

**VIRGINIA CITY COUNCIL
AGENDA
NOVEMBER 27, 2012 – 6:30 P.M.**

- 1. CALL MEETING TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. PUBLIC FORUM (Limited to 5 minutes per Council protocol)**
- 5. CONSENT AGENDA** (Note: Motion will be to approve the Consent Agenda as listed.)
The following items will be enacted by one motion unless a Councillor or Citizen of the City of Virginia requests that the item be considered separately:
 - 5.1 Approval/correction of minutes of Regular Meeting held November 13, 2012, and Special Meeting held November 20, 2012.
 - 5.2 Adoption of Finance Resolution No. 12-022 – Schedule of Bills.
 - 5.3 Approve Application to Conduct Excluded Bingo for Virginia Band Boosters to bingo to be held on February 11, 2013.
- 6. APPEARANCES (Limited to 10 minutes)**
- 7. UNFINISHED BUSINESS**
 - 7.1 Letter from Louis Russo submitting his resignation as City Councillor. (If approved, adopt Resolution.)
 - 7.2 Appointment of Carl Baranzelli to City Council position. (If approved, adopt Resolution.)
 - 7.3 Swearing in of Mayor Russo and Councillor Baranzelli.
- 8. DISCUSSION ITEMS**
 - 8.1 Commission appointments:
 - a. Housing and Redevelopment Authority for five year term ending November 22, 2017.
 - b. Eveleth/Virginia Airport Authority for three year term ending January 1, 2016.
 - 8.2 HIRING OF PATROL OFFICER AS OF DECEMBER 10, 2012. (IF APPROVED, ADOPT RESOLUTION.)
 - 8.3 HIRING OF PATROL OFFICER AS OF JANUARY 7, 2013. (IF APPROVED, ADOPT RESOLUTION.)
- 9. COMMITTEE REPORTS**
 - 9.1 Finance Committee-of-the-Whole (November 20, 2012)
 - a. Sale of holiday lights.
 - b. Purchase of new mower - Park Department. (If approved, adopt Resolution.)
 - c. Greenhouse heating issues.
 - d. Extension to contract to manage the Golf Course Restaurant.
 - e. Construction/conceptual plans – Miners Memorial Improvement Project.
 - f. Purchase of garbage containers – Public Works Department.
 - g. Purchase of a plotter – Public Works Department.
 - h. Change Order No. 3 for C.P. 4-11, P & H Sanitary Sewer and Watermain Extension Project. (If approved, adopt Resolution.)
 - i. Master Partnership Contract – MN Department of Transportation.
 - j. Travel request – Bill Cole, Engineering Department, Continuing Education Classes, January 13-18, 2013, St. Paul, Minnesota.
 - k. Travel request – Joe Broneak, Police Department, Basic Narcotics Training, December 11-13, 2013, Brainerd, Minnesota.

- 9.2 Street/Alley/Public Safety Committee (November 20, 2012)
- a. Ten-minute parking space, 100 block of 3rd Avenue North.
 - b. Installation of street lights.
 - c. Denial of crosswalk request, 9th Avenue/West Chestnut and 12th Avenue/West Chestnut.
 - d. Handicapped parking space in parking lot located in the 200 block of 1st Street North.
 - e. Alley paving, 800 block between 10th Street and 11th Street North.

