
{Note: First quarter payment was received April 21.}

TdS: Moved (Sue/Whitney) to accept the TdS cooperative agreement for 2016. Overall, TdS seems to be moving in a better direction. Bob Boes, interim director, hopes to be done within 6 months. Cataloguing backlog time is decreasing.

National Library Week: William Kent Kruger was very well-received by the 65 people who attended the program on April 13. The evaluation surveys required for the grant were helpful. People would like more authors to come to the Library. We were disappointed that the newspaper did not send anyone to cover the event.

Summer Programs: Courts and fields to show progress will be done by the end of April. Staff may use the Saturday before the program as a work day to get ready. Tami mentioned a "mystery picture" contest with pictures of Snoopy in various places; pictures and clues would be given and prizes awarded from correct guesses.

New Business:

People's State Bank Donations: The bill for the ad in the Mirror came to the Library instead of to the bank. The cost of the Bookworm ad was WAY up even though the ad itself is smaller. The Snoopy book winner article was also charged at \$4/week (it has not been charged before). Tami talked to Ann Schuster at the bank about their advertising. We decided to put a note in the May Bookworm ad that the Bookworm will no longer be run in the Mirror and Shopper but will be available at the Library and on Facebook.

Saturday hours: Tami surveyed patrons about Saturday hours, and responses were mixed. Motion (Whitney/Gary) to be open for 3 hours on Saturdays through June and closed on July 2. We will reevaluate summer Saturday hours for July and August at our June meeting.

Facebook: Betsy is doing weekly updates called "Judge a Book by Its Cover." We have an extra computer to sell and will put it in an ad on the Facebook page.

Meeting adjourned.

Next meeting: May 18, 2016

Respectfully submitted,

Sue Dundas, Secretary



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MINNESOTA

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TO: Mayor & City Council
FROM: Tim Brenegan, Police Chief
DATE: June 9, 2016
RE: Wells Police Department Report

Our department had its first save using the Narcan that was provided by SCEMS two weeks ago. Officer Seipp received a call and administered the spray reversing the effects of the overdose.

Starting on Memorial Day weekend and running through Labor Day we will have a part-time officer working Friday and Saturday nights from 9pm-2am.

We have also received a few applications and will be reviewing those shortly.

National Night Out is coming up soon, (Aug. 9) and we will be working with the Fire and Ambulance to host this event once again. The plan is to have NNO at the Ambulance garage this year. Please let me know if anyone is interested in helping.

For the month of May, we responded to 400 calls for service. Those calls are attached.

