



**City Council Meeting Agenda
Monday, August 8, 2016, 5:00 pm
Wells Community Center**

**CALL TO ORDER AND PLEDGE OF ALLEGIANCE:
ROLL CALL:**

Honorable Mayor Ron Gaines
Braun, Burns, Harig, Herman

PROPOSED AGENDA

PUBLIC COMMENT

- UHD Property - Rick Ash
- Wells Rifle & Pistol Club - Donn Brown

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, July 11, 2016	1-3
Payments	4-26
Appoint Part-Time Police Officer – Christopher Beaver	27
Board Minutes	28-41

- | | |
|---|---------------------------------------|
| -Wells Public Utilities, July & August 2016 | -Flame Theatre Board, July 2016 |
| -Library Board, July 2016 | -Wells Community Ambulance, June 2016 |
| -Park Board, March, June, July 2016 | -P&Z Commission, July 2016 |
| -EDA, June 2016 | -HRA, May 23, 2016 |

STAFF REPORTS

- | | |
|---------------------|-------|
| -Police Chief | 42-44 |
| -Street Foreman | 45-58 |
| -City Attorney | |
| -City Engineer | |
| -City Administrator | |

BUSINESS

- | | |
|--|-------|
| Half Moon Park Bathroom Presentation & Funding Request – Steve Linde, Park Board | |
| Resolution 2016-22 Approving Standard Specifications for Sidewalk Repair, Construction or Reconstruction | 59-69 |
| Resolution 2016-23 Accepting Donations for National Night Out | 70 |
| Resolution 2016-24 Approving Minnesota Lawful Gambling Exempt Permit for Bingo for Wells Lions Club | 71 |
| Flame Theater Budget/Ticket Price Discussion | |

COUNCIL REPORTS & ANNOUNCEMENTS

Mayor, Braun, Burns, Harig, Herman

Next regular meeting will be held Monday, September 12, 2016 at 5:00 pm at the Wells Community Center

**CLOSED SESSION per Minn. Stat. § 13D.05, subds 3(a) Street Foreman & Liquor Store Coordinator
Performance Evaluation**

CLOSED SESSION per Minn. Stat. § 13D.05, subds 3(c) Real Estate Discussion

ADJOURN

Honorable Mayor Ron Gaines



**City Council Meeting Minutes
Monday, July 11, 2016, 5:00 pm
Wells Community Center**

The Wells City Council convened on Monday, July 11, 2016 at 5:00 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 July 11, 2016 meeting was reviewed. Motion by Herman and second by Burns to approve as presented. Motion carried 3-0 with Mayor voting.

Harig arrived at 5:05 pm.

COALITION OF GREATER MINNESOTA CITIES 2016 LEGISLATIVE UPDATE – CAROLYN JACKSON

Carolyn Jackson from CGMC updated the Council on their 2016 goals and lobbying efforts for increases to LGA and BDPI grants. Jackson also stated that 600 million dollars in new money is needed every year for transportation needs and that CGMC will continue their lobbying efforts so that transportation projects continue in greater Minnesota.

Braun arrived at 5:09 pm.

PUBLIC COMMENT

Kim Huper stated that she is trying to get a building permit for a deck at property address 192 1st Ave SE but that City Administrator Leslie had denied the permit. Huper stated she was told she could apply for a variance.

Leslie stated that Huper has the option to apply for a variance and that is determined by the Board of Appeals not the City Council or the Council could amend the Central Business District Code, but that would take some time.

Frundt stated that no action can be taken unless there is an appropriate public hearing scheduled and appropriate notice is given to the neighboring property owners.

CONSENT AGENDA

Harig questioned the overtime and comp time accrual for the street department and police department. Leslie stated that there is always some over time for pool work and for on-call time during the weekends. Leslie also stated that Officer Seipp has been called in off duty several times for court and specialty cases.

Motion by Braun and second by Harig to approve the consent agenda as listed on pages 1-61 of the Council packet as presented. Motion carried.

Minutes, June 13, 2016

Payments

June Financials/Pool/Building Permits/Overtime/Comp Time

All Pets Impound Report, June 2016

Communities Fighting Hunger/ USC Backpack Program Request – August 17, 2016 Glow Walk at HMP

Board Minutes

-Wells Public Utilities, March 2016

-Flame Theatre Board, June 2016

-Library Board, May & June 2016

-Wells Community Ambulance, May 2016

-Park Board, April & May 2016

-P&Z Commission, March, May, June 2016

-EDA, January, March, May 2016

-HRA, January-May 10, 2016

STAFF REPORTS

Police Chief Brenegan stated that the Ford SUV motor needed extensive repairs but that the lease company covered the entire cost of the repairs. Brenegan also stated that so far he has received about four applications for the part time positions available.

Street Foreman Pyzick stated that the pool has been a challenge in June because of problems with the main pump and that he plans to purchase a new pump at a cost of \$1,500 so that the current pump can serve as a backup. Pyzick also stated that a sanitary sewer tile collapsed on Hwy 109 and that the road will be patched later this fall.

City Attorney Frundt stated that the Johnson property hearing is set for next Tuesday and that there will likely be an abatement order made that day.

The City Engineer's report was given by City Attorney Leslie stating that he is creating a punch list for finishing the SRTS project and that the USC project should be wrapping up this week. She said about 16,000 tons of materials have been hauled off site and the City Engineer will sign off on final grading.

City Administrator Leslie questioned if the Council would be interested in an ordinance so that manure cannot be spread within 500 feet of residential property. She stated the City has received numerous complaints over the years and the County's and other City's ordinance is restrictive but that Wells does not have such an ordinance. It was the consensus of the Council to proceed with the ordinance. Leslie also stated that she is still working on getting tablets ordered for the Council but that the League of MN Cities suggests a policy be in place first and the ones that they selected are no longer available. In addition, Leslie stated she is going to begin work on the 2017 budget as the preliminary levy is due in September. Lastly, she has ordered ordinance books and is working on the rental housing ordinance with Planning & Zoning.

BUSINESS

Resolution 2016-21 Concurring in the Actions of the Wells Public Utilities Commission and Approving the Execution of Amendment No. 1 to Agency Agreement (SMMPA) – Motion by Herman and second by Braun to approve Resolution 2016-21. Motion carried.

Public Hearing- Ordinance 2016-02 (272), Mediacom Franchise Agreement- Mayor Gaines opened the meeting to the public. Hearing no comments, Mayor Gaines closed the meeting to the public. Motion by Herman and second by Braun to approve Ordinance 2016-02 and to waive the second reading. Motion carried.

CGMC Environmental Action Fund Membership- Motion by Herman and second by Burns to approve membership to the CGMC Environmental Action Fund. Motion carried.

Public Meeting Rules of Conduct- Leslie stated that she revamped the old policy and procedures for public meetings and that the point is to remind people to be civil, address the Council and base their comments on facts. Motion by Braun and second by Herman to approve the updated public meeting rules of conduct. Motion carried.

COUNCIL REPORTS

Burns- stated that he is available for the CGMC conference in Austin if needed.

Braun- none.

Harig- stated that because the library has had an increase in use, they have also had an increase in funding which they will save to put toward roof repairs next year. Harig also stated that the EDA is working on marketing properties with FCDC and that they have proposed a new website and broker to put more attention on the Business Park and South Industrial Park.

Herman- mentioned the conversation with Milt Peterson about having a sale at the Quonset site.

Gaines- none.

CLOSED SESSION per Minn. Stat. § 13D.05, subds 3(a) City Administrator & Police Chief

Motion by Harig and second by Herman to go into closed session at 7:02 pm. Motion carried.

Motion by Harig and second by Braun to go back into open session. Motion carried.

There was no action taken in the closed session.

Mayor Gaines summarized what was discussed as follows:

Police Chief-His average rating was between “meets expectations” & “exceeds expectations.”

The Council has seen a marked improvement in customer service in the WPD since he took over the Police Chief position, that he has really “stepped up” to the Police Chief position, and the Councilmembers who participated in the “Council Academy,” put on by WPD, loved it and have encouraged him to follow through with the planned “Citizens Academy” by next year. They also applauded him on his efforts in keeping the Council and community updated with his monthly reports.

The City Administrator, his direct supervisor, gave him all “Exceed Expectations” as he transitioned into the position very well and his first year in has been great. Leslie stated he makes her job easier knowing that she can rely on his experience and decision-making. Also, she said Tim, as Police Chief, sets a great example for the entire WPD, especially for the newer, less experienced officers.

Goals for the coming year: 1. Citizens Academy 2. Continue NNO and community policing programs 3. Finalize update to City’s Emergency Service Officer (ESO) Plan and Emergency Action Plan for employees.

City Administrator-Her average rating was also between “meets expectations” & “exceeds expectations.”

The Council stated they have seen marked improvement in her customer service and time management, which were improvement goals from last year. They applauded her for her vast knowledge of city government practices, her innovative problem-solving skills and creativity. The Council would like to see continued improvement for customer service specifically making herself more accessible to residents and to continue to work on Council and Administration goals set earlier in the year.

ADJOURNMENT

Motion by Braun and second by Burns to adjourn the meeting at 8:20 pm.

Mayor Ronald Gaines

Deputy City Clerk Megan Boeck

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JULY 2016

	Check Amt	Invoice	Comment
10100 CHECKING & SAVINGS			
Paid Chk# 010305E 7/1/2016		AFLAC-AMERICAN FAMILY LIFE	
	\$67.60		
E 101-41310-130 Employer Paid Ins (GENERAL)	\$81.51		Robin Aflac
	\$40.04		
	\$111.28		
	\$12.60		
Total AFLAC-AMERICAN FAMILY LIFE	\$313.03		
Paid Chk# 010312E 7/11/2016		IRS	
G 101-21701 FEDERAL WITHHOLDING	\$2,768.98		Federal Withholding
G 101-21703 FICA	\$3,770.98		Social Security
G 101-21703 FICA	\$1,176.98		Medicare
Total IRS	\$7,716.94		
Paid Chk# 010313E 7/11/2016		MN CHILD SUPPORT PAYMENT CTR	
Paid Chk# 010314E 7/11/2016		MN DEPT OF REVENUE-STATE WH	
G 101-21702 STATE WITHHOLDING	\$1,220.24		State W/H
Total MN DEPT OF REVENUE-STATE WH	\$1,220.24		
Paid Chk# 010315E 7/11/2016		MSRS- MN STATE RETIREMENT SYST	
Paid Chk# 010316E 7/11/2016		PERA-PUBLIC EMPLOYEES RETIRE.	
G 101-21704 PERA	\$2,632.15		Pera - EE
G 101-21704 PERA	\$3,423.90		Pera - ER
Total PERA-PUBLIC EMPLOYEES RETIRE.	\$6,056.05		
Paid Chk# 010317E 7/20/2016		STATE OF MINNESOTA	
E 101-45124-393 Sales & Use Tax Paid	\$990.52		
E 101-41940-393 Sales & Use Tax Paid	\$21.40		
E 606-45182-393 Sales & Use Tax Paid	\$969.74		
G 609-21810 Sales Tax Payable	\$5,664.34		
Total STATE OF MINNESOTA	\$7,646.00		
Paid Chk# 010318E 7/25/2016		IRS	
G 101-21701 FEDERAL WITHHOLDING	\$2,890.86		Federal Withholding
G 101-21703 FICA	\$4,144.72		Social Security
G 101-21703 FICA	\$1,210.54		Medicare
Total IRS	\$8,246.12		
Paid Chk# 010319E 7/25/2016		MN CHILD SUPPORT PAYMENT CTR	
Paid Chk# 010320E 7/25/2016		MN DEPT OF REVENUE-STATE WH	
G 101-21702 STATE WITHHOLDING	\$1,243.05		State W/H
Total MN DEPT OF REVENUE-STATE WH	\$1,243.05		
Paid Chk# 010321E 7/25/2016		MSRS- MN STATE RETIREMENT SYST	

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JULY 2016

			Check Amt	Invoice	Comment
Paid Chk#	010322E	7/25/2016	PERA-PUBLIC EMPLOYEES RETIRE.		
G	101-21704	PERA	\$2,439.08		Pera - EE
G	101-21704	PERA	\$3,141.96		Pera - ER
Total PERA-PUBLIC EMPLOYEES RETIRE.			\$5,581.04		
Paid Chk#	010323E	7/26/2016	BLUE CROSS BLUE SHIELD OF MN		
E	101-41310-130	Employer Paid Ins (GENERAL)	\$554.61		08/01/16-09/01/16
E	101-43100-131	Employer Paid Ins- Retirees	\$962.43		08/01/16-09/01/16
E	609-49750-130	Employer Paid Ins (GENERAL)	\$457.74		08/01/16-09/01/16
Total BLUE CROSS BLUE SHIELD OF MN			\$1,974.78		
Paid Chk#	010324E	7/27/2016	SONY PICTURES,INC		
E	606-45182-205	Movies	\$61.52		Angry Birds - paid 35%, closed @ 40%
E	606-45182-205	Movies	\$250.00		Ghostbusters advance
Total SONY PICTURES,INC			\$311.52		
Paid Chk#	044478	7/5/2016	NEUBAUER, ERIC		
Paid Chk#	044479	7/6/2016	BRENEGAN, TIM		
E	101-42110-331	Travel/Meetings	\$132.30		mileage to LaCrescent - Training/ railcar response
Total BRENEGAN, TIM			\$132.30		
Paid Chk#	044480	7/6/2016	BOECK, MEGAN		
E	101-41400-331	Travel/Meetings	\$18.90		land use training - Frost
Total BOECK, MEGAN			\$18.90		
Paid Chk#	044481	7/6/2016	LESLIE, ROBIN		
E	101-41940-200	Supplies (GENERAL)	\$96.18		reimburse 2016-17 Norton Anti-virus for Laptop
Total LESLIE, ROBIN			\$96.18		
Paid Chk#	044482	7/7/2016	ABDO, EICK & MEYERS, LLP		
E	609-49750-301	Auditing and Acct g Services	\$180.00	369384	Review of transactions and prep of the Office of the State Auditor City Financial Reporting Form
E	101-41530-301	Auditing and Acct g Services	\$675.00	369384	Review of transactions and prep of the Office of the State Auditor City Financial Reporting Form
E	211-45501-301	Auditing and Acct g Services	\$45.00	369384	Review of transactions and prep of the Office of the State Auditor City Financial Reporting Form
Total ABDO, EICK & MEYERS, LLP			\$900.00		
Paid Chk#	044483	7/7/2016	AFSCME COUNCIL 65		
Paid Chk#	044484	7/7/2016	ALDEN POOL & MUNICIPAL,INC		
E	101-45124-220	Repair/Maint Supply (GENERAL)	\$1,891.00	16117	pool supplies & control
Total ALDEN POOL & MUNICIPAL,INC			\$1,891.00		
Paid Chk#	044485	7/7/2016	AMERIPRIDE		
E	101-43100-221	Operating Maintenance	\$2.87	2800645367	
E	101-43100-219	Laundry Services	\$53.37	2800645367	
E	101-43100-200	Supplies (GENERAL)	\$22.50	2800645367	
E	101-41900-221	Operating Maintenance	\$28.45	2800645379	
E	101-41940-221	Operating Maintenance	\$39.45	2800645384	
E	606-45182-200	Supplies (GENERAL)	\$3.00	2800645386	
E	211-45501-221	Operating Maintenance	\$9.29	2800645388	

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JULY 2016

			Check Amt	Invoice	Comment
E 101-45124-200	Supplies (GENERAL)		\$41.78	2800645389	
E 609-49750-221	Operating Maintenance		\$15.47	2800645391	
E 101-43100-221	Operating Maintenance		\$2.87	2800647854	
E 101-43100-200	Supplies (GENERAL)		\$22.50	2800647854	
E 101-43100-219	Laundry Services		\$53.37	2800647854	
E 101-41900-200	Supplies (GENERAL)		\$178.78	2810054395	
Total AMERIPRIDE			\$473.70		
<hr/>					
Paid Chk# 044486	7/7/2016	ANKENY, BONNIE			
E 101-42110-111	Contracted Services		\$63.00	44112	transcribed interviews 4/23 & 4/26
Total ANKENY, BONNIE			\$63.00		
<hr/>					
Paid Chk# 044487	7/7/2016	ARCTIC GLACIER			
E 609-49750-250	Merchandise Resale (GENERAL)		\$73.86	1964618003	
Total ARCTIC GLACIER			\$73.86		
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Paid Chk# 044488	7/7/2016	BCM ANIMAL CONTROL SERVICES			
E 101-45125-111	Contracted Services		\$98.80	10	6/21 - trap and pick up skunk @ golf course
Total BCM ANIMAL CONTROL SERVICES			\$98.80		
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Paid Chk# 044489	7/7/2016	BENCO ELECTRIC CORP			
E 101-49810-380	Utility Services (GENERAL)		\$168.10	155910	
Total BENCO ELECTRIC CORP			\$168.10		
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Paid Chk# 044490	7/7/2016	BETO, TAMI			
E 211-45501-331	Travel/Meetings		\$55.08		6/23 Bookstart Grant Reception - Owatonna
E 211-45501-331	Travel/Meetings		\$22.68		6/17 Fari Co mtg-Bricelyn
E 211-45501-331	Travel/Meetings		\$23.22		6/27 Delivery to Walters & MN Lake
Total BETO, TAMI			\$100.98		
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Paid Chk# 044491	7/7/2016	BEVCOMM WELLS			
E 211-45501-321	Telephone		\$87.30		3702 -Library
E 101-49810-321	Telephone		\$45.31		553-5118 - Airport
E 215-49010-321	Telephone		\$38.10		553-5743 - Motor Vehicle data line
E 101-42220-321	Telephone		\$38.10		553-5816 - Fire Dept
E 609-49750-321	Telephone		\$39.08		553-5860 - Liquor Store
E 101-43100-321	Telephone		\$87.29		-5415 - Street Dept
E 211-45501-321	Telephone		\$0.27		-3702 - Library
E 101-45124-321	Telephone		\$33.35		-3613 - Pool
E 101-41940-321	Telephone		\$87.30		6371 -City Hall
E 606-45182-321	Telephone		\$42.21		-5713 - Theatre info line
E 606-45182-321	Telephone		\$34.00		Theatre
E 101-42110-321	Telephone		\$4.54		information line - Police
E 101-43100-321	Telephone		\$4.54		information line - Street
E 101-41900-322	Internet Service		\$69.17		Community Center Internet
E 609-49750-321	Telephone		\$87.29		5860 - Liquor
E 101-42110-321	Telephone		\$0.43		-5858 - Police Fax
E 101-41940-321	Telephone		\$0.92		CH Fax - 5126
E 101-42110-321	Telephone		\$87.30		5824 Police
E 609-49750-322	Internet Service		\$54.17		Liquor Internet
E 101-43100-322	Internet Service		\$49.95		Street - Internet
E 101-41940-322	Internet Service		\$111.90		City Hall - Internet
E 101-43100-321	Telephone		\$38.10		553-5095 - Street Fax
E 606-45182-321	Telephone		\$0.00		553-5713- Theatre
Total BEVCOMM WELLS			\$1,040.62		