10. COMMISSION LIAISON/DEPARTMENT HEAD REPORTS

11. ADJOURN TO TUESDAY, DECEMBER 11, 2012, AT 6:30 P.M., COUNCIL CHAMBERS

5.2

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ACCESS BROADBAND							
2411	ACCESS BROADBAND	2467	Broadband - Tennis For All	02/01/2012	75.00	.00	
2411	ACCESS BROADBAND	2467	Broadband - Golf Course	02/01/2012	45.00	.00	
2411	ACCESS BROADBAND	2467	Broadband - Michael's	02/01/2012	45.00	.00	
2411	ACCESS BROADBAND	3900	Broadband - Tennis For All	11/01/2012	75.00	.00	
2411	ACCESS BROADBAND	3900	Broadband - Golf Course	11/01/2012	45.00	.00	
2411	ACCESS BROADBAND	3900	Broadband - Michael's	11/01/2012	45.00	.00	
Total ACCESS BROADBAND:					330.00	.00	
ACS ADVANCED CONSTRUCTION SERVICES							
5989	ACS ADVANCED CONSTRUCTI	8692	Door Seals	11/12/2012	235.00	.00	
Total ACS ADVANCED CONSTRUCTION SERVICES:					235.00	.00	
Advantage Billing Concepts Inc							
6166	Advantage Billing Concepts Inc	8886	Rescue Billing	10/31/2012	23.00	.00	
6166	Advantage Billing Concepts Inc	8887	Ambulance Billing	10/31/2012	6,183.00	.00	
Total Advantage Billing Concepts Inc:					6,206.00	.00	
AIRGAS NORTH CENTRAL INC							
1611	AIRGAS NORTH CENTRAL INC	9905124347	Cylinder Rental	10/31/2012	22.35	.00	
Total AIRGAS NORTH CENTRAL INC:					22.35	.00	
Ameripride Services							
5913	Ameripride Services	27286CR	Linen Service - Michael's	11/15/2012	3.27	.00	
5913	Ameripride Services	3500389690	Linen Services - Michael's	11/08/2012	117.86	.00	
5913	Ameripride Services	3500389717	Laundry Service - Ambulance	11/08/2012	44.91	.00	
5913	Ameripride Services	3500392411	Linen Service - Michael's	11/15/2012	71.03	.00	
5913	Ameripride Services	3500393317	Roll Towels & Mats - Miners	11/19/2012	31.31	.00	
5913	Ameripride Services	3510039109	Linen Service - Michael's	11/19/2012	20.73	.00	
Total Ameripride Services:					282.57	.00	
ARMORY SHELL TOWING AND AUTO BODY							
40	ARMORY SHELL TOWING AND	10/24/2012	Wrecker Service	10/24/2012	80.16	.00	
Total ARMORY SHELL TOWING AND AUTO BODY:					80.16	.00	
ARROW AUTO SUPPLY CO INC							
41	ARROW AUTO SUPPLY CO INC	001-040591	Equipment Parts - #85	11/07/2012	78.74	.00	
41	ARROW AUTO SUPPLY CO INC	001-040610	Seat Repair	11/07/2012	215.02	.00	
41	ARROW AUTO SUPPLY CO INC	001-040967	Weather Stripping - Vector Tubes	11/19/2012	50.92	.00	
Total ARROW AUTO SUPPLY CO INC:					344.68	.00	
ARROWHEAD RADIO & SECURITY							
4732	ARROWHEAD RADIO & SECURI	143439	Service Call - Golf Course Security Syst	11/08/2012	325.00	.00	
Total ARROWHEAD RADIO & SECURITY:					325.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ARROWHEAD TRANSIT							
5239	ARROWHEAD TRANSIT	ARS43060	Dial a Ride Passes	10/30/2012	200.00	.00	
5239	ARROWHEAD TRANSIT	ARS43060	Dial a Ride Passes	10/30/2012	375.00	.00	
Total ARROWHEAD TRANSIT:					575.00	.00	
AT & T MOBILITY							
5109	AT & T MOBILITY	287003444403	Cell Phone - Mayor	11/01/2012	145.02	.00	