INCIDENT ANALYSIS - DAY

Date 06/09/2016

Time 15:59:12

Report CFS03

Agency Wells Police

Dates 05/01/2016 Thru 05/31/2016

Activity	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
Agency Wells Police								
AC Animal Complaint/Bite	1	1	3	5	2	0	2	14
AL Alarm	0	1	1	0	0	0	1	3
ASST Assist	1	0	3	0	0	0	3	7
ASSTA Assist Ambulance (law	3	4	0	1	3	4	2	17
ASSTF Assist Fire Dept (law	0	1	0	0	0	0	0	1
ASSTO Assist Other Agency (3	2	3	2	1	3	3	16
BC Bar Checks	1	1	1	3	3	3	3	15
BURG Burglary	0	0	1	0	0	0	0	1
CA Child Abuse	0	0	1	0	0	0	0	1
CCH Criminal History Requ	1	10	6	14	1	0	0	32
CDP Crim Damage To Proper	0	0	1	0	0	1	2	4
CDV Crim Damage To Vehicl	0	0	0	0	0	0	1	1
CIV Civil	1	3	1	1	0	0	2	8
COG Comm Oriented Govern	0	1	0	0	0	0	0	1
CR Conditional Release	0	1	0	0	0	0	0	1
DIST Disturb/disorderly/Nu	1	0	0	0	2	2	0	5
DOM Domestic	0	1	0	2	2	0	0	5
DP Directed Patrol	10	19	14	13	19	18	14	107
DRVC Driving Complaint	0	1	3	0	0	2	0	6
ES Escort (All Types)	1	1	1	3	0	0	3	9
FA Fire Alarm	0	0	0	0	0	1	0	1
FRAU Fraud	0	0	0	0	0	1	0	1
INFO Information Call Only	1	2	1	0	0	0	0	4
INTX Intoxication -not dri	1	0	0	0	0	1	0	2
JVN Juvenile Nuisance Cmp	0	1	0	0	0	1	0	2
LC Lock Chk (Bldg, Park	6	6	4	4	3	2	3	28
LOCK Lockout - MV/Bldg	2	0	2	0	1	0	1	6
MISC Misc All Other	0	0	0	1	3	1	1	6
MSG Message Delivery	0	0	0	1	0	0	0	1
MUS Music, Loud/Disturbin	1	0	0	0	0	1	0	2
MVA Motor Veh Acc - No In	0	0	1	1	0	0	0	2
MVAHR Motor Veh Acc - Hit &	0	0	0	1	0	0	0	1
MVAPI Motor Veh Acc - Pers	0	0	0	1	0	0	0	1
MVD Motor Veh Disabled/ab	0	0	0	0	0	1	0	1
NOISE Noise Complnt (not Mu	0	0	0	0	0	0	1	1
NUIS Nuisance Complaint	0	1	0	0	0	0	0	1
OCI On-going Criminal Inv	0	1	2	0	1	2	1	7
OD Open Door/window	2	1	0	0	0	0	0	3
ORDV Ordinance Violation	0	3	1	4	1	0	4	13
PARK Parking (comp/viol)	0	0	0	0	1	0	0	1
PROBV Probation Violation	0	0	0	0	0	1	0	1
PROP Property Lost/Found	2	1	1	0	0	0	0	4
PS Paper Service	0	1	0	0	1	4	1	7
PWN Public Works Notifica	0	0	0	0	1	1	0	2
SC Suspicious Circumstan	0	1	2	0	1	1	0	5
SEXO Sex Crimes - Other	0	0	0	1	0	0	0	1
SPER Suspicious Person	0	0	1	0	0	0	0	1
SVEH Suspicious Vehicle	0	0	1	1	1	0	0	3
Test Test Record Only	0	0	1	0	0	0	0	1
THAZ Traffic (hazard/not D	0	0	0	0	1	0	0	1
THEF Theft (includes Attem	0	0	1	0	0	1	0	2

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INCIDENT ANALYSIS - DAY

Date 06/09/2016
 Time 15:59:12
 Report CFS03

Agency Wells Police
 Dates 05/01/2016 Thru 05/31/2016

Activity	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
TRES Trespassing	1	0	0	0	0	0	0	1
TS Traffic Stop	6	5	3	3	2	1	3	23
WC Welfare Check	0	2	2	2	0	2	0	8
Wells Police Agency Total		45	72	62	64	50	57	400
Total		45	72	62	64	50	57	400

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WELLS
MINNESOTA

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TO: Mayor and City Council
FROM: Mike Pyzick, Street Foreman
DATE: June 10, 2016
RE: Street Foreman Report

STREET DEPT:

Chad Klocek started on May 31st.

Since the last council meeting, we have been busy with several projects around town.

Special Projects

We have assisted the HRA with the clean out of house appliances and the garage at the blighted Murphy property that has now been torn down. We have also assisted the HRA by mowing their properties along with City-owned properties around town.

We have been working with the sidewalk contractor that is putting in the sidewalks for the "Safe Routes to School" project. They have been doing very well but have needed some assistance for issues that have come up.

We have assisted the Wells Public Utilities with two recent water main breaks.

In May, we assisted City Hall staff with the City Wide Cleanup. Robin Leslie, Megan Boeck, Craig Anderson, Bucky Brandenburg and myself worked about five hours on a Saturday morning. We took in almost 6 tons of garbage, 54 appliances, 113 electronics and 28 tires.

This week, we assisted the Wells Area Chamber for the 'Summer in the City' event by moving picnic tables and bleachers from the parks to downtown, providing cones & barricades and then sweeping street after the event.

The 2016 mill and overlay project on 6th Ave SW and 8th St SW will be starting as soon as the sidewalk contractors are wrapped up.

The 2016 crackfilling and sealcoating contractors are scheduled for work this summer as well and I will be coordinating with them for a start date.

Code Enforcement

In addition, we have been mowing lawns & addressing weeds as a part of code enforcement efforts. There have been a lot of these so far this year and these charges will be billed/assessed to the property owner of record.

We have started our regular summer schedule of:

- Spraying weeds around City buildings.
- Sweeping streets Thursday nights and as needed.
- Repairing and replacing street signage.
- Mosquito spraying, as weather permits.
- Blading of roads and alleys.
- Blacktopping for potholes, washouts and water main breaks-50 ton so far.
- Hauling and burning compost twice a week.
- Building maintenance for City buildings (e.g. lightbulbs, changing locks, carpentry, plumbing)
- Regular pick up of recycling and garbage from City buildings and receptacles every Monday.
- Almost daily locates for Gopher One.

