



LE SUEUR CITY COUNCIL AGENDA
Monday, April 25, 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 – Tim Penny, Southern Minnesota Initiative Fund
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 April 11, 2016
 - B. Resolution Approving Disbursements for Period Ending April 25, 2016
 - C. Set Date for Joint Council Meeting
 - D. Personnel Actions
 - E. Acknowledge St. Anne’s Application for Exempt Gambling Permit
 - F. RESP Contract – South Central EMS
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 - None
10. Regular Agenda
 - A. Consider Proposed 2016 Sidewalk Reconstruction Plan
 - B. Update from City Attorney on Cable Franchise Agreement/Cable Commission

- C. Discuss Proposed Regional Transit System
- D. Charter Commission Vacancy
- E. Comprehensive Plan Update
- F. Miscellaneous
- G. Adjourn

A Regular Meeting of the City Council was held on Monday, April 11, 2016 at 9:00 a.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 and City Attorney Todd Coryell were also present.

A motion by Council Member Rohloff, seconded by Council Member Huntington 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 that Consent Agenda Item C. Personnel Actions be removed from the consent agenda.

A motion by Council Member Wicks, seconded by Council Member Rohloff to adopt Resolution #16-026 approving the following consent agenda items:

- Regular meeting minutes of March 28, 2016;
- Special meeting minutes of April 6, 2016;
- Approving the disbursements for period ending April 11, 2016 in the amount of \$789,662.34;

A motion by Council Member Kerkow, seconded by Council Member Rohloff approving the personnel action to hire Daniel Evans as a part time police officer. 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 approving the following personnel actions: resignation of Monica Muchow, City Clerk and termination of Jamie Ogilvie, ambulance personnel. Voting in favor: Council Members Johnson, Wilke, Kerkow, Wicks, Huntington, Rohloff and Mayor Broeder. Voting no: None. Motion carried.

Mayor Broeder acknowledged receipt of a letter from the Arbor Day Foundation.

A motion by Council Member Wicks, seconded by Council Member Rohloff to adopt Resolution #16-027 approving the 2015 4th Quarter Financial Report and more clearly stated in said Resolution #16-027. Voting in favor: Council Members Johnson, Wilke, Kerkow, Wicks, Huntington, Rohloff, and Mayor Broeder. Voting no: None. Motion carried.

A motion by Council Member Johnson, seconded by Council Member Rohloff to adopt Resolution #16-028 approving the 2016 – 2017 Collective Bargaining Agreement between the City and the International Union of Operating Engineers, Local 49 and more clearly stated in said Resolution #16-028. 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 Wilke 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 April 25, 2016

By Fund

Post Dates 04/12/2016 - 04/25/2016

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Fund: 101 - GENERAL FUND					
101-14101	GENESIS	BULK FUEL	63192	101-14101	1,777.50
101-14101	GENESIS	BULK FUEL	63193	101-14101	745.56
101-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	101-20702	22,800.09
101-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0003046	101-21701	4,558.28
101-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0003048	101-21702	1,834.38
101-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	101-21703	3,368.64
101-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003039	101-21704	3,596.47
101-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003040	101-21704	4,865.26
101-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003042	101-21704	22.00
101-21707	I.U.O.E.-LOCAL 49	UNION DUES	INV0003043	101-21707	402.00
101-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	101-21712	1,288.64
101-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0003034	101-21713	166.17
101-21714	SELECT ACCOUNT	FLEX/HSA	INV0003038	101-21714	1,053.66
101-21718	FIRST FARMERS & MERCHANTS	BRINKER DEFERRED COMP	INV0003032	101-21718	533.99
101-21719	FIRST FARMERS & MERCHANTS	H CSP	INV0003036	101-21719	1,058.33
101-21719	FIRST FARMERS & MERCHANTS	H CSP	INV0003037	101-21719	549.76
101-21720	AFLAC	APRIL PREMIUM	INV0003050	101-21720	301.24
101-21725	AFLAC	APRIL PREMIUM	INV0003050	101-21725	163.62
					49,085.59
Department: 41110 - CITY COUNCIL					
101-41110-207	LEAGUE OF MN CITIES	2016 MN MAYORS	234370	101-41110-207	130.00
Department 41110 - CITY COUNCIL Total:					130.00
Department: 41320 - CITY ADMINISTRATOR					
101-41320-142	MINNESOTA UI FUND	UNEMPLOYMENT BENEFITS	INV0003091	101-41320-142	708.30
101-41320-142	MINNESOTA UI FUND	UNEMPLOYMENT BENEFITS	INV0003091	101-41320-142	2.00
101-41320-207	CARDMEMBER SERVICE	ANNUAL CONFERENCE	INV0003110	101-41320-207	800.00
101-41320-331	CARDMEMBER SERVICE	MEETING	INV0003110	101-41320-331	13.08
101-41320-331	CARDMEMBER SERVICE	WORKSHOP	INV0003110	101-41320-331	40.00
101-41320-331	CARDMEMBER SERVICE	LUNCH	INV0003110	101-41320-331	6.15
Department 41320 - CITY ADMINISTRATOR Total:					1,569.53
Department: 41430 - CITY CLERK					
101-41430-201	INNOVATIVE OFFICE SOLUTIONS FRAME,		IN1143658	101-41430-201	91.87
101-41430-201	INNOVATIVE OFFICE SOLUTIONS STAMP		IN1145270	101-41430-201	17.30
101-41430-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13352621	101-41430-321	4.07
101-41430-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13366337	101-41430-321	4.07
101-41430-321	VERIZON WIRELESS	CELLULAR SERVICE	9763007169	101-41430-321	57.85
101-41430-321	CONSOLIDATED	MONTHLY BILLING	INV0003098	101-41430-321	68.14
101-41430-321	CONSOLIDATED	Phone Service	INV0003099	101-41430-321	155.86
101-41430-321	MARCO	MANAGE SERVICES	INV3229989	101-41430-321	225.00
101-41430-322	CARDMEMBER SERVICE	POSTAGE	INV0003110	101-41430-322	14.88
101-41430-331	KAARI SMITH	TRAVEL EXPENSE	INV0003095	101-41430-331	49.68
101-41430-331	CARDMEMBER SERVICE	HOTEL STAY	INV0003105	101-41430-331	397.83
101-41430-433	MAGC	2016 MEMBERSHIP	16MEMELS	101-41430-433	75.00
Department 41430 - CITY CLERK Total:					1,161.55
Department: 41610 - LEGAL					
101-41610-304	ANDERSON, SKUBITZ, &	LEGAL FEES-MARCH 2016	14948	101-41610-304	2,824.00
101-41610-304	MN VALLEY COUNCIL OF GOVTS	2016 1ST HALF MEMBER	89Q	101-41610-304	934.00
Department 41610 - LEGAL Total:					3,758.00
Department: 41910 - PLANNING AND ZONING					
101-41910-354	NORTHWEST ASSOCIATED	2016 TECHNICAL ASSISTANCE	22276	101-41910-354	85.00
Department 41910 - PLANNING AND ZONING Total:					85.00

