



LE SUEUR CITY COUNCIL AGENDA
Monday, March 14, 2016
203 South Second Street
6:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Norms of Behavior
4. Approval of the Agenda
5. Presentations – None
6. **Consent Agenda** – All items on the Consent Agenda are considered routine and have been made available to the City Council at least two days in advance of the meeting; the items will be enacted in one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event the item will be removed from this agenda and considered in normal sequence.
 - A. **Approval of Minutes**
 1. Regular Meeting of February 22, 2016.
 - B. Resolution Approving Disbursements for Period Ending March 14, 2016.
 - C. Approve Donation from Treasures in Town
 - D. Personnel Actions
7. Items of Appreciation
8. **Public Comment** – Public Comment provides an opportunity for the public to address the Council on items that are not on the Agenda. Comments will be limited to three (3) minutes per person. Persons wishing to make a comment must contact the Mayor prior to being allowed to speak.
9. Public Hearings
10. Regular Agenda
 - A. Consider Approval of Donation from Le Sueur Inc and Expenditure of Funds to Purchase Ladder Truck
 - B. Consider Approving Transfer of Unexpended 2015 Funds to 2016
 - C. Consider Approval of the Second Reading of an Ordinance Amending City Code Section 97- Nuisances

D. Miscellaneous

E. Adjourn

A Regular Meeting of the City Council was held on Monday, February 22, 2016 at 6:30 p.m. in the Council Chambers with Mayor Broeder presiding. Council Members present: Johnson, Wilke, Kerkow, Wicks, Huntington and Rohloff. Council Members absent: None. City Administrator Jenelle Teppen, City Attorney Todd Coryell, Greg Drent, Andy Cemenski, and Mark Bartusek were also present.

A motion by Council Member Huntington, seconded by Council Member Wicks approving the agenda as written. Voting in favor: Council Members Johnson, Wilke, Kerkow, Wicks, Huntington, Rohloff, and Mayor Broeder. Voting no: None. Motion carried.

Council Member Kerkow requested agenda item 6. D. Consider approval of the annual airport maintenance and operations agreement with the Minnesota Department of Transportation – Office of Aeronautics, be removed from the consent agenda.

A motion by Council Member Wicks, seconded by Council Member Wilke to adopt Resolution #16-014 approving the following consent agenda items:

- Regular meeting minutes of February 8, 2016;
- Approving the disbursements for period ending February 22, 2016 in the amount of \$1,027,863.36;
- Acknowledge receipt of the January 20, 2016 Housing and Redevelopment Authority Meeting Minutes;

and more clearly stated in said Resolution #16-014. Voting in favor: Council Members Johnson, Wilke, Kerkow, Wicks, Huntington, Rohloff, and Mayor Broeder. Voting no: None. Motion carried.

A motion by Council Member Huntington, seconded by Council Member Rohloff to adopt Resolution #16-015 approving the annual airport maintenance and operations agreement with the Minnesota Department of Transportation – Office of Aeronautics and more clearly stated in said Resolution #16-015. Voting in favor: Council Members Johnson, Wilke, Kerkow, Wicks, Huntington, Rohloff, and Mayor Broeder. Voting no: None. Motion carried.

A motion by Council Member Wicks, seconded by Council Member Rohloff to adopt Resolution #16-016 approving the purchase of a Ford F250 from Wolf Motors at the cost of \$29,907.54 and more clearly stated in said Resolution #16-016. Voting in favor: Council Members Johnson, Wilke, Kerkow, Wicks, Huntington, Rohloff, and Mayor Broeder. Voting no: None. Motion carried.

A motion by Council Member Kerkow, seconded by Council Member Rohloff waiving the first reading of an Ordinance amending City Code, Section 97 as it relates to Nuisances. Voting in favor: Council Members Johnson, Wilke, Kerkow, Wicks, Huntington, Rohloff, and Mayor Broeder. Voting no: None. Motion carried.

A motion by Council Member Huntington, seconded by Council Member Johnson to adopt Resolution #16-017 accepting the 2016 City Council/Staff Retreat Report – Including Goals and Priorities and more clearly stated in said Resolution #16-017. Voting in favor: Council Members Johnson, Wilke, Kerkow, Wicks, Huntington, Rohloff, and Mayor Broeder. Voting no: None. Motion carried.

The City Council received a report from the City Attorney regarding the relationship between the City and the Housing and Redevelopment Authority.

Council Member Kerkow led discussion on public purpose expenditure regulations.

Council Member Johnson and Administrator Teppen provided an update on the progress with the Comprehensive Plan project.

A motion by Council Member Huntington, seconded by Council Member Rohloff to adjourn. Voting in favor: Council Members Johnson, Wilke, Kerkow, Wicks, Huntington, Rohloff, and Mayor Broeder. Voting no: None. Motion carried.

Robert Broeder, Mayor

ATTEST:

Monica Muchow, City Clerk

Council Approval Report for March 14, 2016

By Fund

City of Le Sueur, MN

Post Dates 02/23/2016 - 03/14/2016



Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Fund: 101 - GENERAL FUND					
101-14101	GENESIS	BULK FUEL	13648	101-14101	1,727.50
101-14101	GENESIS	BULK FUEL	63072	101-14101	502.23
101-15502	I.U.O.E. LOCAL 49	APRIL 2016 HEALTH INSURANCE	INV0002872	101-15502	4,440.00
101-20702	FIRST FARMERS & MERCHANTS	03-04-2016 PAYROLL	INV0002818	101-20702	20,134.96
101-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0002815	101-21701	4,218.79
101-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0002817	101-21702	1,662.76
101-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0002816	101-21703	2,715.86
101-21704	FIRST FARMERS & MERCHANTS	PERA	INV0002810	101-21704	3,179.69
101-21704	FIRST FARMERS & MERCHANTS	PERA	INV0002811	101-21704	4,924.84
101-21705	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	101-21705	257.27
101-21707	L.E.L.S.	UNION DUES	INV0002813	101-21707	196.00
101-21709	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	101-21709	484.61
101-21711	NCPERS MINNESOTA	MARCH PREMIUM	INV0002827	101-21711	112.00
101-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0002814	101-21712	1,142.42
101-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0002805	101-21713	216.18
101-21714	SELECT ACCOUNT	FLEX/HSA	INV0002809	101-21714	444.62
101-21714	PAYROLL FUND	MARCH PREMIUM	INV0002834	101-21714	7,167.55
101-21718	FIRST FARMERS & MERCHANTS	BRINKER DEFERRED COMP	INV0002803	101-21718	533.98
101-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0002807	101-21719	1,058.33
101-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0002808	101-21719	550.64
101-21720	AFLAC	INVOICE 190303	INV0002828	101-21720	192.18
101-21725	AFLAC	INVOICE 190303	INV0002828	101-21725	192.18
					56,054.59
Department: 41110 - CITY COUNCIL					
101-41110-207	RADERMACHER'S	SUPPLIES-6401	INV0002847	101-41110-207	24.98
101-41110-207	WHAT WORKS INC	COUNCIL RETREAT	LESU16-01	101-41110-207	4,050.00
				Department 41110 - CITY COUNCIL Total:	4,074.98
Department: 41320 - CITY ADMINISTRATOR					
101-41320-331	JENELLE TEPPEN	TRAVEL EXPENSE	INV0002844	101-41320-331	71.28
101-41320-437	CARDMEMBER SERVICE	LUNCH FOR COUNCIL RETREAT	INV0002794	101-41320-437	127.18
				Department 41320 - CITY ADMINISTRATOR Total:	198.46
Department: 41430 - CITY CLERK					
101-41430-201	INNOVATIVE OFFICE SOLUTIONS	MISC SUPPLIES	IN1099624	101-41430-201	36.57
101-41430-207	CARDMEMBER SERVICE	SEMINARS	INV0002801	101-41430-207	128.00
101-41430-207	GTS	CONFERENCE	INV0002870	101-41430-207	240.00
101-41430-314	AEM FINANCIAL SOLUTIONS, LLC	MARCH 2016 FINANCIAL	360512	101-41430-314	3,798.00
101-41430-321	VERIZON WIRELESS	CELLULAR SERVICE	9761361838	101-41430-321	57.86
101-41430-321	DEX MEDIA EAST LLC	DIRECTORY ADVERTISING	INV0002843	101-41430-321	38.00
101-41430-321	CW TECHNOLOGY	PHONE SUPPORT	INV00047312	101-41430-321	936.40
101-41430-321	MARCO	HARDWARE SUPPORT	INV3132950	101-41430-321	373.59
101-41430-321	MARCO	MANAGE SERVICES	INV3161456	101-41430-321	225.00
101-41430-322	LESUEUR POST OFFICE	POSTAGE STAMPS	INV0002850	101-41430-322	490.00
101-41430-331	MONICA MUCHOW	TRAVEL EXPENSE	INV0002849	101-41430-331	210.66
101-41430-437	TRUSTWORTHY HARDWARE	BATTERIES-CITY HALL	146447	101-41430-437	31.98
101-41430-437	CORNER DRUG OF LESUEUR	SUPPLIES	210560863	101-41430-437	7.96
101-41430-437	MAYER SOFT WATER-CULLIGAN	WATER COOLER	213606	101-41430-437	48.75
101-41430-437	CARDMEMBER SERVICE	MEMBERSHIP	INV0002798	101-41430-437	99.00
				Department 41430 - CITY CLERK Total:	6,721.77
Department: 41530 - ACCOUNTING					
101-41530-301	APG MEDIA OF SOUTHERN	PUBLICATION	55198149	101-41530-301	453.60
				Department 41530 - ACCOUNTING Total:	453.60

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount	
Department: 41610 - LEGAL						
101-41610-304	ANDERSON, SKUBITZ, &	LEGAL FEES- FEBRUARY 2016	14518	101-41610-304	2,221.50	
					Department 41610 - LEGAL Total:	2,221.50

Department: 41910 - PLANNING AND ZONING						
101-41910-314	NORTHWEST ASSOCIATED	TECHNICAL ASSISTANCE-CITY	22230	101-41910-314	76.50	
					Department 41910 - PLANNING AND ZONING Total:	76.50