Equipment Repairs

The mosquito fogger is repaired and is now installed in the pickup. These repairs were done in house.

Street & Fire Dept. equipment repairs are ongoing.

Parks Dept:

Daily cleaning of park bathrooms and shelters along with litter pickup.

We have been working with the park and rec department to get ball diamonds ready for practice and games. This includes installing bases and dragging the diamonds.

We have installed the 2 new donated benches at Half Moon Park.

We have installed the fence and benches at Lions Plaza. We have some cleanup to do and with the addition of more mulch and the installation of the last fence panel, the project will be completed.

We have also made repairs to the playground equipment.

We are currently working with United Methodist Church on a "Neighbors Helping Neighbors" project to clean and paint the Thompson Park playground equipment.

Sewer Dept:

We are currently cleaning sanitary & storm lines. We have repaired 3 catch basins so far and have roughly 4 more to repair that we know of. We will get to as many as we

can as time and budget allows.

The Vac truck has been DOT inspected and repaired in house.

Pool:

The pool opened officially opened June 8th but we had it ready on June 7th for a private pool party. To get the pool ready we pump it out, clean it, paint it and then refill it for opener. This process takes about a month to complete, subject to weather and being pulled away for other projects. There have been some mechanical issues that have come up again this year, but we are working through them.

Once the mechanical issues are resolved, Kurt will be trained on pool operations so that someone else besides myself can operate the mechanicals there. He will also need to acquire a boiler's license.

Airport:

Building inspection and cleaning done including vacuuming the septic tank.

Runway lighting has been repaired and/or replaced.

I, along with the City Administrator, assisted with the MNDOT inspection on 5/19/2016 and we passed.

Mike Pyzick
Street foreman



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TO: Mayor & City Council
FROM: Robin Leslie, City Administrator
DATE: June 10, 2016
RE: **Preliminary & Final Plat- Business Park Addition for the Wells Business Park**

At their June 6, 2016 meeting, the Planning & Zoning Commission recommended approval of the preliminary and final plat for the Business Park Addition.

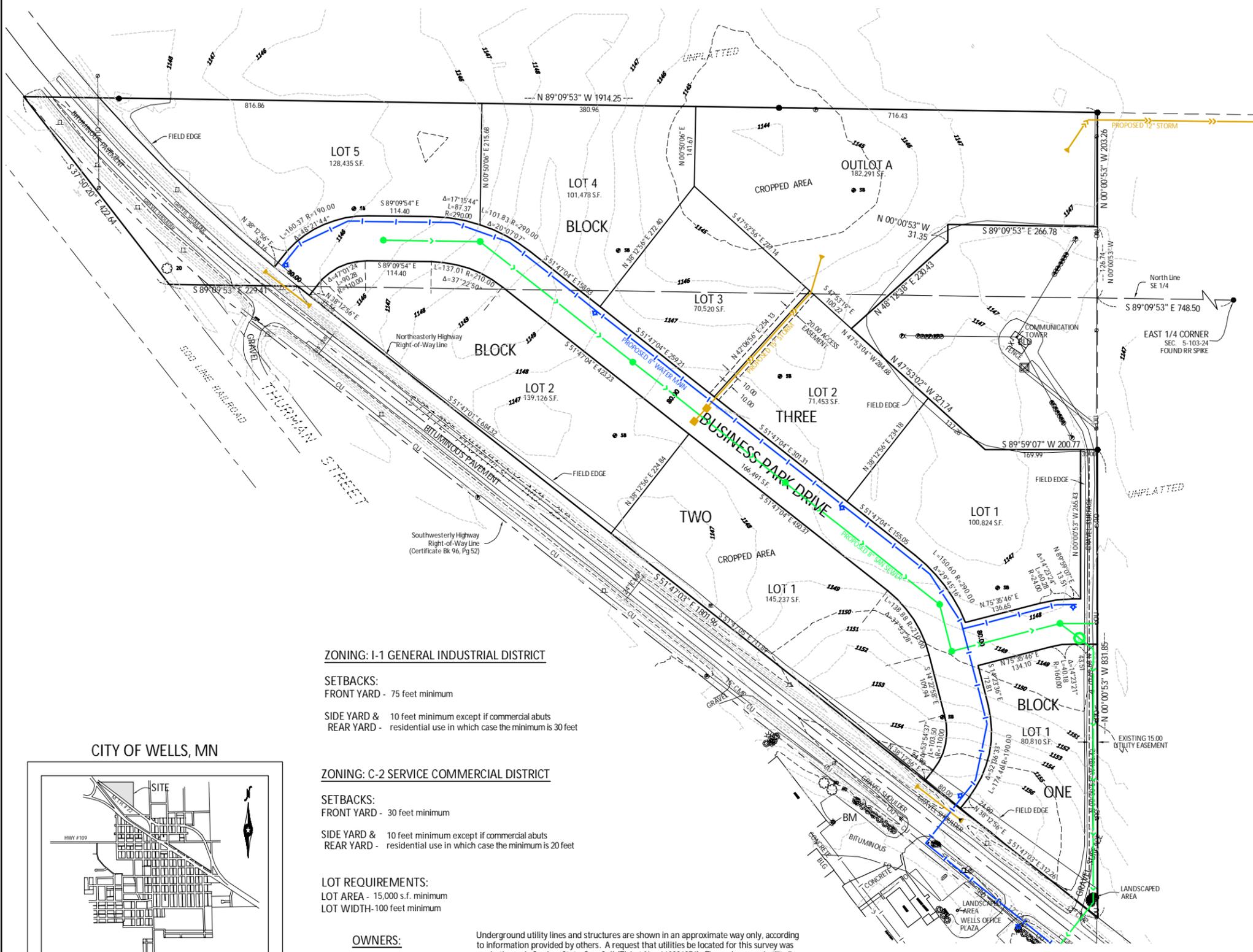
This is another step in the process for getting this project shovel-ready.