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Department: 41940 - GOVERNMENT BUILDINGS					
101-41940-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	101-41940-381	500.00
101-41940-383	CENTER POINT ENERGY	GAS UTILITIEIS-6067088-2	INV0003088	101-41940-383	267.32
Department 41940 - GOVERNMENT BUILDINGS Total:					767.32
Department: 42120 - POLICE DEPARTMENT					
101-42120-201	TRUSTWORTHY HARDWARE	UPS SHIPPING-POLICE	146908	101-42120-201	17.45
101-42120-201	TRUSTWORTHY HARDWARE	AERATOR FOR FAUCET	147481	101-42120-201	5.49
101-42120-304	BOLTON & MENK	JOINT SERVICES BLDG	189030	101-42120-304	395.17
101-42120-305	MAYO CLINIC HEALTH SYSTEM	PRE-EMPLOYMENT PHYSICAL	INV0003061	101-42120-305	133.00
101-42120-309	MORRIS ELECTRONICS INC	IT WORK SWITCH PD INTERNET	20138036	101-42120-309	12.90
101-42120-309	MORRIS ELECTRONICS INC	IT WORK SWITCH PD INTERNET	20138037	101-42120-309	1,626.75
101-42120-309	MARCO	FIBER WORK FOR JAGUAR	INV3246264	101-42120-309	497.30
101-42120-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13352621	101-42120-321	4.06
101-42120-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13366337	101-42120-321	4.06
101-42120-321	CONSOLIDATED	Line Charges	INV0003096	101-42120-321	7.70
101-42120-321	CONSOLIDATED	Phone Service	INV0003099	101-42120-321	127.24
101-42120-321	MARCO	MANAGE SERVICES	INV3229989	101-42120-321	150.00
101-42120-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	101-42120-381	250.42
101-42120-383	CENTER POINT ENERGY	GAS UTILITIEIS-6067088-2	INV0003088	101-42120-383	131.66
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	754566975	101-42120-400	56.47
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	754569615	101-42120-400	56.47
101-42120-400	CINTAS CORPORATION LOC.	RUG SERVICE	754574871	101-42120-400	84.70
Department 42120 - POLICE DEPARTMENT Total:					3,560.84
Department: 42140 - POLICE TRAINING					
101-42140-331	JOSH GLADIS	LUNCH FOR CORNERHOUSE	INV0003059	101-42140-331	30.00
101-42140-331	AARON THIEKE	LUNCH FOR CORNERHOUSE	INV0003060	101-42140-331	20.00
Department 42140 - POLICE TRAINING Total:					50.00
Department: 42152 - POLICE AUTOMOTIVE SERVICES					
101-42152-428	FLEET SERVICES	SQUAD LEASES	2016090018	101-42152-428	1,316.26
Department 42152 - POLICE AUTOMOTIVE SERVICES Total:					1,316.26
Department: 42401 - BUILDING CODE ENFORCEMENT					
101-42401-408	CITY BLDG INSPECTION	INSPECTIONS	357	101-42401-408	675.00
101-42401-408	CITY BLDG INSPECTION	INPSECTIONS	358	101-42401-408	133.87
Department 42401 - BUILDING CODE ENFORCEMENT Total:					808.87
Department: 42500 - POLICE RESERVES					
101-42500-321	MEDIACOM LLC	INTERNET SERVICE	INV0003079	101-42500-321	36.65
101-42500-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	101-42500-381	110.09
101-42500-383	CENTER POINT ENERGY	GAS UTILITIES	INV0003078	101-42500-383	44.82
Department 42500 - POLICE RESERVES Total:					191.56
Department: 42800 - EMERGENCY MANAGEMENT/EOC					
101-42800-321	VERIZON WIRELESS	CELLULAR SERVICE	9763007169	101-42800-321	51.41
Department 42800 - EMERGENCY MANAGEMENT/EOC Total:					51.41
Department: 43121 - STREET DEPARTMENT					
101-43121-215	MARC	MARKING PAINT & BLACK TOP	0577247-IN	101-43121-215	322.61
101-43121-215	G & K SERVICES INC	RUG SERVICE	1002587001	101-43121-215	37.41
101-43121-215	G & K SERVICES INC	RUG SERVICE	1002609939	101-43121-215	37.41
101-43121-215	TRUSTWORTHY HARDWARE	HOSE & CHAIN	147030	101-43121-215	5.29
101-43121-215	TRUSTWORTHY HARDWARE	DRILL BIT	147031	101-43121-215	6.72
101-43121-215	TRUSTWORTHY HARDWARE	SCREW TIPS-STREET	147411	101-43121-215	1.32
101-43121-217	CINTAS CORPORATION LOC.	UNIFORMS	754578826	101-43121-217	73.16
101-43121-217	CINTAS CORPORATION LOC.	UNIFORMS	754581408	101-43121-217	73.16
101-43121-217	CINTAS CORPORATION LOC.	UNIFORMS	754584030	101-43121-217	73.16
101-43121-224	JOHNSON AGGREGATES	SANDING SAND & CLASS 5	00015658	101-43121-224	562.24
101-43121-224	GENESIS	GRASS SEED	1203409	101-43121-224	62.50
101-43121-303	BOLTON & MENK	ENGINEERING SERVICES	189028	101-43121-303	2,447.75
101-43121-321	VERIZON WIRELESS	CELLULAR SERVICE	9763022804	101-43121-321	234.17
101-43121-321	CONSOLIDATED	PHONE SERVICE	INV0003100	101-43121-321	68.08
101-43121-321	MARCO	MANAGE SERVICES	INV3229989	101-43121-321	175.00

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
101-43121-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	101-43121-381	297.13
101-43121-383	CENTER POINT ENERGY	GAS UTILITIES	INV0003084	101-43121-383	402.48
101-43121-401	ALLIED OVERHEAD DOOR	OVERHEAD DOOR REPAIR	21175	101-43121-401	188.75
101-43121-401	G AND H READY MIX LLC	CONCRETE	7118	101-43121-401	246.25
Department 43121 - STREET DEPARTMENT Total:					5,314.59
Department: 43125 - ICE & SNOW REMOVAL					
101-43125-252	JOHNSON AGGREGATES	SANDING SAND & CLASS 5	00015658	101-43125-252	235.64
Department 43125 - ICE & SNOW REMOVAL Total:					235.64
Department: 45201 - PARK DEPARTMENT					
101-45201-216	GENESIS	CRABGRASS PREVENTER	1203693	101-45201-216	410.22
101-45201-223	TRUSTWORTHY HARDWARE	SPRAYER & CAULK	146842	101-45201-223	44.27
101-45201-380	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	101-45201-380	58.50
101-45201-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	101-45201-381	856.42
101-45201-383	CENTER POINT ENERGY	GAS UTILITIES	INV0003064	101-45201-383	23.72
101-45201-383	CENTER POINT ENERGY	GAS UTILITIES	INV0003066	101-45201-383	243.28
Department 45201 - PARK DEPARTMENT Total:					1,636.41
Department: 45500 - LIBRARY MAINTENANCE					
101-45500-321	CONSOLIDATED	Line Charges	INV0003096	101-45500-321	80.68
101-45500-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	101-45500-381	598.10
101-45500-383	CENTER POINT ENERGY	GAS UTILITIES	INV0003065	101-45500-383	158.08
101-45500-400	PROFESSIONAL CLEANING	JANITORIAL SERVICES	46	101-45500-400	999.98
Department 45500 - LIBRARY MAINTENANCE Total:					1,836.84
Department: 49200 - UNALLOCATED EXPENDITURES					
101-49200-355	STACY LAWRENCE	MARCH 2016 PROFESSIONAL	2016-3B	101-49200-355	920.00
101-49200-441	BOLTON & MENK	RECONSTRUCTION CIP	189027	101-49200-441	2,201.50
101-49200-441	SPS COMPANIES, INC.	NEW BATHROOM PROJECT	S3239135.001	101-49200-441	226.77
101-49200-441	SPS COMPANIES, INC.	NEW BATHROOM PROJECT	S3243874.001	101-49200-441	89.33
101-49200-453	HOISINGTON KOEGLER GROUP	COMPREHENSIVE PLAN	015-050-5	101-49200-453	1,379.77
Department 49200 - UNALLOCATED EXPENDITURES Total:					4,817.37
Fund 101 - GENERAL FUND Total:					76,376.78
Fund: 225 - FIRE SERVICE FUND					
225-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	225-20702	1,635.25
225-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0003046	225-21701	3.05
225-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0003048	225-21702	1.63
225-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	225-21703	226.92
225-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	225-21712	53.22
Department 42200 - FIRE SERVICE					1,920.07
225-42200-321	CONSOLIDATED	Line Charges	INV0003096	225-42200-321	78.50
225-42200-323	ALPHA-WIRELESS	SERVICE ON PAGER	200483	225-42200-323	57.00
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	75.00
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	102.55
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	108.21
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	110.27
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	124.26
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	102.55
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	135.00
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	35.75
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	135.16
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	112.20
225-42200-331	CARDMEMBER SERVICE	TRAVEL EXPENSE	INV0003111	225-42200-331	13.30
225-42200-331	JUSTIN NIELSEN	TRAVEL EXPENSE	INV0003112	225-42200-331	941.72
225-42200-331	JASON BORCHARDT	TRAVEL EXPENSE	INV0003113	225-42200-331	552.90
225-42200-331	MATT HOLLNAGEL	TRAVEL EXPENSE	INV0003114	225-42200-331	166.13
225-42200-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	225-42200-381	709.04
225-42200-401	INTERSTATE BUILDING SUPPLY	REDIFRAME CASING SET, LEVER	212898	225-42200-401	150.20
225-42200-401	SPS COMPANIES, INC.	FAUCET	S3228426.001	225-42200-401	277.92