Department: 41940 - GOVERNMENT BUILDINGS						
101-41940-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	101-41940-381	490.36	
101-41940-383	CENTER POINT ENERGY	GAS UTILITIES-6067088-2	INV0002791	101-41940-383	515.40	
101-41940-400	PROFESSIONAL CLEANING	JANITORIAL SERVICES	13	101-41940-400	1,121.81	
101-41940-400	PROFESSIONAL CLEANING	JANITORIAL SERVICES	26	101-41940-400	1,121.81	
101-41940-401	AM CONSERVATION GROUP	LED LIGHT BULBS	0192449-IN	101-41940-401	473.36	
					Department 41940 - GOVERNMENT BUILDINGS Total:	3,722.74

Department: 42120 - POLICE DEPARTMENT						
101-42120-201	TRUSTWORTHY HARDWARE	WALL PLATES AND BATTERIES-	146559	101-42120-201	3.67	
101-42120-201	TRUSTWORTHY HARDWARE	WALL PLATES AND BATTERIES-	146611	101-42120-201	21.35	
101-42120-201	CMI, INC.	MOUTHPIECES	820167	101-42120-201	44.44	
101-42120-217	CINTAS CORPORATION LOC.	UNIFORMS	754561616	101-42120-217	184.77	
101-42120-217	STREICHER'S INC	VEST CARRIER	L1197386	101-42120-217	125.00	
101-42120-321	VERIZON WIRELESS	CELLULAR SERVICE	9761377418	101-42120-321	820.36	
101-42120-321	FRONTIER COMMUNICATIONS	PHONE SERVICE	INV0002831	101-42120-321	76.14	
101-42120-321	CW TECHNOLOGY	PHONE SUPPORT	INV00047312	101-42120-321	468.20	
101-42120-321	MARCO	HARDWARE SUPPORT	INV3132950	101-42120-321	249.07	
101-42120-321	MARCO	MANAGE SERVICES	INV3161456	101-42120-321	150.00	
101-42120-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	101-42120-381	245.52	
101-42120-383	CENTER POINT ENERGY	GAS UTILITIES-6067088-2	INV0002791	101-42120-383	253.86	
101-42120-400	PROFESSIONAL CLEANING	JANITORIAL SERVICES	15	101-42120-400	289.80	
101-42120-400	PROFESSIONAL CLEANING	JANITORIAL SERVICES	23	101-42120-400	289.80	
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	754553706	101-42120-400	56.47	
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	754556324	101-42120-400	56.47	
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	754558964	101-42120-400	56.47	
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	754561615	101-42120-400	56.47	
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	754564324	101-42120-400	56.47	
101-42120-401	AM CONSERVATION GROUP	LED LIGHT BULBS	0192449-IN	101-42120-401	473.36	
101-42120-437	RADERMACHER'S	SUPPLIES-3313	INV0002829	101-42120-437	87.82	
101-42120-452	AHLMAN'S	INSPECT 304'S DUTY GUN	INV0002865	101-42120-452	45.00	
					Department 42120 - POLICE DEPARTMENT Total:	4,110.51

Department: 42140 - POLICE TRAINING						
101-42140-207	BUREAU OF CRIM.	TRAINING	34902-010516BN	101-42140-207	375.00	
					Department 42140 - POLICE TRAINING Total:	375.00

Department: 42152 - POLICE AUTOMOTIVE SERVICES						
101-42152-431	NAPA AUTO PARTS	WASHER FLUID & MOTOR OIL	418749	101-42152-431	12.78	
101-42152-431	WOLF MOTOR CO., INC.	TRANSMISSION REPAIR	9030811	101-42152-431	102.33	
101-42152-431	WOLF MOTOR CO., INC.	TRANSMISSION REPAIR	9030915	101-42152-431	111.60	
101-42152-431	WOLF MOTOR CO., INC.	TRANSMISSION REPAIR	9030965	101-42152-431	24.89	
101-42152-431	AQUA SHINE CAR WASH, INC.	CAR WASH TOKENS	INV0002853	101-42152-431	100.00	
					Department 42152 - POLICE AUTOMOTIVE SERVICES Total:	351.60

Department: 42401 - BUILDING CODE ENFORCEMENT						
101-42401-201	PETTY CASH FUND	POSTAGE	INV0002848	101-42401-201	31.16	
101-42401-408	CITY BLDG INSPECTION	PLAN REVIEW	354	101-42401-408	145.92	
					Department 42401 - BUILDING CODE ENFORCEMENT Total:	177.08

Department: 42500 - POLICE RESERVES						
101-42500-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	101-42500-381	100.00	
101-42500-383	CENTER POINT ENERGY	GAS UTILITIES-5981086-1	INV0002790	101-42500-383	115.42	
101-42500-400	PROFESSIONAL CLEANING	JANITORIAL SERVICES	14	101-42500-400	69.16	
101-42500-400	PROFESSIONAL CLEANING	JANITORIAL SERVICE	24	101-42500-400	69.16	
101-42500-401	RED FEATHER PAPER CO	SUPPLIES	86030	101-42500-401	51.51	
					Department 42500 - POLICE RESERVES Total:	405.25

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Department: 42700 - ANIMAL CONTROL					
101-42700-311	MINNESOTA CRITTER GETTER	ANIMAL CONTROL FEB	INV0002830	101-42700-311	1,148.00
Department 42700 - ANIMAL CONTROL Total:					1,148.00
Department: 42800 - EMERGENCY MANAGEMENT/EOC					
101-42800-321	VERIZON WIRELESS	CELLULAR SERVICE	9761361838	101-42800-321	65.28
Department 42800 - EMERGENCY MANAGEMENT/EOC Total:					65.28
Department: 43121 - STREET DEPARTMENT					
101-43121-215	G & K SERVICES INC	TOWEL RUG SERVICE	1002541027	101-43121-215	37.41
101-43121-215	G & K SERVICES INC	RUG SERVICE	1002564050	101-43121-215	37.41
101-43121-215	MATHESON TRI-GAS INC	SAW BLADES	12815711	101-43121-215	59.02
101-43121-215	TRUSTWORTHY HARDWARE	SHOP SUPPLIES-ST	146542	101-43121-215	17.97
101-43121-215	TRUSTWORTHY HARDWARE	EAR PLUGS	146687	101-43121-215	38.97
101-43121-215	TRUSTWORTHY HARDWARE	SHOP SUPPLIES	146712	101-43121-215	21.95
101-43121-215	TRUSTWORTHY HARDWARE	SHOP SUPPLIES-ST	146715	101-43121-215	38.47
101-43121-215	NAPA AUTO PARTS	SAFETY GLASSES	417874	101-43121-215	15.99
101-43121-217	EVOLUTION MEDIA & DESIGN,	UNIFORMS	6286	101-43121-217	676.76
101-43121-221	ZARNOTH BRUSH WORKS, INC.	SWEEPER PARTS	0158446-IN	101-43121-221	1,001.85
101-43121-221	NAPA AUTO PARTS	BULBS	418135	101-43121-221	11.38
101-43121-221	NAPA AUTO PARTS	TURN SIGNAL	418939	101-43121-221	41.98
101-43121-221	MN STATE PATROL, CMV	CDL STICKERS	INV0002871	101-43121-221	40.00
101-43121-221	LARSON COMPANIES	VALVE COVER GASKETS	V-260500054	101-43121-221	232.61
101-43121-221	LARSON COMPANIES	SEAT	V-260500055	101-43121-221	700.00
101-43121-240	NAPA AUTO PARTS	TOOLS	417857	101-43121-240	179.00
101-43121-303	BOLTON & MENK	PROFESSIONAL SERVICES	187287	101-43121-303	511.50
101-43121-321	VERIZON WIRELESS	CELLULAR SERVICE	9759747301	101-43121-321	234.22
101-43121-321	MEDIACOM LLC	INTERNET SERVICE-	INV0002793	101-43121-321	105.90
101-43121-321	CW TECHNOLOGY	PHONE SUPPORT	INV00047312	101-43121-321	327.74
101-43121-321	MARCO	HARDWARE SUPPORT	INV3132950	101-43121-321	290.58
101-43121-321	MARCO	MANAGE SERVICES	INV3161456	101-43121-321	175.00
101-43121-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	101-43121-381	303.19
101-43121-383	CENTER POINT ENERGY	GAS UTILITIES-5961974-2	INV0002782	101-43121-383	873.17
Department 43121 - STREET DEPARTMENT Total:					5,972.07
Department: 45201 - PARK DEPARTMENT					
101-45201-222	MOSKE'S AUTO SERVICE	TIRE REPAIR	36266	101-45201-222	16.00
101-45201-225	THOMAS J GERLICH	TRAVEL EXPENSE	INV0002858	101-45201-225	30.48
101-45201-380	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	101-45201-380	58.50
101-45201-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	101-45201-381	969.16
101-45201-383	CENTER POINT ENERGY	GAS UTILITIES-5961978-3	INV0002789	101-45201-383	432.69
Department 45201 - PARK DEPARTMENT Total:					1,506.83
Department: 45204 - FORESTRY & NURSERY					
101-45204-221	C & S SUPPLY	CARB KIT	723204	101-45204-221	26.67
101-45204-255	DISCOUNT MUGS	ARBOR DAY BOTTLE	DM2159487	101-45204-255	352.50
Department 45204 - FORESTRY & NURSERY Total:					379.17
Department: 45500 - LIBRARY MAINTENANCE					
101-45500-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	101-45500-381	561.94
101-45500-383	CENTER POINT ENERGY	GAS UTILITIES-5992410-0	INV0002787	101-45500-383	323.44
101-45500-400	PROFESSIONAL CLEANING	JANITORIAL SERVICES	16	101-45500-400	999.98
101-45500-400	PROFESSIONAL CLEANING	JANITORIAL SERVICES	22	101-45500-400	999.98
Department 45500 - LIBRARY MAINTENANCE Total:					2,885.34
Department: 49200 - UNALLOCATED EXPENDITURES					
101-49200-355	STACY LAWRENCE	FEBRUARY 2016 PROFESSIONAL	2016-2B	101-49200-355	920.00
101-49200-453	HOISINGTON KOEGLER GROUP	COMPREHENSIVE PLAN	015-050-4	101-49200-453	4,822.25
Department 49200 - UNALLOCATED EXPENDITURES Total:					5,742.25
Fund 101 - GENERAL FUND Total:					96,642.52
Fund: 225 - FIRE SERVICE FUND					
Department: 42200 - FIRE SERVICE					
225-42200-207	VINCENT PELLEGRIN	HAZARDOUS MATERIALS	100	225-42200-207	1,500.00
225-42200-207	SASCS	TRAINING	1689	225-42200-207	300.00