Once the plat is filed, property can be conveyed to prospective buyers.

I recommend approval of the preliminary and final plat for the Business Park Addition (Wells Business Park).

Please let me know if you have any questions.

PRELIMINARY PLAT OF BUSINESS PARK ADDITION IN THE CITY OF WELLS, FARIBAULT COUNTY, MINNESOTA



RECORD DESCRIPTION
 WHEREAS, the city of Wells is the legal owner of the following described property: 31.52 Acres of real estate, more or less, legally described as follows:

The south twenty (20) rods of the west half (W 1/2) of the northeast quarter (N 1/4) of Section Five (5) in Township one hundred three (103) North, Range twenty-four (24) west, excepting railroad right of way of the Soo Line (formerly the Chicago, Milwaukee, St. Paul and Pacific Railroad), and subject to the easements for public highways now existing, and subject to the agreement by second party that it will be permitted to drain only surface water from above land into tile crossing the land of first parties to the north.
 10 Acres

A tract commencing at a point 748.5 feet due west of the southeast corner of the northeast quarter of section five (5), township one hundred three (103) North, Range twenty-four (24) west of the fifth principal meridian in the County of Faribault and the State of Minnesota, thence running north 20 rods, thence west to the west line of the east half of the northeast quarter of said section five (5) thence south 20 rods, thence east along the south line of said east half of the northeast quarter of said section five (5) to the place of beginning.
 4.32 Acres

All that part of the southeast quarter of section five (5), township one hundred three (103) North, Range twenty-four (24) west, described as follows: Commencing at the northeast corner of the southeast quarter of section five (5), township one hundred three (103) north, range twenty-four (24) west, thence north 89 degrees 09' 00" west a distance of 748.5 feet on an assumed bearing on the north line of said 1/4 section; thence south 00 degrees 00' 00" west on a line parallel with the east line of said northeast quarter, to a point on the northeasterly right of way line of trunk highway No. 22 thence northwesterly along highway 22 right of way to a point on the north line of the southeast quarter of said section five(5), thence easterly along said quarter section line to the point of beginning.
 17.2 Acres

EXCEPTION THEREFROM

That part of the Southeast Quarter of the Northeast Quarter and part of the Northeast Quarter of the Southeast Quarter all in Section 5, Township 103 North Range 24 West, Faribault County, Minnesota, described as follows: Commencing at the East Quarter corner of said Section 5; thence North 89 degrees 09 minutes 46 seconds West an assumed bearing on the north line of the Southeast Quarter of said Section 5 a distance of 748.50 feet to the point of beginning; thence South 00 degrees 00 minutes 46 seconds East 270.00 feet; thence South 89 degrees 59 minutes 14 seconds West 199.99 feet; thence North 47 degrees 52 minutes 55 seconds West 321.74 feet; thence North 48 degrees 12 minutes 45 seconds East 230.43 feet; thence North 00 degrees 00 minutes 46 seconds West 31.35 feet; thence South 89 degrees 09 minutes 46 seconds East 266.79 feet; thence South 00 degrees 00 minutes 39 seconds East 126.74 feet to the point of beginning.