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
225-42200-580	MUNICIPAL EMERGENCY	PLATES	IN1014242	225-42200-580	51.75
				Department 42200 - FIRE SERVICE Total:	4,039.41
				Fund 225 - FIRE SERVICE FUND Total:	5,959.48

Fund: 226 - AMBULANCE SERVICE FUND

226-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	226-20702	5,953.15
226-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0003046	226-21701	182.55
226-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0003048	226-21702	85.20
226-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	226-21703	219.10
226-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003039	226-21704	10.08
226-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003041	226-21704	1,389.10
226-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	226-21712	206.86
226-21719	FIRST FARMERS & MERCHANTS	HCSF	INV0003037	226-21719	0.73
226-6-34204	MYRTLE JENTZ	REFUND DUE TO PERSONAL	INV0003057	226-6-34204	78.16
226-8-36250	NORTHSTAR INSURANCE	REIMBURSE FOR OVERPAYMENT	INV0003058	226-8-36250	830.00
					8,954.93

Department: 42153 - AMBULANCE SERVICES

226-42153-201	TRUSTWORTHY HARDWARE	MAGNETIC STRIPS FOR	147480	226-42153-201	2.99
226-42153-201	CARDMEMBER SERVICE	POSTAGE	INV0003105	226-42153-201	6.85
226-42153-201	CARDMEMBER SERVICE	KEYS	INV0003106	226-42153-201	21.00
226-42153-206	G & K SERVICES INC	LINEN SERVICE	1002575543	226-42153-206	171.81
226-42153-206	G & K SERVICES INC	LINEN SERVICE	1002598462	226-42153-206	171.81
226-42153-206	G & K SERVICES INC	LINEN SERVICE	1002621400	226-42153-206	171.81
226-42153-207	SOUTH CENTRAL COLLEGE	EMT REFRESHER FOR WILLIAMS	145619	226-42153-207	788.72
226-42153-219	MNSCU-MULTI REGIONAL TRAIN	CPR TRAINING BOOKS	3250	226-42153-219	85.00
226-42153-219	BOUND TREE MEDICAL LLC	BACKBOARD IMMOBILIZERS	82108751	226-42153-219	128.10
226-42153-264	PRAXAIR DISTRIBUTION, INC	OXYGEN	72745033	226-42153-264	377.68
226-42153-304	BOLTON & MENK	JOINT SERVICES BLDG	189030	226-42153-304	395.17
226-42153-318	ADVANTAGE BILLING CONCEPTS	BILLING SERVICE	12626	226-42153-318	648.00
226-42153-321	MEDIACOM LLC	INTERNET SERVICE	INV0003079	226-42153-321	36.65
226-42153-321	MARCO	MANAGE SERVICES	INV3229989	226-42153-321	150.00
226-42153-323	ALPHA-WIRELESS	REPLACE CLIPS ON PAGER	682703	226-42153-323	13.40
226-42153-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	226-42153-381	130.05
226-42153-383	CENTER POINT ENERGY	GAS UTILITIES	INV0003078	226-42153-383	50.99
				Department 42153 - AMBULANCE SERVICES Total:	3,350.03
				Fund 226 - AMBULANCE SERVICE FUND Total:	12,304.96

Fund: 227 - PARA-TRANSIT FUND

227-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	227-20702	4,120.84
227-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0003046	227-21701	401.29
227-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0003048	227-21702	183.18
227-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	227-21703	601.94
227-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003039	227-21704	662.28
227-21711	MN CHILD SUPPORT PAYMENT	REMITTANCE IDENTIFIER:	INV0003033	227-21711	362.41
227-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	227-21712	140.76
227-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0003034	227-21713	50.00
227-21719	FIRST FARMERS & MERCHANTS	HCSF	INV0003037	227-21719	50.89
					6,573.59

Department: 49800 - EQUIPMENT, MAINT, GARAGE

227-49800-221	WOLF MOTOR CO., INC.	VEHICLE REPAIRS	INV0003086	227-49800-221	107.52
227-49800-221	WOLF MOTOR CO., INC.	VEHICLE REPAIRS	INV0003087	227-49800-221	82.14
				Department 49800 - EQUIPMENT, MAINT, GARAGE Total:	189.66

Department: 49804 - ADMINISTRATION

227-49804-201	LESUEUR POST OFFICE	POSTAGE STAMPS-TRANSIT	INV0003075	227-49804-201	94.00
227-49804-304	BOLTON & MENK	JOINT SERVICES BLDG	189030	227-49804-304	395.16
227-49804-321	VERIZON WIRELESS	CELLULAR SERVICE	9762970889	227-49804-321	90.75
227-49804-321	MEDIACOM LLC	INTERNET SERVICE	INV0003079	227-49804-321	36.65
227-49804-321	CONSOLIDATED	Phone Service	INV0003099	227-49804-321	72.56
227-49804-321	MARCO	MANAGE SERVICES	INV3229989	227-49804-321	175.00
227-49804-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	227-49804-381	150.00

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
227-49804-383	CENTER POINT ENERGY	GAS UTILITIES	INV0003078	227-49804-383	58.73
				Department 49804 - ADMINISTRATION Total:	1,072.85
				Fund 227 - PARA-TRANSIT FUND Total:	7,836.10