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
225-42200-217	EVOLUTION MEDIA & DESIGN,	SHIRTS	6266	225-42200-217	44.00
225-42200-219	MINNESOTA RIVER VALLEY PUC	PALLET OF SALT	306	225-42200-219	235.69
225-42200-221	ALEX AIR APPARATUS, INC.	AIR QUALITY TEST	29200	225-42200-221	570.05
225-42200-229	NORTH AMERICAN SECURITY	BASIC FIRE MONITORING	R230049	225-42200-229	80.16
225-42200-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	225-42200-381	737.99
225-42200-383	CENTER POINT ENERGY	GAS UTILITIES-5992392-0	INV0002792	225-42200-383	559.16
225-42200-400	HCS	JANITORIAL SERVICES	INV0002826	225-42200-400	125.00
225-42200-437	MARY'S FLOWERS	FLOWERS	005273	225-42200-437	85.50
225-42200-437	STACY LAWRENCE	CONTEST GIFT	2016-2D	225-42200-437	20.00
225-42200-437	PETTY CASH FUND	POSTAGE	INV0002848	225-42200-437	6.06

Department 42200 - FIRE SERVICE Total: 4,263.61

Fund 225 - FIRE SERVICE FUND Total: 4,263.61

Fund: 226 - AMBULANCE SERVICE FUND

226-20702	FIRST FARMERS & MERCHANTS	03-04-2016 PAYROLL	INV0002818	226-20702	41.00
226-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0002815	226-21701	5.76
226-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0002817	226-21702	2.56
226-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0002816	226-21703	7.04
226-21704	FIRST FARMERS & MERCHANTS	PERA	INV0002810	226-21704	8.14
226-21705	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	226-21705	0.53
226-21709	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	226-21709	0.30
226-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0002814	226-21712	1.64
226-21714	SELECT ACCOUNT	FLEX/HSA	INV0002809	226-21714	0.93
226-21714	PAYROLL FUND	MARCH PREMIUM	INV0002834	226-21714	0.93
226-21719	FIRST FARMERS & MERCHANTS	HCSF	INV0002808	226-21719	0.60
226-6-34204	GOLD CROSS AMBULANCE	ALS INTERRUPT	15-90853	226-6-34204	199.18
					268.61

Department: 42153 - AMBULANCE SERVICES

226-42153-206	G & K SERVICES INC	LINEN SERVICE	1002529569	226-42153-206	175.28
226-42153-206	G & K SERVICES INC	LINEN SERVICE	1002552523	226-42153-206	175.28
226-42153-212	SA FLEET ONE LLC	FUEL	4477250052	226-42153-212	159.34
226-42153-212	HOLIDAY CREDIT OFFICE	FUEL	INV0002832	226-42153-212	24.83
226-42153-217	EVOLUTION MEDIA & DESIGN,	LETTERING ON SAFETY VESTS	6333	226-42153-217	40.00
226-42153-219	MNSCU-MULTI REGIONAL TRAINBLS	INSTRUCTOR PACKAGE	3161	226-42153-219	165.00
226-42153-219	MNSCU-MULTI REGIONAL TRAINCPR	INSTRUCTOR HANDBOOKS	3171	226-42153-219	215.00
226-42153-219	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	82061303	226-42153-219	240.23
226-42153-219	TOM SVIHEL	REIMURSE FOR NEW GPS UNITS	INV0002836	226-42153-219	425.70
226-42153-220	NAPA AUTO PARTS	HANDLE	418900	226-42153-220	10.14
226-42153-321	VERIZON WIRELESS	CELLULAR SERVICE	9761412305	226-42153-321	42.10
226-42153-321	CW TECHNOLOGY	PHONE SUPPORT	INV00047312	226-42153-321	280.92
226-42153-321	MARCO	HARDWARE SUPPORT	INV3132950	226-42153-321	249.07
226-42153-321	MARCO	MANAGE SERVICES	INV3161456	226-42153-321	150.00
226-42153-323	ALPHA-WIRELESS	PAGER REPAIR	200303	226-42153-323	78.50
226-42153-323	ALPHA-WIRELESS	PAGER REPAIR	200304	226-42153-323	232.06
226-42153-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	226-42153-381	124.45
226-42153-383	CENTER POINT ENERGY	GAS UTILITIES-5981086-1	INV0002790	226-42153-383	115.42
226-42153-400	PROFESSIONAL CLEANING	JANITORIAL SERVICES	14	226-42153-400	69.17
226-42153-400	PROFESSIONAL CLEANING	JANITORIAL SERVICE	24	226-42153-400	69.17
226-42153-401	RED FEATHER PAPER CO	SUPPLIES	86030	226-42153-401	51.52
226-42153-433	CARDMEMBER SERVICE	EMSRB LICEMSE	INV0002799	226-42153-433	344.00
226-42153-437	RADERMACHER'S	SUPPLIES-9110	INV0002833	226-42153-437	6.99
226-42153-437	PETTY CASH FUND	POSTAGE	INV0002848	226-42153-437	6.06

Department 42153 - AMBULANCE SERVICES Total: 3,450.23

Fund 226 - AMBULANCE SERVICE FUND Total: 3,718.84

Fund: 227 - PARA-TRANSIT FUND

227-20702	FIRST FARMERS & MERCHANTS	03-04-2016 PAYROLL	INV0002818	227-20702	3,821.89
227-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0002815	227-21701	384.39
227-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0002817	227-21702	175.78
227-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0002816	227-21703	588.48
227-21704	FIRST FARMERS & MERCHANTS	PERA	INV0002810	227-21704	717.62

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
227-21705	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	227-21705	38.05
227-21709	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	227-21709	17.56
227-21711	MN CHILD SUPPORT PAYMENT	REMITTANCE IDENTIFIER:	INV0002804	227-21711	343.84
227-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0002814	227-21712	137.64
227-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0002805	227-21713	50.00
227-21714	SELECT ACCOUNT	FLEX/HSA	INV0002809	227-21714	200.93
227-21714	PAYROLL FUND	MARCH PREMIUM	INV0002834	227-21714	1,500.23
227-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0002808	227-21719	50.54
					8,026.95
Department: 49804 - ADMINISTRATION					
227-49804-305	MINNESOTA PUBLIC TRANSIT	2016 OPERATOR DUES	1493	227-49804-305	321.00
227-49804-305	MN VALLEY HEALTH CENTER	DRUG COLLECTION	INV0002846	227-49804-305	25.00
227-49804-321	VERIZON WIRELESS	CELLULAR SERVICE	9761325497	227-49804-321	89.28
227-49804-321	CW TECHNOLOGY	PHONE SUPPORT	INV00047312	227-49804-321	327.74
227-49804-321	MARCO	HARDWARE SUPPORT	INV3132950	227-49804-321	290.58
227-49804-321	MARCO	MANAGE SERVICES	INV3161456	227-49804-321	175.00
227-49804-331	CARDMEMBER SERVICE	TRAINING	INV0002800	227-49804-331	117.01
227-49804-331	CARDMEMBER SERVICE	SEMINARS	INV0002801	227-49804-331	256.00
227-49804-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	227-49804-381	148.91
227-49804-383	CENTER POINT ENERGY	GAS UTILITIES-5981086-1	INV0002790	227-49804-383	115.42
227-49804-400	PROFESSIONAL CLEANING	JANITORIAL SERVICES	14	227-49804-400	86.67
227-49804-400	PROFESSIONAL CLEANING	JANITORIAL SERVICE	24	227-49804-400	86.67
227-49804-401	RED FEATHER PAPER CO	SUPPLIES	86030	227-49804-401	109.87
Department 49804 - ADMINISTRATION Total:					2,149.15
Fund 227 - PARA-TRANSIT FUND Total:					10,176.10
Fund: 229 - CABLE TV FUND					
229-20702	FIRST FARMERS & MERCHANTS	03-04-2016 PAYROLL	INV0002818	229-20702	569.69
229-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0002815	229-21701	80.48
229-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0002817	229-21702	35.07
229-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0002816	229-21703	92.00
229-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0002814	229-21712	21.52
					798.76
Fund 229 - CABLE TV FUND Total:					798.76
Fund: 235 - AIRPORT FUND					
235-21720	AFLAC	INVOICE 190303	INV0002828	235-21720	12.21
					12.21
Department: 49810 - AIRPORT ADMINISTRATION					
235-49810-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	235-49810-381	279.70
235-49810-383	CENTER POINT ENERGY	GAS UTILITIES-8747362-5	INV0002781	235-49810-383	211.27
235-49810-401	GUSTAVE A. LARSON COMPANY	FURNACE	PLY0501400	235-49810-401	911.83
Department 49810 - AIRPORT ADMINISTRATION Total:					1,402.80
Fund 235 - AIRPORT FUND Total:					1,415.01
Fund: 240 - HRA FUND					
240-20702	FIRST FARMERS & MERCHANTS	03-04-2016 PAYROLL	INV0002818	240-20702	1,845.18
240-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0002815	240-21701	306.02
240-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0002817	240-21702	115.70
240-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0002816	240-21703	283.60
240-21704	FIRST FARMERS & MERCHANTS	PERA	INV0002810	240-21704	340.70
240-21705	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	240-21705	29.92
240-21709	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	240-21709	5.09
240-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0002814	240-21712	66.32
240-21714	PAYROLL FUND	MARCH PREMIUM	INV0002834	240-21714	504.08
240-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0002808	240-21719	73.07
					3,569.68
Fund 240 - HRA FUND Total:					3,569.68