5109	AT & T MOBILITY	287003444403	Cell Phone - Administration	11/01/2012	102.54	.00	
5109	AT & T MOBILITY	287003444403	Cell Phone - Police	11/01/2012	176.59	.00	
5109	AT & T MOBILITY	287003444403	Cell Phone - Fire	11/01/2012	77.47	.00	
5109	AT & T MOBILITY	287003444403	Cell Phone - Public Works	11/01/2012	305.92	.00	
5109	AT & T MOBILITY	287003444403	Cell Phone - Engineer	11/01/2012	149.06	.00	
5109	AT & T MOBILITY	287003444403	Cell Phone - Park	11/01/2012	39.51	.00	
5109	AT & T MOBILITY	287003444403	Cell Phone - Recreation	11/01/2012	31.98	.00	
5109	AT & T MOBILITY	287003444403	Cell Phone - Sewer	11/01/2012	28.38	.00	
5109	AT & T MOBILITY	834056901 10/	Cell Phone - Police	10/21/2012	1,007.86	.00	
Total AT & T MOBILITY:					2,064.33	.00	
Aysta Water Inc							
6397	Aysta Water Inc	19726	Sugar - Public Works	11/16/2012	7.08	.00	
6397	Aysta Water Inc	19761	Coffee - City Hall	11/19/2012	165.00	.00	
Total Aysta Water Inc:					172.08	.00	
BAKER & TAYLOR INC							
2157	BAKER & TAYLOR INC	2027502773	Adult	10/19/2012	5.19	.00	
2157	BAKER & TAYLOR INC	2027502774	Adult	10/19/2012	24.93	.00	
2157	BAKER & TAYLOR INC	2027502775	Adult	10/19/2012	71.72	.00	
2157	BAKER & TAYLOR INC	2027502776	Adult	10/19/2012	94.68	.00	
2157	BAKER & TAYLOR INC	2027502777	Adult	10/19/2012	121.80	.00	
2157	BAKER & TAYLOR INC	2027502778	Adult	10/19/2012	12.99	.00	
2157	BAKER & TAYLOR INC	2027515184	Childrens	10/23/2012	380.39	.00	
2157	BAKER & TAYLOR INC	2027519791	Childrens	10/24/2012	430.88	.00	
2157	BAKER & TAYLOR INC	2027534679	Adult	10/29/2012	14.93	.00	
2157	BAKER & TAYLOR INC	2027534680	Adult	10/29/2012	38.78	.00	
2157	BAKER & TAYLOR INC	2027534681	Adult	10/29/2012	38.08	.00	
2157	BAKER & TAYLOR INC	2027534682	Adult	10/29/2012	88.03	.00	
2157	BAKER & TAYLOR INC	2027534683	Adult	10/29/2012	13.30	.00	
2157	BAKER & TAYLOR INC	2027534684	Adult	10/29/2012	12.99	.00	
2157	BAKER & TAYLOR INC	2027535123	Childrens	10/29/2012	59.47	.00	
2157	BAKER & TAYLOR INC	2027549045	Adult	11/02/2012	14.93	.00	
2157	BAKER & TAYLOR INC	2027549046	Adult	11/02/2012	15.51	.00	
2157	BAKER & TAYLOR INC	2027549047	Adult	11/02/2012	43.73	.00	
2157	BAKER & TAYLOR INC	2027549048	Adult	11/02/2012	371.69	.00	
2157	BAKER & TAYLOR INC	2027575124	Childrens	11/11/2012	13.91	.00	
2157	BAKER & TAYLOR INC	2027580599	Adult	11/12/2012	19.39	.00	
2157	BAKER & TAYLOR INC	2027580600	Adult	11/12/2012	12.97	.00	
2157	BAKER & TAYLOR INC	2027580601	Adult	11/12/2012	15.51	.00	
2157	BAKER & TAYLOR INC	2027580602	Adult	11/12/2012	81.63	.00	
2157	BAKER & TAYLOR INC	2027580603	Adult	11/12/2012	40.96	.00	
2157	BAKER & TAYLOR INC	2027580604	Adult	11/12/2012	36.46	.00	
Total BAKER & TAYLOR INC:					2,074.85	.00	
BASF CORPORATION							
5958	BASF CORPORATION	132291404	Zetag	10/15/2012	4,865.01	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BASF CORPORATION:					4,865.01	.00	
BERGER, GERALDINE							
4661	BERGER, GERALDINE	GENERAL 201	Election Judge - General Election	11/06/2012	440.00	.00	