Fund: 235 - AIRPORT FUND

Department: 49810 - AIRPORT ADMINISTRATION					
235-49810-303	BOLTON & MENK	ENGINEERING SERVICES	189028	235-49810-303	55.00
235-49810-321	CONSOLIDATED	Line Charges	INV0003096	235-49810-321	39.09
235-49810-326	SCOTT'S HELICOPTER SERVICE	MARCH UTILITIES	INV0003029	235-49810-326	238.70
235-49810-326	SCOTT'S HELICOPTER SERVICE	FBO AGREEMENT-APRIL 2016	INV0003030	235-49810-326	238.70
235-49810-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	235-49810-381	270.60
235-49810-382	SCOTT'S HELICOPTER SERVICE	FBO AGREEMENT-MARCH 2016	INV0003029	235-49810-382	175.00
235-49810-382	SCOTT'S HELICOPTER SERVICE	FBO AGREEMENT-APRIL 2016	INV0003030	235-49810-382	175.00
235-49810-383	CENTER POINT ENERGY	GAS UTILITIES	INV0003068	235-49810-383	85.98
235-49810-409	CONSOLIDATED	Line Charges	INV0003096	235-49810-409	39.09
				Department 49810 - AIRPORT ADMINISTRATION Total:	1,317.16
				Fund 235 - AIRPORT FUND Total:	1,317.16

Fund: 240 - HRA FUND

240-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	240-20702	1,852.66
240-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0003046	240-21701	306.02
240-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0003048	240-21702	115.70
240-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	240-21703	283.60
240-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003039	240-21704	340.70
240-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	240-21712	66.32
240-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0003037	240-21719	73.07
					3,038.07
				Fund 240 - HRA FUND Total:	3,038.07

Fund: 250 - YOUTH OPPORTUNITIES FUND

250-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	250-20702	692.62
250-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	250-21703	93.00
250-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	250-21712	21.76
					807.38
				Fund 250 - YOUTH OPPORTUNITIES FUND Total:	807.38

Fund: 380 - EDA GENERAL FUND

Department: 46500 - ECONOMIC DEVELOPMENT ASSIST					
380-46500-100	BOLTON & MENK	ENGINEERING SERVICES	189029	380-46500-100	574.00
380-46500-100	ADVANCE RESOURCES FOR	APRIL 2016 SERVICES	INV0003108	380-46500-100	1,000.00
380-46500-437	CARDMEMBER SERVICE	BR& E COURSE	INV0003110	380-46500-437	500.00
				Department 46500 - ECONOMIC DEVELOPMENT ASSIST Total:	2,074.00
				Fund 380 - EDA GENERAL FUND Total:	2,074.00

Fund: 410 - EQUIPMENT ACQUISITION

410-8-36233	PHYSIO CONTROL	12 LEAD & SERVICE CONTRACT	116098568	410-8-36233	22,531.69
410-8-36233	PHYSIO CONTROL	12 LEAD & SERVICE CONTRACT	416100570	410-8-36233	896.76
					23,428.45
				Fund 410 - EQUIPMENT ACQUISITION Total:	23,428.45

Fund: 420 - CAPITAL IMPROVEMENT FUND

Department: 49250 - GENERAL CAPITAL IMPROVEMENTS					
420-49250-303	BOLTON & MENK	AIRPORT LAND AQUISITION	188962	420-49250-303	500.00
				Department 49250 - GENERAL CAPITAL IMPROVEMENTS Total:	500.00
				Fund 420 - CAPITAL IMPROVEMENT FUND Total:	500.00

Fund: 601 - WATER UTILITY FUND

601-14100	TRUSTWORTHY HARDWARE	COUPLING-WATER DEPT	147397	601-14100	10.79
601-14100	INNOVATIVE OFFICE SOLUTIONS	FOLDERS	IN1153652	601-14100	26.68
601-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	601-20702	4,841.40
601-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0003046	601-21701	468.93
601-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0003048	601-21702	200.60
601-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	601-21703	684.74

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
601-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003039	601-21704	792.07
601-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	601-21712	160.12
601-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0003034	601-21713	15.00
601-21718	FIRST FARMERS & MERCHANTS	BRINKER DEFERRED COMP	INV0003032	601-21718	180.75
601-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0003037	601-21719	75.04
					7,456.12

Department: 49400 - SOURCE OF SUPPLY

601-49400-404	SPS COMPANIES, INC.	EQUIPMENT REPAIR	S3241463.001	601-49400-404	17.48
Department 49400 - SOURCE OF SUPPLY Total:					17.48

Department: 49410 - POWER AND PUMPING

601-49410-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	601-49410-381	9,528.03
601-49410-381	MINNESOTA VALLEY ELECTRIC	UTILITIES-HWY 169	INV0003077	601-49410-381	255.73
601-49410-387	CENTER POINT ENERGY	GAS UTILITIES	INV0003069	601-49410-387	239.23
601-49410-388	CENTER POINT ENERGY	GAS UTILITIES	INV0003070	601-49410-388	172.39
601-49410-404	SPS COMPANIES, INC.	PUMP PARTS	S3166462.001	601-49410-404	50.84
Department 49410 - POWER AND PUMPING Total:					10,246.22

Department: 49420 - PURIFICATION

601-49420-216	HAWKINS, INC.	CHEMICALS	3860996	601-49420-216	400.17
Department 49420 - PURIFICATION Total:					400.17

Department: 49440 - ADMINISTRATION & GENERAL

601-49440-201	INNOVATIVE OFFICE SOLUTIONS	PAPER, BINDER	IN1147154	601-49440-201	19.46
601-49440-210	NORTH AMERICAN SAFETY INC	EAR PLUGS & MASKS	17981	601-49440-210	25.48
601-49440-304	ANDERSON, SKUBITZ, &	LEGAL FEES-MARCH 2016	14948	601-49440-304	564.80
601-49440-304	MN VALLEY COUNCIL OF GOVTS	2016 1ST HALF MEMBER	89Q	601-49440-304	186.80
601-49440-314	HOISINGTON KOEGLER GROUP	COMPREHENSIVE PLAN	015-050-5	601-49440-314	689.89
601-49440-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13352621	601-49440-321	2.03
601-49440-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13366337	601-49440-321	2.03
601-49440-321	VERIZON WIRELESS	CELLULAR SERVICE	9762978130	601-49440-321	177.31
601-49440-321	VERIZON WIRELESS	CELLULAR SERVICE	9763007169	601-49440-321	9.64
601-49440-321	CONSOLIDATED	Line Charges	INV0003096	601-49440-321	40.59
601-49440-321	CONSOLIDATED	MONTHLY BILLING	INV0003098	601-49440-321	59.06
601-49440-321	CONSOLIDATED	Phone Service	INV0003099	601-49440-321	31.17
601-49440-321	CONSOLIDATED	PHONE SERVICE	INV0003100	601-49440-321	136.15
601-49440-321	MARCO	MANAGE SERVICES	INV3229989	601-49440-321	325.00
601-49440-355	STACY LAWRENCE	MARCH 2016 PROFESSIONAL	2016-3B	601-49440-355	184.00
601-49440-434	STATE FARM INSURANCE LS	WATER LINE SETTLEMENT	INV0003102	601-49440-434	1,604.36
Department 49440 - ADMINISTRATION & GENERAL Total:					4,057.77
Fund 601 - WATER UTILITY FUND Total:					22,177.76