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JULY 2016

		Check Amt	Invoice	Comment
E 609-49750-200	Supplies (GENERAL)	\$62.50	587734	
E 609-49750-333	Freight and Express	\$3.95	587734	
E 609-49750-256	Tobacco Products	\$240.90	587734	
E 609-49750-250	Merchandise Resale (GENERAL)	\$7.61	587734	
E 606-45182-200	Supplies (GENERAL)	\$20.08	587735	
E 606-45182-249	Concessions	\$293.58	587735	
E 606-45182-333	Freight and Express	\$3.95	587735	
E 606-45182-250	Merchandise Resale (GENERAL)	\$153.94	587735	
E 606-45182-250	Merchandise Resale (GENERAL)	\$294.54	587735	
Total HERMEL WHOLESAL,INC		\$1,421.43		
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Paid Chk#	044505	7/7/2016	HOMETOWN SANITATION SERVICES	
E 609-49750-391	Recycling Expense	\$40.00	192559	
E 101-41940-391	Recycling Expense	\$20.00	192560	split w theatre
E 606-45182-391	Recycling Expense	\$20.00	192560	split w CH
E 101-43100-391	Recycling Expense	\$20.00	192561	
Total HOMETOWN SANITATION SERVICES		\$100.00		
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Paid Chk#	044506	7/7/2016	INGRAM,INC	
E 211-45501-209	Books and Magazines	\$46.86	93283547	
E 211-45501-209	Books and Magazines	\$15.26	93283548	
E 211-45501-209	Books and Magazines	\$15.25	93283549	
E 211-45501-209	Books and Magazines	\$8.99	93283550	
E 211-45501-209	Books and Magazines	\$14.69	93283551	
E 211-45501-209	Books and Magazines	\$15.26	93376535	
E 211-45501-209	Books and Magazines	\$15.81	93376536	
E 211-45501-209	Books and Magazines	\$13.63	93446419	
E 211-45501-209	Books and Magazines	\$30.52	93446420	
E 211-45501-209	Books and Magazines	\$15.26	93446421	
E 211-45501-209	Books and Magazines	\$4.19	93446422	
E 211-45501-209	Books and Magazines	\$64.94	93446423	
E 211-45501-209	Books and Magazines	\$30.52	93486587	
E 211-45501-209	Books and Magazines	\$9.26	93486588	
E 211-45501-209	Books and Magazines	\$11.37	93495434	
E 211-45501-209	Books and Magazines	\$19.25	93549637	
E 211-45501-209	Books and Magazines	\$15.26	93549638	
E 211-45501-209	Books and Magazines	\$9.80	93549639	
Total INGRAM,INC		\$356.12		
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Paid Chk#	044507	7/7/2016	IUOE LOCAL #49	
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Paid Chk#	044508	7/7/2016	JOHNSON BROS LIQUOR CO, INC	
E 609-49750-251	Liquor For Resale	\$663.26	5477810	
Total JOHNSON BROS LIQUOR CO, INC		\$663.26		
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Paid Chk#	044509	7/7/2016	KBEW RADIO,INC	
E 606-45182-350	Print/Advertising	\$40.00	320401	
E 609-49750-350	Print/Advertising	\$53.75	320962	June
Total KBEW RADIO,INC		\$93.75		
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Paid Chk#	044510	7/7/2016	KIMBALL MIDWEST	
E 101-43100-220	Repair/Maint Supply (GENERAL)	\$55.80	4986816	circuit test light
Total KIMBALL MIDWEST		\$55.80		

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JULY 2016

			Check Amt	Invoice	Comment
Paid Chk# 044511	7/7/2016	KIMPTON, GWEN			
E 211-45501-331	Travel/Meetings		\$23.22		6/21
E 211-45501-331	Travel/Meetings		\$23.22		6/14
E 211-45501-331	Travel/Meetings		\$23.22		6/7
	Total KIMPTON, GWEN		\$69.66		
Paid Chk# 044512	7/7/2016	KRIEGER BEVERAGES COMPANY, INC			
E 609-49750-252	Beer For Resale		\$7,524.90	128854	
	otal KRIEGER BEVERAGES COMPANY, INC		\$7,524.90		
Paid Chk# 044513	7/7/2016	LAW ENFORCEMENT LABOR, INC			
Paid Chk# 044514	7/7/2016	LOCHER BROS., INC			
E 609-49750-251	Liquor For Resale		\$464.00	1030906	
E 609-49750-252	Beer For Resale		\$2,074.60	1030906	
	Total LOCHER BROS., INC		\$2,538.60		
Paid Chk# 044515	7/7/2016	MARKETPLACE FOODS			
E 101-45124-250	Merchandise Resale (GENERAL)		\$524.00	22036	
E 606-45182-250	Merchandise Resale (GENERAL)		\$171.60	22059	
E 606-45182-250	Merchandise Resale (GENERAL)		\$125.40	22198	
E 606-45182-350	Print/Advertising		(\$125.40)	22198	
E 606-45182-350	Print/Advertising		\$125.40	22198	
	Total MARKETPLACE FOODS		\$821.00		
Paid Chk# 044516	7/7/2016	MN DEPT OF TRANSPORTATION			
E 429-43100-399	SRTS Match		\$159.32	P00006003	MATERIAL TESTING/ INSPECTION
	Total MN DEPT OF TRANSPORTATION		\$159.32		
Paid Chk# 044517	7/7/2016	MN DRIVERS MANUALS.COM			
E 215-49010-200	Supplies (GENERAL)		\$137.70	2584	MN Class D Manuals (50)
	Total MN DRIVERS MANUALS.COM		\$137.70		
Paid Chk# 044518	7/7/2016	MN MUNICIPAL UTILITIES ASSOC			
E 101-41940-433	Dues, Subs & Fees		\$825.00	47375	July, August & September 2016-Safety Mgmt Program
E 101-42110-433	Dues, Subs & Fees		\$825.00	47375	July, August & September 2016-Safety Mgmt Program
E 101-43100-433	Dues, Subs & Fees		\$825.00	47375	July, August & September 2016-Safety Mgmt Program
	Total MN MUNICIPAL UTILITIES ASSOC		\$2,475.00		
Paid Chk# 044519	7/7/2016	MN PIPE & EQUIPMENT			
E 602-43250-220	Repair/Maint Supply (GENERAL)		\$621.07	0359471	main repair - 1st St NW & 3rd Ave NW
	Total MN PIPE & EQUIPMENT		\$621.07		
Paid Chk# 044520	7/7/2016	MN PUBLIC FACILITIES AUTHORITY			
E 602-43250-611	Bond Interest		\$7,947.80		MPFA-03-0029-R-FY05
E 602-43250-601	Debt Srv Bond Principal		\$83,000.00		MPFA-03-0029-R-FY05
	Total MN PUBLIC FACILITIES AUTHORITY		\$90,947.80		
Paid Chk# 044521	7/7/2016	NAPA AUTO PARTS CORP			
E 101-43100-220	Repair/Maint Supply (GENERAL)		(\$9.00)	465568	core deposit - purchased on #465566
E 101-42110-220	Repair/Maint Supply (GENERAL)		\$63.98	465697	headlight bulb
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$23.24	466164	filters
E 101-42110-220	Repair/Maint Supply (GENERAL)		\$3.69	466611	fuse
	Total NAPA AUTO PARTS CORP		\$81.91		

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Paid Chk#	7/7/2016		Check Amt	Invoice	Comment
Paid Chk# 044522	7/7/2016	NCPERS GROUP INSUR-PERA			
Paid Chk# 044523	7/7/2016	NEUBAUER OIL,INC			
E 101-42110-217	Other Operating Supplies		\$914.93	1000	
E 101-42220-217	Other Operating Supplies		\$105.14	1001	
E 101-43100-217	Other Operating Supplies		\$1,595.25	1002	
	Total NEUBAUER OIL,INC		\$2,615.32		
Paid Chk# 044524	7/7/2016	NORTHLAND TRUST SERVICES, INC			
E 322-47000-611	Bond Interest		\$1,551.25	WELLS10A	2010A GO Bond
E 324-47000-433	Dues, Subs & Fees		\$495.00	WELLS11B	2011B Paying Agent Annual Fee
E 324-47000-611	Bond Interest		\$5,672.50	WELLS11B	2011B Refunding Bond
	Total NORTHLAND TRUST SERVICES, INC		\$7,718.75		
Paid Chk# 044525	7/7/2016	OFFICE DEPOT			
E 101-41940-200	Supplies (GENERAL)		\$68.73	846982537001	
	Total OFFICE DEPOT		\$68.73		
Paid Chk# 044526	7/7/2016	PARTS CITY AUTO PARTS			
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$5.76	226-119220	
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$140.53	226-119447	bobcat trailer hitch
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$140.53	226-119447	new tow hitch for bobcat trailer
	Total PARTS CITY AUTO PARTS		\$286.82		
Paid Chk# 044527	7/7/2016	PEPSI COLA BOTTLING,INC			
E 101-41940-250	Merchandise Resale (GENERAL)		\$79.87	942357	
E 606-45182-250	Merchandise Resale (GENERAL)		\$417.60	9424042	
E 101-45124-250	Merchandise Resale (GENERAL)		\$67.90	9425357	
E 606-45182-250	Merchandise Resale (GENERAL)		\$1,090.50	9425358	
E 609-49750-250	Merchandise Resale (GENERAL)		\$255.55	9425359	
	Total PEPSI COLA BOTTLING,INC		\$1,911.42		
Paid Chk# 044528	7/7/2016	PITNEY BOWES			
E 101-41940-200	Supplies (GENERAL)		\$1,020.99	0507-8543	postage
	Total PITNEY BOWES		\$1,020.99		
Paid Chk# 044529	7/7/2016	PLUNKETTS			
E 609-49750-216	Chemicals & Chemical Products		\$37.41	5457068	
E 101-42700-111	Contracted Services		\$37.96	5457400	
	Total PLUNKETTS		\$75.37		
Paid Chk# 044530	7/7/2016	SOUTHERN GLAZERS OF MN			
E 609-49750-251	Liquor For Resale		\$335.80	1426916	
	Total SOUTHERN GLAZERS OF MN		\$335.80		
Paid Chk# 044531	7/7/2016	STAR EAGLE			
E 606-45182-350	Print/Advertising		\$156.25	25471	June 2016
	Total STAR EAGLE		\$156.25		
Paid Chk# 044532	7/7/2016	STENSLAND, BRYAN			
E 101-42400-321	Telephone		\$35.00		June
E 101-42400-111	Contracted Services		\$869.00		Building Inspector-June
	Total STENSLAND, BRYAN		\$904.00		
Paid Chk# 044533	7/7/2016	SWEHLA TRUCKING INC			

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E 602-43250-400	Repairs & Maint Cont (GENERAL		\$80.00	9527	porta potty rental for 3rd Ave sewer projects 6/27-6/30
	Total SWEHLA TRUCKING INC		\$80.00		
Paid Chk# 044534 7/7/2016 TRI-CITY SEWER					
E 101-45124-410	Rentals (GENERAL)		\$50.00		June 2016
E 602-43250-410	Rentals (GENERAL)		\$460.00		June 2016
E 101-49810-410	Rentals (GENERAL)		\$100.00		June 2016
	Total TRI-CITY SEWER		\$610.00		
Paid Chk# 044535 7/7/2016 TRUE VALUE INC					
E 101-42220-200	Supplies (GENERAL)		\$23.96	4671-32	
E 101-41940-200	Supplies (GENERAL)		\$150.49	4671-4	10x10 tent
E 101-45124-200	Supplies (GENERAL)		\$38.23	4747-48	cleaning misc
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$157.33	4747-50	paint & misc
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$88.33	4768-34	paint playground equipment
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$31.02	4769-39	paint playground equip
E 609-49750-200	Supplies (GENERAL)		\$3.59	4769-7	
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$62.48	4789-21	paint playground equip
E 101-45124-200	Supplies (GENERAL)		\$107.81	4790-14	cleaning misc
E 606-45182-200	Supplies (GENERAL)		\$30.35	4790-26	
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$210.86	4791-49	paint & misc
E 101-45200-220	Repair/Maint Supply (GENERAL)		\$55.44	4792-48	
E 101-42220-200	Supplies (GENERAL)		\$5.21	4797-13	
E 101-42110-220	Repair/Maint Supply (GENERAL)		\$3.18	4815-26	
	Total TRUE VALUE INC		\$968.28		
Paid Chk# 044536 7/7/2016 ULLAND BROS					
E 101-43100-400	Repairs & Maint Cont (GENERAL		\$60,379.26	10255	8th St SW & 6th Ave SW - mill and overlay
	Total ULLAND BROS		\$60,379.26		
Paid Chk# 044537 7/7/2016 WASECA COUNTY NEWS					
E 606-45182-350	Print/Advertising		\$125.60	55204744	June 2016
	Total WASECA COUNTY NEWS		\$125.60		
Paid Chk# 044538 7/7/2016 WASTE MANAGEMENT,INC					
E 101-41940-390	Garbage Removal Expense		\$178.75	6799457-1779-	June 2016
E 101-41900-390	Garbage Removal Expense		\$126.25	6799458-1779-	June 2016
E 609-49750-390	Garbage Removal Expense		\$55.31	6799459-1779-	June 2016
E 101-45200-390	Garbage Removal Expense		\$410.42	6799460-1779-	June 2016
E 101-42220-390	Garbage Removal Expense		\$90.25	6799461-1779-	June 2016
E 101-43100-390	Garbage Removal Expense		\$102.60	6799462-1779-	June 2016
	Total WASTE MANAGEMENT,INC		\$963.58		
Paid Chk# 044539 7/7/2016 WELLS FEDERAL BANK/VISA					
E 101-41940-200	Supplies (GENERAL)		\$60.88		supplies - Sun in the City/ Kernel Days misc
E 101-41940-200	Supplies (GENERAL)		\$308.48		City of Wells pens
E 101-45124-220	Repair/Maint Supply (GENERAL)		\$136.18		8 youth life jackets
	Total WELLS FEDERAL BANK/VISA		\$505.54		
Paid Chk# 044540 7/7/2016 WELLS MIRROR					
E 211-45501-350	Print/Advertising		\$48.00	8119	Hoopsters 5/12 5/14
E 606-45182-350	Print/Advertising		\$120.00	8328	June
E 101-41940-350	Print/Advertising		\$167.40	8329	Targeted Code / Public Hearing/ Pool
	Total WELLS MIRROR		\$335.40		
Paid Chk# 044541 7/7/2016 WELLS PUBLIC UTILITIES					

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		Check Amt	Invoice	Comment
E 602-43250-394	Utility Reimb	\$435.18		
E 602-43250-394	Utility Reimb	\$85.00		
E 101-45200-380	Utility Services (GENERAL)	\$0.00		
E 101-43100-326	Street Lighting	\$0.00		
E 609-49750-380	Utility Services (GENERAL)	\$939.52	10-570-1509	
E 101-43100-326	Street Lighting	\$105.55	10-70-1443	
E 101-45200-380	Utility Services (GENERAL)	\$9.02	10-85-2577	
E 101-41940-380	Utility Services (GENERAL)	\$648.16	10-890-1543	
E 101-42220-380	Utility Services (GENERAL)	\$402.00	10-890-1544	
E 606-45182-380	Utility Services (GENERAL)	\$516.92	10-900-2539	
E 101-43100-326	Street Lighting	\$1,129.72	1-1275-135	
E 602-43250-380	Utility Services (GENERAL)	\$11.76	1-1280-139	
E 602-43250-380	Utility Services (GENERAL)	\$23.52	1-710-74	
E 602-43250-380	Utility Services (GENERAL)	\$20.74	1-910-100	
E 101-45200-380	Utility Services (GENERAL)	\$23.52	2-1550-303	
E 101-45200-380	Utility Services (GENERAL)	\$17.37	2-1620-310	
E 101-45200-380	Utility Services (GENERAL)	\$28.61	2-1630-311	
E 101-45200-380	Utility Services (GENERAL)	\$22.99	2-1640-4365	
E 602-43250-380	Utility Services (GENERAL)	\$21.45	3-1582-5551	
E 101-43100-380	Utility Services (GENERAL)	\$21.88	4-175-2233	
E 101-42700-380	Utility Services (GENERAL)	\$17.51	4-275-2359	
E 101-43100-380	Utility Services (GENERAL)	\$258.45	4-280-540	
E 101-42220-380	Utility Services (GENERAL)	\$224.40	5-100-701	
E 101-45200-380	Utility Services (GENERAL)	\$12.46	5-1360-840	
E 101-45124-380	Utility Services (GENERAL)	\$1,204.62	5-1370-841	
E 101-41900-380	Utility Services (GENERAL)	\$353.96	5-40-694	
E 101-45200-380	Utility Services (GENERAL)	\$11.76	5-890-788	
E 101-45200-380	Utility Services (GENERAL)	\$75.80	6-540-924	
E 602-43250-380	Utility Services (GENERAL)	\$11.76	6-65-5638	
E 101-43100-326	Street Lighting	\$1,041.88	6-70-863	
E 101-45200-380	Utility Services (GENERAL)	\$11.76	6-730-943	
E 101-45200-380	Utility Services (GENERAL)	\$43.77	6-740-944	
E 101-45200-380	Utility Services (GENERAL)	\$26.01	6-750-945	
E 101-45200-380	Utility Services (GENERAL)	\$28.09	6-770-947	
E 101-45200-380	Utility Services (GENERAL)	\$22.02	8-1440-1325	
E 101-43100-380	Utility Services (GENERAL)	\$23.42	8-906-5939	
E 101-43100-326	Street Lighting	\$167.41	8-912-5713	
E 211-45501-380	Utility Services (GENERAL)	\$348.67	9-170-1345	
E 101-43100-326	Street Lighting	\$45.85	9-600-1410	
Total WELLS PUBLIC UTILITIES		\$8,392.51		

Paid Chk# 044542	7/7/2016	WILSON THEATRE SERVICE		
E 606-45182-111	Contracted Services	\$130.00	176262	July booking
Total WILSON THEATRE SERVICE		\$130.00		

Paid Chk# 044543	7/7/2016	DISNEY PICTURES		
E 606-45182-205	Movies	\$755.31		Flame Theatre - wk 3 Finding Dory
Total DISNEY PICTURES		\$755.31		

Paid Chk# 044544	7/8/2016	HENNING, AMANDA		
E 101-45126-111	Contracted Services	\$625.00		2016 Summer Rec - Tennis
Total HENNING, AMANDA		\$625.00		

Paid Chk# 044545	7/11/2016	HOBART SALES AND SERVICE		
E 101-41900-400	Repairs & Maint Cont (GENERAL)	\$232.14		fix dishwasher

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Total HOBART SALES AND SERVICE			\$232.14		
Paid Chk#	044546	7/11/2016	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#	044547	7/11/2016	BERG, SCOTT		
E 609-49750-321	Telephone		\$35.00		July
Total BERG, SCOTT			\$35.00		
Paid Chk#	044548	7/11/2016	BRENEGAN, TIM		
E 101-42110-321	Telephone		\$35.00		July
Total BRENEGAN, TIM			\$35.00		
Paid Chk#	044549	7/11/2016	LESLIE, ROBIN		
E 101-41310-323	Vehicle Expense		\$50.00		July
Total LESLIE, ROBIN			\$50.00		
Paid Chk#	044550	7/11/2016	WELLS FEDERAL BANK/		
G 609-10101	Wells Federal		\$3,878.01		<i>payroll</i>
G 606-10101	Wells Federal		\$1,157.84		
G 101-10101	Wells Federal		\$20,259.27		
G 211-10101	Wells Federal		\$2,262.96		
G 215-10101	Wells Federal		\$2,095.37		
G 602-10101	Wells Federal		\$1,091.92		
Total WELLS FEDERAL BANK/VISA			\$30,745.37		
Paid Chk#	044551	7/12/2016	ALDEN POOL & MUNICIPAL, INC		
E 101-45124-401	Repairs/Maint Equipment		\$225.00	16309	exchange inlet valve assembly -pool repair
E 101-45124-220	Repair/Maint Supply (GENERAL)		\$158.50	16327	pump parts
E 101-45124-200	Supplies (GENERAL)		\$99.76	16346	leaf rake/net - test tabs
Total ALDEN POOL & MUNICIPAL, INC			\$483.26		
Paid Chk#	044552	7/12/2016	ARCTIC GLACIER		
E 609-49750-250	Merchandise Resale (GENERAL)		\$105.88	1964618702	
E 609-49750-250	Merchandise Resale (GENERAL)		\$27.56	1964619002	
Total ARCTIC GLACIER			\$133.44		
Paid Chk#	044553	7/12/2016	BERNATELLOS		
E 609-49750-250	Merchandise Resale (GENERAL)		\$264.25	D4511395	
Total BERNATELLOS			\$264.25		
Paid Chk#	044554	7/12/2016	VOID		
<i>VOID</i>					
Paid Chk#	044555	7/12/2016	BREAKTHRU BEVERAGE		
E 609-49750-251	Liquor For Resale		\$746.35	1080494089	
E 609-49750-251	Liquor For Resale		\$130.50	1080494090	
Total BREAKTHRU BEVERAGE			\$876.85		
Paid Chk#	044556	7/12/2016	CULLIGAN WATER COND, INC		
E 101-41940-221	Operating Maintenance		\$67.18	99642142	
E 101-43100-221	Operating Maintenance		\$92.75	99642894	
E 101-42220-221	Operating Maintenance		\$15.50	99978363	