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Fund: 318 - GO TAX ABATEMENT REV/2008					
Department: 47000 - DEBT SERVICE					
318-47000-437	SPRINGSTED INCORPORATED	BONDS	000495.99-2	318-47000-437	3,100.00
Department 47000 - DEBT SERVICE Total:					3,100.00
Fund 318 - GO TAX ABATEMENT REV/2008 Total:					3,100.00
Fund: 320 - 2010 GO POLICE CIP BONDS					
Department: 47000 - DEBT SERVICE					
320-47000-621	SPRINGSTED INCORPORATED	BONDS	000495.999-4	320-47000-621	3,100.00
Department 47000 - DEBT SERVICE Total:					3,100.00
Fund 320 - 2010 GO POLICE CIP BONDS Total:					3,100.00
Fund: 376 - 2010 EDA LEASE REVENUE BOND					
Department: 47000 - DEBT SERVICE					
376-47000-601	WELLS FARGO SECURITIES LLC	PUBLIC PROJECT REVENUE	52699DA2	376-47000-601	31,805.31
376-47000-611	WELLS FARGO SECURITIES LLC	PUBLIC PROJECT REVENUE	52699DA2	376-47000-611	64,444.69
Department 47000 - DEBT SERVICE Total:					96,250.00
Fund 376 - 2010 EDA LEASE REVENUE BOND Total:					96,250.00
Fund: 380 - EDA GENERAL FUND					
Department: 46500 - ECONOMIC DEVELOPMENT ASSIST					
380-46500-100	BOLTON & MENK	PROFESSIONAL SERVICES	0187287	380-46500-100	136.50
380-46500-100	ADVANCE RESOURCES FOR	MARCH 2016 SERVICES	INV0002868	380-46500-100	1,000.00
380-46500-306	LE SUEUR DEVELOPMENT INC	2ND QTR LSDI CONTRACT	INV0002869	380-46500-306	9,250.00
Department 46500 - ECONOMIC DEVELOPMENT ASSIST Total:					10,386.50
Fund 380 - EDA GENERAL FUND Total:					10,386.50
Fund: 508 - GO IMPROVEMENT BOND OF 2006C					
Department: 47000 - DEBT SERVICE					
508-47000-620	SPRINGSTED INCORPORATED	BONDS	000495.999-3	508-47000-620	3,100.00
Department 47000 - DEBT SERVICE Total:					3,100.00
Fund 508 - GO IMPROVEMENT BOND OF 2006C Total:					3,100.00
Fund: 601 - WATER UTILITY FUND					
601-14100	METERING & TECHNOLOGY	METERS	5728	601-14100	19,362.56
601-14100	METERING & TECHNOLOGY	METER	5739	601-14100	102.34
601-14100	SPS COMPANIES, INC.	METER PARTS	S3219237.001	601-14100	50.63
601-15502	I.U.O.E. LOCAL 49	APRIL 2016 HEALTH INSURANCE	INV0002872	601-15502	2,035.00
601-20702	FIRST FARMERS & MERCHANTS	03-04-2016 PAYROLL	INV0002818	601-20702	3,907.03
601-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0002815	601-21701	423.51
601-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0002817	601-21702	179.17
601-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0002816	601-21703	584.04
601-21704	FIRST FARMERS & MERCHANTS	PERA	INV0002810	601-21704	732.34
601-21705	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	601-21705	34.53
601-21709	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	601-21709	16.82
601-21711	NCPERS MINNESOTA	MARCH PREMIUM	INV0002827	601-21711	2.66
601-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0002814	601-21712	136.66
601-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0002805	601-21713	25.00
601-21714	SELECT ACCOUNT	FLEX/HSA	INV0002809	601-21714	188.25
601-21714	PAYROLL FUND	MARCH PREMIUM	INV0002834	601-21714	1,329.46
601-21718	FIRST FARMERS & MERCHANTS	BRINKER DEFERRED COMP	INV0002803	601-21718	180.75
601-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0002808	601-21719	70.77
601-21725	AFLAC	INVOICE 190303	INV0002828	601-21725	8.06
					29,369.58
Department: 49400 - SOURCE OF SUPPLY					
601-49400-404	KEYS WELL DRILLING COMPANY	PUMP REAIR	2015131	601-49400-404	38,736.00
Department 49400 - SOURCE OF SUPPLY Total:					38,736.00
Department: 49410 - POWER AND PUMPING					
601-49410-142	MINNESOTA UI FUND	UNEMPLOYMENT BENEFITS	10397894	601-49410-142	95.34
601-49410-221	BATTERIES PLUS	BULBS	023-325258	601-49410-221	2.99
601-49410-381	MINNESOTA VALLEY ELECTRIC	UTILITIES	INV0002802	601-49410-381	255.41

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
601-49410-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	601-49410-381	9,680.12
601-49410-387	CENTER POINT ENERGY	GAS UTILITIES-5981090-3	INV0002780	601-49410-387	216.17
601-49410-387	CENTER POINT ENERGY	GAS UTILITIES-5981090-3	INV0002784	601-49410-387	253.45
601-49410-388	CENTER POINT ENERGY	GAS UTILITIES-5981106-7	INV0002785	601-49410-388	295.79
601-49410-404	DENZER'S VALLEY AG	BATTERIES	0033270	601-49410-404	418.48

Department 49410 - POWER AND PUMPING Total: 11,217.75

Department: 49420 - PURIFICATION

601-49420-216	HACH COMPANY	LAB SUPPLIES	9808611	601-49420-216	2,291.53
601-49420-312	UTILITY CONSULTANTS INC	LAB TESTING	91218	601-49420-312	70.00

Department 49420 - PURIFICATION Total: 2,361.53

Department: 49430 - DISTRIBUTION

601-49430-244	TRUSTWORTHY HARDWARE	SUPPLIES	146775	601-49430-244	36.15
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Department 49430 - DISTRIBUTION Total: 36.15

Department: 49440 - ADMINISTRATION & GENERAL

601-49440-201	INNOVATIVE OFFICE SOLUTIONS	MOUSE	IN1104874	601-49440-201	14.50
601-49440-210	LOU'S GLOVES INC	EXAM GLOVES	012244	601-49440-210	43.00
601-49440-210	NORTH AMERICAN SAFETY INC	RAIN GEAR	16758	601-49440-210	18.00
601-49440-217	CINTAS CORPORATION LOC.	UNIFORMS	754560294	601-49440-217	87.47
601-49440-217	CINTAS CORPORATION LOC.	UNIFORMS	754562999	601-49440-217	42.88
601-49440-217	CINTAS CORPORATION LOC.	UNIFORMS	754565683	601-49440-217	42.88
601-49440-304	ANDERSON, SKUBITZ, &	LEGAL FEES- FEBRUARY 2016	14518	601-49440-304	444.30
601-49440-309	NEON LINK	CONTROL GROUP EXPENSE	1190	601-49440-309	80.00
601-49440-309	NEON LINK	BILL PROCESSING	1191	601-49440-309	230.13
601-49440-309	NEON LINK	MONTHLY BILL PROCESSING	1199	601-49440-309	330.82
601-49440-314	HOISINGTON KOEGLER GROUP	COMPREHENSIVE PLAN	015-050-4	601-49440-314	2,411.13
601-49440-314	AEM FINANCIAL SOLUTIONS, LLC	MARCH 2016 FINANCIAL	360512	601-49440-314	759.60
601-49440-321	VERIZON WIRELESS	CELLULAR SERVICE	9761332819	601-49440-321	148.55
601-49440-321	VERIZON WIRELESS	CELLULAR SERVICE	9761361838	601-49440-321	9.64
601-49440-321	CW TECHNOLOGY	PHONE SUPPORT	INV00047312	601-49440-321	468.20
601-49440-321	MARCO	HARDWARE SUPPORT	INV3132950	601-49440-321	539.64
601-49440-321	MARCO	MANAGE SERVICES	INV3161456	601-49440-321	325.00
601-49440-322	PETTY CASH FUND	POSTAGE	INV0002848	601-49440-322	1.18
601-49440-322	LESUEUR POST OFFICE	POSTAGE STAMPS	INV0002850	601-49440-322	98.00
601-49440-355	STACY LAWRENCE	FEBRUARY 2016 PROFESSIONAL	2016-2B	601-49440-355	184.00
601-49440-401	PROFESSIONAL CLEANING	JANITORIAL SERVICES	17	601-49440-401	203.13
601-49440-401	PROFESSIONAL CLEANING	JANITORIAL SERVICES	21	601-49440-401	203.13
601-49440-436	GOPHER STATE ONE CALL	LOCATES	6020506	601-49440-436	2.90
601-49440-437	ALLMAX SOFTWARE INC	MAINTENANCE SOFTWARE	21499	601-49440-437	378.00
601-49440-437	RADERMACHER'S	SUPPLIES-9941	INV0002823	601-49440-437	17.71
601-49440-437	MN VALLEY HEALTH CENTER	DRUG COLLECTION	INV0002846	601-49440-437	25.00
601-49440-437	SENSUS METERING SYSTEMS	AUTOREAD ANNUAL SUPPORT	ZA16013836	601-49440-437	323.49

Department 49440 - ADMINISTRATION & GENERAL Total: 7,432.28

Fund 601 - WATER UTILITY FUND Total: 89,153.29

Fund: 602 - SEWER UTILITY FUND

602-15502	I.U.O.E LOCAL 49	APRIL 2016 HEALTH INSURANCE	INV0002872	602-15502	2,035.00
602-20702	FIRST FARMERS & MERCHANTS	03-04-2016 PAYROLL	INV0002818	602-20702	3,330.02
602-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0002815	602-21701	375.53
602-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0002817	602-21702	157.99
602-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0002816	602-21703	507.82
602-21704	FIRST FARMERS & MERCHANTS	PERA	INV0002810	602-21704	640.97
602-21705	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	602-21705	60.92
602-21709	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	602-21709	15.17
602-21711	NCPERS MINNESOTA	MARCH PREMIUM	INV0002827	602-21711	2.66
602-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0002814	602-21712	118.78
602-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0002805	602-21713	25.00
602-21714	SELECT ACCOUNT	FLEX/HSA	INV0002809	602-21714	165.44
602-21714	PAYROLL FUND	MARCH PREMIUM	INV0002834	602-21714	806.14
602-21718	FIRST FARMERS & MERCHANTS	BRINKER DEFERRED COMP	INV0002803	602-21718	161.76
602-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0002808	602-21719	57.02

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
602-21720	AFLAC	INVOICE 190303	INV0002828	602-21720	129.95
602-21725	AFLAC	INVOICE 190303	INV0002828	602-21725	8.06
					8,598.23