Fund: 602 - SEWER UTILITY FUND

602-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	602-20702	3,881.49
602-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0003046	602-21701	419.85
602-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0003048	602-21702	178.88
602-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	602-21703	560.18
602-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003039	602-21704	700.71
602-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	602-21712	130.94
602-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0003034	602-21713	15.00
602-21718	FIRST FARMERS & MERCHANTS	BRINKER DEFERRED COMP	INV0003032	602-21718	161.75
602-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0003037	602-21719	61.27
					6,110.07

Department: 49470 - SEWER LIFT STATIONS

602-49470-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	602-49470-381	475.02
Department 49470 - SEWER LIFT STATIONS Total:					475.02

Department: 49490 - ADMINISTRATION & GENERAL

602-49490-201	INNOVATIVE OFFICE SOLUTIONS	PAPER, BINDER	IN1147154	602-49490-201	19.45
602-49490-207	RYAN LARSON	TRAINING EXPENSE	INV0003056	602-49490-207	94.12
602-49490-210	NORTH AMERICAN SAFETY INC	EAR PLUGS & MASKS	17981	602-49490-210	25.48
602-49490-304	ANDERSON, SKUBITZ, &	LEGAL FEES-MARCH 2016	14948	602-49490-304	564.80
602-49490-304	MN VALLEY COUNCIL OF GOVTS	2016 1ST HALF MEMBER	89Q	602-49490-304	186.80

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
602-49490-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13352621	602-49490-321	2.03
602-49490-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13366337	602-49490-321	2.03
602-49490-321	VERIZON WIRELESS	CELLULAR SERVICE	9762978130	602-49490-321	177.31
602-49490-321	VERIZON WIRELESS	CELLULAR SERVICE	9763007169	602-49490-321	9.64
602-49490-321	CONSOLIDATED	MONTHLY BILLING	INV0003098	602-49490-321	59.06
602-49490-321	CONSOLIDATED	Phone Service	INV0003099	602-49490-321	31.17
602-49490-321	CONSOLIDATED	PHONE SERVICE	INV0003100	602-49490-321	136.15
602-49490-321	MARCO	MANAGE SERVICES	INV3229989	602-49490-321	325.00
602-49490-355	STACY LAWRENCE	MARCH 2016 PROFESSIONAL	2016-3B	602-49490-355	184.00
602-49490-386	MINNESOTA RIVER VALLEY PUC	TOTAL TREATMENT COSTS FOR	312	602-49490-386	51,483.65
602-49490-437	SIBLEY COUNTY TREASURER	PROPERTY TAX	INV0003092	602-49490-437	22.00
602-49490-437	SIBLEY COUNTY TREASURER	2016 PROPERTY TAX	INV0003094	602-49490-437	204.00
Department 49490 - ADMINISTRATION & GENERAL Total:					53,526.69
				Fund 602 - SEWER UTILITY FUND Total:	60,111.78

Fund: 604 - ELECTRIC UTILITY FUND

604-11500	FERGUSON ENTERPRISES, INC	HILLSIDE CT SHOWER WALLS	3882978-1	604-11500	204.89
604-11500	FERGUSON ENTERPRISES, INC	1/2 SHOWER HILLSIDE CT	3882978	604-11500	442.23
604-11500	SPS COMPANIES, INC.	HILLSIDE CT SHOWER FAUCET	S3239140.001	604-11500	110.50
604-16440	CARDMEMBER SERVICE	MANHOLE BLOWER & HOSE	INV0003109	604-16440	541.00
604-16574	BORDER STATES ELEC SUPPLY	NEMA ENCLOSURES	910632388	604-16574	948.06
604-16574	BORDER STATES ELEC SUPPLY	BREAKER	911054372	604-16574	886.24
604-16574	JT SERVICES	ANCHOR BOLTS	JT16-102-01	604-16574	800.00
604-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	604-20702	17,995.56
604-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0003046	604-21701	2,291.48
604-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0003048	604-21702	960.90
604-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	604-21703	2,714.82
604-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003039	604-21704	3,308.82
604-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	604-21712	634.82
604-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0003034	604-21713	44.99
604-21718	FIRST FARMERS & MERCHANTS	BRINKER DEFERRED COMP	INV0003032	604-21718	684.51
604-21719	FIRST FARMERS & MERCHANTS	HCSF	INV0003037	604-21719	395.90
				32,964.72	

Department: 49570 - TRANSMISSION & DISTRIBUTION

604-49570-230	WESCO RECEIVABLES CORP.	CAT 5 CABLE	340048	604-49570-230	267.19
604-49570-230	BORDER STATES ELEC SUPPLY	SENSING BON FUSES	910235729	604-49570-230	262.59
604-49570-231	TRAXLER CONSTRUCTION	GRAVEL	50842	604-49570-231	76.61
604-49570-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	604-49570-381	1,994.02
604-49570-383	CENTER POINT ENERGY	GAS UTILITIES	INV0003076	604-49570-383	130.34
Department 49570 - TRANSMISSION & DISTRIBUTION Total:					2,730.75

Department: 49590 - ADMINISTRATION & GENERAL

604-49590-202	METRO SALES, INC.	COPIER MAINTENANCE	INV507975	604-49590-202	47.44
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS	754565682	604-49590-217	190.57
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS	754568337	604-49590-217	149.90
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS	754570939	604-49590-217	187.68
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS	754573579	604-49590-217	222.38
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS	754573580	604-49590-217	250.17
604-49590-217	CINTAS CORPORATION LOC.	UNIFORMS	754576199	604-49590-217	194.47
604-49590-304	ANDERSON, SKUBITZ, &	LEGAL FEES-MARCH 2016	14948	604-49590-304	1,694.40
604-49590-304	MN VALLEY COUNCIL OF GOVTS	2016 1ST HALF MEMBER	89Q	604-49590-304	560.40
604-49590-308	VILLAGE COOPERATIVE OF LE	REFRIGERATOR REBATE	INV0003083	604-49590-308	25.00
604-49590-313	REX DAWSON	QI CENTRAL AC REBATE	INV0003054	604-49590-313	300.00
604-49590-313	REX DAWSON	CUSTOM ECM REBATE	INV0003055	604-49590-313	100.00
604-49590-313	JODI QUIRAM	REFRIGERATOR RECYCLE REBATE	INV0003082	604-49590-313	50.00
604-49590-314	HOISINGTON KOEGLER GROUP	COMPREHENSIVE PLAN	015-050-5	604-49590-314	689.89
604-49590-315	KEVIN MAGER	RESIDENTIAL LED REBATE	INV0003052	604-49590-315	75.00
604-49590-315	HERMINE BERREAU	RESIDENTIAL LED REBATE	INV0003085	604-49590-315	371.68
604-49590-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13352621	604-49590-321	4.06
604-49590-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13366337	604-49590-321	4.06
604-49590-321	VERIZON WIRELESS	CELLULAR SERVICE	9763007169	604-49590-321	19.29