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Total CULLIGAN WATER COND,INC			\$175.43		
Paid Chk# 044557 7/12/2016 FRUNDT & JOHNSON, LTD					
E 101-41110-304	Legal Fees		\$150.00		June retainer
E 101-42110-304	Legal Fees		\$500.00		June retainer
E 101-41940-304	Legal Fees		\$350.00		June retainer
Total FRUNDT & JOHNSON, LTD			\$1,000.00		
Paid Chk# 044558 7/12/2016 HERMAN MFG. COMPANY, INC.					
E 101-45124-400	Repairs & Maint Cont (GENERAL		\$10.85	47599	labor to remove bearing from pool motor pump
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$10.60	47609	hot oil stir stick
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$25.19	47622	material to fabricate curb cutter
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$28.24	47642	sweeper repair supplies
E 101-45124-220	Repair/Maint Supply (GENERAL)		\$3.60	47648	bolts for pump -
Total HERMAN MFG. COMPANY, INC.			\$78.48		
Paid Chk# 044559 7/12/2016 JEROMES REFRIG & APPLIANCE SER					
E 101-41900-400	Repairs & Maint Cont (GENERAL		\$122.00	19412	dishwasher repair / community center
Total JEROMES REFRIG & APPLIANCE SER			\$122.00		
Paid Chk# 044560 7/12/2016 JOHNSON BROS LIQUOR CO, INC					
E 609-49750-253	Wine For Resale		\$587.70	5484659	
E 609-49750-251	Liquor For Resale		\$1,207.59	5484659	
E 609-49750-251	Liquor For Resale		\$149.99	5484660	
Total JOHNSON BROS LIQUOR CO, INC			\$1,945.28		
Paid Chk# 044561 7/12/2016 KRIEGER BEVERAGES COMPANY,INC					
E 609-49750-252	Beer For Resale		\$1,930.38	128944	
Total KRIEGER BEVERAGES COMPANY,INC			\$1,930.38		
Paid Chk# 044562 7/12/2016 LOCHER BROS.,INC					
E 609-49750-251	Liquor For Resale		\$1,554.20	1030961	
E 609-49750-252	Beer For Resale		\$3,118.95	1030961	
Total LOCHER BROS.,INC			\$4,673.15		
Paid Chk# 044563 7/12/2016 MAPLE RIVER MESSENGER					
E 606-45182-350	Print/Advertising		\$120.00	4922	June 2016
Total MAPLE RIVER MESSENGER			\$120.00		
Paid Chk# 044564 7/12/2016 MN ENERGY RESOURCES					
E 101-43100-380	Utility Services (GENERAL)		\$23.29	0502231236	06/02/16-06/30/16
E 101-41900-380	Utility Services (GENERAL)		\$55.03	0502432792	06/02/16-06/30/16
E 101-43100-380	Utility Services (GENERAL)		\$23.29	0502713893	06/02/16-06/30/16
E 609-49750-380	Utility Services (GENERAL)		\$25.06	0503553647	06/02/16-06/30/16
E 101-45200-380	Utility Services (GENERAL)		\$27.94	0504166952	06/02/16-06/30/16
E 101-43100-380	Utility Services (GENERAL)		\$55.60	0504799570	06/02/16-06/30/16
E 101-45124-380	Utility Services (GENERAL)		\$1,301.78	0505722654	06/02/16-06/30/16
E 101-42220-380	Utility Services (GENERAL)		\$55.60	0507135348	06/02/16-06/30/16
E 606-45182-380	Utility Services (GENERAL)		\$27.52	0507590712	06/02/16-06/30/16
E 101-41940-380	Utility Services (GENERAL)		\$27.51	0507590712	06/02/16-06/30/16
E 101-42500-380	Utility Services (GENERAL)		\$23.29	0507928784	06/02/16-06/30/16
E 211-45501-380	Utility Services (GENERAL)		\$55.03	0507951520	06/02/16-06/30/16
Total MN ENERGY RESOURCES			\$1,700.94		
Paid Chk# 044565 7/12/2016 MN UI FUND					
E 606-45182-111	Contracted Services		\$31.18		- 2nd Qtr 2016
E 606-45182-111	Contracted Services		(\$31.18)		2nd Qtr 2016

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Total MN UI FUND					
Paid Chk#	044566	7/12/2016	PHILLIPS WINE AND SPIRITS, INC		
E	609-49750-253	Wine For Resale	\$289.40	2005345	
E	609-49750-251	Liquor For Resale	\$1,163.13	2005345	
Total PHILLIPS WINE AND SPIRITS, INC			\$1,452.53		
Paid Chk#	044567	7/12/2016	REG S AUTO REPAIR		
E	101-42110-220	Repair/Maint Supply (GENERAL)	\$20.00	12270	repair LR tire- Taurus
Total REG S AUTO REPAIR			\$20.00		
Paid Chk#	044568	7/12/2016	SCHRADER ENTERPRISES		
E	101-49810-111	Contracted Services	\$765.14		Payment #3/ July 2016
E	101-43100-400	Repairs & Maint Cont (GENERAL)	\$319.86		Payment #3/ July 2016
E	101-45200-111	Contracted Services	\$1,020.14		Payment #3/ July 2016
Total SCHRADER ENTERPRISES			\$2,105.14		
Paid Chk#	044569	7/12/2016	TRANSAMERICA LIFE INSURANCE CO		
Paid Chk#	044570	7/12/2016	TRI-CITY SEWER		
E	602-43250-433	Dues, Subs & Fees	\$56,605.31		3rd Qtr 2016
Total TRI-CITY SEWER			\$56,605.31		
Paid Chk#	044571	7/12/2016	LEAGUE OF MN CITIES		
E	101-41310-332	Education/Training	\$45.00	237389	Robin - Leading w Civility N Mankato 7/28
Total LEAGUE OF MN CITIES			\$45.00		
Paid Chk#	044572	7/15/2016	TWENTIETH CENTURY FOX CORP		
E	606-45182-205	Movies	\$250.00		Flame Theatre - Ice Age advance
Total TWENTIETH CENTURY FOX CORP			\$250.00		
Paid Chk#	044574	7/18/2016	NEUBAUER, ERIC		
Paid Chk#	044575	7/18/2016	SCHWARTZ, TIM		
E	101-41900-111	Contracted Services	\$45.00		3 hrs
E	101-41940-111	Contracted Services	\$90.00		6 hrs
E	606-45182-111	Contracted Services	\$15.00		1 hr
Total SCHWARTZ, TIM			\$150.00		
Paid Chk#	044576	7/18/2016	STX		
E	606-45182-205	Movies	\$250.00		Flame Theatre - Bad Moms advance 8/12/16
Total STX			\$250.00		
Paid Chk#	044577	7/18/2016	ANDERSON, CRAIG		
R	101-42220-33400	State Grants and Aids	\$500.00		2016 Volunteer Recruitment and Retention Stipend
Total ANDERSON, CRAIG			\$500.00		
Paid Chk#	044578	7/18/2016	BARCO MUNICIPAL PRODUCTS, INC.		
E	101-43100-220	Repair/Maint Supply (GENERAL)	\$365.10	220914	road stencils
Total BARCO MUNICIPAL PRODUCTS, INC.			\$365.10		
Paid Chk#	044579	7/18/2016	BATHKE, JOHNATHAN		

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R 101-42220-33400	State Grants and Aids		\$500.00		2016 Fire Volunteer Stipend
	Total BATHKE, JOHNATHAN		\$500.00		
Paid Chk# 044580	7/18/2016	BECHER, DOUG			
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Fire Volunteer Stipend
	Total BECHER, DOUG		\$500.00		
Paid Chk# 044581	7/18/2016	BERG, SCOTT			
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Fire Volunteer Stipend
	Total BERG, SCOTT		\$500.00		
Paid Chk# 044582	7/18/2016	BEVCOMM,INC-B.E.			
E 101-41940-433	Dues, Subs & Fees		\$50.00	6792	back -up data recovery server
E 101-41940-433	Dues, Subs & Fees		\$21.25	6793	choicescan email filter
	Total BEVCOMM,INC-B.E.		\$71.25		
Paid Chk# 044583	7/18/2016	BILLINGS, JERRAD			
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total BILLINGS, JERRAD		\$500.00		
Paid Chk# 044584	7/18/2016	BRANDENBURG, RICHARD			
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total BRANDENBURG, RICHARD		\$500.00		
Paid Chk# 044585	7/18/2016	BRAUN INTERTEC CORPORATION			
E 429-43100-399	SRTS Match		\$6,719.00	B063320	STRT - MnDOT testing - TH 22, 3rd St SW, 6th Ave SW and 7th St SW
	Total BRAUN INTERTEC CORPORATION		\$6,719.00		
Paid Chk# 044586	7/18/2016	BULLERMAN, BRIAN			
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total BULLERMAN, BRIAN		\$500.00		
Paid Chk# 044587	7/18/2016	FARIBAULT COUNTY AUDITOR			
R 250-42110-35200	Forfeits		\$35.00		Vehicle Forfeiture- 1993 Olds 88
R 250-42110-35200	Forfeits		\$30.00		Vehicle Forfeiture-1998 Honda Accord
R 250-42110-35200	Forfeits		\$30.00		Vehicle Forfeiture- 2001 Grand Am
R 250-42110-35200	Forfeits		\$25.00		Vehicle Forfeiture - 1995 Escort
	Total FARIBAULT COUNTY AUDITOR		\$120.00		
Paid Chk# 044588	7/18/2016	FARIBAULT COUNTY DEVELOP CORP			
E 101-41420-305	Other Professional Services		\$1,723.34	1076	2016 Contract
	Total FARIBAULT COUNTY DEVELOP CORP		\$1,723.34		
Paid Chk# 044589	7/18/2016	GIESE, DANE			
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total GIESE, DANE		\$500.00		
Paid Chk# 044590	7/18/2016	GIESE, PAUL			
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total GIESE, PAUL		\$500.00		
Paid Chk# 044591	7/18/2016	GOSEN, KIRT			
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total GOSEN, KIRT		\$500.00		
Paid Chk# 044592	7/18/2016	HARIG, CHAD			

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R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total HARIG, CHAD		\$500.00		
Paid Chk# 044593 7/18/2016 HONEYWELL, INC.					
E 101-49810-221	Operating Maintenance		\$1,455.18	5236863089	Mechanical & Electrcal 8/1/16-7/31/17
E 101-41900-221	Operating Maintenance		\$1,455.18	5236863089	Mechanical & Electrcal 8/1/16-7/31/17
E 101-42220-221	Operating Maintenance		\$1,455.18	5236863089	Mechanical & Electrcal 8/1/16-7/31/17
E 609-49750-221	Operating Maintenance		\$5,820.74	5236863089	Mechanical & Electrcal 8/1/16-7/31/17
E 101-41940-221	Operating Maintenance		\$5,820.74	5236863089	Mechanical & Electrcal 8/1/16-7/31/17
E 101-43100-221	Operating Maintenance		\$5,820.74	5236863089	Mechanical & Electrcal 8/1/16-7/31/17
E 211-45501-221	Operating Maintenance		\$1,455.18	5236863089	Mechanical & Electrcal 8/1/16-7/31/17
E 606-45182-221	Operating Maintenance		\$5,820.74	5236863089	Mechanical & Electrcal 8/1/16-7/31/17
	Total HONEYWELL, INC.		\$29,103.68		
Paid Chk# 044594 7/18/2016 KIMPTON, CHANCE					
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total KIMPTON, CHANCE		\$500.00		
Paid Chk# 044595 7/18/2016 KIMPTON, GUY					
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Fire Volunteer Stipend
	Total KIMPTON, GUY		\$500.00		
Paid Chk# 044596 7/18/2016 KLOCEK, CHAD					
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total KLOCEK, CHAD		\$500.00		
Paid Chk# 044597 7/18/2016 KLOOS, STEVE					
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total KLOOS, STEVE		\$500.00		
Paid Chk# 044598 7/18/2016 LAMPERTS, INC					
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$114.99	25104866	power tools - batteries
	Total LAMPERTS, INC		\$114.99		
Paid Chk# 044599 7/18/2016 LINDE, SCOTT					
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total LINDE, SCOTT		\$500.00		
Paid Chk# 044600 7/18/2016 MACQUEEN EQUIPMENT CO., INC					
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$93.06	P00197	sweeper repair - water tank straps
	Total MACQUEEN EQUIPMENT CO., INC		\$93.06		
Paid Chk# 044601 7/18/2016 MATHESON TRI-GAS INC					
E 101-43100-221	Operating Maintenance		\$25.60	13636925	welding supplies
	Total MATHESON TRI-GAS INC		\$25.60		
Paid Chk# 044602 7/18/2016 MN PIPE & EQUIPMENT					
E 602-43250-220	Repair/Maint Supply (GENERAL)		\$468.00	359754	1st St NE & 3rd Ave NE sewer repair
	Total MN PIPE & EQUIPMENT		\$468.00		
Paid Chk# 044603 7/18/2016					
VOID					
Paid Chk# 044604 7/18/2016 NEUBAUER, ERIC					
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend

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Total NEUBAUER, ERIC			\$500.00		
Paid Chk#	044605	7/18/2016	NORSEMEN REPAIR		
E 101-42220-220	Repair/Maint Supply (GENERAL)		\$540.00	107408	3 batteries truck #535
Total NORSEMEN REPAIR			\$540.00		
Paid Chk#	044606	7/18/2016	OFFICE DEPOT		
E 101-41940-200	Supplies (GENERAL)		\$78.72	848267375001	
Total OFFICE DEPOT			\$78.72		
Paid Chk#	044607	7/18/2016	OLSON, SHAUN		
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
Total OLSON, SHAUN			\$500.00		
Paid Chk#	044608	7/18/2016	PYZICK, MICHAEL		
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
Total PYZICK, MICHAEL			\$500.00		
Paid Chk#	044609	7/18/2016	RANDALL, ALANNA		
R 101-45124-34718	Swimming Lessons		\$60.00		refund lessons(per Robin) - 1 child broke foot
Total RANDALL, ALANNA			\$60.00		
Paid Chk#	044610	7/18/2016	S & H DIESEL CO.INC		
E 101-42220-220	Repair/Maint Supply (GENERAL)		\$10.90	20095	parts
Total S & H DIESEL CO.INC			\$10.90		
Paid Chk#	044611	7/18/2016	SCHRADER ENTERPRISES		
E 101-43100-400	Repairs & Maint Cont (GENERAL)		\$1,010.50	April - June	Code Enforcement and City mowing/shrubbery and spraying
Total SCHRADER ENTERPRISES			\$1,010.50		
Paid Chk#	044612	7/18/2016	SCHULTZ, BRYAN		
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
Total SCHULTZ, BRYAN			\$500.00		
Paid Chk#	044613	7/18/2016	SWEHLA, CHAD		
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
Total SWEHLA, CHAD			\$500.00		
Paid Chk#	044614	7/18/2016	TEAM LAB CHEMICAL CORP.		
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$1,442.50	0002375	street paint
Total TEAM LAB CHEMICAL CORP.			\$1,442.50		
Paid Chk#	044615	7/18/2016	TOLZMANN CONSTRUCTION		
E 101-41940-400	Repairs & Maint Cont (GENERAL)		\$490.00		Lions Park - bracing for posts - fence & 7.5 hr labor
E 101-43100-400	Repairs & Maint Cont (GENERAL)		\$172.00		patch curb plus labor
E 101-43100-400	Repairs & Maint Cont (GENERAL)		\$153.00		old school inlet - excavator1.8
E 101-43100-400	Repairs & Maint Cont (GENERAL)		\$195.50		Hwy 109& 3rd Ave NW - excavator 2.3hrs
E 101-43100-400	Repairs & Maint Cont (GENERAL)		\$246.50		4th St SE catch basin - excavator
Total TOLZMANN CONSTRUCTION			\$1,257.00		
Paid Chk#	044616	7/18/2016	TREASURY DIVISION FINANCE		
R 250-42110-35200	Forfeits		\$15.00		2001 Grand Am
R 250-42110-35200	Forfeits		\$17.50		1993 Olds 88
R 250-42110-35200	Forfeits		\$12.50		1995 Escort
R 250-42110-35200	Forfeits		\$15.00		1998 Honda Accord
Total TREASURY DIVISION FINANCE			\$60.00		

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Paid Chk# 044617 7/18/2016 ULLAND BROS					
E 101-43100-224	Street Maint Materials		\$3,867.60	311279	black top road repairs
Total ULLAND BROS			\$3,867.60		
Paid Chk# 044618 7/18/2016 UNUM LIFE INSURANCE OF AMERICA					
E 101-41400-130	Employer Paid Ins (GENERAL)		\$19.00		8/1/16-8/31/16
E 101-42110-130	Employer Paid Ins (GENERAL)		\$38.00		8/1/16-8/31/16
E 101-43100-130	Employer Paid Ins (GENERAL)		\$38.00		8/1/16-8/31/16
E 215-49010-130	Employer Paid Ins (GENERAL)		\$9.50		8/1/16-8/31/16
E 609-49750-130	Employer Paid Ins (GENERAL)		\$19.00		8/1/16-8/31/16
E 101-41310-130	Employer Paid Ins (GENERAL)		\$8.50		8/1/16-8/31/16
Total UNUM LIFE INSURANCE OF AMERICA			\$132.00		
Paid Chk# 044619 7/18/2016 VERIZON WIRELESS					
E 101-43100-321	Telephone		\$32.50		507-525-7890
E 101-43100-200	Supplies (GENERAL)		\$16.02		cell phone holder
E 101-42110-322	Internet Service		\$35.01		police jetpack
E 101-43100-321	Telephone		\$32.50		507-525-5025
E 101-42110-322	Internet Service		\$35.01		data card
E 101-43100-321	Telephone		\$32.50		507-525-2419
E 101-42110-321	Telephone		\$32.50		507-525-2416
E 101-42110-321	Telephone		\$32.50		507-525-2415
E 101-42220-321	Telephone		\$32.50		507-330-6189
E 101-43100-321	Telephone		\$32.50		507-525-2418
E 101-43100-321	Telephone		\$32.69		507-525-1926
Total VERIZON WIRELESS			\$346.23		
Paid Chk# 044620 7/18/2016 WEGNER, GREGG					
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
Total WEGNER, GREGG			\$500.00		
Paid Chk# 044621 7/18/2016 WELLS AMBULANCE					
R 101-41940-33400	State Grants and Aids		\$8,500.00		2016 Volunteer Recruitment and Retention Stipend
Total WELLS AMBULANCE			\$8,500.00		
VOLD					
Paid Chk# 044623 7/19/2016 SOUTH CENTRAL SEALCOAT					
E 101-43100-400	Repairs & Maint Cont (GENERAL)		\$26,100.00	20153031	2016 crack fill -(see invoice on location description)
Total SOUTH CENTRAL SEALCOAT			\$26,100.00		
Paid Chk# 044624 7/21/2016 A & P SERVICE, INC					
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$50.00	90876	farm culter - cutting curbs
Total A & P SERVICE, INC			\$50.00		
Paid Chk# 044625 7/21/2016 ARCTIC GLACIER					
E 609-49750-250	Merchandise Resale (GENERAL)		\$60.19	1964619402	
E 609-49750-250	Merchandise Resale (GENERAL)		\$54.12	1964619701	
E 609-49750-250	Merchandise Resale (GENERAL)		\$47.32	1964620103	
Total ARCTIC GLACIER			\$161.63		
Paid Chk# 044626 7/21/2016 BOLTON & MENK, INC.					
E 429-43100-399	SRTS Match		\$13,401.50	0192361	SRTS Infrast -
E 401-43100-303	Engineering Fees		\$28,659.00	0192364	Wells Business Park