Department: 49460 - SANITARY SEWER CLEANING

602-49460-142	MINNESOTA UI FUND	UNEMPLOYMENT BENEFITS	10397894	602-49460-142	95.33
Department 49460 - SANITARY SEWER CLEANING Total:					95.33

Department: 49470 - SEWER LIFT STATIONS

602-49470-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	602-49470-381	503.63
Department 49470 - SEWER LIFT STATIONS Total:					503.63

Department: 49490 - ADMINISTRATION & GENERAL

602-49490-201	INNOVATIVE OFFICE SOLUTIONS	INK CARTRIDGES	IN1093155	602-49490-201	65.79
602-49490-201	INNOVATIVE OFFICE SOLUTIONS	MOUSE	IN1104874	602-49490-201	14.49
602-49490-207	MPCA-FISCAL SERVICES 6TH	TRAINING	INV0002873	602-49490-207	200.00
602-49490-210	LOU'S GLOVES INC	EXAM GLOVES	012244	602-49490-210	43.00
602-49490-210	NORTH AMERICAN SAFETY INC	RAIN GEAR	16758	602-49490-210	18.00
602-49490-217	CINTAS CORPORATION LOC.	UNIFORMS	754560294	602-49490-217	87.47
602-49490-217	CINTAS CORPORATION LOC.	UNIFORMS	754562999	602-49490-217	42.88
602-49490-217	CINTAS CORPORATION LOC.	UNIFORMS	754565683	602-49490-217	42.88
602-49490-304	ANDERSON, SKUBITZ, &	LEGAL FEES- FEBRUARY 2016	14518	602-49490-304	444.30
602-49490-309	NEON LINK	CONTROL GROUP EXPENSE	1190	602-49490-309	80.00
602-49490-309	NEON LINK	BILL PROCESSING	1191	602-49490-309	230.14
602-49490-309	NEON LINK	MONTHLY BILL PROCESSING	1199	602-49490-309	330.82
602-49490-314	AEM FINANCIAL SOLUTIONS, LLC	MARCH 2016 FINANCIAL	360512	602-49490-314	759.60
602-49490-321	VERIZON WIRELESS	CELLULAR SERVICE	9761332819	602-49490-321	148.55
602-49490-321	VERIZON WIRELESS	CELLULAR SERVICE	9761361838	602-49490-321	9.64
602-49490-321	CW TECHNOLOGY	PHONE SUPPORT	INV00047312	602-49490-321	468.20
602-49490-321	MARCO	HARDWARE SUPPORT	INV3132950	602-49490-321	539.64
602-49490-321	MARCO	MANAGE SERVICES	INV3161456	602-49490-321	325.00
602-49490-322	LESUEUR POST OFFICE	POSTAGE STAMPS	INV0002850	602-49490-322	98.00
602-49490-355	STACY LAWRENCE	FEBRUARY 2016 PROFESSIONAL	2016-2B	602-49490-355	184.00
602-49490-386	MINNESOTA RIVER VALLEY PUC	TREATMENT COST FOR MONTH	310	602-49490-386	43,456.22
602-49490-401	PROFESSIONAL CLEANING	JANITORIAL SERVICES	17	602-49490-401	203.12
602-49490-401	PROFESSIONAL CLEANING	JANITORIAL SERVICES	21	602-49490-401	203.12
602-49490-436	GOPHER STATE ONE CALL	LOCATES	6020506	602-49490-436	2.90
602-49490-437	ALLMAX SOFTWARE INC	MAINTENANCE SOFTWARE	21499	602-49490-437	378.00
602-49490-437	RADERMACHER'S	SUPPLIES-9941	INV0002823	602-49490-437	17.71
602-49490-437	SENSUS METERING SYSTEMS	AUTOREAD ANNUAL SUPPORT	ZA16013836	602-49490-437	323.49
Department 49490 - ADMINISTRATION & GENERAL Total:					48,716.96
Fund 602 - SEWER UTILITY FUND Total:					57,914.15

Fund: 604 - ELECTRIC UTILITY FUND

604-11500	FERGUSON ENTERPRISES, INC	HILLSIDE CT	3826480	604-11500	374.94
604-11500	SPS COMPANIES, INC.	HILLSIDE CT	S3205657.001	604-11500	273.27
604-11500	SPS COMPANIES, INC.	HILLSIDE CT	S3210039.001	604-11500	59.24
604-11500	SPS COMPANIES, INC.	HILLSIDE CT	S3210124.001	604-11500	21.76
604-11500	SPS COMPANIES, INC.	HILLSIDE CT	S3210544.001	604-11500	52.31
604-11500	SPS COMPANIES, INC.	HILLSIDE CT	S3213912.001	604-11500	56.45
604-14100	BORDER STATES ELEC SUPPLY	SUPPLIES	910611104	604-14100	1,960.49
604-14100	BORDER STATES ELEC SUPPLY	SUPPLIES	910653094	604-14100	491.06
604-14100	BORDER STATES ELEC SUPPLY	SUPPLIES	910673686	604-14100	1,133.87
604-14100	BORDER STATES ELEC SUPPLY	SUPPLIES	910735301	604-14100	964.55
604-15502	I.U.O.E. LOCAL 49	APRIL 2016 HEALTH INSURANCE	INV0002872	604-15502	4,810.00
604-16574	BORDER STATES ELEC SUPPLY	SUPPLIES	910804915	604-16574	3,263.21
604-20702	FIRST FARMERS & MERCHANTS	03-04-2016 PAYROLL	INV0002818	604-20702	16,852.33
604-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0002815	604-21701	2,135.85
604-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0002817	604-21702	889.16
604-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0002816	604-21703	2,588.06
604-21704	FIRST FARMERS & MERCHANTS	PERA	INV0002810	604-21704	3,162.70
604-21705	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	604-21705	150.44
604-21709	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	604-21709	90.62

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
604-21711	NCPERS MINNESOTA	MARCH PREMIUM	INV0002827	604-21711	8.00
604-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0002814	604-21712	605.18
604-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0002805	604-21713	74.99
604-21714	SELECT ACCOUNT	FLEX/HSA	INV0002809	604-21714	463.15
604-21714	PAYROLL FUND	MARCH PREMIUM	INV0002834	604-21714	4,959.69
604-21718	FIRST FARMERS & MERCHANTS	BRINKER DEFERRED COMP	INV0002803	604-21718	684.51
604-21719	FIRST FARMERS & MERCHANTS	HOSP	INV0002808	604-21719	374.52
604-21720	AFLAC	INVOICE 190303	INV0002828	604-21720	82.33
604-21725	AFLAC	INVOICE 190303	INV0002828	604-21725	28.41
					46,611.09

Department: 49560 - POWER SUPPLY

604-49560-258	MMPA C/O AVANT ENERGY	FEBRUARY 2016 ENERGY	2475	604-49560-258	74,538.12
604-49560-259	MMPA C/O AVANT ENERGY	FEBRUARY 2016 ENERGY	2475	604-49560-259	104,157.90
604-49560-260	MMPA C/O AVANT ENERGY	FEBRUARY 2016 ENERGY	2475	604-49560-260	345,498.51

Department 49560 - POWER SUPPLY Total: 524,194.53

Department: 49570 - TRANSMISSION & DISTRIBUTION

604-49570-221	ALTEC INDUSTRIES, INC.	VEHICLE SUPPLIES	10523543	604-49570-221	17.27
604-49570-221	ALTEC INDUSTRIES, INC.	EQUIPMENT REPAIRS	10528211	604-49570-221	637.09
604-49570-221	LABELLE'S ALIGNMENT	TIRES	18220	604-49570-221	1,701.00
604-49570-221	LABELLE'S ALIGNMENT	TIRES	18249	604-49570-221	1,173.64
604-49570-221	DITCH WITCH OF MINNESOTA	EQUIPMENT REPAIRS	R06623	604-49570-221	3,952.54
604-49570-230	GOPHER STATE ONE CALL	LOCATES	6011061	604-49570-230	11.60
604-49570-230	GOPHER STATE ONE CALL	LOCATES	6021064	604-49570-230	10.15
604-49570-230	BORDER STATES ELEC SUPPLY	SUPPLIES	910735301	604-49570-230	2,291.63
604-49570-230	BORDER STATES ELEC SUPPLY	SUPPLIES	910775969	604-49570-230	264.99
604-49570-230	BORDER STATES ELEC SUPPLY	SUPPLIES	910811913	604-49570-230	334.69
604-49570-231	BORDER STATES ELEC SUPPLY	SUPPLIES	910783063	604-49570-231	463.41
604-49570-231	BORDER STATES ELEC SUPPLY	SUPPLIES	910867184	604-49570-231	436.99
604-49570-233	ALTERNATIVE TECHNOLOGIES,	PCB OIL SAMPLES	39731	604-49570-233	70.00
604-49570-234	BORDER STATES ELEC SUPPLY	SUPPLIES	910742069	604-49570-234	436.94
604-49570-234	BORDER STATES ELEC SUPPLY	SUPPLIES	910775969	604-49570-234	298.19
604-49570-234	BORDER STATES ELEC SUPPLY	SUPPLIES	910797545	604-49570-234	209.77
604-49570-234	BORDER STATES ELEC SUPPLY	WIRE	910804914	604-49570-234	436.94
604-49570-240	TRUSTWORTHY HARDWARE	SUPPLIES-UTILITIES	146677	604-49570-240	36.31
604-49570-240	TRUSTWORTHY HARDWARE	SUPPLIES	146794	604-49570-240	25.47
604-49570-240	INTERSTATE BUILDING SUPPLY	SUPPLIES	212519	604-49570-240	8.48
604-49570-240	WESCO RECEIVABLES CORP.	SUPPLIES	285085	604-49570-240	125.17
604-49570-240	BORDER STATES ELEC SUPPLY	SUPPLIES	910742069	604-49570-240	32.43
604-49570-240	BORDER STATES ELEC SUPPLY	SUPPLIES	910762377	604-49570-240	30.67
604-49570-240	BORDER STATES ELEC SUPPLY	SUPPLIES	910819612	604-49570-240	375.35
604-49570-240	BORDER STATES ELEC SUPPLY	SUPPLIES	910825409	604-49570-240	525.56
604-49570-240	BORDER STATES ELEC SUPPLY	SAFETY HARNESS	910884246	604-49570-240	934.07
604-49570-240	FASTENAL COMPANY	SUPPLIES	MNSTP64071	604-49570-240	151.67
604-49570-240	FASTENAL COMPANY	SUPPLIES	MNSTP64159	604-49570-240	153.05
604-49570-240	FASTENAL COMPANY	SUPPLIES	MNSTP64226	604-49570-240	81.61
604-49570-240	ST PETER RENTAL CENTER	SUPPLIES	507813198014	604-49570-240	43.50
604-49570-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	604-49570-381	2,513.04
604-49570-383	CENTER POINT ENERGY	GAS UTILITIES-5974324-5	INV0002783	604-49570-383	237.19