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
604-49590-321	CONSOLIDATED	Line Charges	INV0003096	604-49590-321	3.16
604-49590-321	CONSOLIDATED	Line Charges	INV0003096	604-49590-321	3.57
604-49590-321	CONSOLIDATED	MONTHY BILLING	INV0003098	604-49590-321	181.31
604-49590-321	CONSOLIDATED	Phone Service	INV0003099	604-49590-321	93.51
604-49590-321	CONSOLIDATED	PHONE SERVICE	INV0003100	604-49590-321	340.39
604-49590-321	MARCO	MANAGE SERVICES	INV3229989	604-49590-321	675.00
604-49590-355	STACY LAWRENCE	MARCH 2016 PROFESSIONAL	2016-3B	604-49590-355	552.00
604-49590-401	TRUSTWORTHY HARDWARE	TOASTER	146899	604-49590-401	31.73
604-49590-719	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	604-49590-719	8,884.15
604-49590-722	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	604-49590-722	102.46

Department 49590 - ADMINISTRATION & GENERAL Total: 16,003.67

Fund 604 - ELECTRIC UTILITY FUND Total: 51,699.14

Fund: 606 - MN RIVER VALLEY UTILITY COMM

606-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	606-20702	4,244.96
606-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0003046	606-21701	579.95
606-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0003048	606-21702	258.11
606-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	606-21703	671.14
606-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003039	606-21704	803.54
606-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	606-21712	157.06
606-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0003037	606-21719	74.42

6,789.18

Department: 49490 - ADMINISTRATION & GENERAL

606-49490-321	CONSOLIDATED	MONTHY BILLING	INV0003098	606-49490-321	45.43
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Department 49490 - ADMINISTRATION & GENERAL Total: 45.43

Fund 606 - MN RIVER VALLEY UTILITY COMM Total: 6,834.61

Fund: 615 - RECREATION FUND

615-20702	FIRST FARMERS & MERCHANTS	04-15-2016 PAYROLL	INV0003049	615-20702	7,849.16
615-21701	FIRST FARMERS & MERCHANTS	FIT 941 TAXES	INV0003046	615-21701	642.65
615-21702	FIRST FARMERS & MERCHANTS	STATE TAX	INV0003048	615-21702	296.72
615-21703	FIRST FARMERS & MERCHANTS	SS 941 TAXES	INV0003047	615-21703	1,070.68
615-21704	FIRST FARMERS & MERCHANTS	PERA	INV0003039	615-21704	992.64
615-21712	FIRST FARMERS & MERCHANTS	MED 941 TAXES	INV0003045	615-21712	250.62
615-21713	AXA EQUITABLE	AXA EQUITABLE DEFERRED	INV0003034	615-21713	305.00
615-21719	FIRST FARMERS & MERCHANTS	HCSP	INV0003037	615-21719	67.74
615-6-34758	CRYSTAL CREIGHTON	REFUND	INV0003103	615-6-34758	11.50

11,486.71

Department: 45120 - RECREATION ADMINISTRATION

615-45120-117	ALLISON SPINLER	PRIVATE LESSONS	INV0003062	615-45120-117	50.00
615-45120-142	MINNESOTA UI FUND	UNEMPLOYMENT BENEFITS	INV0003091	615-45120-142	130.38
615-45120-201	INNOVATIVE OFFICE SOLUTIONS	TIME CARDS, POST ITS,	IN1153653	615-45120-201	356.65
615-45120-202	MARCO INC	COPIER LEASE	302135058	615-45120-202	483.02
615-45120-207	MIAMA	SPRING CONFERENCE	INV0003063	615-45120-207	60.00
615-45120-218	RIDDELL /ALL AMERICA SPORTS	FOOTBALL EQUIPMENT REPAIRS	98410138	615-45120-218	941.66
615-45120-218	CARDMEMBER SERVICE	COOLER PRICES	INV0003104	615-45120-218	304.08
615-45120-218	CARDMEMBER SERVICE	MUG PRIZES	INV0003104	615-45120-218	286.50
615-45120-218	CARDMEMBER SERVICE	SWIN CLUB CAPS	INV0003104	615-45120-218	34.84
615-45120-262	MINNESOTA YOUTH SOCCER	SOCCER REGISTRATION	37079	615-45120-262	95.00
615-45120-262	JESSICA DIRKS	REFEREE TRAINING	INV0003073	615-45120-262	65.00
615-45120-262	MANKATO UNITED SOCCER	SOCCER TOURNAMENT FEE	LYH79108	615-45120-262	180.00
615-45120-271	PEPSI COLA OF MANKATO	VENDING MACHINE EXPENSE	9400593	615-45120-271	110.07
615-45120-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13352621	615-45120-321	4.06
615-45120-321	STANLEY SECURITY SOLUTIONS	MONTHLY MAINTENANCE	13366337	615-45120-321	4.06
615-45120-321	VERIZON WIRELESS	CELLULAR SERVICE	9762988313	615-45120-321	258.31
615-45120-321	CONSOLIDATED	Line Charges	INV0003096	615-45120-321	158.75
615-45120-321	CONSOLIDATED	Phone Service	INV0003099	615-45120-321	127.24
615-45120-321	MARCO	MANAGE SERVICES	INV3229989	615-45120-321	300.00
615-45120-322	CARDMEMBER SERVICE	MAILINGS	INV0003104	615-45120-322	49.00
615-45120-322	CARDMEMBER SERVICE	MAILING	INV0003104	615-45120-322	2.30

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
615-45120-322	CARDMEMBER SERVICE	MAILINGS	INV0003104	615-45120-322	98.00
615-45120-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	615-45120-381	6,783.32
615-45120-383	CENTER POINT ENERGY	GAS UTILITIES	INV0003067	615-45120-383	1,203.05
615-45120-437	LESUEUR COUNTY	CONCESSION STAND PERMIT	INV0003072	615-45120-437	210.00
615-45120-437	TOM BRUECK	REFUND MEMBERSHIP	INV0003074	615-45120-437	16.80
615-45120-495	ISD #2397	MARCH 2016 COMM ED	INV0003053	615-45120-495	16,428.05
Department 45120 - RECREATION ADMINISTRATION Total:					28,740.14
Department: 45122 - COMM CTR BUILDING MAINT					
615-45122-216	AQUA LOGIC	POOL CHEMICALS	44720	615-45122-216	552.16
615-45122-401	ISD #2397	BASEBALL DOOR REPAIRS	10845	615-45122-401	47.99
615-45122-401	INTERSTATE BUILDING SUPPLY	MERRY GO ROUND REMOVAL	213599	615-45122-401	57.71
615-45122-401	INTERSTATE BUILDING SUPPLY	BASEBALL FILED SHELF	213639	615-45122-401	14.07
615-45122-401	NUESSMEIER ELECTRIC	OUTLET REPAIRS	41862	615-45122-401	243.09
615-45122-401	LESUEUR COUNTY	INDOOR & OUTDOOR POOL	INV0003071	615-45122-401	475.00
615-45122-404	TRUSTWORTHY HARDWARE	VACUMN BELT & OUTLETS	147065	615-45122-404	58.62
615-45122-404	DOWNTOWN SOUND MUSIC	MIC, CORD, TABLE STAND, MIC	46446	615-45122-404	100.00
615-45122-404	CARDMEMBER SERVICE	SPIN BIKE COMPUTER	INV0003104	615-45122-404	187.95
Department 45122 - COMM CTR BUILDING MAINT Total:					1,736.59
Department: 45124 - OUTDOOR POOL EXPENDITURES					
615-45124-321	CONSOLIDATED	Line Charges	INV0003096	615-45124-321	40.59
615-45124-381	LESUEUR MUNICIPAL UTILITIES	MARCH UTILITIES	INV0003031	615-45124-381	106.05
615-45124-401	LESUEUR COUNTY	INDOOR & OUTDOOR POOL	INV0003071	615-45124-401	350.00
Department 45124 - OUTDOOR POOL EXPENDITURES Total:					496.64
Fund 615 - RECREATION FUND Total:					42,460.08
Grand Total:					316,925.75