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E 602-43250-303	Engineering Fees		\$262.50	0192365	meeting regarding pretreatment
	Total BOLTON & MENK, INC.		\$42,323.00		
Paid Chk# 044627	7/21/2016	BRAUN INTERTEC CORPORATION			
E 401-46500-303	Engineering Fees		\$4,910.00	B064014	Wells Busines Park - additional borings
	Total BRAUN INTERTEC CORPORATION		\$4,910.00		
Paid Chk# 044628	7/21/2016	CEMSTONE CONCRETE MATERIALS			
E 602-43250-400	Repairs & Maint Cont (GENERAL		\$323.50	C1649569	sanitary storm repair - 1st St NW/ 3rd Ave NW
	Total CEMSTONE CONCRETE MATERIALS		\$323.50		
Paid Chk# 044629	7/21/2016	DULAS EXCAVATING, INC.			
E 602-43250-400	Repairs & Maint Cont (GENERAL		\$16,299.80	W160113	Sanitary Sewer Repair - 1st St NW & 3rd Ave NW
	Total DULAS EXCAVATING, INC.		\$16,299.80		
Paid Chk# 044630	7/21/2016	FLEET SERVICES			
E 101-42110-433	Dues, Subs & Fees		\$618.00	2016120051	8635 Police Squad leases
E 101-42110-433	Dues, Subs & Fees		\$669.00	2016120051	9084 - Police Squad Leases
	Total FLEET SERVICES		\$1,287.00		
Paid Chk# 044631	7/21/2016	KRIEGER BEVERAGES COMPANY, INC			
E 609-49750-252	Beer For Resale		\$2,467.00	129043	
	otal KRIEGER BEVERAGES COMPANY, INC		\$2,467.00		
Paid Chk# 044632	7/21/2016	LOCHER BROS., INC			
E 609-49750-252	Beer For Resale		\$1,500.00	1033428	
	Total LOCHER BROS., INC		\$1,500.00		
Paid Chk# 044633	7/21/2016	MACQUEEN EQUIPMENT CO., INC			
E 101-43100-401	Repairs/Maint Equipment		\$1,018.30	P00334	street sweeper broom's and shoes
	Total MACQUEEN EQUIPMENT CO., INC		\$1,018.30		
Paid Chk# 044634	7/21/2016	MEDIACOM			
E 101-42110-322	Internet Service		\$19.95	-90056	
	Total MEDIACOM		\$19.95		
Paid Chk# 044635	7/21/2016	NORTHERN LIGHTS RETAIL, INC			
E 609-49750-200	Supplies (GENERAL)		\$45.41	7778	thermal paper
	Total NORTHERN LIGHTS RETAIL, INC		\$45.41		
Paid Chk# 044636	7/21/2016	OFFICE DEPOT			
E 101-41940-200	Supplies (GENERAL)		\$19.99	849636374001	
	Total OFFICE DEPOT		\$19.99		
Paid Chk# 044637	7/21/2016	SCHROEDER ELECTRIC OF EASTON			
E 101-45124-400	Repairs & Maint Cont (GENERAL		\$422.50	16113	big pool motor repairs
	Total SCHROEDER ELECTRIC OF EASTON		\$422.50		
Paid Chk# 044638	7/21/2016	SOUTHERN GLAZERS OF MN			
E 609-49750-251	Liquor For Resale		\$371.35	1431870	
	Total SOUTHERN GLAZERS OF MN		\$371.35		
Paid Chk# 044639	7/21/2016	TEAM LAB CHEMICAL CORP.			
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$752.50	0002449	yellow traffic paint
	Total TEAM LAB CHEMICAL CORP.		\$752.50		
Paid Chk# 044640	7/21/2016	ZEE MEDICAL SERVICES			

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E 101-45124-200	Supplies (GENERAL)		\$37.90	54006416	medical supplies
	Total ZEE MEDICAL SERVICES		\$37.90		
Paid Chk# 044641 7/21/2016 WELLS PUBLIC UTILITIES					
R 101-41940-33640	Pera Increase Aid		\$935.00		Pera Rate Aid
	Total WELLS PUBLIC UTILITIES		\$935.00		
Paid Chk# 044643 7/22/2016 LESLIE, ROBIN					
E 101-41310-331	Travel/Meetings		\$48.60		CGMC Conference - Austin
E 101-41310-331	Travel/Meetings		\$48.60		CGMC Conference - Austin
E 101-41310-331	Travel/Meetings		\$29.16		Far Co Commissioner mtg - BE
E 101-41310-331	Travel/Meetings		\$30.78		Far Co P&Z meeting Blue Earth
	Total LESLIE, ROBIN		\$157.14		
Paid Chk# 044644 7/25/2016 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# 044645 7/25/2016 GREAT LAKES HIGHER ED GUARANTY					
Paid Chk# 044646 7/25/2016 WELLS FEDERAL BANK/					
G 215-10101	Wells Federal		\$2,132.79		
G 101-10101	Wells Federal		\$20,726.24		
G 211-10101	Wells Federal		\$2,303.48		
G 602-10101	Wells Federal		\$1,106.53		
G 606-10101	Wells Federal		\$1,380.22		
G 609-10101	Wells Federal		\$3,975.38		
	Total WELLS FEDERAL BANK/VISA		\$31,624.64		
Paid Chk# 044647 7/26/2016 WOOD, TOM					
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total WOOD, TOM		\$500.00		
Paid Chk# 044648 7/26/2016 NEUBAUER, ADAM					
R 101-42220-33400	State Grants and Aids		\$500.00		2016 Volunteer Fire Stipend
	Total NEUBAUER, ADAM		\$500.00		
Paid Chk# 044649 7/26/2016 AMERIPRIDE					
E 101-42220-221	Operating Maintenance		\$17.20	2800645377	
E 101-43100-221	Operating Maintenance		\$24.64	2800650372	
E 101-43100-200	Supplies (GENERAL)		\$51.45	2800650372	
E 101-43100-219	Laundry Services		\$53.37	2800650372	
E 101-42220-221	Operating Maintenance		\$46.53	2800650385	
E 101-41900-200	Supplies (GENERAL)		\$17.60	2800650387	
E 101-41900-221	Operating Maintenance		\$28.45	2800650387	
E 101-41940-200	Supplies (GENERAL)		\$49.11	2800650393	
E 101-42220-200	Supplies (GENERAL)		\$49.11	2800650393	
E 101-41940-221	Operating Maintenance		\$39.45	2800650393	
E 606-45182-200	Supplies (GENERAL)		\$75.51	2800650394	
E 606-45182-221	Operating Maintenance		\$19.54	2800650394	
E 211-45501-221	Operating Maintenance		\$9.29	2800650395	
E 101-45124-200	Supplies (GENERAL)		\$121.83	2800650396	
E 609-49750-221	Operating Maintenance		\$24.52	2800650397	
E 101-43100-200	Supplies (GENERAL)		\$22.50	2800652883	

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E 101-43100-221	Operating Maintenance		\$2.87	2800652883	
E 101-43100-219	Laundry Services		\$53.37	2800652883	
E 101-43100-221	Operating Maintenance		\$25.37	2800655292	
E 101-43100-219	Laundry Services		\$53.37	2800655292	
E 101-42220-221	Operating Maintenance		\$17.20	2800655310	
E 101-41900-221	Operating Maintenance		\$28.45	2800655312	
E 101-41940-221	Operating Maintenance		\$39.45	2800655322	
E 606-45182-221	Operating Maintenance		\$3.00	2800655325	
E 211-45501-221	Operating Maintenance		\$9.29	2800655327	
E 101-45124-200	Supplies (GENERAL)		\$28.95	2800655328	
E 609-49750-221	Operating Maintenance		\$15.47	2800655333	
Total AMERIPRIDE			\$926.89		
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Paid Chk#	044650	7/26/2016	BANYON DATA SYSTEMS, INC.		
E 101-41940-433	Dues, Subs & Fees		\$1,590.00	00154566	Fund and Payroll support
Total BANYON DATA SYSTEMS, INC.			\$1,590.00		
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Paid Chk#	044651	7/26/2016	COM-TEC LAND MOBILE RADIO		
E 101-42110-480	Small Equipment		\$487.20	21881	siren and light controller
E 101-42110-400	Repairs & Maint Cont (GENERAL)		\$212.50	21881	shop labor - remove and add new siren
Total COM-TEC LAND MOBILE RADIO			\$699.70		
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Paid Chk#	044652	7/26/2016	DEMCO, INC.		
E 211-45501-200	Supplies (GENERAL)		\$147.17	5910902	book covering supplies
Total DEMCO, INC.			\$147.17		
<hr/>					
Paid Chk#	044653	7/26/2016	GALE/ CENGAGE LEARNING		
E 211-45501-209	Books and Magazines		\$78.37	58063738	
E 211-45501-209	Books and Magazines		\$50.03	58316289	
E 211-45501-209	Books and Magazines		\$52.78	58387508	
Total GALE/ CENGAGE LEARNING			\$181.18		
<hr/>					
Paid Chk#	044654	7/26/2016	HEIMAN FIRE EQUIPMENT, INC		
E 101-42220-480	Small Equipment		\$315.00	0848558-IN	boots
E 101-42220-220	Repair/Maint Supply (GENERAL)		\$118.14	0848587-IN	coupling - 5"
E 101-42220-480	Small Equipment		\$630.00	0848653-IN	2 -boots
Total HEIMAN FIRE EQUIPMENT, INC			\$1,063.14		
<hr/>					
Paid Chk#	044655	7/26/2016	HERMEL WHOLESale, INC		
E 609-49750-256	Tobacco Products		\$80.30	589043	
E 609-49750-256	Tobacco Products		\$28.89	589043	
E 609-49750-333	Freight and Express		\$3.95	589043	
E 609-49750-200	Supplies (GENERAL)		\$10.16	589043	
E 609-49750-250	Merchandise Resale (GENERAL)		\$22.47	589043	
E 101-43100-200	Supplies (GENERAL)		\$36.26	589089	
E 101-43100-333	Freight and Express		\$3.95	589089	
E 609-49750-333	Freight and Express		\$3.95	590527	
E 609-49750-250	Merchandise Resale (GENERAL)		\$9.12	590527	
E 609-49750-256	Tobacco Products		\$218.38	590527	
E 101-41940-200	Supplies (GENERAL)		\$28.29	590527	
E 609-49750-200	Supplies (GENERAL)		\$24.88	592035	
E 606-45182-249	Concessions		\$156.70	592036	oil
E 606-45182-333	Freight and Express		\$3.95	592036	
E 606-45182-250	Merchandise Resale (GENERAL)		\$78.80	592036	
E 606-45182-200	Supplies (GENERAL)		\$153.94	592036	
Total HERMEL WHOLESale, INC			\$863.99		

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JULY 2016

			Check Amt	Invoice	Comment
Paid Chk#	044656	7/26/2016	INGRAM, INC		
E 211-45501-209	Books and Magazines		\$15.78	93635342	
E 211-45501-209	Books and Magazines		\$14.17	93635343	
E 211-45501-209	Books and Magazines		\$8.99	93635344	
E 211-45501-209	Books and Magazines		\$5.44	93635345	
E 211-45501-209	Books and Magazines		\$9.59	93635346	
E 211-45501-209	Books and Magazines		\$9.59	93667836	
E 211-45501-209	Books and Magazines		\$15.25	93689739	
E 211-45501-209	Books and Magazines		\$8.99	93689740	
E 211-45501-209	Books and Magazines		\$14.17	93689741	
E 211-45501-209	Books and Magazines		\$89.44	93689742	
E 211-45501-209	Books and Magazines		\$8.97	93711513	
E 211-45501-209	Books and Magazines		\$14.17	93711514	
E 211-45501-209	Books and Magazines		\$5.98	93748939	
E 211-45501-209	Books and Magazines		\$15.25	93805762	
	Total INGRAM, INC		\$235.78		
Paid Chk#	044657	7/26/2016	KLOOS, JENNIE		
E 101-41400-331	Travel/Meetings		\$29.70		mileage to BE - HCF election training
	Total KLOOS, JENNIE		\$29.70		
Paid Chk#	044658	7/26/2016	MARKETPLACE FOODS		
E 101-45124-250	Merchandise Resale (GENERAL)		\$180.00	22326	
E 101-45124-250	Merchandise Resale (GENERAL)		\$274.00	22450	
E 606-45182-250	Merchandise Resale (GENERAL)		\$52.32	89339	
	Total MARKETPLACE FOODS		\$506.32		
Paid Chk#	044659	7/26/2016	METRO SALES, INC		
E 211-45501-220	Repair/Maint Supply (GENERAL)		\$157.61	INV567051	contract base & charges
	Total METRO SALES, INC		\$157.61		
Paid Chk#	044660	7/26/2016	MOSSER MASONRY		
E 602-43250-400	Repairs & Maint Cont (GENERAL)		\$890.00		curb & gutter - 3rd Ave & 1st St NW / storm sewer repair
E 602-43250-400	Repairs & Maint Cont (GENERAL)		\$840.00		curb & gutter - 781 4th Ave SE/ storm sewer repair
E 101-43100-400	Repairs & Maint Cont (GENERAL)		\$600.00		curb & gutter - corner of 7th St SE
	Total MOSSER MASONRY		\$2,330.00		
Paid Chk#	044661	7/26/2016	NEWSPAPER HOLDINGS		
E 211-45501-209	Books and Magazines		\$263.88		1 YR MANKATO FREE PRESS
	Total NEWSPAPER HOLDINGS		\$263.88		
Paid Chk#	044662	7/26/2016	PARTS CITY AUTO PARTS		
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$103.50	226-120463	grease tubes
E 101-43100-220	Repair/Maint Supply (GENERAL)		\$13.52	226-120511	oil filters
	Total PARTS CITY AUTO PARTS		\$117.02		
Paid Chk#	044663	7/26/2016	PEPSI COLA BOTTLING, INC		
E 101-41940-250	Merchandise Resale (GENERAL)		\$207.65	9427749	
E 606-45182-250	Merchandise Resale (GENERAL)		\$107.90	9427750	
E 606-45182-250	Merchandise Resale (GENERAL)		\$159.75	9429131	
	Total PEPSI COLA BOTTLING, INC		\$475.30		
Paid Chk#	044664	7/26/2016	ROCHESTER COMM & TECH COLLEGE		
E 101-42110-332	Education/Training		\$150.00	00272426	Mike Johnson - EVOC Training 5/19/16
	Total ROCHESTER COMM & TECH COLLEGE		\$150.00		

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JULY 2016

			Check Amt	Invoice	Comment
Paid Chk# 044665	7/26/2016	ST. CASIMIR CHURCH/SCHOOL			
E 211-45501-204	Special Prog/Proj (pass thru)		\$100.00		rental of gymnasium 6/8/ 7/20
Total		ST. CASIMIR CHURCH/SCHOOL	\$100.00		
Paid Chk# 044666	7/26/2016	US BANK EQUIPMENT FINANCE			
E 101-41940-433	Dues, Subs & Fees		\$274.00	309426971	Ricoh
Total		US BANK EQUIPMENT FINANCE	\$274.00		
Paid Chk# 044667	7/26/2016	WELLS FEDERAL BANK/VISA			
E 211-45501-200	Supplies (GENERAL)		\$31.98	-2174	
E 211-45501-321	Telephone		\$16.95	-2174	
E 211-45501-210	DVD s		\$101.31	-2174	
E 211-45501-204	Special Prog/Proj (pass thru)		\$116.26	-2174	
E 211-45501-204	Special Prog/Proj (pass thru)		\$67.55	-2174	
Total		WELLS FEDERAL BANK/VISA	\$334.05		
Paid Chk# 044668	7/26/2016	WELLS HRA			
E 101-41940-550	Blight Removal		\$224.96		reimburse 501 1st Ave SE (Murphey)
Total		WELLS HRA	\$224.96		
Paid Chk# 044669	7/28/2016	ALDEN POOL & MUNICIPAL,INC			
E 101-45124-220	Repair/Maint Supply (GENERAL)		\$103.41	16393	test tablets
Total		ALDEN POOL & MUNICIPAL,INC	\$103.41		
Paid Chk# 044670	7/28/2016	ARCTIC GLACIER			
E 609-49750-250	Merchandise Resale (GENERAL)		\$72.16	1964620802	
Total		ARCTIC GLACIER	\$72.16		
Paid Chk# 044671	7/28/2016	BERNATELLOS			
E 609-49750-250	Merchandise Resale (GENERAL)		\$131.50	D4511508	
Total		BERNATELLOS	\$131.50		
Paid Chk# 044672	7/28/2016	BREAKTHRU BEVERAGE			
E 609-49750-251	Liquor For Resale		\$923.00	1080500612	
Total		BREAKTHRU BEVERAGE	\$923.00		
Paid Chk# 044673	7/28/2016	JOHNSON BROS LIQUOR CO, INC			
E 609-49750-251	Liquor For Resale		\$784.71	5494952	
E 609-49750-253	Wine For Resale		\$379.15	5494952	
E 609-49750-253	Wine For Resale		(\$48.30)	582231	
E 609-49750-253	Wine For Resale		(\$13.15)	582232	
Total		JOHNSON BROS LIQUOR CO, INC	\$1,102.41		
Paid Chk# 044674	7/28/2016	KRIEGER BEVERAGES COMPANY,INC			
E 609-49750-252	Beer For Resale		\$3,327.40	129146	
Total		KRIEGER BEVERAGES COMPANY,INC	\$3,327.40		
Paid Chk# 044675	7/28/2016	LAWSON PRODUCTS, INC.			
E 602-43250-220	Repair/Maint Supply (GENERAL)		\$421.50	9304240823	marking paint - Gopher 1 calls
Total		LAWSON PRODUCTS, INC.	\$421.50		
Paid Chk# 044676	7/28/2016	LOCHER BROS.,INC			
E 609-49750-251	Liquor For Resale		\$335.20	1033479	
E 609-49750-252	Beer For Resale		\$1,981.90	1033479	
Total		LOCHER BROS.,INC	\$2,317.10		
Paid Chk# 044677	7/28/2016	PARAGON BANK			

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JULY 2016

			Check Amt	Invoice	Comment
E 101-41940-200	Supplies (GENERAL)		\$3.97		petty cash-mail
E 101-43100-200	Supplies (GENERAL)		\$6.45		petty cash
E 101-42110-200	Supplies (GENERAL)		\$45.11		petty cash
E 215-49010-200	Supplies (GENERAL)		\$13.70		petty cash-l
E 101-43100-200	Supplies (GENERAL)		\$9.60		petty cash-mail
E 101-41940-200	Supplies (GENERAL)		\$6.00		petty cash
Total PARAGON BANK			\$84.83		
Paid Chk# 044678 7/28/2016 PHILLIPS WINE AND SPIRITS, INC					
E 609-49750-253	Wine For Resale		\$173.50	2012290	
E 609-49750-251	Liquor For Resale		\$814.77	2012290	
E 609-49750-253	Wine For Resale		(\$4.32)	241535	
Total PHILLIPS WINE AND SPIRITS, INC			\$983.95		
Paid Chk# 044679 7/28/2016 SANCO EQUIPMENT, LLC					
E 101-43100-433	Dues, Subs & Fees		\$650.00	0017037	bobcat rental and milling machine
Total SANCO EQUIPMENT, LLC			\$650.00		
Paid Chk# 044680 7/28/2016 SOUTHERN GLAZERS OF MN					
E 609-49750-251	Liquor For Resale		\$393.90	1434333	
Total SOUTHERN GLAZERS OF MN			\$393.90		
Paid Chk# 044681 7/28/2016 TIGER CITY SPORTS					
E 101-45130-200	Supplies (GENERAL)		\$16.17		3 mesh ball bags
E 101-45130-200	Supplies (GENERAL)		\$53.96		soccer goalie gloves
E 101-45130-200	Supplies (GENERAL)		\$205.01		19 soccer balls
E 101-45130-200	Supplies (GENERAL)		\$1,640.50		193 tshirts
Total TIGER CITY SPORTS			\$1,915.64		
Paid Chk# 044682 7/28/2016 TOW DISTRIBUTING CORP					
E 609-49750-252	Beer For Resale		\$144.00	428741	
Total TOW DISTRIBUTING CORP			\$144.00		
Paid Chk# 044683 7/28/2016 TWENTIETH CENTURY FOX CORP					
E 606-45182-205	Movies		(\$264.59)		credit - Kung Fu Panda
E 606-45182-205	Movies		\$305.05		Flame Theatre - Independence Da - 50%
Total TWENTIETH CENTURY FOX CORP			\$40.46		
Paid Chk# 044684 7/28/2016 UNIVERSAL FILM EXCHANGES, LLC					
E 606-45182-205	Movies		\$1,561.27		Flame Theatre - 60% The Secret Life of Pets
Total UNIVERSAL FILM EXCHANGES, LLC			\$1,561.27		
Paid Chk# 044685 7/28/2016 WINFIELD SOLUTIONS, LLC					
E 101-45125-216	Chemicals & Chemical Products		\$255.26	61069220	spray for greens
Total WINFIELD SOLUTIONS, LLC			\$255.26		
Paid Chk# 044686 7/29/2016 IUOE LOCAL 49 FRINGE BENE FUND					
E 101-41400-130	Employer Paid Ins (GENERAL)		\$2,020.00		August 2016
G 101-21707	INSURANCE		\$1,100.00		August 2016
E 609-49750-130	Employer Paid Ins (GENERAL)		\$1,010.00		August 2016
G 101-21707	INSURANCE		\$800.00		August 2016
E 101-42110-130	Employer Paid Ins (GENERAL)		\$3,900.00		August 2016
E 215-49010-130	Employer Paid Ins (GENERAL)		\$1,010.00		August 2016
E 101-41400-131	Employer Paid Ins- Retirees		\$1,110.00		August 2016
E 101-43100-130	Employer Paid Ins (GENERAL)		\$5,050.00		August 2016
G 609-21707	INSURANCE		\$100.00		August 2016

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JULY 2016

	Check Amt	Invoice	Comment
Total IUOE LOCAL 49 FRINGE BENE FUND	\$16,100.00		
10100 CHECKING & SAVINGS	\$653,044.10		

Fund Summary

10100 CHECKING & SAVINGS

101 GENERAL FUND	\$271,550.42
211 LIBRARY	\$8,816.58
215 DEPUTY REGISTRAR-MV	\$5,437.16
250 POLICE FORFEITURES	\$180.00
322 2010A GO Improvement Bond	\$1,551.25
324 2011B GoBond (refund 04A&06A)	\$6,167.50
401 Capital Equipment/Outlay	\$62,068.50
429 SAFE ROUTES TO SCHOOL	\$48,116.32
602 SEWER FUND	\$171,071.89
606 THEATRE	\$18,170.13
609 MUNICIPAL LIQUOR FUND	\$59,914.35
	<u>\$653,044.10</u>



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TO: Mayor & City Council
FROM: Robin Leslie, City Administrator
DATE: August 6, 2016
RE: **Part time Police Officer Appointment**

We recently advertised for placement on our part time police officer roster but received very few applications. In addition to reviewing the current applications, we went back to the last round of applicants and reached out to two of the alternates selected at that time.