Total BERGER, GERALDINE:					440.00	.00	
BERGERSON, DOROTHY							
4529	BERGERSON, DOROTHY	GENERAL 201	Election Judge - General Election	11/06/2012	230.00	.00	
Total BERGERSON, DOROTHY:					230.00	.00	
BIER, ANNE C							
4832	BIER, ANNE C	GENERAL 201	Election Judge - General Election	11/06/2012	200.00	.00	
Total BIER, ANNE C:					200.00	.00	
BLUE CROSS AND BLUE SHIELD OF MINNESOTA							
3967	BLUE CROSS AND BLUE SHIEL	VFD.1101590	Refund Due to Overpayment	11/02/2012	66.30	.00	
Total BLUE CROSS AND BLUE SHIELD OF MINNESOTA:					66.30	.00	
BOOK WHOLESALERS INC							
3727	BOOK WHOLESALERS INC	215624E	Childrens	11/15/2012	3.89	.00	
Total BOOK WHOLESALERS INC:					3.89	.00	
BOOKS IN MOTION							
5881	BOOKS IN MOTION	221.781	Media	11/08/2012	34.99	.00	
Total BOOKS IN MOTION:					34.99	.00	
Bound Tree Medical LLC							
6149	Bound Tree Medical LLC	80923427	Hard Supplies	11/06/2012	78.36	.00	
Total Bound Tree Medical LLC:					78.36	.00	
BURGHER OFFICE EQUIPMENT CO							
69	BURGHER OFFICE EQUIPMENT	7965	Chair - Police	09/06/2012	843.24	.00	
Total BURGHER OFFICE EQUIPMENT CO:					843.24	.00	
C & B WAREHOUSE DISTRIBUTING INC							
4401	C & B WAREHOUSE DISTRIBUT	10305	2,200 Gallons Diesel Fuel	11/16/2012	8,055.26	.00	
Total C & B WAREHOUSE DISTRIBUTING INC:					8,055.26	.00	
CARLSON, KATHRYN							
4533	CARLSON, KATHRYN	GENERAL 201	Election Judge - General Election	11/06/2012	160.00	.00	
Total CARLSON, KATHRYN:					160.00	.00	
CDW GOVERNMENT INC							
4197	CDW GOVERNMENT INC	P949014	Startech 15' Coax SVGA Ext	08/28/2012	17.21	.00	
4197	CDW GOVERNMENT INC	Q149440	Philips 40" LED HDTV	09/04/2012	594.59	.00	
4197	CDW GOVERNMENT INC	Q800096	Monitor - Engineering	09/13/2012	106.86	.00	
4197	CDW GOVERNMENT INC	S731655	Monitor for Server	11/01/2012	105.53	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CDW GOVERNMENT INC:					824.19	.00	
Century Link							
6236	Century Link	218 D40-0072	Civil Defense Telephone	11/01/2012	70.54	.00	
6236	Century Link	218 D40-1027	Civil Defense Telephone	11/01/2012	205.20	.00	
6236	Century Link	218 D40-1028	Civil Defense Telephone	11/01/2012	239.40	.00	
Total Century Link:					515.14	.00	
Checco, Paul							
6364	Checco, Paul	2012-13	Restaurant Management	11/15/2012	1,416.66	.00	
6364	Checco, Paul	NOV 2012	Payroll Reimbursement	11/01/2012	13,000.00	13,000.00	11/15/2012
Total Checco, Paul:					14,416.66	13,000.00	
CHRISTENSEN PARTS SERVICE INC							
84	CHRISTENSEN PARTS SERVIC	158462	Equipment Parts	11/01/2012	5.65	.00	
84	CHRISTENSEN PARTS SERVIC	158596	Equipment Parts	11/02/2012	86.52	.00	
84	CHRISTENSEN PARTS SERVIC	158669	Equipment Parts	11/02/2012	26.95	.00	
84	CHRISTENSEN PARTS SERVIC	158970	Equipment Parts	11/06/2012	22.42	.00	
84	CHRISTENSEN PARTS SERVIC	159146	Equipment Parts	11/08/2012	6.40	.00	
84	CHRISTENSEN PARTS SERVIC	159162	Equipment Parts	11/08/2012	26.71	.00	