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	76,376.78
225 - FIRE SERVICE FUND	5,959.48
226 - AMBULANCE SERVICE FUND	12,304.96
227 - PARA-TRANSIT FUND	7,836.10
235 - AIRPORT FUND	1,317.16
240 - HRA FUND	3,038.07
250 - YOUTH OPPORTUNITIES FUND	807.38
380 - EDA GENERAL FUND	2,074.00
410 - EQUIPMENT ACQUISITION	23,428.45
420 - CAPITAL IMPROVEMENT FUND	500.00
601 - WATER UTILITY FUND	22,177.76
602 - SEWER UTILITY FUND	60,111.78
604 - ELECTRIC UTILITY FUND	51,699.14
606 - MN RIVER VALLEY UTILITY COMM	6,834.61
615 - RECREATION FUND	42,460.08
Grand Total:	316,925.75

THE PRECEDING LIST OF BILLS WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE: April 25, 2016

APPROVED BY: _____

Jenelle Teppen



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Jenelle Teppen, City Administrator

SUBJECT: Schedule Work Session

DATE: For the City Council Meeting of Monday, April 25, 2016

PURPOSE/ACTION REQUESTED

Set Work Session date.

SUMMARY

Set Wednesday, May 25, 2016 at 5:30 pm as a meeting date. This is a joint meeting with the Henderson City Council. The meeting will take place at the Wastewater Treatment Plant.

RECOMMENDATION

Staff recommends the Council set this meeting date.



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 April 25, 2016

PURPOSE/ACTION REQUESTED

Approve the Personnel Actions listed below.

Please confirm the employment of Tanya Depuydt as a seasonal/temporary Lifeguard, and Stacy Lawrence as interim City Clerk.



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Stacy Lawrence, Interim City Clerk

SUBJECT: Lawful Gambling Exempt Permit

DATE: For the City Council Meeting of Monday, April 25, 2016

PURPOSE/ACTION REQUESTED

Consider acknowledgement of an application for an exempt permit to allow for gambling within City limits.

SUMMARY

St. Anne's church will be making an application to the state of Minnesota for a lawful gambling permit for their Applefest. Each year the City Council is required to acknowledge application with no waiting period.

The date of activities is September 18, 2016.

RECOMMENDATION

Acknowledge application for a lawful gambling exempt permit with no waiting period.



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council
FROM: Monica Muchow, Ambulance President
SUBJECT: RESP Contract
DATE: For the City Council Meeting of Monday, April 25, 2016

PURPOSE/ACTION REQUESTED

Consider approval of the RESP Contract between the City of Le Sueur and the South Central EMS Regional Program.

SUMMARY

As of late the Le Sueur Ambulance has been experiencing daytime staffing shortages. The South Central Minnesota EMS System has a program that is designed to help rural EMS services with staffing shortages during the weekday – daytime hours by providing a fully trained EMT.

At this time, we would like to enter into this contract to utilize the staffing assistance services for no more than 3-4 shifts per month. The impacts to the ambulance staffing budget should be minimal, if we keep the use to a maximum of 3 times/month. Throughout the year, we will monitor the staffing budget to ensure this does not cause any shortfalls.

We continue to make efforts to recruit new EMT's and currently have 3 members in training. We would like to keep this contract as long as necessary.

RECOMMENDATION

Enter into a contract with the South Central EMS Regional Program for RESP Services.



Regional EMT Staffing Program (RESP) agreement

This agreement for staffing utilizing the South Central Minnesota EMS Regional Staffing Program is between the City of Le Sueur Ambulance and South Central Minnesota EMS Regional System (SCMNEMS) under conditions as set forth below.

1. Provide personnel for the purposes of maintaining legal ambulance staffing

Upon request and approval, SCMNEMS will provide a currently Minnesota licensed EMR or EMT for the purpose of fulfilling ambulance schedule needs. Ambulance Service shall provide a minimum of five (5) days notice to South Central Minnesota EMS Regional System as to the nature of the staffing need. Ambulance Service will place "SCMNEMS" on their official ambulance roster, and SCMNEMS will provide Ambulance Service with a roster of their contracted EMT's and EMR's.

2. Eligible time for staffing - SCMNEMS will only provide staffing coverage for ambulance schedules Monday thru Friday between the hours of 6 am and 6 pm. Staffing requests must be a minimum of four (4) consecutive hours and a maximum of twelve (12) consecutive hours.

3. Liability Insurance coverage - SCMNEMS will provide liability insurance coverage to contractors of the staffing program while traveling to and from Ambulance Service, and the Ambulance Service will cover during shift. It is agreed SCMNEMS is solely responsible for any and all liability that arises from the EMR or EMT's traveling to and from the Ambulance Service's designated ambulance site and SCMNEMS shall indemnify and hold Ambulance Service and the City of Le Sueur, their agents, employees and assignees harmless from any and all claims or allegations of liability allegations or claims that arise while an EMR or EMT is traveling to and from the Ambulance Service's designated ambulance site including the payment of reasonable attorney fees, and costs incurred by Ambulance Service. Ambulance Service will provide the same liability coverage for the EMR or EMT when they are on any ambulance run at the request of Ambulance Service as provided to any other crewmember.

4. Payment

No monies will be exchanged directly between Ambulance Service and the person being provided by SCMNEMS. Ambulance Service will pay SCMNEMS any pay normally associated with being scheduled to work for Ambulance Service. The rates for such service shall be solely controlled by Ambulance Service. This includes any hourly pay, run pay, and transfer pay. SCMNEMS will then be responsible for paying the scheduled RESP contractor within 30 days of a request from Ambulance Service. T

5. Schedule Limitations

SCMNEMS will provide up to three (3) shifts per calendar month at no cost (except for areas in section 4) to Ambulance Service. If a 4th shift is required during the calendar month, Ambulance Service will pay SCMNEMS fifty (50) dollars. If a 5th or greater number of shifts is required during the calendar month, Ambulance Service will pay seventy five (75) dollars per person to SCMNEMS.

6. Code of conduct

RESP personnel will be subject to the codes of conduct from both Ambulance Service and SCMNEMS. In the event that these entities have conflicting standards, Ambulance Service code of conduct will take precedent. Any suspected violation of either SCMNEMS or Ambulance Service code of conduct by a RESP contractor must be immediately reported to either the Director or RESP Coordinator for the SCMNEMS.

7. Accommodations

Ambulance Service shall provide accommodations (if needed) to scheduled RESP personnel while on call. RESP personnel will typically require a comfortable setting in which would allow them to be protected from the elements. SCMNEMS and any EMT or EMR shall comply with all City of Le Sueur policies and requests as it relates to the use of Ambulance Service or City of Le Sueur property.

8. Termination of Agreement

This staffing agreement between SCMNEMS and Ambulance Service may be terminated at any time by either party, with or without cause, upon five business days' written notice to the other party. For the purpose of this agreement written notice shall be served upon the parties at the following addresses: *(fill in ambulance address here)* ; SCMNEMS, PO Box 218, Eagle Lake, Minnesota, 56024.

9. Independent Contractor

SCMNEMS is an independent contractor and shall be responsible for maintaining appropriate workers compensation and unemployment compensation for its employees in conformance with Minnesota Law.