LEGEND

- 3/4" IRON PIPE MONUMENT SET MARKED BY REG. NO. XXXXXX MONUMENT FOUND
- ◆ BENCH MARK
- ⊠ AIR CONDITIONER
- ⊞ ANCHOR
- ⊡ CATCH BASIN
- ⊞ CONTROL POINT
- CLEAN OUT
- CURB STOP VALVE
- ⊞ ELECTRIC METER
- ⊞ ELECTRIC PEDESTAL
- ⊞ ELECTRIC TRANSFORMER
- ⊞ GAS VALVE
- ⊞ GAS METER
- ⊞ HANDICAPPED PARKING
- ⊞ HAND HOLE
- ⊞ HYDRANT
- ⊞ IRRIGATION CONTROL VALVE
- ⊞ LIGHT DECORATIVE
- ⊞ LIGHT POLE
- ⊞ MAILBOX
- ⊞ UTILITY MANHOLE
- ⊞ ELECTRIC MANHOLE
- ⊞ SANITARY MANHOLE
- ⊞ STORM MANHOLE
- ⊞ POST INDICATOR VALVE
- ⊞ SOIL BORING
- ⊞ SEMAPHORE TRAFFIC LIGHT
- ⊞ TRAFFIC SIGN
- ⊞ SPRINKLER HEAD
- ⊞ COMMUNICATION PEDESTAL
- ⊞ UTILITY POLE
- ⊞ DECIDUOUS TREE
- ⊞ CONIFEROUS TREE
- ⊞ BUSH
- ⊞ WATER VALVE
- ⊞ ELECTRIC UNDERGROUND
- ⊞ GAS LINE
- ⊞ COMMUNICATION UNDERGROUND
- ⊞ FIBER OPTIC UNDERGROUND
- ⊞ UTILITY OVERHEAD
- ⊞ WATER SYSTEM
- ⊞ STORM SEWER
- ⊞ SANITARY SEWER
- ⊞ INTERMEDIATE CONTOURS
- ⊞ INDEX CONTOURS

ZONING: I-1 GENERAL INDUSTRIAL DISTRICT

SETBACKS:
 FRONT YARD - 75 feet minimum

SIDE YARD & REAR YARD - 10 feet minimum except if commercial abuts residential use in which case the minimum is 30 feet

ZONING: C-2 SERVICE COMMERCIAL DISTRICT

SETBACKS:
 FRONT YARD - 30 feet minimum

SIDE YARD & REAR YARD - 10 feet minimum except if commercial abuts residential use in which case the minimum is 20 feet

LOT REQUIREMENTS:
 LOT AREA - 15,000 s.f. minimum
 LOT WIDTH-100 feet minimum

OWNERS:
 City of Wells
 125 S. Broadway
 Wells, MN 56097

Underground utility lines and structures are shown in an approximate way only, according to information provided by others. A request that utilities be located for this survey was made through Gopher State One Call (Ticket No. 160881976). The underground utility lines and structures shown on this map represent the information provided to Bolton & Menk, Inc. as a result of that request. The surveyor does not guarantee that the information provided was either complete or accurate. The surveyor does not guarantee that there are no other underground utility lines and structures, active or abandoned, on or adjacent to the subject property.



TOTAL SUBDIVISION AREA
 28.543 ACRES

BENCH MARK
 Top of hydrant 425' NW & 100' SW of southeast corner of site
 Elev=1160.58



Horizontal Datum: HARN 2011 County Coordinate System
 Vertical Datum: NAVD 1988

SURVEYOR'S CERTIFICATION
 I hereby certify that this survey was prepared by me or under my direct supervision and that I am a duly licensed land surveyor under the laws of the State of Minnesota.