84	CHRISTENSEN PARTS SERVIC	159285	Bulb - Police	11/09/2012	60.85	.00	
84	CHRISTENSEN PARTS SERVIC	159286	Equipment Parts	11/09/2012	53.42	.00	
84	CHRISTENSEN PARTS SERVIC	159306	Equipment Parts	11/09/2012	47.90	.00	
84	CHRISTENSEN PARTS SERVIC	159595	Equipment Parts	11/13/2012	157.97	.00	
Total CHRISTENSEN PARTS SERVICE INC:					494.79	.00	
CHRISTIANSEN, WAYNE							
4530	CHRISTIANSEN, WAYNE	GENERAL 201	Election Judge - General Election	11/06/2012	160.00	.00	
Total CHRISTIANSEN, WAYNE:					160.00	.00	
City of Victoria							
6488	City of Victoria	SWENSON	Copies - Police Background Investigatio	11/08/2012	3.40	.00	
Total City of Victoria:					3.40	.00	
COCA-COLA BOTTLING COMPANY OF							
87	COCA-COLA BOTTLING COMPA	111223	Pop - Miners	11/13/2012	684.90	.00	
87	COCA-COLA BOTTLING COMPA	111281	Pop - Miners	11/20/2012	399.00	.00	
87	COCA-COLA BOTTLING COMPA	351138	Pop - Miners	11/09/2002	550.20-	.00	
87	COCA-COLA BOTTLING COMPA	506574	Pop - Michael's	11/14/2012	177.00	.00	
Total COCA-COLA BOTTLING COMPANY OF:					710.70	.00	
COMMERCIAL REFRIGERATION SYSTEMS INC							
88	COMMERCIAL REFRIGERATIO	41287	Freezer Repair - Michael's	11/07/2012	1,939.08	.00	
Total COMMERCIAL REFRIGERATION SYSTEMS INC:					1,939.08	.00	
COMPUDYNE INC							
4389	COMPUDYNE INC	179952	Server & Installation - Police	11/07/2012	4,916.26	.00	
4389	COMPUDYNE INC	179952	Server & Installation - City Hall	11/07/2012	15,078.99	.00	
4389	COMPUDYNE INC	179952	Point of Sale System & Computer	11/07/2012	13,315.56-	.00	
4389	COMPUDYNE INC	180000	Monthly Internet Service	11/12/2012	295.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total COMPUDYNE INC:					6,974.69	.00	
CREMERS, KATHRYN							
4665	CREMERS, KATHRYN	GENERAL 201	Election Judge - General Election	11/06/2012	150.00	.00	
Total CREMERS, KATHRYN:					150.00	.00	
DCR COMMUNICATIONS INC							
3093	DCR COMMUNICATIONS INC	9470	New Telephones - City Hall Completion	10/25/2012	9,357.24	.00	
Total DCR COMMUNICATIONS INC:					9,357.24	.00	
DEPARTMENT OF PUBLIC UTILITIES							
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - City Hall	11/15/2012	4,743.94	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Fire Hall	11/15/2012	2,190.54	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Street Lighting	11/15/2012	798.53	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Traffic Signals	11/15/2012	274.58	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Parking Meters	11/15/2012	65.96	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Public Works Garage	11/15/2012	1,446.17	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Public Works Office	11/15/2012	554.15	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Senior Citizen Center	11/15/2012	1,248.41	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Youth Center	11/15/2012	674.80	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - View Point in the Sky	11/15/2012	41.46	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Recreation	