Department 49570 - TRANSMISSION & DISTRIBUTION Total: 18,020.41

Department: 49590 - ADMINISTRATION & GENERAL

604-49590-201	TWIST OFFICE PRODUCTS	SUPPLIES	754573-0	604-49590-201	37.59
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS/RUGS	754555033	604-49590-217	191.70
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS/RUGS	754557678	604-49590-217	193.84
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS/RUGS	754560293	604-49590-217	187.68
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS/RUGS	754562998	604-49590-217	152.79
604-49590-217	BORDER STATES ELEC SUPPLY	SUPPLIES	910831414	604-49590-217	380.74
604-49590-217	BORDER STATES ELEC SUPPLY	UNIFORMS	910833460	604-49590-217	209.90
604-49590-217	BORDER STATES ELEC SUPPLY	UNIFORMS	910867185	604-49590-217	116.33
604-49590-304	ANDERSON, SKUBITZ, &	LEGAL FEES- FEBRUARY 2016	14518	604-49590-304	1,332.90

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
604-49590-307	MN DEPT OF COMMERCE	ASSESSMENT	1000034576	604-49590-307	1,243.84
604-49590-308	STEPHEN MUELLER JR	REFRIGERATOR REBATE	INV0002821	604-49590-308	25.00
604-49590-308	ROD REINHARDT	DISHWASHER REBATE	INV0002822	604-49590-308	25.00
604-49590-308	ROD REINHARDT	CLOTHES WASHER REBATE	INV0002852	604-49590-308	25.00
604-49590-309	NEON LINK	CONTROL GROUP EXPENSE	1190	604-49590-309	240.00
604-49590-309	NEON LINK	BILL PROCESSING	1191	604-49590-309	690.40
604-49590-309	NEON LINK	MONTHLY BILL PROCESSING	1199	604-49590-309	992.46
604-49590-313	JARED RONNINGEN	QI CENTRAL AC REABATE	INV0002820	604-49590-313	400.00
604-49590-314	HOISINGTON KOEGLER GROUP	COMPREHENSIVE PLAN	015-050-4	604-49590-314	2,411.13
604-49590-314	AEM FINANCIAL SOLUTIONS, LLC	MARCH 2016 FINANCIAL	360512	604-49590-314	2,278.80
604-49590-315	MN VALLEY HEALTH CENTER	LIGHTING RETROFIT REBATE	INV0002819	604-49590-315	1,000.00
604-49590-315	ST ANNE'S CHURCH	LIGHTING RETROFIT REBATE	INV0002825	604-49590-315	790.00
604-49590-317	ROBERT WAGNER	LED REBATE	INV0002824	604-49590-317	64.70
604-49590-321	VERIZON WIRELESS	CELLULAR SERVICE	9759798664	604-49590-321	745.83
604-49590-321	VERIZON WIRELESS	CELLULAR SERVICE	9761361838	604-49590-321	19.29
604-49590-321	VERIZON WIRELESS	CELLULAR SERVICE	9761429355	604-49590-321	656.63
604-49590-321	CW TECHNOLOGY	PHONE SUPPORT	INV00047312	604-49590-321	936.40
604-49590-321	MARCO	HARDWARE SUPPORT	INV3132950	604-49590-321	1,120.80
604-49590-321	MARCO	MANAGE SERVICES	INV3161456	604-49590-321	675.00
604-49590-322	PETTY CASH FUND	POSTAGE	INV0002848	604-49590-322	3.54
604-49590-322	LESUEUR POST OFFICE	POSTAGE STAMPS	INV0002850	604-49590-322	294.00
604-49590-355	STACY LAWRENCE	FEBRUARY 2016 PROFESSIONAL	2016-2B	604-49590-355	552.00
604-49590-401	MAYER SOFT WATER-CULLIGAN	WATER COOLER	214014	604-49590-401	48.25
604-49590-401	VAN PAPER COMPANY	SUPPLIES	377562-00	604-49590-401	159.52
604-49590-433	MN DEPT OF COMMERCE	ASSESSMENT	1000034576	604-49590-433	337.45
604-49590-437	CARDMEMBER SERVICE	PHONE CASES	INV0002797	604-49590-437	8.23
604-49590-437	SENSUS METERING SYSTEMS	AUTOREAD ANNUAL SUPPORT	ZA16013836	604-49590-437	970.47
604-49590-719	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	604-49590-719	9,636.90
604-49590-722	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	604-49590-722	99.36
				Department 49590 - ADMINISTRATION & GENERAL Total:	29,253.47
				Fund 604 - ELECTRIC UTILITY FUND Total:	618,079.50

Fund: 606 - MN RIVER VALLEY UTILITY COMM

606-20702	FIRST FARMERS & MERCHANTS	03-04-2016 PAYROLL	INV0002818	606-20702	3,863.78
606-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0002815	606-21701	540.18
606-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0002817	606-21702	238.31
606-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0002816	606-21703	619.66
606-21704	FIRST FARMERS & MERCHANTS	PERA	INV0002810	606-21704	744.76
606-21705	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	606-21705	29.10
606-21709	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	606-21709	14.72
606-21711	NCBERS MINNESOTA	MARCH PREMIUM	INV0002827	606-21711	2.68
606-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0002814	606-21712	144.90
606-21714	SELECT ACCOUNT	FLEX/HSA	INV0002809	606-21714	70.01
606-21714	PAYROLL FUND	MARCH PREMIUM	INV0002834	606-21714	641.39
606-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0002808	606-21719	69.97
606-21720	AFLAC	INVOICE 190303	INV0002828	606-21720	-117.08
					6,862.38

Department: 42850 - SEWER TREATMENT PLANT

606-42850-142	MINNESOTA UI FUND	UNEMPLOYMENT BENEFITS	10397894	606-42850-142	95.33
				Department 42850 - SEWER TREATMENT PLANT Total:	95.33
				Fund 606 - MN RIVER VALLEY UTILITY COMM Total:	6,957.71

Fund: 615 - RECREATION FUND

615-20702	FIRST FARMERS & MERCHANTS	03-04-2016 PAYROLL	INV0002818	615-20702	8,324.77
615-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0002815	615-21701	647.75
615-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0002817	615-21702	304.12
615-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0002816	615-21703	1,152.70
615-21704	FIRST FARMERS & MERCHANTS	PERA	INV0002810	615-21704	990.21
615-21705	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	615-21705	36.22
615-21709	LINCOLN NATIONAL LIFE	MARCH PREMIUM	INV0002835	615-21709	21.13
615-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0002814	615-21712	269.52

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
615-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0002805	615-21713	304.99
615-21714	SELECT ACCOUNT	FLEX/HSA	INV0002809	615-21714	58.48
615-21714	PAYROLL FUND	MARCH PREMIUM	INV0002834	615-21714	2,698.53
615-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0002808	615-21719	64.90
615-21720	AFLAC	INVOICE 190303	INV0002828	615-21720	12.61
615-21725	AFLAC	INVOICE 190303	INV0002828	615-21725	-84.05
615-6-34758	ISD #2397	FEBRUARY 2016 COMMUNITY	INV0002851	615-6-34758	17,972.58
615-6-34758	MIRANDA SCHWARTZ	REFUND	INV0002854	615-6-34758	80.00
615-6-34758	MARY TEWS	REFUND	INV0002855	615-6-34758	40.00
615-6-34758	KELLI MCCORMICK	REFUND	INV0002857	615-6-34758	32.00
615-6-34758	ELDRED BACH	REFUND	INV0002859	615-6-34758	250.00
615-6-34758	JENNIFER HOVICK	REFUND	INV0002860	615-6-34758	24.00
					33,200.46

Department: 45120 - RECREATION ADMINISTRATION

615-45120-117	JENNIFER HOVICK	LIFEGAURD INSTRUCTOR	INV0002861	615-45120-117	370.00
615-45120-117	ALLISON SPINLER	PRIVATE LESSONS COMPLETION	INV0002867	615-45120-117	50.00
615-45120-217	C & S SUPPLY	UNIFORM ALLOWANCE	725669	615-45120-217	103.94
615-45120-218	GOPHER	EXERCISE BANDS	9126633	615-45120-218	89.66
615-45120-218	CARDMEMBER SERVICE	SUPPLIES	INV0002795	615-45120-218	446.95
615-45120-218	LSH BASKETBALL ASSOCIATION	BITTY BASKETBALL	INV0002856	615-45120-218	200.00
615-45120-218	RADERMACHER'S	SILVER SNEAKERS-3325	INV0002863	615-45120-218	27.69
615-45120-218	RADERMACHER'S	SILVER SNEAKERS EVENT-3325	INV0002864	615-45120-218	85.98
615-45120-262	MINNESOTA YOUTH SOCCER	SOCCER REGISTRATION	36834	615-45120-262	727.00
615-45120-271	A.H. HERMEL COMPANY	VENDING MACHINE EXPENSE	558799	615-45120-271	259.52
615-45120-271	A.H. HERMEL COMPANY	VENDING MACHINE EXPENSE	560197	615-45120-271	196.24
615-45120-271	A.H. HERMEL COMPANY	VENDING MACHINE EXPENSE	561534	615-45120-271	237.66
615-45120-271	A.H. HERMEL COMPANY	VENDING MACHINE EXPENSE	562838	615-45120-271	189.07
615-45120-321	VERIZON WIRELESS	CELLULAR SERVICE	9761342932	615-45120-321	228.08
615-45120-321	DEX MEDIA EAST LLC	DIRECTORY ADVERTISING	INV0002843	615-45120-321	88.65
615-45120-321	CW TECHNOLOGY	PHONE SUPPORT	INV00047312	615-45120-321	468.20
615-45120-321	MARCO	HARDWARE SUPPORT	INV3132950	615-45120-321	498.13
615-45120-321	MARCO	MANAGE SERVICES	INV3161456	615-45120-321	300.00
615-45120-322	CARDMEMBER SERVICE	POSTAGE	INV0002796	615-45120-322	70.00
615-45120-343	ALICE HQ PHOTOGRAPHY	FACILITY PHOTOS	534	615-45120-343	128.25
615-45120-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	615-45120-381	10,459.64
615-45120-383	CENTER POINT ENERGY	GAS UTILITIES-6080892-0	INV0002788	615-45120-383	2,305.83
615-45120-392	DISTEL GRAIN SYSTEMS	LP REFILL	08295	615-45120-392	72.69
615-45120-392	DISTEL GRAIN SYSTEMS	LP REFILL	08306	615-45120-392	72.69
615-45120-392	DISTEL GRAIN SYSTEMS	LP REFILL	08698	615-45120-392	72.69
615-45120-437	MAYER SOFT WATER-CULLIGAN	WATER COOLER	213678	615-45120-437	57.46
615-45120-437	RADERMACHER'S	SUPPLIES-3325	INV0002862	615-45120-437	16.76