One of those alternates was Christopher Beaver. Mr. Beaver is currently POST licensed, has previous law enforcement and corrections experience and is also a veteran.

At this time, both Police Chief Brenegan and I are recommending he be appointed to the part time roster subject to a satisfactory background check and a six month probationary period.

UNAPPROVED

The Wells Public Utilities met in regular session on Tuesday, July 5, 2016 with the following members present: Ron Hartman, Darin Magnuson, Dave Braun and Superintendent Jeff Amy.

Chairman Hartman opened the meeting at 3:06 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 Dave Braun to approve check numbers 31218 through 31278, along with direct deposit numbers 2405 through 2420 and automatic fund transfers. Motion carried.

Superintendent's report:

- *The cost for the ADA door operator has come in at more than twice the estimate. We will postpone that job for now.
- *A property/utility connection dispute was discussed.
- *Development costs for the North Business Park were discussed.
- *Wells Public Utilities replaced 30 feet of water main and one valve while Highway 109 was opened up for a major sewer repair.
- *Jeff reported on the status of the lineman position. Will offer the position to the highest ranked applicant as soon as possible.

Public Comment: none

Old Business: none

New Business:

- *SMMPA contract-Resolution 2016-02; Motion by Darin Magnuson, seconded by Dave Braun.
- *2017 upgrade to three water crossings on Highway 109; Discussion was held and Commission directed Jeff to pursue bids on the 2nd Avenue NW crossing and the 1st Avenue NE crossing.

Next regular meeting scheduled for Tuesday, August 2, 2016 at 3:00 p.m.

At 4:49 p.m. motion was made by Darin Magnuson, seconded by Dave Braun to adjourn. Motion carried.

Jeff Amy, Superintendent

The Wells Public Utilities met in regular session on Tuesday, August 2, 2016 with the following members present: Ron Hartman, Darin Magnuson, Dave Braun and Superintendent Jeff Amy.

Chairman Hartman opened the meeting at 3:02 p.m.

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

Bills of account were presented and reviewed. Motion by Dave Braun, seconded by Ron Hartman to approve check numbers 31279 through 31347, along with direct deposit numbers 2421 through 2436 and automatic fund transfers. Motion carried.

Superintendent's report:

- *Jeff introduced Joe Weber to the Commission.
- *Discussion was held on abandoned well. Suggested he apply directly for MDH grants to seal the well. Also, told him if majority was covered by grant that WPUC may assist.
- *Hassing property: Met with customer yesterday. After a lengthy discussion they informed me they do not wish to sell at this time.
- *Engine fire: Repairs were made and it is back in service.
- *2017 SMMPA budget was submitted.
- *SMMPA rate structures are being discussed.
- *SMMPA is estimating a 4% rate increase for 2017. This could change depending on loads for the rest of the year.
- *Jeff has all of the wage comparison information (MMUA, APPA, and several municipals) and will begin working on recommendations for next year.

Public Comment: none

Old Business: none

New Business: none

Next regular meeting scheduled for Tuesday, September 6, 2016 at 3:00 p.m.

At 3:45 p.m. motion was made by Dave Braun to adjourn. Motion carried.

Jeff Amy, Superintendent

Wells Library Board
July 20, 2016

Attending: Tom Schindler, Gary Hagen, Robin Leslie, Brenda Rebelein, Whitney Harig, Tami Beto
Absent: Sue Dundas
Tom presided

Agenda approved

Reports:
Secretary's Report was approved.

Financial report was discussed and approved. Tami will locate a copy of the copy machine contract to review. Robin will check on the life insurance for Tami as it is not being reported in the monthly billings. Grant payments are waiting to be received for the canvas painting and the Teddy Bear Band from Traverse des Sioux. The Wells Library Foundation has reimbursed the Library for their bills and grants.

Staff report was discussed. Statistics are up: June 2016 2,704 (June 2015 2,381) Summer reading is going very well. Good turn outs for the events at the library. Sisters in Crime Writers author presentation had 38 people, canvas painting had 36 and 38 people came to the popcorn Olympics. Lots of donations have been made to the library in the form of new/gently used books and audiobooks. Thank you have been given to those that made a donation. Tami is working with Darren at Faribault County to obtain an updated contract with the Faribault County Libraries.

Gwen's honorarium was approved for \$400.00 by TdS to attend the Association of Rural and Small Libraries with Tami in Fargo, ND October 26-29th. This was planned prior to the employee status change. Arrangements will be made to have proper coverage. Next events will be the National Night Out on August 2nd the library will be bringing the Teddy Bear Band to the ambulance garage. Tami is on the list of libraries in TdS to host Mike Lynch's Star Parties. She will look for a proper area to host the event.

TDS Update: TDS is finalizing the job offer to Dan Siebersna for the Director position. He should be starting by September 1, 2016. Cataloging was caught up to June 14th as of July 14, 2016. Sierra updates will take place August 10/11th. Retraining will take place after the updates through TdS. Director's meetings will go back to bi-monthly after the September meeting. The November meeting will be held at TdS and all Directors are encouraged to attend. Next Director's meeting is August 11th in Comfrey, MN

Budget: The board will meet in August to discuss the proposed budget for the upcoming levy meeting.

Library Flooring: Tami will get price quote for Scott Beto to use leftover tiles and glue to replace some of the distorted tiles in the main walk way of the library.

Library Fees: The City Hall has issued their updated fee schedule, the library will be increasing the price of colored copies to keep all City fees the same.

Performance Review: Employment evaluations were passed out to the board members to complete for Tami's annual review. The board members will review and complete for the meeting on August 17th.

Books Sale: The library staff will have a book sale over Kernel Days. A table will also be set outside, weather permitting, to help advertise the sale. Instead of pricing the items a free will offering will be done.

Labor Day Week: It was discussed and agreed that the library would be closed Saturday, September 3 through Wednesday, September 7th. The staff will do deep cleaning in the library and organize the upper level of the library. Pending bid approval the flooring tiles in the main walkway will be replaced at this time as well.

Wells Library Foundation Salad Luncheon will be on August 17, 2016 from 11:00am-1:00pm. Each Library Board member is asked to bring a pasta salad, fruit salad, veggie salad and a pan of bars to the Wells American Legion by 10:00am that day.

The next meeting will be August 17, 2016 5:00pm to discuss the budget levy and Tami's performance review.

Meeting adjourned,

July 20, 2016

Minutes completed by Tami Beto, Library Coordinator



Park Board Meeting Minutes
Wednesday, March 16, 2016, 5:00 pm
Wells City Hall

The Wells Park Board convened on March 16, 2016 at 5:00 pm in the Wells City Hall Conference Room. Steve Linde called the meeting to order with the following members present: Steve Kloos and Greg Stenzel. Also present was Deputy City Clerk Megan Boeck.

AGENDA

The agenda for the March 16, 2016 meeting was reviewed. Motion by Stenzel and second by Kloos to approve with the addition of Thompson Park. Motion carried.

PUBLIC COMMENT

None.

GENERAL BUSINESS

Half Moon Park Bathrooms Discussion: Kloos stated that construction of the bathroom was 100% donated by WCP but that the Board still needs to work out details on footings, sand and fill and labor.

Summer Recreation: Linde informed the Board that mass registration is on Saturday, April 30th and that he will be available to assist with sign up.

Swimming Pool: Linde stated that he has been in contact with Mike Pyzick and that work will begin on the pool in the next couple weeks.

Thompson Park: Motion by Stenzel and second by Kloos to purchase clay and conditioner for the ball diamonds and not to exceed \$300.00. Motion carried.

ANNOUNCEMENTS

Chair Linde reminded the Board that the next meeting will be Wednesday, April 20th at 5:00 pm.

ADJOURNMENT

Motion by Stenzel and second by Kloos to adjourn. Motion carried.

Chairperson Steve Linde

Deputy City Clerk Megan Boeck



Park Board Meeting Minutes
Wednesday, June 15, 2016, 5:00 pm
Wells City Hall

The Wells Park Board convened on Wednesday, June 15, 2016 at 5:00 pm in the Wells City Hall Conference Room. Steve Linde called the meeting to order with the following members present: Steve Burns, Steve Kloos and Greg Stenzel. Also present was Deputy City Clerk Megan Boeck.

AGENDA

The agenda for the June 15, 2016 meeting was reviewed. Motion by Kloos and second by Stenzel to approve as presented. Motion carried.

MINUTES

Motion by Kloos and second by Stenzel to approve the May 18, 2016 meeting minutes as presented. Motion carried.

PUBLIC COMMENT

None.

GENERAL BUSINESS

Half Moon Park Bathrooms Discussion: Linde stated that he will present the Half Moon Park bathrooms to Council but that he wants to get more numbers on electrical and plumbing hookup first.

Thompson Park Update: Kloos stated that he got rebate information on light fixtures from Jeff Amy and that he is still waiting on more information regarding the concession stand plan.

Swimming Pool: Linde stated that he appreciates the City's Facebook post about underage and unsupervised swimmers and that hopefully it makes a difference for the rest of summer.

Summer Rec Programs: Kloos stated that T-ball has started and that there has been very few complaints this year.

ANNOUNCEMENTS

Chair Linde reminded the Board that the next meeting will be Wednesday, July 13th at 5:00 pm.

ADJOURNMENT

Motion by Stenzel and second by Kloos to adjourn. Motion carried.

Chairperson Steve Linde

Deputy City Clerk Megan Boeck



Park Board Meeting Minutes
Wednesday, July 13, 2016, 5:00 pm
Wells City Hall

The Wells Park Board convened on Wednesday, July 13, 2016 at 5:00 pm in the Wells City Hall Conference Room. Steve Linde called the meeting to order with the following members present: Steve Burns, and Greg Stenzel. Also present was Deputy City Clerk Megan Boeck.

AGENDA

The agenda for the July 13, 2016 meeting was reviewed. Motion by Stenzel and second by Burns to approve as presented. Motion carried.

MINUTES

Motion by Stenzel and second by Burns to approve the June 15, 2016 meeting minutes as presented. Motion carried.

PUBLIC COMMENT

Dave Erdner stated that the golf club is expecting to finish the year with a profit but that there are a few projects and improvements that the golf club would like to discuss for the coming year. Erdner stated the greens haven't been aerated in eight years and the approximate cost to have that done is \$3,000. Erdner also stated that he got a quote for gutters on the club house in the amount of \$1,800. Lastly, Erdner stated that he got a quote for tin on the storage sheds in the amount of \$3,500.

Burns stated that these are all capital improvement projects that can be budgeted for and that he will make sure it's mentioned at the Council level.

GENERAL BUSINESS

Half Moon Park Bathrooms Discussion: Linde stated that he has gotten more concrete numbers and that he plans to present this item at the August 8th City Council meeting.

Thompson Park Update: No update. Kloos was absent.

Swimming Pool: No update.

Summer Rec Programs: Boeck informed the Board that Tim Schwartz is short on soccer coaches and that if anyone knows someone who would be interested to contact Tim.

ANNOUNCEMENTS

Chair Linde reminded the Board that the next meeting will be Wednesday, August 3rd at 5:00 pm.

ADJOURNMENT

Motion by Burns and second by Stenzel to adjourn. Motion carried.

Chairperson Steve Linde

Deputy City Clerk Megan Boeck



The Wells Economic Development Authority (EDA) convened on June 21, 2016 at 5:00 pm in the Council Chamber. President Heggen called the meeting to order with the following members present: John Herman, Whitney Harig and Jim Heckman. Absent: Sue Nasinec. Also present was FCDC Executive Director Tim Clawson and Assistant Director Beth Moss.

AGENDA

The agenda for the June 21, 2016 meeting was reviewed. Motion by Herman and second by Harig to approve as presented. Motion carried.

PUBLIC COMMENT

Katie Mullaly from the Faribault County Register was present and stated that since the FCR is fully staffed she will be regularly attending the EDA meetings from now on.

CONSENT ITEMS

The minutes of the May 17, 2016 meeting were reviewed. Motion by Herman and second by Harig to approve as presented. Motion carried.

The financial reports were discussed. Heggen stated the Board needs some clarification as to how the Schroeder Electric Incubator rent is being recorded.

Motion by Harig and second by Herman to approve as presented. Motion carried.

BUSINESS

Wells Federal CD #100270491 Renewal- Heggen stated that People's is offering the following rates:

12 month: .45%
24 month: .65%
36 month: .85%

Harig stated that she believes Wells Federal would offer the same rate in order to keep the CD at Wells Federal and that she can discuss it in the morning.

Heckman stated that he would prefer \$150,000 be invested for three years and the balance of \$54,726.28 be invested for one year. Motion by Herman and second by Heckman to reinvest \$150,000 for three years and \$55,164.90 for one year at the best local rate. Motion carried 3-0 (Harig abstained).

South Industrial Park- No action taken. Heggen updated the Board that Dulas Excavating was unable to price match Erosion Control's bid for tile.

FCDC

Commercial & Industrial Property Database/Listing- Clawson stated that he is still looking into the possibility of using a broker for the EDA's real estate and that the ultimate goal is to keep the property on the MLS listing. Clawson also stated that 90 percent of site selection is done through MLS. In addition, Clawson stated that when using a broker it's important for the Board to set lot prices and have a commission agreement in place.

Motion by Herman and second by Harig to enter into agreement with a broker for EDA property listings to be reviewed at the next meeting. Motion carried 3-0 (Heggen abstained).

Faribault County Commercial Rehab Loan Program/Requests- Clawson stated that Blake Greenfield is close to completion and that he will likely only draw about half of the full balance.

ADJOURNMENT

Motion by Harig and second by Herman to adjourn at 5:52 pm. Motion carried.

Jim Heckman, Secretary/Treasurer

Megan Boeck, Deputy City Clerk



The Wells Flame Theatre Board convened on Wednesday, July 20, 2016 at 4:00 pm in the Wells City Hall Conference Room. Ila Teskey called the meeting to order with the following members present: Nate Nasinec, Renee Burns, Whitney Harig, Scott Berg and Jeff Teskey. Also present was Jennie Kloos, Mike Beckmann and Deb Thoe.

AGENDA

The agenda for the July 20, 2016 meeting was reviewed.

GENERAL BUSINESS

Satellite System: Mike Beckmann presented information to the board regarding the downloading of movies to a satellite rather than receiving from Deluxe via hard drive. The cost is approximately half the price and would save the theatre budget approx. \$1040/ year. There would be no cost for the satellite system, server and installation (including the satellite heater) to the theatre. Mike will ask for funds to pay for the installation of the heater and cost of the PC from United Fund. If unapproved by council the money would then be given back to the United Fund. Jennie gave information regarding the new system she received from the booker who does not at this time recommend the change. He does not have any single screens that use this and only a few of his 5-plexes that do use it. He recommended waiting a year or so before moving ahead until all the "bugs" are worked out – he feels it's still pretty new. Mike commented that 2100 theatres in the U.S. currently receive their movies via satellite.

New Board Member process: Ila and Jeff Teskey along with Renee Burns announced that they plan to leave the theatre board effective 12/31/16. Jennie went over the selection process for new board members – the interested applicant must fill out an application. Current board member could encourage people to apply. A recommendation for new members would then go to the city council. The council would then approve or deny the applicant.

Concessions Review: Scott updated the board stating that he has been in contact with Hermel to keep him updated on new product.

ANNOUNCEMENTS

- Jennie read an email from Rod regarding ideas to increase ticket sales and/or concession sales – along with driving traffic to the Flame Theatre Facebook page.
- Ila would like the listing of businesses for 2016 advertising and would like to start discussions on 2017 advertising at the next meeting.
- The next meeting will be held Wednesday, August 17th @ 4:00 p.m. – City Hall.

ADJOURNMENT

Meeting adjourned at 4:35 p.m.

Wells Community Ambulance Service
Board of Directors Meeting
June 13 2016

The Wells Community Ambulance Service Board of Directors met on Monday, June 6th 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.

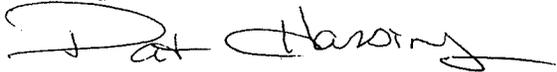
Minutes of the May meeting were read and approved on a motion by Dave Tatge and a second by Jim Stern.

The financial report for June was reviewed and approved on a motion by Jim Stern and a second by Harold Goeden.

Martin Healey gave the Captain's report with 19 runs in May. There were two returns from Emergency rooms and several No Transports. The ambulance is now equipped with narcan to be used for opiate drug overdoses. It is being supplied by South Central at this time and will be for at least one year. Squad members have been trained in the use of Benadryl for after epi-pen use in allergic reactions. The 520 rig is being borrowed by Minnesota Lake ambulance service while theirs is being repaired. It was discussed that the value -fully loaded-of the ambulances in use is approximately \$250,000.00 each.

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

Respectfully submitted,



Pat Hassing, Acting Secretary



The Planning & Zoning Commission convened for its meeting on July 25, 2016 at 5 pm. Chair Lenny Hulbert called the meeting to order with the following members present: Carol Aske, Steve Burns, Shannon Savick and Brenda Weber. Members absent: none. Also present was City Administrator/Zoning Administrator Robin Leslie.

AGENDA

The agenda for the July 25, 2016 meeting was reviewed. Motion by Savick and second by Aske to approve as printed. Motion carried.

PUBLIC COMMENT

None.

CONSENT ITEMS

The minutes of the June 6, 2016 meeting were reviewed. Motion by Savick and second by Burns to approve as presented. Motion carried.

BUSINESS

Rental Housing Ordinance

Leslie presented a draft of the updated rental housing ordinance stating she worked with the existing ordinance and used the City of Owatonna's ordinance, among others, for guidance. She also renumbered the entire ordinance to remove it from Title IX, General Regulations and placed it in Title IX, Business Regulations because the rental license is a business license, regulated by the City and the state of Minnesota.

The Commission discussed the draft and made the following suggestions:

1. Recommend a three (3) year license unless a "problem" property (e.g. complaints, compliance issues, etc), then inspected every year.
2. Add timeframe by which infraction items must be addressed while getting licensed and while licensed.
3. List exempted properties like HRA multi-family housing, nursing homes, convalescent homes, etc.
4. Add "mold free" to occupancy standards.
5. Determine if a license is required if "renting" to family members.
6. What about short term rentals (e.g. less than 6 months)?
7. What about rooms for rent/boarding in single family homes?
8. Clarify dumpster/cart/garbage requirements.
9. Clarify/add agent information on application and license. And enforce this piece of the ordinance.
10. Clarify what appear to be redundancies in the statutes listed under disorderly use section.
11. Clarify "three strikes" D-G sections, specifically G.
12. Update 115.14 penalty - allow for council to update from time to time.

The Commission was favorable in recommending this update with suggested changes to the City Council.

Leslie mentioned since this ordinance is not in Title XV, Land Usage, the Commission does not make a formal recommendation but she thought it was a good idea to get additional input from the Commission. She also stated the next step would be to have an open house/workshop style of public meeting so that landlords could ask question and make comments which will happen this fall.

Home Occupation Discussion – Lori’s Pet Salon

Lori Farley, owner of Lori’s Pet Salon, is requesting to move her existing pet grooming business to her home. She states that they plan to have the salon in the garage and will no longer be boarding animals.