11/15/2012	222.91	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Park	11/15/2012	2,742.19	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Library	11/15/2012	3,253.17	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Veterans Plot	11/15/2012	10.69	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Golf Course	11/15/2012	1,924.86	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Restaurant	11/15/2012	1,557.85	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Lift Stations	11/15/2012	510.77	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Wastewater Treatment Plant	11/15/2012	16,868.28	.00	
251	DEPARTMENT OF PUBLIC UTILI	11/15/2012	Utilities - Children's Memorial Park	11/15/2012	15.79	.00	
Total DEPARTMENT OF PUBLIC UTILITIES:					39,062.13	.00	
DEPARTMENT OF PUBLIC UTILITIES-MERCHANDI							
364	DEPARTMENT OF PUBLIC UTILI	34190	Billing Services - Garbage	11/01/2012	1,000.00	.00	
364	DEPARTMENT OF PUBLIC UTILI	34190	Billing Services - Sewer	11/01/2012	1,000.00	.00	
Total DEPARTMENT OF PUBLIC UTILITIES-MERCHANDI:					2,000.00	.00	
DEX MEDIA EAST INC							
3993	DEX MEDIA EAST INC	110005276 11/	Advertising - Golf Course	11/08/2012	30.09	.00	
Total DEX MEDIA EAST INC:					30.09	.00	
EGGER, DOROTHY							
4670	EGGER, DOROTHY	GENERAL 201	Election Judge - General Election	11/06/2012	70.00	.00	
Total EGGER, DOROTHY:					70.00	.00	
ELG, PATRICIA							
6037	ELG, PATRICIA	GENERAL 201	Election Judge - General Election	11/06/2012	150.00	.00	
Total ELG, PATRICIA:					150.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Elliott, Jeffery							
6413	Elliott, Jeffery	GENERAL 201	Election Judge - General Election	11/06/2012	135.00	.00	
Total Elliott, Jeffery:					135.00	.00	
FASTENAL COMPANY							
2586	FASTENAL COMPANY	MNVIR184184	Shop Supplies	11/05/2012	144.76	.00	
Total FASTENAL COMPANY:					144.76	.00	
Filter, Mona							
6287	Filter, Mona	GENERAL 201	Election Judge - General Election	11/06/2012	160.00	.00	
Total Filter, Mona:					160.00	.00	
FINGEROOS, STEPHEN							
4559	FINGEROOS, STEPHEN	2012-15	Golf Course Management	11/15/2012	1,625.00	.00	
4559	FINGEROOS, STEPHEN	NOV 2012	Payroll Reimbursement	11/01/2012	10,000.00	10,000.00	11/15/2012
Total FINGEROOS, STEPHEN:					11,625.00	10,000.00	
FRABONI'S WHOLESALE DIST INC							
4368	FRABONI'S WHOLESALE DIST I	504967	Food Items - Michael's	11/13/2012	93.17	.00	
4368	FRABONI'S WHOLESALE DIST I	505212	Food Items - Miners	11/16/2012	193.55	.00	
Total FRABONI'S WHOLESALE DIST INC:					286.72	.00	
GENERATION W							
4367	GENERATION W	2378	Advertising - Michael's	11/08/2012	55.00	.00	
Total GENERATION W:					55.00	.00	
GIESE, LOIS							
5018	GIESE, LOIS	GENERAL 201	Election Judge - General Election	11/06/2012	215.00	.00	
Total GIESE, LOIS:					215.00	.00	
GRAMS, LOUISE							
4534	GRAMS, LOUISE	GENERAL 201	Election Judge - General Election	11/06/2012	150.00	.00	