Joseph A. Haefner
 License Number 43909

XX/XX/XXXX
 Date

**CITY OF WELLS, MINNESOTA
CITY COUNCIL RESOLUTION NO. 2016-18
A RESOLUTION COMMITTING TO FUNDING IMPROVEMENTS
FOR THE WELLS BUSINESS PARK PROJECT IN ASSOCIATION WITH
THE TRANSPORTATION ECONOMIC DEVELOPMENT GRANT
PROGRAM**

WHEREAS, the City of Wells and the Wells Economic Development Authority have committed to developing a new business park along Minnesota Highway 22 in the northwest part of the city; and

WHEREAS, the estimated the cost of the development is approximately \$2.8 million; and

WHEREAS, the City of Wells was granted a Transportation Economic Development (TED) Grant in the amount of \$554,800 from the Department of Employment and Economic Development (DEED) and the Minnesota Department of Transportation (MnDOT) to assist with site and traffic improvement costs; and

WHEREAS, in order to utilize the grant proceeds, the City of Wells must commit to funding the remaining balance of the development costs; and

WHEREAS, the City of Wells plans to do so by utilizing a combination of general obligation bonds, enterprise funds and unassigned general funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WELLS THAT:

1. The City of Wells is fully committed to providing funding for the Wells Business Park project in excess of \$554,800 TED Grant by committing the following:
 - a. **\$1.9 million General Obligation Bond**
 - b. **\$100,000 Storm Sewer Enterprise Fund**
 - c. **\$200,000 Sewer Enterprise Fund**
 - d. **\$100,000 Unassigned General Fund**

MOTION: _____

SECOND: _____

VOTE: ___ Braun ___ Burns ___ Gaines ___ Harig ___ Herman

PASSED and ADOPTED by the City Council of the City of Wells, Minnesota on June 13, 2016.

By:

Attest:

Ronald Gaines, Mayor

Robin Leslie, City Administrator

**CITY OF WELLS, MINNESOTA
CITY COUNCIL RESOLUTION NO. 2016-19
A RESOLUTION AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR TO
EXECUTE AGREEMENTS FOR THE TRANSPORTION ECONOMIC
DEVELOPMENT (TED) GRANT FOR THE WELLS BUSINESS PARK**

BE IT RESOLVED that the City of Wells will act as the legal sponsor for project(s) contained in the Transportation Economic Development (TED) Application submitted on September 25, 2015 and that the Mayor and the City Administrator are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Wells.

BE IT FURTHER RESOLVED that the City of Wells has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure matching funds, adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that the City of Wells has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, the City of Wells, may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that it will comply with all applicable laws and regulations as stated in all contract agreements.

BE IT FURTHER RESOLVED that, the City of Wells, has committed \$2.3 million towards the local match requirement.

BE IT FURTHER RESOLVED that the City of Wells will the repay the grant if milestones are not realized by the completion date identified in the Application or the mutually agreed upon extension date. The City of Wells certifies that it will comply with all applicable laws, regulations, and rules of the Application.

BE IT FURTHER RESOLVED that the sources and uses, private investors, equity, and other financing commitments represented in the attached document are accurate (Resolution 2016-18).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WELLS THAT:

The Mayor and the City Administrator, or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project(s) on behalf of the applicant.

MOTION: _____

SECOND: _____

VOTE: ___Braun ___Burns ___Gaines ___Harig ___Herman

PASSED and ADOPTED by the City Council of the City of Wells, Minnesota on June 13, 2016.

By:

Attest:

Ronald Gaines, Mayor

Robin Leslie, City Administrator

**CITY OF WELLS, MINNESOTA
CITY COUNCIL RESOLUTION NO. 2016-20
A RESOLUTION APPROVING 2016 ELECTION JUDGES FOR BOTH THE STATE
PRIMARY AND GENERAL ELECTIONS**

WHEREAS, the City of Wells will be conducting the Primary Election on August 9th and the General Election on November 8th; and

WHEREAS, all Election Judges serving the City of Wells are required to complete at least two hours of required training which will be held on Wednesday, August 3rd; and

WHEREAS, both Deputy City Clerk Megan Boeck and Accounting Clerk Jennie Kloos will be receiving the additional Head Election Judge training and serving as Head Election Judge because Boeck will likely be absent in November; and

WHEREAS, the hourly rate of pay for Election Judges will be \$10.00 and meals shall be provided by the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WELLS THAT:

1. The following persons are appointed as 2016 Election Judges
Megan Boeck- Head Election Judge
Jennie Kloos- Head Election Judge
Angela McCormick
Judith Whalen
Julie Treptow
Lauren Schuster
Joann Ovrebo
Lyssa Warmka

MOTION: _____
SECOND: _____

VOTE: ___ Braun ___ Burns ___ Gaines ___ Harig ___ Herman

PASSED and ADOPTED by the City Council of the City of Wells, Minnesota on June 13, 2016.

By:

Attest:

Ronald Gaines, Mayor

Robin Leslie, City Administrator