The Commission discussed the request and approved a Home Occupation Permit for 501 4th Ave SE subject to the following conditions:

- (a) No more than 1 person other than a member of the immediate family occupying the dwelling shall be employed on the premises at any 1 time.
- (b) The appearance of the structure shall not be altered, nor shall the occupation be conducted in a manner which would cause the dwelling to differ from its residential character either by use of colors, materials, construction, lighting, advertising signs, or the emission of sounds, odors, noise, vibration, heat, glare, or electrical disturbances. You may employ a small 1 x1 sign on the house or garage to indicate your business or where customers are to enter.
- (c) The use shall not create substantial traffic. More than 15 vehicles coming to the dwelling for service or products in any 1 day shall be considered substantial additional traffic. Any need for parking shall be met off the street, and other than in the front yard.
- (d) There shall be no storage or display of any kind connected with the home occupation visible from outside of the dwelling.
- (e) Any construction, alteration, addition of electrical or mechanical equipment, storage of chemicals or materials shall not change the fire rating of the structure.
- (f) Any other standards deemed necessary by the Planning and Zoning Commission to preserve the residential character of the neighborhood.
- (g) No boarding or kenneling of animals daily or overnight will be permitted.

ANNOUNCEMENTS

Leslie stated that the next Commission meeting will be determined at a later date due her upcoming leave and the Commission could start working on the property/housing maintenance code they started and the other goals they had selected for 2016.

ADJOURMENT

Motion by Weber and second by Aske to adjourn the meeting. Motion carried. Meeting adjourned at 6:45 pm.

Secretary Carol Aske

City Administrator Robin Leslie



The Wells Housing & Redevelopment Authority (HRA) convened on Monday, May 23, 2016 at 3:45 pm in the City Hall Conference Room. President Bill Groskreutz called the meeting to order with the following members present: Thomas Schindler and Cal Steele. Absent: David Braun and Ann Marie Schuster. Also present was Deputy City Clerk Megan Boeck.

AGENDA

The agenda for the May 23, 2016 meeting was reviewed. Motion by Schindler and second by Steele to approve the agenda as presented. Motion carried.

PUBLIC COMMENT

None.

BUSINESS ITEMS

Subordination Request – 501 2nd Ave SW- Boeck informed the Board that Wells Federal has submitted a subordination request for SCDP loans in the amount of \$17,512 and \$2,300 for property 501 2nd Ave SW. Boeck also stated that the new loan, with subordinations will not change the HRA's position. In addition, Boeck informed the Board that Wells Federal indicated that the property owners understand the terms of the SCDP loans and have emphasized they do not have any intention of selling their property.

Motion by Steele and second by Schindler to approve Subordination Request for 501 2nd Ave SW.
Motion carried.

ANNOUNCEMENTS

President Groskreutz reminded the Board that the next meeting will be held on Tuesday, June 14, 2016 at 5:30 pm in the Wells Community Center.

ADJOURNMENT

Motion by Schindler and second by Steele to adjourn the meeting at 3:50 pm. Motion carried.

Secretary/Treasurer Ann Schuster

Megan Boeck, Deputy City Clerk



WELLS
MINNESOTA

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TO: Mayor & City Council
FROM: Tim Brenegan, Police Chief
DATE: August 3, 2016
RE: Wells Police Department Report

We have filled a PT spot and offered Chris Beaver a conditional appointment pending a background investigation.

National Night Out went really well. We had roughly 315 people attend and would like to thank the Wells Ambulance, Fire, and Public Library for helping to make this happen.

For the month of July, we responded to 393 calls for service. Those calls are attached.

INCIDENT ANALYSIS - DAY

Date 08/03/2016

Time 16:33:23

Report CFS03

Agency Wells Police

Dates 07/01/2016 Thru 07/31/2016

Activity	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
Agency Wells Police								
00911 911 Hangup - Wired	0	1	0	0	0	0	0	1
AC Animal Complaint/Bite	0	0	0	0	1	0	0	1
AL Alarm	3	2	2	2	2	1	2	14
ASST Assist	0	0	4	0	3	1	2	10
ASSTA Assist Ambulance (law	0	2	1	0	1	2	4	10
ASSTF Assist Fire Dept (law	3	1	1	2	2	4	3	16
ASSTO Assist Other Agency (0	0	1	0	0	0	0	1
BC Bar Checks	2	2	1	1	0	7	7	20
CA Child Abuse	1	0	0	3	2	5	6	17
CAP Susp Child Abuse, Phy	0	1	0	0	0	0	0	1
CCH Criminal History Requ	0	0	0	0	1	0	0	1
CDP Crim Damage To Proper	0	1	1	2	0	0	0	4
CHK Checks (bad)	0	0	0	0	0	1	0	1
CIV Civil	0	0	1	1	0	2	1	8
DIST Disturb/disorderly/Nu	3	0	1	1	1	0	0	4
DOM Domestic	1	0	0	1	0	0	0	1
DP Directed Patrol	0	0	0	1	0	0	0	1
DRVC Driving Complaint	13	13	11	9	6	20	26	98
E1 EMS Medical Call	0	0	0	1	0	1	2	4
ES Escort (All Types)	0	1	0	0	0	0	0	1
FRAU Fraud	0	1	0	2	0	1	1	5
FW Fireworks	0	0	0	0	3	0	0	3
HAR Harassment	0	0	0	0	0	4	0	4
HAZ Haz-Mat (non-fire)	0	1	0	0	0	0	0	1
HW House Watch	0	0	0	0	0	1	3	6
INFO Information Call Only	3	0	0	0	0	0	1	3
INTX Intoxication -not dri	0	1	0	0	0	1	1	3
LC Lock Chk (Bldg, Park	1	0	0	0	0	0	0	1
LOCK Lockout - MV/Bldg	5	4	3	1	0	6	6	25
MISC Misc All Other	4	0	3	1	2	2	0	12
NARC Narcotics	0	2	0	0	1	0	0	3
NOISE Noise Complnt (not Mu	0	0	1	0	0	0	0	1
OCI On-going Criminal Inv	0	0	0	1	0	0	0	1
OD Open Door/window	0	5	1	3	1	0	0	10
OFPV Order For Protection	0	0	0	0	0	0	1	1
ORDV Ordinance Violation	0	0	1	0	0	0	0	1
PORC Predator Offender Reg	0	4	1	0	10	1	1	17
PROBV Probation Violation	0	0	0	2	0	0	0	2
PROP Property Lost/Found	0	0	0	0	1	0	0	1
PROPD Property Damage (not	1	0	0	0	0	0	1	2
PS Paper Service	0	0	0	0	1	0	0	1
PWN Public Works Notifica	0	0	4	0	2	1	6	13
SC Suspicious Circumstan	2	2	1	1	2	0	0	8
SEXA Sexual Assault	1	0	0	1	0	2	2	6
SVEH Suspicious Vehicle	1	0	0	0	0	0	0	1
THAZ Traffic (hazard/not D	0	0	1	0	0	0	0	2
THEF Theft (includes Attem	0	1	0	0	0	0	0	1
THFV Theft From Motor Vehi	0	0	0	0	0	0	0	0
THR Threats Complaint	1	0	0	0	0	0	0	1
TOR Tornado / Funnel Sigh	0	1	0	0	0	0	0	1

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Date 08/03/2016

INCIDENT ANALYSIS - DAY

Time 16:33:23

Report CFS03

Agency Wells Police

Dates 07/01/2016 Thru 07/31/2016

Activity	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total	
TRES Trespassing	0	0	0	1	1	0	0	2	
TS Traffic Stop	2	3	1	5	2	7	10	30	
WARR Warrant Service	0	0	0	1	1	0	0	2	
WARRC Warr Serv, Out Of Cou	1	0	0	0	0	0	0	1	
WC Welfare Check	1	0	0	0	1	1	0	3	
Wells Police Agency Total		51	49	41	43	48	74	87	393
Total		51	49	41	43	48	74	87	393



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TO: Mayor and City Council
FROM: Mike Pyzick, Street Foreman
DATE: August 4, 2016
RE: Street Foreman Report

Street Department:

We continue with black top road repair. We will pick up this again after Kernel Days and should wrap it up by early September.

We are almost done with painting. We have the seal coated roads left to paint once the rock has been swept up. This should be completed by Kernel Days.

The seal coating and crack filling is completed.

The curb and sidewalk repairs that were budgeted have been completed.

We have removed the awning at the liquor store for Scott so he can continue with the remodeling project.

We have cleaned out 2 residential garages due to nuisance complaints/ code violations.

We have been trimming trees along Half Moon Park and the parade route for Kernel Days. This is almost complete.

We continue with our usual day to day projects as they come up such as code enforcement, sweeping, Gopher One locates, park cleaning and repairs, City building repairs, City machinery and fire dept repairs, golf course maintenance, etc

Craig Anderson has passed his test for mosquito spraying and will hold the license for the City.

We have learned that there are two main chemicals for killing adult mosquitoes. Resmethrine kills adult mosquitoes by direct contact. This chemical is much harsher and can be hazardous to humans, birds, fish and bees.

The second one, Permethrin, is what we currently use. This will kill on contact but is mostly meant to be applied to leaves and grass areas that mosquitoes come in contact with.

If the council would like to explore spraying for mosquito larvae as well, there are other chemicals available. We would need to purchase two chemicals. The larvae chemical must be applied to wet areas to prevent growth. This will require more staff time and budget for insect

control in 2017. Attached are factsheets for the various chemicals. If the council wishes to continue spraying as we have been, we can continue to educate residents and use nuisance abatement as means to minimize larvae growth.

Sewer Dept:

We have finished cleaning the sanitary sewer line at 1st Street NW and 3rd Ave NW. This is the 4 blocks west of the sewer line break that was recently repaired. There was A LOT of sand and rock in the sewer line in these blocks, as I had suspected. The line is now clean of debris.

Two storm catch basins have been replaced and I would like to complete two more before fall.

Airport

Runway lighting is still an issue. Council may want to consider either removing or replacing in 2017.

Parks

We have been getting the parks ready for Kernel Days

The painting of the playground equipment at Thompson Park by the youth group is done. Everything looks very nice and is much appreciated!

Vandalism at the parks has been very little or none at all

Pool

The new motor for the big pool has been installed and the old motor has been sent in to be rebuilt. It will probably not be back until after the pool closing.

The pool has been running well now with little to no problems.

The date for pool closing is 8/26/16

Mike Pyzick
Street Dept Foreman



National Pesticide Information Center

1.800.858.7378 npic@ace.orst.edu

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You are here: NPIC Home Page → Pest Control Information → Mosquitoes → Pesticides Used in Mosquito Control

Pesticides Used in Mosquito Control

Disponible en español

There are a variety of products available on the market for the public and for professionals when it comes to mosquito control. Larvicides are chemicals designed to be applied directly to water to control mosquito larvae. Adulticides are used in fogging and spraying to control adult mosquitoes. Synergists are not toxic to the mosquitoes themselves, but they make adulticides more effective.



Some communities provide mosquito control as a service to the public and may apply pesticides from trucks or planes. To find out whether or not your community sprays for mosquitoes, try contacting your local health department or local mosquito control district.

There are several non-pesticide actions you can take. If you decide to use a pesticide for mosquito control, always remember to read and follow the label instructions carefully.

If you have questions about this, or any pesticide-related topic, please call NPIC at **1-800-858-7378** (8:00am - 12:00pm PST), or email us at npic@ace.orst.edu.

Related Topics:

- [Keeping Mosquitoes Out of Your Yard](#)
- [Do I need to spray for mosquitoes at home?](#)
- [Choosing and Using Insect Repellents](#)
- [Insect Repellent Locator](#)
- [My Repellent Finder App](#)
- [Automatic Misting Systems](#)
- [Insect Growth Regulators](#)

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Pesticides for Adult (flying) Mosquitoes

- [Safety of Pesticides Used to Control Adult Mosquitoes - California Department of Health Services](#)
- [Controlling Adult Mosquitoes - Environmental Protection Agency \(EPA\)](#)
- [Citronella - NPIC](#)
- [Pyrethrins - NPIC](#)
- [Synthetic Pyrethroid Pesticides \(mammalian and wildlife toxicity tables\) - University of Florida Extension Service](#)
- [Permethrin & Resmethrin Chemical Summary - Environmental Protection Agency \(EPA\)](#)
- [Resmethrin - NPIC](#)
- [Permethrin, Resmethrin, Sumithrin: Synthetic Pyrethroids for Mosquito Control - Environmental Protection Agency \(EPA\)](#)
- [Anvil and Mosquito Control - New York State Department of Health](#)
- [Scourge and Mosquito Control - New York State Department of Health](#)
- [Malathion and Mosquito Control Information Sheet - New York State Department of Health](#)

Pesticides for Larval Mosquitoes (young mosquitoes in water)

- [Controlling Mosquitoes at the Larval Stage - Environmental Protection Agency \(EPA\)](#)
- [Bacillus thuringiensis \(Bt\) - NPIC](#)
- [Methoprene - NPIC](#)
- [Pyriproxyfen - NPIC](#)

Pesticide Synergists

- [Piperonyl Butoxide - NPIC](#)
- [MGK-264 - NPIC](#)

[Return to Mosquito Information](#)

If you have questions about this, or any pesticide-related topic, please call NPIC at **1-800-858-7378** (8:00am - 12:00pm PST), or email at npic@ace.orst.edu.

Last updated May 3, 2016



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Resmethrin

General Fact Sheet

- What is resmethrin?
- What are some products that contain resmethrin?
- How does resmethrin work?
- How might I be exposed to resmethrin?
- What are some signs and symptoms from a brief exposure to resmethrin?
- What happens to resmethrin when it enters the body?
- Is resmethrin likely to contribute to the development of cancer?
- Has anyone studied non-cancer effects from long-term exposure to resmethrin?
- Are children more sensitive to resmethrin than adults?
- What happens to resmethrin in the environment?
- Can resmethrin affect birds, fish, and other wildlife?

What is resmethrin?

Resmethrin belongs to a group of insecticides called pyrethroids. Pyrethroids are man-made chemicals that are similar to pyrethrins, a natural insecticide made from chrysanthemum flowers. Resmethrin is generally used in and around homes and industrial and food-handling facilities, and on pets or livestock to control flying or crawling insects. Resmethrin is also used by professional pesticide applicators in mosquito control programs. Resmethrin is a colorless to yellow-brown liquid that has an odor similar to chrysanthemum flowers. Resmethrin was first registered for use in the United States in 1967.



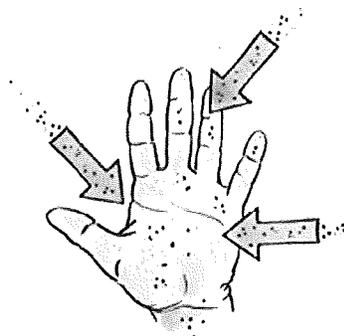
What are some products that contain resmethrin?

Resmethrin is used in a wide variety of pesticide products, including ready to use sprays, concentrated liquids, and aerosol solutions. There are currently more than 200 registered products that contain resmethrin.

Always follow label instructions and take steps to avoid exposure. If any exposures occur, be sure to follow the First Aid Instructions on the product label carefully. For additional treatment advice, contact the Poison Control Center at 1-800-222-1222. If you wish to discuss a pesticide problem, please call 1-800-858-7378.

How does resmethrin work?

Resmethrin kills insects by direct contact. Resmethrin works by interfering with the normal function of the nervous system. Resmethrin is more toxic to insects than mammals due to the lower body temperature of insects.



How might I be exposed to resmethrin?

There are four ways that people can be exposed to chemicals: contacting their skin, contacting their eyes, breathing them in, or eating them. Resmethrin can be breathed in when sprays or foggers are used in indoor spaces. Direct contact to the skin or eyes can happen while spraying resmethrin, or if direct exposure occurs during mosquito control efforts. It may also be possible to swallow resmethrin if the hands are not washed after a skin exposure. Exposure to resmethrin can be limited by

Related Topics:

[Resmethrin Overview](#)
[PDF Version](#)

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reading the product label and following all of the directions.

What are some signs and symptoms from a brief exposure to resmethrin?

Health effects from resmethrin depend on how someone is exposed to the chemical. Resmethrin is low in toxicity through all routes of exposure. Direct contact with the skin can cause stinging, burning, itching, tingling, and numbness. Health effects from absorbing resmethrin through the skin or breathing it in are less common, but may include: abnormal sensations on the face, dizziness, nausea, fatigue, and irritability to sound and touch. In more severe cases of poisoning signs may include drooling, vomiting, diarrhea, muscle twitching and lung effects. Seizures have also been reported in severe cases, but are more common with exposure to type II pyrethroids.

What happens to resmethrin when it enters the body?

Pyrethroids are effectively taken into the body when eaten or breathed in. Pyrethroids in general are poorly absorbed into the body when they get on the skin. However, some pesticide formulations known as "emulsifiable concentrates" may increase absorption through the skin.

Pyrethroids are not expected to build up and remain in the body. When researchers fed resmethrin to rats it was broken down in the body and excreted within 2-3 days. Breakdown products from resmethrin are less toxic than resmethrin itself.

Is resmethrin likely to contribute to the development of cancer?

Resmethrin is classified by the United States Environmental Protection Agency (U.S. EPA) as "likely to be carcinogenic to humans." This classification is based on tests that showed increased liver tumors among female rats and male mice when they were fed resmethrin in their diet for two years. Additional long-term studies with mice and rats that were fed resmethrin in their diet showed no evidence of resmethrin causing cancer.

Has anyone studied non-cancer effects from long-term exposure to resmethrin?

In long-term feeding studies with rats, the liver was the organ most sensitive to the effects of resmethrin. Researchers also fed resmethrin to rats and rabbits during pregnancy and observed effects only at the highest doses tested. Effects included decreased maternal and offspring weight gain in rats, and increased abortion and stillborn offspring, and skeletal abnormalities in rabbits.

Are children more sensitive to resmethrin than adults?

While children may be especially sensitive to pesticides compared to adults, there are currently no data to suggest that children have increased sensitivity specifically to resmethrin.



What happens to resmethrin in the environment?

In the soil, resmethrin has a half-life of 30 days and is primarily broken down by sunlight. Resmethrin does not mix well with water and binds tightly to the soil, so resmethrin will not be likely to move through the soil. These characteristics make it unlikely for resmethrin to get into groundwater. Resmethrin does not significantly evaporate into the air from the

surface of soil or water.

Researchers applied resmethrin to surfaces exposed to sunlight and observed a half-life of 20-90 minutes. When researchers studied resmethrin indoors, resmethrin broke down within a few hours from exposure to natural sunlight.

Resmethrin is not toxic to plants. Researchers applied resmethrin to tomato and lettuce plants and found that 55 to 82% of resmethrin was broken down within 2 hours. No resmethrin remained on the plants after 5 days.

Can resmethrin affect birds, fish, or other wildlife?

Resmethrin is considered highly toxic to honeybees. Resmethrin is very highly toxic to fish and water creatures that do not have backbones (invertebrates), such as pink shrimp and water fleas. The way that resmethrin behaves in the environment, including

failure to mix well with water and rapid break down when exposed to sunlight, reduces the possible impact to fish and water invertebrates. Resmethrin is low to moderately toxic to birds depending on the amount and length of time of exposure.

Where can I get more information?

For more detailed information about resmethrin please visit the list of referenced resources or call the National Pesticide Information Center, Monday - Friday, between 8:00am - 12:00pm Pacific Time (11:00am - 3:00pm Eastern Time) at 1-800-858-7378 or visit us on the web at <http://npic.orst.edu>. NPIC provides objective, science-based answers to questions about pesticides.

Please cite as: Jackson, D.; Luukinen, B.; Buhl, K.; Stone, D. 2008. *Resmethrin General Fact Sheet*; National Pesticide Information Center, Oregon State University Extension Services. <http://npic.orst.edu/factsheets/ResGen.html>.

Date Reviewed: December 2009

NPIC fact sheets are designed to answer questions that are commonly asked by the general public about pesticides that are regulated by the U.S. Environmental Protection Agency (U.S. EPA). This document is intended to be educational in nature and helpful to consumers for making decisions about pesticide use.



We are open from 8:00am to 12:00pm Pacific time Mon. — Fri. 粵語 Français 普通话 Русский 日本語 tiếng Việt فارسی Español
Please read our disclaimer | Contact us

NPIC provides objective, science-based information about pesticides and pesticide-related topics to enable people to make informed decisions. NPIC is a cooperative agreement between Oregon State University and the U.S. Environmental Protection Agency (cooperative agreement #X8-83560101). The information in this publication does not in any way replace or supersede the restrictions, precautions, directions, or other information on the pesticide label or any other regulatory requirements, nor does it necessarily reflect the position of the U.S. EPA.