Department 45120 - RECREATION ADMINISTRATION Total: 17,822.78

Department: 45122 - COMM CTR BUILDING MAINT

615-45122-211	COLE PAPERS INC.	SUPPLIES	9179765	615-45122-211	796.30
615-45122-216	MENARDS	CLEANER	25973	615-45122-216	130.26
615-45122-216	MENARDS	CLEANER	26587	615-45122-216	78.66
615-45122-216	UNITED FARMERS	BARN LIME	645736	615-45122-216	3.95
615-45122-221	BLUE LINE SHARPENING & SALES	SICE RESURFACING KNIVES	158278	615-45122-221	99.00
615-45122-221	SPS COMPANIES, INC.	PRESSURE GAGE	S3218769.003	615-45122-221	16.44
615-45122-223	TRUSTWORTHY HARDWARE	PARTS-CC	146371	615-45122-223	73.19
615-45122-223	TRUSTWORTHY HARDWARE	PARTS-CC	146529	615-45122-223	42.87
615-45122-223	TRUSTWORTHY HARDWARE	PARTS-CC	146635	615-45122-223	39.12
615-45122-223	TRUSTWORTHY HARDWARE	PARTS-CC	146789	615-45122-223	23.95
615-45122-223	INTERSTATE BUILDING SUPPLY	SUPPLIES	212106	615-45122-223	70.25
615-45122-223	INTERSTATE BUILDING SUPPLY	CONCRETE	212455	615-45122-223	29.94
615-45122-223	GUSTAVE A. LARSON COMPANY	LINT TRAP	HD00131281	615-45122-223	62.34
615-45122-223	GUSTAVE A. LARSON COMPANY	TRAP & BASKET	PLY0500831	615-45122-223	68.57
615-45122-223	GUSTAVE A. LARSON COMPANY	PARTS	PLY0500905	615-45122-223	31.46
615-45122-240	RECREATION SUPPLY CO, INC.	SKIMMER NET	295162	615-45122-240	172.86
615-45122-401	AM CONSERVATION GROUP	LED BULBS	0192443-IN	615-45122-401	504.26

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
615-45122-401	THE CONCRETE CUTTER	VENT CUTTING	4256	615-45122-401	175.00
615-45122-401	ALL WEATHER ROOF	EXHAUST PIPE INSTALL	53924	615-45122-401	318.12
615-45122-404	2ND WIND EXERCISE	TREADMILL BELT REPLACEMENT	021051727	615-45122-404	1,724.79
615-45122-404	THOMAS J GERLICH	TRAVEL EXPENSE	INV0002858	615-45122-404	355.36
615-45122-404	GUSTAVE A. LARSON COMPANY	VENT PARTS	PLY0501424	615-45122-404	148.40
615-45122-404	GUSTAVE A. LARSON COMPANY	DRYER KIT	PLY0501435	615-45122-404	215.38
615-45122-404	SPS COMPANIES, INC.	WATER HEATER	S3217133.001	615-45122-404	5,463.50
615-45122-404	SPS COMPANIES, INC.	WATER HEATER	S3218769.001	615-45122-404	239.44
615-45122-404	SPS COMPANIES, INC.	WATER HEATER PARTS	S3219239.001	615-45122-404	16.20
615-45122-404	SPS COMPANIES, INC.	MIXING VALVE	S3220993.001	615-45122-404	1,682.35
Department 45122 - COMM CTR BUILDING MAINT Total:					12,581.96

Department: 45124 - OUTDOOR POOL EXPENDITURES

615-45124-381	LESUEUR MUNICIPAL UTILITIES	FEBRUARY UTILITIES	INV0002866	615-45124-381	110.82
615-45124-383	CENTER POINT ENERGY	GAS UTILITIES-5981253-7	INV0002786	615-45124-383	23.72
Department 45124 - OUTDOOR POOL EXPENDITURES Total:					134.54

Fund 615 - RECREATION FUND Total: 63,739.74

Grand Total: 1,072,365.41



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council
FROM: Layne Wilbright, Parks and Recreation Director
SUBJECT: Treasures in Town Thrift Store Donation
DATE: For the City Council meeting of Monday, March 14, 2016

PURPOSE/ACTION REQUESTED

Consider approving the \$4,000 donation from the Treasures in Town Thrift Store to go towards new park signage.

SUMMARY

The Treasures in Town Thrift Store has been a willing financial supporter of the City of Le Sueur Parks and Recreation Department in the past. This donation along with 2016 budgeted dollars for park sign replacement will go to replace identified signs in our park system.

RECOMMENDATION

Staff recommends the Council approve the Treasures in Town Thrift Store donation.



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council
FROM: Jenelle Teppen, City Administrator
SUBJECT: Personnel Actions
DATE: For the City Council meeting of March 14, 2016

PURPOSE/ACTION REQUESTED

Approve the Personnel Actions listed below.

Please confirm the employment of Gabriel Webster and Tanya Depuydt as a seasonal/temporary Lifeguard and Edward Wilson IV as Police Reservist.



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Jenelle Teppen, City Administrator

SUBJECT: Consider Accepting Donation from Le Sueur Inc.

DATE: For the City Council meeting of March 14, 2016

PURPOSE/ACTION REQUESTED

Consider accepting a donation from Le Sueur, Inc. by approving the attached agreement.

SUMMARY

Le Sueur based corporation, Le Sueur Incorporated, (LSI) has generously donated funds to the Fire Department to replace its 1979 ladder truck that has recently become obsolete. This truck is the main ladder truck for aerial fire suppression and rescue operations that require a 50-foot ladder extension.

Fire Department staff searched the country for a suitable replacement and found a used 1993 100-foot ladder truck in Pennsylvania. Fire Department staff travelled to Pennsylvania in February and inspected the truck and found it to be acceptable. A purchase agreement was executed at that time.

Should the Council accept this donation and authorize the expenditure Fire Department staff will travel back to Pennsylvania to retrieve the truck.

RECOMMENDATION

Staff recommends the Council accept the donation by approving the attached agreement.

DONATION AGREEMENT
(Le Sueur Fire Department Fire Truck Donation)

THIS DONATION AGREEMENT is made and entered into as of the ____ day of _____, 2016, by and between LE SUEUR, INCORPORATED (“LSI”), a Minnesota business corporation, and the CITY OF LE SUEUR, a Minnesota municipal corporation (“City”).

WHEREAS, the City operates and is responsible for the local fire department, and the fire department needs to replace it’s ladder truck which is beyond repair; and

WHEREAS, the City solicited donations to defray the cost of the fire truck, and

WHEREAS, subject to the completion of certain conditions precedent as stated below, LSI wishes to donate the full purchase price of a fire truck which may be less than but is not to exceed \$80,000 dollars and in accordance with this Agreement;

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, LSI and the City agree as follows:

1. Donation and Acceptance. LSI agrees to donate, convey, and transfer to the City the full purchase price of a fire truck, and the City agrees to receive and accept from LSI those funds, subject to the provisions in this Agreement.
2. Donative Intent. LSI intends that any money donated pursuant to this Agreement is donated for the sole purpose of procuring a fire truck for the City, and the City agrees that such donation shall not to be used for any other purpose.
3. Governmental Authorization. The City represents that prior to accepting LSI’s donation, it will have fulfilled its statutory duties for accepting donations pursuant to Minnesota Statutes section 465.03, and the City will hold LSI harmless from any failure to by any relevant statutory provisions.
4. Selection and Procurement. The City agrees that it alone is responsible for the selection, purchase, and logistics of delivery of the fire truck, and that LSI disclaims any and all responsibility for the fire truck’s selection, purchase, and delivery. The City agrees to give written notice to LSI of the requested donation amount for the selected fire truck.
5. Timing. LSI will make the donation in one payment to the City within fifteen (15) days after the City has notified LSI of its fire truck selection. Upon receipt of the donation, the City agrees to provide a written receipt to LSI that conforms to the requirements of IRS Publication 526 (2015) within thirty (30) days of the City’s receipt.
6. Insurance, Maintenance, and Liability. The City understands and acknowledges that upon the City’s acceptance of the donation, LSI will cease to be a party to this transaction. The City further understands that all insurance, maintenance, and liability for the fire truck purchased with LSI’s donation is and will remain solely the City’s responsibility.

IN WITNESS WHEREOF, the Parties hereto, each acting under due and proper authority have executed this Agreement, including the following terms and conditions, effective as of the Effective Date.

LE SUEUR, INCORPORATED:

CITY OF LE SUEUR:

By: Mark C. Mueller
Its: Chief Executive Officer

By:
Its:



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Jenelle Teppen, City Administrator

SUBJECT: Consider Authorizing Expenditure of Donated Funds to Purchase Fire Truck

DATE: For the City Council meeting of March 14, 2016

PURPOSE/ACTION REQUESTED

Consider authorizing expenditure of donated funds to purchase a fire truck.

SUMMARY

Should the Council accept the donation from Le Sueur, Inc., the next action required is to authorize expenditure of those funds for purchase of the fire truck.

RECOMMENDATION

Staff recommends the Council authorize the expenditure of the donated funds in order to complete the purchase of the fire truck.