10. Indemnification and Hold Harmless.

SCMNEMS shall indemnify and hold Ambulance Service and the City of Le Sueur, their agents, employees and assignees harmless from any and all claims, damages or costs, including attorney's fees, resulting from the negligence of the worker/EMT it has provided the Ambulance Service and City of Le Sueur.

Mark Griffith, Director
South Central Minnesota EMS Regional System

Authorized Ambulance Representative



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MEMORANDUM

Date: April 20, 2016
To: Honorable Mayor and City Council
Jenelle Teppen, City Administrator
From: Owen J. Todd, P.E. *OJT*
Subject: 2016 Potential Sidewalk Projects
City of Le Sueur, MN
BMI Project No. M17.111660

Per direction given by Council at its meeting on March 28, Staff has investigated some potential sidewalk projects for 2016 construction. There was not an exhaustive city-wide evaluation of all walks completed, rather this focused on previously known walks that had been identified in previous reviews. It was the attempt of Staff to identify a project similar in size, scope, and cost as was completed as part of the 2015 sidewalk improvement project.

With that end being considered, Staff offers the following for council consideration;

Rec Center Walk

This 5' wide walk is approximately 645 feet long and connects Park Lane to the walk on the east side of the Rec Center north of the Baseball Field and Rec Center. This walk is heavily used and has multiple longitudinal cracks, settlements, and cracking. There are also portions that are lower than the adjacent pavement and turf and holds water immediately after rain events and spring thaws. Attached to this memo are pictures of some of the problem areas. An advantage of completing this project is that it would address a problematic sidewalk, that is heavily used, and because it is City owned, there would not be any assessments levied against any properties, saving soft costs and the required assessment process. Using costs received for the 2015 sidewalk improvement project, the estimated project costs to remove and replace this walk in its entirety is \$36,600. This includes raising the walk to provide positive drainage.

Legion Park Walk.

This 5' wide walk connects the bituminous trail in Legion Park to the City sidewalk system at the intersection of Park Lane and Ferry. This walk has some spalling throughout its overall length but not all areas need to be replaced. There are areas with cracking and settlement that would require replacing. Again, photos with the deficient areas are attached to this memo. This city owned walk is also heavily used and would not require that the assessment process be followed. The estimated cost to replace the necessary portions of this walk is \$8,700

3rd North – Bridge to Swan

For this section of walk, Staff is recommending that it be removed and replaced with grass turf. Where there are private steps that run from the homes to the street, new walk will be placed to provide a continuation of those steps through the walk area, but all other areas of walk will be permanently removed, with the exception of the pedestrian ramps directly behind the curb at Bridge and Swan Streets. This walk is served by steps on both the north and south ends. Neither of these staircases are ADA compliant and cannot be used by individuals on bikes or with strollers. In their current condition these stairs are difficult and hazardous to maneuver. There are portions of the walk broken up to the point that grass runs almost all the way across the width of the walk and other portions with offset joints. While there are areas that are in salvageable condition, they cannot be accessed without using the steps at either end. For these reasons, it is the recommendation to remove these steps and not assess the adjacent property owners for the removal of the walk. Please see the pictures attached to this memo. The estimated cost to remove this walk and the stairs at either end is \$16,400. If Council chooses to move ahead with this sidewalk removal, a meeting with homeowners adjacent to the walk will be scheduled in advance of the proposed project to discuss it with them.

All costs mentioned in this memo include a contingency and estimate for soft costs associated with the improvement. In addition to addressing some poor sidewalk in the system, one advantage to all of the improvements discussed in this memo is that they may not include any assessment to private properties, thus avoiding the assessment process and the reports, public hearings, and soft costs associated with that process.

I will be in attendance at your meeting on April 25 to further discuss this with council. If you have any questions, please contact me at 507-625-4171 ext. 2542 and we can discuss further.

Rec Center Walk



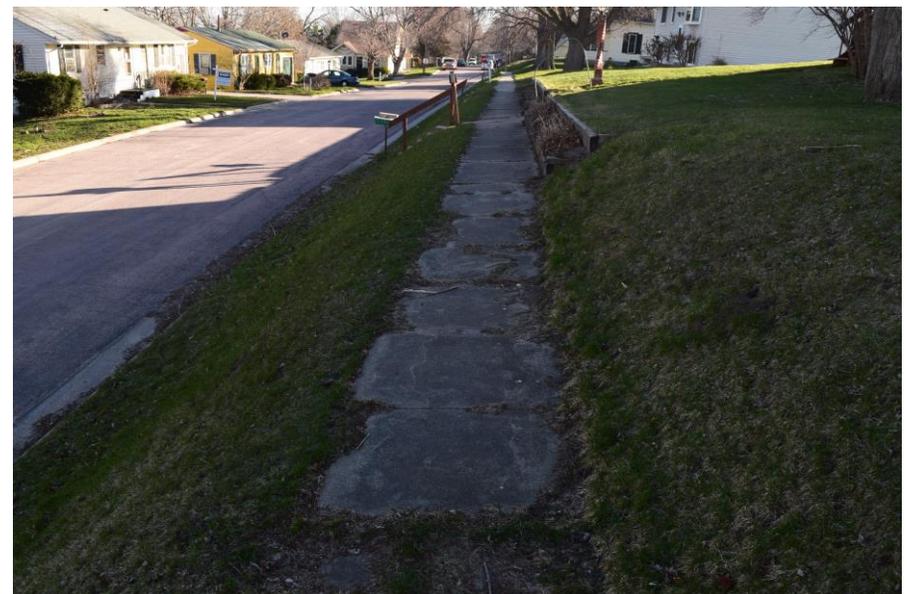
Rec Center Walk (continued)



Legion Walk



3rd North



3rd North (continued)





CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Jenelle Teppen, City Administrator

SUBJECT: Discuss Proposed Regional Transit System

DATE: For the City Council meeting of April 25, 2016

PURPOSE/ACTION REQUESTED

Discuss Proposed Regional Transit System

SUMMARY

As Council will recall, the cities of Le Sueur, St. Peter and the counties of Le Sueur, Nicollet and Blue Earth have been exploring a rural regional transit system.

The group is to the point now in the process of discussing the possible organizational structure of a regional transit system. A number of options have been discussed, and the creation of a Joint Powers entity has moved forward as the preferred structure. It is the proposed make-up of that Joint Powers Board that is currently being discussed.

At a meeting in February of the three counties (the cities were not invited to participate), county board members decided that their preference is to have a Joint Powers Board be made up exclusively of two county commissioners from each of the three counties. The cities would not have representation on the Board.

At a meeting last week, the cities expressed our hesitancy in participating in an entity in which we had no representation since we both have successful transit systems, including all the assets, equipment, knowledge and skills. Essentially we would be turning all of that over to the counties, and in return we receive a vague assurance that our current service levels would be maintained.

At the conclusion of that discussion a compromise was reached whereby a Joint Powers Board would consist of two commissioners from each of the three counties, and one council member from Le Sueur, St. Peter and a yet to be determined city in Blue Earth county. We were tasked with returning to our various Boards and discussing whether that make-up would be acceptable.

RECOMMENDATION

While it's certainly better than no representation, it's not ideal. I ask that the Council discuss their preferences with respect to the make-up of the proposed Board and provide me with direction in preparation for the next meeting scheduled for early May.