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Permethrin

General Fact Sheet

Related Topics:

[Permethrin Overview](#)
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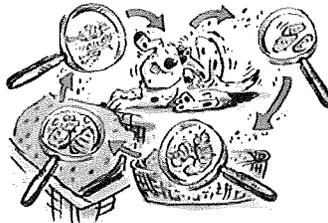
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What is permethrin?

Permethrin is an insecticide in the pyrethroid family. Pyrethroids are synthetic chemicals that act like natural extracts from the chrysanthemum flower. Permethrin is used in a number of ways to control insects. Products containing permethrin may be used in public health mosquito control programs. They may be used on food and feed crops, on ornamental lawns, on livestock and pets, in structures and buildings, and on clothing. Permethrin may also be used in places where food is handled, such as restaurants. Permethrin was first registered with the United States Environmental Protection Agency (U.S. EPA) in 1979, and was re-registered in 2006.



What are some products that contain permethrin?

Products containing permethrin may be liquids, powders, dusts, aerosol solutions, sprays, and treated clothing. Permethrin is used in cattle ear tags and flea collars, or in spot-on treatments for dogs. There are currently more than 1400 registered products containing permethrin. Some products are used to treat scabies and head lice on people. These products are drugs and are regulated by the U.S. Food and Drug Administration (FDA).

Always follow label Instructions and take steps to avoid exposure. If any exposures occur, be sure to follow the First Aid instructions on the product label carefully. For additional treatment advice, contact the Poison Control Center at 1-800-222-1222. If you wish to discuss a pesticide problem, please call 1-800-858-7378.



How does permethrin work?

Permethrin can affect insects if they eat it or touch it. Permethrin affects the nervous system in insects, causing muscle spasms, paralysis and death. Permethrin is more toxic to insects than it is to people and dogs. This is because insects can't break it down as quickly as people and dogs. Cats are more sensitive to permethrin than dogs or people because it takes their bodies a long time to break it down.

How might I be exposed to permethrin?

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People can be exposed to pesticides by eating them, breathing them in, getting them on their skin, or getting them in their eyes. Permethrin may be breathed in if a spray or fogger is used indoors, or if wind causes a spray or dust to be blown in someone's face. Dogs may be exposed to permethrin in products that are applied to their skin for flea and tick treatments. People can have skin exposure or breathe in products containing permethrin while applying the products, or during public health mosquito control efforts. Permethrin may be eaten if people forget to wash their hands after using products that contain permethrin. Exposure to permethrin can be limited by reading the pesticide label and following all of the directions.

What are some signs and symptoms from a brief exposure to permethrin?

Health effects from permethrin will depend on how someone is exposed to it. Dogs and cats that have permethrin on their skin may act strangely, and flick their paws, twitch their skin or ears, or roll on the ground. Animals that have licked treated skin may drool a lot or smack their lips. Cats that have been exposed by accident to products with high (45-65%) levels of permethrin may seem anxious and can't walk normally. They may also have muscle tremors and seizures and they may die from the exposure.



When people get permethrin on their skin, they may have irritation or tingling, burning and itching at that spot. If permethrin gets in the eyes it can cause redness, pain or burning. If people eat permethrin it could cause sore throat, abdominal pain, nausea and vomiting. People that have breathed in permethrin have had irritation in the nose and lungs, difficulty breathing, headaches, dizziness, nausea and vomiting.

What happens to permethrin when it enters the body?

Less than 1% of the permethrin put on the skin of people was taken into the body. If permethrin is eaten, most of it is quickly absorbed. The pyrethroids easily pass through the lungs into the body if inhaled, but no specific data on permethrin was found.

Once permethrin is absorbed, it quickly moves throughout the body. The greatest amounts of permethrin have been found 3 to 4 hours after it was eaten. Permethrin leaves the body mainly in the urine, but may also be in the feces. In laboratory tests in rats, half of the permethrin was gone from the animals' bodies within a day.

Is permethrin likely to contribute to the development of cancer?

Permethrin was classified by the International Agency for Research on Cancer (IARC) as "not classifiable as to its carcinogenicity to humans" in 1991. This means that IARC could not decide whether or not permethrin can cause cancer. The U.S. EPA decided that permethrin was "likely to be carcinogenic to humans" if it was eaten. This decision was based on the structure of permethrin, what happens to it in the body, laboratory tests that caused tumors in mice and evidence of tumors in rats.

Has anyone studied non-cancer effects from long-term exposure to permethrin?

Researchers fed dogs and mice permethrin for up to 2 years and found that their livers increased in weight. The dogs fed permethrin had more tremors than dogs that did not eat it. Rabbits that had permethrin on their skin for 21 days had skin irritation, but no other signs of toxicity. Researchers are not sure whether long-term exposure to permethrin can affect the body's hormone system.

A group of women used a product containing 4% permethrin over their entire bodies to treat a scabies problem during pregnancy. Another group of pregnant women used a product containing 1% permethrin to treat head lice. Exposure to permethrin did not affect the pregnancies of any of the women in either group.

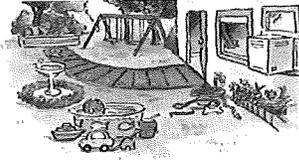
Rats that were fed permethrin when they were pregnant had offspring that weighed less, and some of their offspring developed extra ribs more often than control rats. Pregnant rabbits that were fed permethrin lost their fetuses more often and the offspring that lived had less bone growth.

Are children more sensitive to permethrin than adults?

While children may be especially sensitive to pesticides compared to adults, there are currently no data to suggest that children have increased sensitivity specifically to permethrin.



What happens to permethrin in the environment?



If permethrin gets into the soil, it is broken down by microorganisms. Sunlight may also break down permethrin on the soil surface and on the surface of water. Permethrin does not mix well with water. When permethrin gets into surface water like lakes or streams, it sticks very strongly to sediment and can stay there for more than a year. Since permethrin sticks to sediment and does not mix well with water, it won't usually contaminate groundwater. Permethrin does not evaporate very easily when it is applied to surfaces. Permethrin was applied indoors near a window in an experiment where it was exposed to daylight. After 20 days, 60% of the permethrin that was applied was still on the surface.

If permethrin is applied to plants, it may stay on the leaves for between 1 and 3 weeks. Scientists applied permethrin to soil and then planted sugar beets, wheat, lettuce and cotton in the soil. Scientists found trace amounts of the permethrin residue in the edible parts of the plants at 30 and 120 days after planting. Trace amounts of permethrin have been found in foods including bananas, collard greens, squash and watermelon. However, less than 1% of the more than 1,700 food samples tested had detectable levels of permethrin.

Can permethrin affect birds, fish, or other wildlife?

Permethrin is highly toxic to fish and other animals that live in either salt water or fresh water. Permethrin is low in toxicity to birds, but some aerosol products made with permethrin may also contain other ingredients that can harm birds if they inhale it. Permethrin is highly toxic to bees and other beneficial insects.

Where can I get more information?

For more detailed information about permethrin please visit the list of referenced resources or call the National Pesticide Information Center, Monday - Friday, between 8:00am - 12:00pm Pacific Time (11:00am - 3:00pm Eastern Time) at 1-800-858-7378 or visit us on the web at <http://npic.orst.edu>. NPIC provides objective, science-based answers to questions about pesticides.

Please cite as: Toynton, K.; Luukinen, B.; Buhl, K.; Stone, D. 2009. *Permethrin General Fact Sheet*; National Pesticide Information Center, Oregon State University Extension Services. <http://npic.orst.edu/factsheets/PermGen.html>.

Date Reviewed: July 2009

NPIC fact sheets are designed to answer questions that are commonly asked by the general public about pesticides that are regulated by the U.S. Environmental Protection Agency (U.S. EPA). This document is intended to be educational in nature and helpful to consumers for making decisions about pesticide use.



We are open from 8:00am to 12:00pm Pacific time Mon. — Fri. 粵語 Français 普通话 Русский 日本語 tiếng Việt فارسی Español
Please read our disclaimer | Contact us

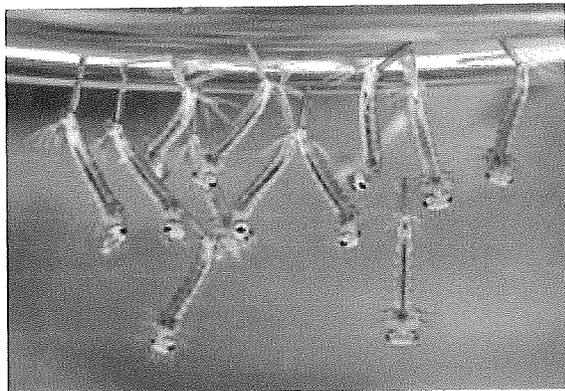
NPIC provides objective, science-based information about pesticides and pesticide-related topics to enable people to make informed decisions. NPIC is a cooperative agreement between Oregon State University and the U.S. Environmental Protection Agency (cooperative agreement #X8-83560101). The information in this publication does not in any way replace or supersede the restrictions, precautions, directions, or other information on the pesticide label or any other regulatory requirements, nor does it necessarily reflect the position of the U.S. EPA.



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Controlling Mosquitoes at the Larval Stage



Larvicides target larvae in the breeding habitat before they can mature into adult mosquitoes and disperse. Larvicide treatment of breeding habitats help reduce the adult mosquito population in nearby areas.

Liquid larvicide products are applied directly to water using backpack sprayers and truck or aircraft-mounted sprayers. Tablet, pellet, granular, and briquet formulations of larvicides are also applied by mosquito controllers to breeding areas.

While there are a number of registered active ingredients used in larvicides, below you will find information on more commonly used larvicides.

Bacterial Insecticides

Insects that are exposed to the *Bacillus* species have trouble digesting food they eat after the exposure. They then die of starvation.

You will need Adobe Reader to view some of the files on this page. See EPA's About PDF page to learn more.

- *Bacillus thuringiensis israelensis* for mosquito control
- *Bacillus sphaericus* (PDF) (4 pp, 360k)

Insect Growth Inhibitors

- Insect growth inhibitors (PDF) (4 pp, 89k) prevent the larvae from maturing into adult mosquitoes.
- Methoprene (PDF) (9 pp, 119k)

Organophosphate Insecticide

The organophosphate insecticides affect the nervous system of insects.

- Temephos

This pesticide is applied to standing water, shallow ponds, lakes, woodland pools, tidal waters, marshes, swamps, catch basins, and other areas where mosquitoes can breed. It is the only organophosphate with significant larvicidal use and is labeled only for use by public health officials, personnel of mosquito abatement districts or similar agencies or personnel under contract to those agencies.

When the registration review for temephos began in 2008 the registrant proposed canceling all uses. We issued a registration review decision in September 2011 that summarizes the information about this review.

On February 25, 2011, EPA issued a cancellation order affecting all uses of temephos. As of December 31, 2015, the pesticide manufacturer can no longer sell any temephos products. However, distributors and retailers can continue to sell products they have in stock until December 31, 2016. After that date, existing stocks of products containing temephos that are in the hands of users can be used legally until they are exhausted, provided that the use complies with the EPA-approved label of that product. View the cancellation order.

Other Materials

Oils and films disperse as a thin layer on the surface of the water and cause larvae and pupae to drown.

- Mineral Oils
- Monomolecular films

Last updated on July 6, 2016



**US Environmental Protection Agency
Office of Pesticide Programs**

**Insect Growth Regulators: S-Hydroprene (128966),
S-Kinoprene (107502), Methoprene (105401),
S-Methoprene (105402) Fact Sheet**

Insect Growth Regulators: S-Hydroprene (128966), S-Kinoprene (107502), Methoprene (105401), S-Methoprene (105402) Fact Sheet

Summary

These active ingredients prevent insect larvae from developing into adults. The chemicals interfere with the normal function of insect juvenile hormone, which controls the growth, development, and maturation of insects. Methoprene and S methoprene show some toxicity to certain fish and aquatic invertebrates in laboratory tests. However, none of the four active ingredients is expected to have harmful effects on wildlife, humans, or the environment when used as specified on the product labels.

I. Description of the Active Ingredient

The four active ingredients are structurally related to insect juvenile hormone, as well as to each other. Levels of insect juvenile hormone vary as an insect progresses from larva to pupa to adult. The presence of these chemical analogues during larval stages allows the larva to grow and become a pupa, but the pupa never emerges as an adult.

S methoprene has an interesting use as an addition to cattle feed. When cattle ingest S methoprene, they do not break it down during digestion. Therefore, S methoprene is found unchanged in the manure. There, the S methoprene acts as an imitation insect juvenile hormone in preventing maturation of horn flies, a serious cattle pest.

II. Use Sites, Target Pests, And Application Methods

See Table.

III. Assessing Risks to Human Health

No harmful effects to humans are expected from using products containing these active ingredients.

IV. Assessing Risks to the Environment

S Kinoprene and S hydroprene are currently used indoors, and therefore are not expected to pose a risk to the environment. Methoprene, including S methoprene, has been extensively tested with many kinds of organisms. The methoprenes are not harmful to birds or mammals, but can be somewhat toxic to some fish and aquatic invertebrates. Risk assessments show that the concentrations of active ingredient in aquatic environments, if the products are used according to label directions, should be well below the levels that are harmful in laboratory toxicity tests.

V. Regulatory Information

See Table.

VI. Producer Information

See Table.

VII. Pesticides for Use Against Public Health Pests

EPA defines a public health pest as any organism that can cause or transmit human disease, or can cause human discomfort or injury. Examples include mosquitoes, roaches, ticks, and rats. To help protect the public's health, EPA requires registrants of products used against public health pests to demonstrate that the products meet specific standards for effectiveness as well as for safety. The pesticide products currently registered with S hydroprene, methoprene, or S methoprene for use against public health pests have met these stringent standards.

VIII. Additional Contact Information

Ombudsman, Biopesticides and Pollution Prevention Division (7511P)
Office of Pesticide Programs
Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington, D.C. 20460

Active ingredient (OPP ID #)	Chemical name (CAS #)	Use sites and application method	No. of products. Year first product registered/ year of RED*
S Hydroprene (128966)	Ethyl(2E,4E,7S) trimethyl 2,4 dodecadienoate (CAS # 65733 18 8)	Use indoors as fogger, spray, impregnated disc, including in food handling establishments. Not for direct application to food. (Roach is a major target pest)	9 products. 1986
S Kinoprene (107502)	2 Propynyl (S (2E, 4E)) 3,7,11 trimethyl 2,4 dodecadienoate (CAS # 65733 20 2)	Use indoors (e.g., greenhouses, atriums) to control whiteflies, gnats, aphids, mealybugs, and scales on ornamentals.	1 product. 1975/1996

Methoprene (105401)	Isopropyl (2E, 4E) 11 methoxy 3,7,11 trimethyl 2,4 dodecadienoate (CAS # 40596 69 8)	Many insects (e.g., beetles, flies, mosquitoes, ants, moths), mites, ticks, spiders, etc. Food/nonfood crops, ornamentals, livestock, mammalian pets. Indoors, outdoors	13 products 1975/1991
S Methoprene (105402)	Isopropyl (2E, 4E, 7S) 11 methoxy 3,7,11 trimethyl 2,4 dodecadienoate (CAS # 65733 16 6)	Many insects (e.g., beetles, flies, mosquitoes, ants, moths), mites, ticks, spiders, etc. Food/nonfood crops, ornamentals, livestock, mammalian pets. Indoors, outdoors	57 products 1985

**CITY OF WELLS, MINNESOTA
CITY COUNCIL RESOLUTION NO. 2016-22
A RESOLUTION APPROVING STANDARD SPECIFICATIONS FOR
SIDEWALK REPAIR, CONSTRUCTION OR RECONSTRUCTION**

WHEREAS, the Wells City Council approved a new sidewalk ordinance on April 25, 2016; and

WHEREAS, said ordinance references standard specifications for sidewalk repair, construction or reconstruction to be approved by council resolution; and

WHEREAS, the Wells City Council has chosen to base city sidewalk standards on current Mn/DOT standards and that this resolution may be updated from time to time to update said standards.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WELLS THAT SIDEWALK STANDARD SPECIFICATIONS SHALL BE AS FOLLOWS:

Section 1 GENERAL REQUIREMENTS

101 Description.

These standards shall apply to the construction and restoration of sidewalks installed for improvement of pedestrian facilities.

102 Reference Documentation.

All references to Mn/DOT Specifications shall mean the latest published edition of the Minnesota Department of Transportation Standard Specifications for Construction as modified by any Mn/DOT Supplemental Specifications issued before the date of the work. All references to other Specifications of AASHTO, ASTM, ANSI, etc. shall mean the latest published edition available on the date of advertisement for bids.

103 Maintenance and Repair.

All persons repairing, constructing or reconstructing sidewalks in the city of Wells shall refer to and comply with Chapter 95, Wells Code of Ordinances.

Section 2 MATERIALS

201 Concrete

Concrete shall meet the requirements of the current Minnesota Department of Transportation Standard Specifications for Highway Construction, subject to the following specific requirements and limitations:

A. Mix Requirements

1. Concrete: Mn/DOT Mix No.3A32
2. Air-entrained with air content of 5% to 8%.
3. Compressive strength of 3900 psi.
4. Fly ash may be substituted for Portland cement up to but not to exceed 15% of the cement content.

5. For High Early strength concrete use Mix No. 3A32 with 30% additional cement.
6. No other admixtures will be permitted without specific approval for the specific project by the City Engineer.
7. Concrete walk constructed using concrete that fails to comply with any of these requirements shall be removed and reconstructed.

A batch ticket signifying the concrete mix design and the presence of any admixtures shall accompany each load of ready-mixed concrete. These tickets shall accompany the ready-mix truck driver. The ticket shall be available on the site to the representative of the Street Department. The Street Department representative shall take the ticket of any concrete not in compliance and any non-compliant concrete shall be removed and replaced.

Membrane Curing Compound shall meet the requirements of Mn/DOT Specification Section 3754 with white pigment.

Section 3 CONSTRUCTION REQUIREMENTS

301 Limits of Excavation and Restoration.

Excavation depth shall be the thickness of the new sidewalk plus aggregate, tapered at no less than 1 to 1 slope upward and outward. Loose and loosely compacted materials shall be removed. Disturbed areas outside the construction limits shall be replaced in kind at the Contractor's expense.

1. Turf Areas - The Contractor shall limit the removal and excavation width to 12" (inches) on each side of the sidewalk. After completion of the sidewalk, excavated areas adjacent to the sidewalk shall be regrading to match existing lawn and/or paved areas and backfilled with topsoil to an elevation that will leave the top of the sod or seed placed approximately 1" (inch) below the top of the sidewalk.
2. Aggregate Driveways - The Contractor shall limit the removal and excavation width to 12" (inches) on each side of the sidewalk. After completion of the sidewalk, excavated areas adjacent to the sidewalk shall be backfilled with substantially the same type of aggregate materials as those in the existing driveway.
3. Bituminous Driveways - The Contractor shall limit the excavation to a distance of 2' (feet) from the sidewalk. The existing bituminous shall be saw cut in a straight line parallel with the edge the sidewalk and at a distance of not less than 2' (feet) from the sidewalk. After completion of the sidewalk, excavated areas adjacent to the sidewalk shall be replaced with not less than 6" (inches) Class 5 Aggregate Base. Aggregate Base shall be uniformly graded to allow the placement of bituminous material at a thickness equal to the existing bituminous but not less than 3" (inches).
4. Concrete Driveways - The Contractor shall limit the removal and excavation only to the edge of the sidewalk segments being replaced. Excavation depth shall be to the base of the existing concrete driveway, then tapered at 1 to 1 slope to a depth of 12" (inches). Loose and loosely compacted materials shall be removed. Undermining of existing concrete driveway shall be repaired before placing aggregate base for the sidewalk. Concrete driveway undermining shall be repaired using premixed concrete (Sackrete or equal) and water.

Packing sand or gravel into the void shall not be permitted. The mixture shall be packed into the void and shaped with a vertical face. Mixture shall not extend under the new sidewalk. After the undermine repair has been completed, the aggregate base under the sidewalk may be placed. If abutting driveway concrete is damaged during the sidewalk removal, excavation, or any other portion of the work, the Contractor shall remove and replace the entire damaged concrete driveway panel. Partial panel removal shall not be permitted. If the damaged driveway does not have clear jointing pattern, the Contractor shall saw cut the driveway in a line parallel to the new sidewalk at a distance from the new sidewalk that will fully remove the first "crack" that approximately parallels the sidewalk. The driveway between the sidewalk and the saw cut shall be removed and replaced at the same thickness as the existing concrete driveway but not less than the thickness of the new sidewalk.