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Jenelle Teppen, City Administrator
Zachary Doud, Contract Finance Manager

SUBJECT: Approve \$12,500 transfer for Community Visioning Study

DATE: For the City Council meeting of March 14, 2016

PURPOSE/ACTION REQUESTED

Approve \$12,500 transfer from the General Fund to the Capital Improvement Fund for Community Visioning Study budgeted for in 2015 but not completed until 2016.

SUMMARY

In 2015 funds were budgeted for a Community Visioning Study that turned into an update of the Comprehensive Plan, and it's anticipated to be completed in 2016. \$869 worth of expenditures were incurred in 2015, and \$7,837.68 has been expended to date in 2016.

AEM Financial Solutions along with the City Administrator are recommending the City Council approve a transfer of funds to the Capital Improvement Fund to provide the expenditures for the Community Visioning Study budgeted for in 2015 but not fully incurred.

RECOMMENDATION

Consider approving recommendation for \$12,500 transfer for a Community Visioning Study to Capital Improvement Fund in order to complete project in 2016.

City of Le Sueur

Resolution

2016-

Resolution authorizing transfer from
general fund balance to capital
improvement fund

WHEREAS, A goal of the City Council and staff is to correctly budget for all expenditures including the community visioning study; AND

WHEREAS, The City Council approved \$12,500 for the Community Visioning Study in the 2015 budget which was not fully incurred or expended; AND

WHEREAS, During 2016 the Community Visioning Study will be completed; AND

WHEREAS, The City Council desires to transfer \$12,500 into the Capital Improvement Fund from the General Fund effective December 31, 2015.

NOW, THEREFORE, BE IT RESOLVED, The City Council of the City of Le Sueur hereby authorizes and approves the transfer of \$12,500 from the General Fund to the Capital Improvement Fund.

Adopted by the City Council of the city of Le Sueur, Le Sueur County, Minnesota, this 14th day of March, 2016.

Mayor

Attest:

City Clerk



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Jenelle Teppen, City Administrator

SUBJECT: Consider the Second Reading of an Ordinance Amending City Code Section 97 - Nuisances

DATE: For the City Council Meeting of Monday, March 14, 2016

PURPOSE/ACTION REQUESTED

Consider the second reading of an ordinance amending City Code Section 97 – Nuisances.

SUMMARY

The City Council passed the first reading of the amended ordinance at their meeting on February 22, 2016.

In October, staff proposed amending the regulations to remove the required hearing and in its place to allow the property owner to request a hearing. In only one of the three hearings the Council has held since October has the property owner attended. The Council directed staff to bring those amendments forward for their consideration.

As Council will recall, there are two opportunities for a property owner to appeal the City's action in the proposed ordinance; first upon notification that a nuisance exists and that it is required to be abated, and the second upon notification that the nuisance has not been abated and the City intends to abate it. Upon both notices, the property owner is given the opportunity to request a hearing before the Council.

Lastly, the proposed ordinance outlines the disposition of property when it abates a nuisance.

Attached is a clean copy of the proposed regulations.

RECOMMENDATION

Staff recommends the City Council approve the second and final reading of the ordinance amending City Code Section 97 – Nuisances.

ORDINANCE NO. _____

BEING AN ORDINANCE SETTING FORTH REGULATIONS REGARDING NUISANCES

THE CITY COUNCIL OF LE SUEUR DOES ORDAIN:

City Code Section 97 regarding nuisances are amended.

Section 1. The City Council of the City of Le Sueur does hereby ordain as follows:

97. 10 ABATEMENT PROCEDURE

(A) *Procedure.* Whenever a designated official determines that a public nuisance is being maintained or exists on the premises in the city, the official shall notify in writing the owner of record or occupant of the premises of the fact and order that the nuisance be terminated or abated. The notice of violation shall specify the steps to be taken to abate the nuisance and the time within which the nuisance is to be abated, which time shall in no event exceed 30 days. Service of notice shall be proved by filing an affidavit of service in the office of the city administrator setting forth the manner and time thereof.

(B) *Appeal.* The occupant or owner of record who feels aggrieved by an order issued pursuant to this Section may request a hearing before the City Council. Such request shall be filed in writing with the City within seven (7) days after the date of service of the notice by the City. The City shall notify the individual requesting a hearing of the date, time and place of the hearing before the Council. The hearing shall be held no more than thirty (30) days after the filing of the request. The City Council shall make findings to determine if a nuisance condition exists, as set forth in the notice of violation. If the Council determines a nuisance condition exists that is not set forth in the notice of violation it may cause a new notice of violation to be issued. If the Council determines a nuisance condition exists that is not set forth in the notice of violation it may cause a new notice of violation to be issued. If the Council determines a nuisance condition exists, the Council shall specify the steps to be taken to correct the condition and set a compliance date no more than twenty (20) days from the date of the hearing.

(C) Failure to hold the hearing within the timelines set forth herein terminates the process identified in Section A but does not preclude the officer of the City from issuing any subsequent notices or criminal charges.

(D) Order of Abatement. Upon lack of compliance by the date in the notice in Section A or in the Council order in Section B, the City may issue an order of abatement as identified in 97-11.

97.11 Abatement.

(A) Abatement by Council. When any notice given pursuant to 97.10 is not complied with, such noncompliance shall be reported forthwith to the council for such action as may be necessary and deemed advisable by the council to abate and enjoin the further continuation of such nuisance. Unless the nuisance shall constitute a present serious threat to the health or safety of the habitants of the city, prior to authorizing expenditures to abate and enjoin the further continuation of such nuisance, the City Administrator shall notify in writing the occupant or owner of record whom, shall have seven (7) days from the mailing of such notice to file a written objection to the contemplated action with the City Administrator. The written objections shall be deemed complete upon the delivery of a signed written objection at City Hall during business hours. A

hearing on such objection shall be set by the City Administrator for the next available meeting of the City Council and the occupant or owner of record objecting shall be notified of the time, date and place of such hearing. Notice shall be considered served upon mailing to the property owner or posting such notice on the premises, upon holding the hearing, the Council may order abatement of the nuisance by obtaining an administrative search and seizure warrant and abate the nuisance. Such search and seizure shall authorize the City to enter the premise to correct the nuisance and to dispose of any and all conditions constituting a nuisance in a commercially reasonable manner, including the destruction or sale of the property. Nothing in this section prevents law enforcement or the designated city official to request the City Attorney's office bring criminal charges for violation of this chapter or other federal or state law regulating the activity.

(B) *Emergency procedure; summary enforcement.* In cases of emergency, where delay in abatement required to complete the procedure and notice requirements as set forth in divisions (A) and (B) of this section will permit a continuing nuisance to unreasonably endanger public health, safety or welfare, the City Council may order summary enforcement and abate the nuisance. To proceed with summary enforcement, the designated official shall determine that a public nuisance exists or is being maintained on premises in the city and that delay in abatement will unreasonably endanger public health, safety or welfare. The designated official shall notify in writing the occupant or owner of the premises of the nature of the nuisance, whether public health, safety or welfare will be unreasonably endangered by delay in abatement required to complete the procedure set forth in division (A) of this section and may order that the nuisance be immediately terminated or abated. If the nuisance is not immediately terminated or abated, the City Council may order summary enforcement and abate the nuisance.

(C) *Immediate abatement.* Nothing in this section shall prevent the city, without notice or other process, from immediately abating any condition that poses an imminent and serious hazard to human life or safety.

(D) *Unlawful parties or gatherings.* When a designated official determines that a gathering is creating a noise disturbance as prohibited under § 97.04, the officer may order all persons present, other than the owner or tenant of the premises where the disturbance is occurring, to disburse immediately. No person shall refuse to leave after being ordered to do so by law enforcement. Every owner or tenant of the premises who has knowledge of the disturbance shall make every reasonable effort to see that the disturbance is stopped.

(E) *Judicial remedy.* Nothing in this section shall prevent the city from seeking a judicial remedy rather than proceeding with administrative abatement procedures.

(Ord. 517, passed 10-26-2009) Penalty, see § 97.99

§ 97.12 RECOVERY OF COST.

(A) *Personal liability.* The owner of the premises on which a nuisance has been abated by the city, or a person who has caused a public nuisance on property not owned by that person, shall be personally liable for the cost to the city of the abatement, including administrative costs. As soon as the work has been completed and the cost determined, the City Clerk or other city official shall prepare a bill for the cost and mail it to the owner. Thereupon the amount shall be immediately due and payable at the office of the City Clerk.

(B) *Assessment.* After notice and hearing as provided in M.S. § 429.061, as it may be amended from time to time, if the nuisance is a public health or safety hazard on private property, the City Clerk shall, on or before September 1 next following abatement of the nuisance, list the total unpaid charges along with all other charges as well as other charges for current services to be

assessed under M.S. § 429.101, as it may be amended from time to time, against each separate lot or parcel to which the charges are attributable. The City Council may then spread the charges against the property under that statute and any other pertinent statutes for certification to the County Auditor and collection along with current taxes the following year or in annual installments, not exceeding ten, as the City Council may determine in each case.
(Ord. 517, passed 10-26-2009)

§97.13 DISPOSITION OF PROPERTY

The city maintains the right to dispose of all property that it removes from public and private property through abatement procedures as outlined in this Division. Disposal of property deemed to have a value shall occur 30 days or more after the property is secured, unless the property owner obtains a court order to the contrary and/or pays all costs associated with the removal and storage of said property within 30 days. The city may immediately dispose of any property deemed to have no value in the sole opinion of the designated city official.

§ 97.99 PENALTY.

Any person convicted of violating any provision of this chapter is guilty of a misdemeanor and shall be punished by a fine not to exceed \$1,000 or imprisonment for not more than 90 days, or both, plus the costs of prosecution in either case.
(Ord. 517, passed 10-26-2009)

SECTION 2. That the City Clerk be, and she hereby is, directed to publish this Ordinance in its entirety in accordance with requirements of the Charter of the City of Le Sueur, Minnesota.

SECTION 3. This Ordinance becomes effective from and after its passage and seven (7) days after its publication.

This Ordinance was passed by the City Council on the 14 day of March, 2016.

ATTEST:

Robert Broeder, Mayor

Monica Muchow, City Clerk

This Ordinance was published in the Le Sueur News Herald on the _____ day of _____, 2016.