Should the proposed sidewalk be located closer than one foot from the property line, the limit of the removal shall be the property line.

At any time the work requires removal of any portion of an existing driveway or sidewalk located on private property, the property owner shall be fully informed before the removal begins. The property owner shall be advised as to the nature of any damage caused to their property and as to the extent and type of repairs planned. If the repairs are the direct or indirect result of the Contractor's work, the repairs will be completed at the Contractor's expense.

302 Tree Roots.

In areas where tree roots are encountered, the roots shall be cleanly cut with a saw at the edge or bottom of the excavation and removed. No construction method, which disturbs the roots outside of the sidewalk replacement area, shall be permitted.

Tree root removal and disposal shall be incidental to other work items.

303 Width and Thickness.

RESIDENTIAL AREAS: Concrete walks in R1 & R2 residential areas shall be a minimum thickness of 4" (inches). Walks shall be 5' (feet) wide along residential streets, unless otherwise designated by the City Engineer.

COMMERCIAL AN INDUSTRIAL AREAS: Walks in the Central Business District, commercial, industrial shall have a minimum thickness of 5" (inches) and shall be a minimum 6' (feet) wide, unless otherwise designated by the City Engineer.

VEHICULAR ENTRANCES: Walks across vehicular entrances (existing or future) shall conform to the following minimum thickness requirements:

1. 6" (inches) for single dwelling entrances in R1 & R2;
2. 7" (inches) for the Central Business District, commercial, industrial, multiple dwelling entrances and alleys.

304 Preparation of Foundation Base.

The soil under the proposed walk shall be excavated or filled to bring it to "foundation level". Foundation level shall be 4" below the bottom of the concrete walk and driveway entrances.

Sod, vegetable material, topsoil and frozen soil shall be removed from the area below the proposed walk. Wherever wet, spongy, soft, or unstable material is encountered below the foundation level, such material shall be excavated to a depth directed by the City Engineer. These over-excavations shall be backfilled with uniform select material and compacted to 100% Standard Proctor Density. Backfill shall be made of a uniform select material provided by the Contractor, placed in layers not exceeding 4" (inches) thick and compacted to 100% Standard Proctor Density. Backfill may be clay or granular materials. Clay material shall have a moisture content within 2% of optimum. Granular materials shall have a moisture content of at least 80% of optimum.

Embankment and soil fill, other than those soils used to replace unsuitable material, shall include the area from 12" (inches) either side of the proposed walk and sloping downward and outward at a 1 to 1 slope. Fill shall be made of a uniform select material provided by the Contractor, placed in layers not exceeding 6" (inches) thick and compacted to 100% Standard Proctor Density. Fill may be clay or granular materials. Clay material shall have a moisture content within 2% of optimum. Granular materials shall have a moisture content of at least 0% of optimum.

The surface shall be graded to within 3/8" (inch) of the specified elevation.

305 Forms and Grades.

Forms shall be not smaller than commercial 2x4 lumber for 4" (inch) walks, 2x6 for 5" (inch) and 6" (inch) walks, and 2x8 for 7" (inch) walks and shall be sufficiently rigid to withstand the operations of placing and finishing the concrete.

Good quality commercial 2" (inch) lumber or rigid steel forms shall be used except that flexible strips properly staked may be used on curves. Sections of straight forms 10' (feet) long or shorter may be used for curves having a radius of 300' (feet) or more. Lumber face against which the concrete is placed shall be free of knot holes, large chips or similar imperfections.

The top of the form shall be set true to line and grade. Unless directed by the City Engineer, the forms shall be set so that the completed walk will slope 1/4" (inch) per foot toward the street. Forms shall be securely staked and braced to hold their alignment during construction of the walk to within 1/8" (inch) of the specified line and grade.

All forms must be clean before using and shall be oiled with a light, clear, commercial paraffin form oil before concrete is placed.

Forms shall remain in place for a period of not less than 24 hours after placement of the concrete. Special care shall be taken when removing forms to avoid damage to the edges and the surface of the new concrete. The practice of using temporary forms or headers that are removed while the concrete is plastic shall be permitted, however the outside forms shall remain in place for not less than 24 hours.

306 Joints.

Walks shall be divided into panels by expansion and contraction joints. Joints shall be spaced at approximately 5' (foot) intervals. Wherever practicable, joints shall align

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with like joints in adjoining work. No panel shall have an area exceeding 40 square feet.

Joints shall be parallel with or perpendicular to the centerline of the walk. Jointing layout shall avoid angles of less than 75 degrees. Panel widths of less than 3 feet or more than 7 feet shall not be permitted. The length to width ratio for panels shall not exceed 1 to 1.5.

Contraction joints shall be saw cut not more than 3/16" (inch) in width and shall be cut to a depth of at least 1/3 the thickness of the walk.

Expansion joints shall be 1/2" (inch) wide unless otherwise specified, shall be the full thickness of the walk, and shall be of pre-formed expansion joint material. Expansion material secured in a manner that will prevent movement or displacement during the placement of the concrete.

Expansion joints shall be placed in the following locations:

1. Along any abutting masonry.
2. Along the foundation of any building.
3. Along concrete curb.
4. All around the intersection of two public walks.
5. Around any concrete base or structure
6. Along both sides of abutting concrete driveways.
7. At intervals not exceeding 100' (feet) and at all property lines known or indicated on the Plans.
8. As directed by the City Engineer.

Sawing of joints shall be conducted as soon as the condition of the concrete permits and before any random cracking occurs.

307 Posts and Utility Boxes.

Posts for parking meters, street signs, or other installations shall be surrounded with a 1/4" (inch) or thicker sleeve. Future post locations shall also be provided with sleeves. Sleeves shall be the full thickness of the sidewalk concrete shall be prevented from going under, through or to the inside of the sleeve.

Curb stops located in the sidewalk shall be set in the sidewalk in accordance with Wells Public Utilities Commission standards.

All curb stops, valve boxes, frames, or covers within the limits of a concrete walk shall be raised or lowered as required, and be adjusted flush with the finished surface of the walk.

308 Placing Concrete.

Concrete shall be placed in accordance with the requirements of Mn/DOT Section 2521, subject to the following specific requirements:

1. At least 3 working hours' notice shall be given the Engineer to provide for the inspection and of the base and forms before any concrete is placed. The

Contractor before placing concrete as the Engineer prescribes shall complete corrections and adjustments to the base, forms, and other installations.

2. Immediately before the concrete is placed the base shall be moistened.
3. Concrete shall not be placed on a frozen material. Concrete shall not be placed when the air temperature is less than 35 degrees Fahrenheit nor shall it be placed when the air temperature is less than 40 degrees Fahrenheit and falling. Concrete placed whenever the predicted low temperature is less than 45 degrees Fahrenheit, cold weather protection shall be placed in accordance with Mn/DOT specifications. Cold weather protection shall continue for not less than 7 days.
4. The concrete placed shall be vibrated to remove voids and struck off to the required grade then floated smooth.

309 Finishing.

The surface of the sidewalk shall be trowel led to a dense and closed, but not glossy, finish. The edges of the walk shall be tooled with an approved edging tool in a manner that leaves a neat and smooth border.

The surface shall be finished with a light brush finish using only tools approved by the City Engineer. Brushing shall be uniform and transverse at right angles to the centerline of the walk and shall be sufficient to eliminate any marks left by prior operations.

The surface shall not vary more than 1/8" (inch) from the elevation or the alignment specified. Joints shall not vary more than 1/4" (inch) from the prescribed alignment.

310 Pedestrian Ramps.

Pedestrian ramps shall be constructed in accordance with current Mn/DOT Standard Plates. Grades shall not exceed the maximum grades shown on the Standard Plate.

311 Central Business District and Boulevard Walk.

Within the Central Business District, walks shall be placed abutting the street curb. Walk may not be installed abutting the curb in any other area, except with specific authorization by the City Engineer.

312 Curing.

Concrete shall be cured in accordance with the requirements of Mn/DOT Section 2521 as modified herein. Membrane Curing Compound meeting the requirements of Mn/DOT Specification Section 3754 with white pigment shall be applied. Application rate shall be adequately dense to visual cover the gray concrete with white pigment.

Plastic sheets shall only be used as protection from rain or as a portion of cold weather protection.

Cold weather protection shall continue for not less than least 7 days after casting. Straw, hay and similar loose materials shall not be used as cold weather protection.

313 Backfill and Clean-up.

After removal of the forms, all debris, excess material, tools and equipment shall be removed from the site within 48 hours. In turf areas, approved topsoil material shall be placed against the sides of the walk to a minimum depth of 6" (inches) or the full excavation depth, whichever is less. The area shall be fine graded and all rocks of 1/2"

(inch) diameter or larger shall be removed. The surface of the topsoil shall be firm, smooth, and uniformly graded. Topsoil shall be graded so that the surface of the sod is approximately 1" (inch) below the abutting sidewalk and the adjacent paved areas to allow for swelling of the sod grass root zone.

All disturbed turf areas shall be restored with sod or seed.

Adjacent concrete walks and driveways, bituminous driveways, gutter lines and street areas shall be swept and left clean and free of debris.

MOTION: _____
SECOND: _____

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

PASSED and ADOPTED by the City Council of the City of Wells, Minnesota on August 8, 2016.

By:

Attest:

Ronald Gaines, Mayor

Robin Leslie, City Administrator

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**CITY OF WELLS, MINNESOTA
ORDINANCE NO. 2016-01 (271)**

**AN ORDINANCE AMENDING TITLE IX GENERAL REGULATIONS, CHAPTER
91, STREETS AND SIDEWALKS BY REPEALING SECTIONS REGARDING
SIDEWALKS (91.02 AND 90.06) AND REPLACING ALL WITH A NEW CHAPTER
95, SIDEWALKS AND AMENDING SECTION 91.03 BY REMOVING ANY
REFERENCE TO SIDEWALKS**

WHEREAS, THE CITY COUNCIL OF THE CITY OF WELLS, SHALL AMEND TITLE IX GENERAL REGULATIONS, CHAPTER 91, STREETS AND SIDEWALKS BY REPEALING SECTIONS REGARDING SIDEWALKS (91.02 AND 91.06) AND AMEND 91.03 OF THE WELLS CODE OF ORDINANCES.

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

SECTION I. The Code of Ordinances, Section 91.02 (Repair of Public Sidewalks) and Section 91.06 (Cement Sidewalks) of the Wells Code of Ordinances, is hereby repealed and replaced by a new Chapter 95, Sidewalks; and

SECTION II. The Code of Ordinances, Section 91.03 (Notice of Defects of Streets and Sidewalks Prior to Injury or Damage) of the Wells Code of Ordinances, is hereby amended by removing any reference to sidewalks; and

SECTION III. The Code of Ordinances, Chapter 95, Public Sidewalks is hereby adopted as follows:

§ 95.01 REPAIR, CONSTRUCT OR RECONSTRUCT OF SIDEWALKS.

(A) INSPECTION BY CITY STREET DEPARTMENT.

1. The City Street Department shall make such inspections as are necessary to determine that public sidewalks within the city are kept in repair and safe for pedestrians. If the City finds that any sidewalk abutting on private property is unsafe and in need of repairs, the City Street Department shall physically mark the portion or portions of sidewalk that need repair and provide a sidewalk repair notice to the property owner or the occupant if the owner does not reside within the city or cannot be found therein.

(B) CITY NOTICE.

1. The notice shall advise the owner that it is the owner's responsibility to repair the marked portions of sidewalk and shall order the owner to respond in writing to the City Street Department within 30 days their intended option for repair of the marked sidewalk portion.
2. If a property owner elects to undertake the sidewalk repair without City involvement, the repairs must be completed within 60 days of the date contained in the notice.
3. The notice shall also state that if the owner fails to respond to the City Street Department within the 30 days or fails to make the needed repairs within the time given, the City Street Department will repair the sidewalk portion at the owner's expense.
4. Finally, the notice shall state that the cost of any sidewalk repair work performed by the City shall be billed to owner and shall be made a special assessment against the property benefited thereby if not paid by owner

(C) OWNER TO REPAIR, CONSTRUCT OR RECONSTRUCT A SIDEWALK.

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1. The owners of any property within the city abutting a public sidewalk shall keep the sidewalk in repair and safe for pedestrians. Repairs shall be made in accordance with the permit requirements of Chapter 152 and the standard specifications approved by council resolution and on file in the office of the City Clerk/Administrator. As deemed necessary by the city, the City Street Department may inspect sidewalk repairs at the time they are being constructed. Within 30 days following the completion of sidewalk repairs, the City Street Department will inspect the work completed, sign in writing whether construction was completed or not completed in compliance with standard specifications, and file inspection findings with the City Clerk/Administrator. If the City Street Department deems completed repairs to sidewalks as not in compliance with standard specifications the City Street Department will remove and reconstruct the portion of sidewalk at the owner's expense.
2. Any person violating this section shall be issued a petty misdemeanor (See § 10.99 General Penalty, Fees and Charges).
3. The administrative civil fine provided in this section is in addition to cost recovery provisions described in section 95.01 E.

(D) PERMIT.

1. No person shall repair, construct or reconstruct sidewalks without first obtaining a permit from the City to do so. If the owner opts for the City to repair the sidewalk, no permit is required. The following provisions apply to the issuance of permits for repair, construct or reconstruct sidewalks:
 - a. The provisions of this chapter are not in lieu of but in addition to all utility permits that may be required by ordinance or by rules and regulations of the Public Utilities Commission and of the City of Wells.
 - b. The Application: An application for a permit shall state the amount of sidewalk to be repaired (sq ft), the location, type of work to be done (repair, construct or reconstruct) and owner's willingness to comply with standard specifications. The application shall be filed with the City Administrator with the correct permit fee as set by resolution of the City Council.
 - c. Standard for Issuance: Permits shall be issued after the application has been determined to be in compliance with the City Land Use and Subdivision Chapters of Wells City Code and the sidewalk repair notice issued by the City Street Department as determined by the City Clerk/Administrator.
2. Permit Denial: If the permit is denied the reasons for denial shall be set forth in writing given to the applicant. The permit fee collected at the time of application shall be refunded to the applicant and the city engineer will move forward with repair of the sidewalk at the expense of the owner.
3. Denial Appeal: Any applicant adversely affected by the decision may appeal to the City Council.

(E) CITY STREET DEPARTMENT TO REPAIR, CONSTRUCT OR RECONSTRUCT SIDEWALK.

1. If the property owner fails to respond to the City Street Department within the 30 days or fails to make the needed repairs within the 60 days from the date on the notice, the City Street Department shall repair the sidewalk and make safe for pedestrians or order the work done by contract in accordance with law. The total cost of the repair attributable to each lot or parcel of property shall be reported to the City Clerk/Administrator.

(F) ASSESSMENT OR CERTIFICATION FOR COST.

1. On or before October 1 of each year the City Clerk/Administrator shall list the total unpaid charges for repair or reconstruct of sidewalks against each separate lot or parcel to which they are attributable under this chapter. The council may then spread the charges against property benefited as a special assessment under Minnesota Statutes, section 429.101 or certify unpaid charges to the county auditor for collection within the following year along with current taxes as otherwise provided for by state law or the charter. When unpaid charges are certified to the auditor for collection with taxes, the Council may use the notice, hearing and appeal provisions provided by

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Minnesota Statutes, chapter 429. In any appeal of unpaid charges certified to the auditor for collection with taxes, the sole issue to be determined by the court is the reasonableness of the charges.

§ 95.02 CLEARING SIDEWALKS.

(A) RESPONSIBILITIES AND PENALTIES.

1. All snow, ice, dirt and rubbish remaining on a public sidewalk more than 24 hours after its deposit thereon is a public nuisance. The owner and the occupant of any property adjacent to a public sidewalk is responsible to keep such walk safe for pedestrians. No such owner or occupant shall allow snow, ice, dirt or rubbish to remain on the walk longer than 24 hours after its deposit thereon.
2. Any person violating this section shall be issued an administrative citation under see § 10.99 General Penalty, Fees and Charges.
3. The administrative civil fine provided in this section is in addition to cost recovery provisions described in section 95.02 C.

(B) REMOVAL BY CITY STREET DEPARTMENT.

1. The City Street Department may remove from all public sidewalks all snow, ice, dirt, and rubbish beginning 24 hours after any such matter has been deposited thereon or after the snow has ceased to fall. The City Street Department shall keep a record showing the cost of such removal adjacent to each separate lot and parcel and shall deliver such information to the City Clerk/Administrator.

(C) ASSESSMENT OR CERTIFICATION FOR COST.

1. On or before October 1 of each year the City Clerk/Administrator shall list the total unpaid charges for clearing of sidewalks against each separate lot or parcel to which they are attributable under this chapter. The council may then spread the charges against property benefited as a special assessment under Minnesota Statutes, section 429.101 or certify unpaid charges to the county auditor for collection within the following year along with current taxes as otherwise provided for by state law or the charter. When unpaid charges are certified to the auditor for collection with taxes, the Council may use the notice, hearing and appeal provisions provided by Minnesota Statutes, chapter 429. In any appeal of unpaid charges certified to the auditor for collection with taxes, the sole issue to be determined by the court is the reasonableness of the charges.

SECTION VII. CODIFICATION. The provisions of Section I-III of this Ordinance shall be published as appropriate in the Wells Code of Ordinances as soon as practicable.

SECTION VIII. SEVERABILITY CLAUSE. If any section, part of provision of this Ordinance, is declared unconstitutional or invalid by a court of competent jurisdiction, then it is expressly provided and it is the intention of the City Council in passing this Ordinance that its parts shall be severable and all other parts of this Ordinance shall not be affected thereby and they shall remain in full force and effect.

SECTION IX. PUBLICATION AND EFFECTIVE DATE. This Ordinance shall take effect immediately upon its passage and publication according to law.

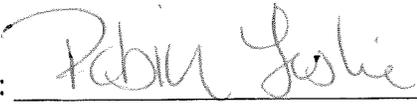
The motion for the adoption of the foregoing ordinance made by Council Member Braun was duly seconded by Council Member Burns and upon vote being taken thereon, the following voted in favor: Braun, Burns, Harig, Herman and the following voted against the same: none

Whereupon said ordinance was declared duly READ, CONSIDERED, PASSED, APPROVED and ADOPTED at a regular meeting of the City Council of Wells, Minnesota, at which a quorum was present and which was held on the 25th day of April, 2016.

CITY OF WELLS

BY: 
Ron Gaines, Mayor

ATTEST:

BY: 
Robin Leslie, City Administrator

SEAL

Published on May 5, 2016
Effective Date June 4, 2016

**CITY OF WELLS, MINNESOTA
CITY COUNCIL RESOLUTION NO. 2016-23
A RESOLUTION ACKNOWLEDGING AND ACCEPTING DONATIONS
FROM NATIONAL NIGHT OUT**

WHEREAS, the City of Wells has received the following donations for the following purposes:

<i>Donor</i>	<i>Amount</i>	<i>Purpose</i>
Various	\$25.00	National Night Out

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

1. The Wells City Council gives its thanks and appreciation on behalf of the city of Wells for the donations for National Night Out.

MOTION: _____

SECOND: _____

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

PASSED and ADOPTED by the City Council of the City of Wells, Minnesota on August 8, 2016.

By:

Attest:

Ronald Gaines, Mayor

Robin Leslie, City Administrator

**CITY OF WELLS, MINNESOTA
CITY COUNCIL RESOLUTION NO. 2016-24
A RESOLUTION APPROVING MINNESOTA LAWFUL GAMBLING EXEMPT
PERMIT FOR BINGO FOR WELLS LIONS CLUB**

WHEREAS, the Wells Lions Club has submitted an application requesting approval of a Minnesota Lawful Gambling Exempt Permit for Bingo to be located at 189 2nd Street SE, Wells, MN and held on October 8, 2016; and

WHEREAS, it has been demonstrated that the organization will be collecting gambling monies for lawful purposes.

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

1. A Minnesota Lawful Gambling Exempt Permit for the Wells Lions Club is approved.

MOTION: _____

SECOND: _____

VOTE: ___Braun ___Burns ___Gaines ___Harig ___Herman

PASSED and ADOPTED by the City Council of the City of Wells, Minnesota on August 8, 2016.

By:

Attest:

Ronald Gaines, Mayor

Robin Leslie, City Administrator