Total GRAMS, LOUISE:					150.00	.00	
GRANDE ACE HARDWARE							
132	GRANDE ACE HARDWARE	076386	Tools - Public Works	10/25/2012	3.25	.00	
132	GRANDE ACE HARDWARE	076616	Miscellaneous Supplies - Park	11/01/2012	18.12	.00	
132	GRANDE ACE HARDWARE	076665	Miscellaneous Supplies - Fire	11/01/2012	3.17	.00	
132	GRANDE ACE HARDWARE	076740	Miscellaneous Supplies - Fire	11/03/2012	9.38	.00	
132	GRANDE ACE HARDWARE	076771	Miscellaneous Supplies - Shop	11/05/2012	28.95	.00	
132	GRANDE ACE HARDWARE	076955	Miscellaneous Supplies - Recreation	11/09/2012	57.69	.00	
132	GRANDE ACE HARDWARE	076962	Miscellaneous Supplies - Public Works	11/09/2012	36.49	.00	
132	GRANDE ACE HARDWARE	076991	Miscellaneous Supplies - City Hall	11/09/2012	16.33	.00	
132	GRANDE ACE HARDWARE	077050	Miscellaneous Supplies - Fire	11/12/2012	35.15	.00	
132	GRANDE ACE HARDWARE	077077	Miscellaneous Supplies - Tennis for All	11/12/2012	34.19	.00	
132	GRANDE ACE HARDWARE	077086	Ballast - Michael's	11/13/2012	32.05	.00	
132	GRANDE ACE HARDWARE	077158	Miscellaneous Supplies - Tennis for All	11/14/2012	23.05	.00	
132	GRANDE ACE HARDWARE	077202	Miscellaneous Supplies - Recreation	11/15/2012	50.85	.00	
132	GRANDE ACE HARDWARE	077212	Miscellaneous Supplies - Tennis for All	11/15/2012	9.61-	.00	
132	GRANDE ACE HARDWARE	077213	Tools - Public Works	11/15/2012	10.68	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
132	GRANDE ACE HARDWARE	077305	Tools - Public Works	11/19/2012	14.64	.00	
132	GRANDE ACE HARDWARE	077311	Tools - Public Works	11/19/2012	11.34	.00	
132	GRANDE ACE HARDWARE	077320	Miscellaneous Supplies - Recreation	11/19/2012	75.84	.00	
Total GRANDE ACE HARDWARE:					451.56	.00	
Graybar							
6457	Graybar	963432797	Lighting - Children's Memorial Park	11/08/2012	3,400.40	.00	
Total Graybar:					3,400.40	.00	
GUARDIAN PEST SOLUTIONS INC							
135	GUARDIAN PEST SOLUTIONS I	1225990	Pest Control - Fire Hall	11/08/2012	162.72	.00	
Total GUARDIAN PEST SOLUTIONS INC:					162.72	.00	
Gunderson, Carol							
6414	Gunderson, Carol	GENERAL 201	Election Judge - General Election	11/06/2012	150.00	.00	
Total Gunderson, Carol:					150.00	.00	
HACH COMPANY							
4039	HACH COMPANY	7997111	Chlorine	10/22/2012	344.66	.00	
Total HACH COMPANY:					344.66	.00	
HAWKINS INC							
137	HAWKINS INC	3399628	Aluminum Sulfate Liquid	10/17/2012	5,263.57	.00	
Total HAWKINS INC:					5,263.57	.00	
HEIMAN FIRE EQUIPMENT							
4921	HEIMAN FIRE EQUIPMENT	0803418-IN	Equipment - New Fire Truck	10/31/2012	515.95	.00	
4921	HEIMAN FIRE EQUIPMENT	0803491-IN	Equipment - New Fire Truck	11/01/2012	399.30	.00	
Total HEIMAN FIRE EQUIPMENT:					915.25	.00	
HIBBING CHRYSLER CENTER							
5841	HIBBING CHRYSLER CENTER	111300	Equipment Parts	11/09/2012	60.28	.00	
Total HIBBING CHRYSLER CENTER:					60.28	.00	
HOMETOWN FOCUS.US							
5081	HOMETOWN FOCUS.US	15189	Advertising - Michael's	11/09/2012	280.00	.00	
Total HOMETOWN FOCUS.US:					280.00	.00	
HUMAN DEVELOPMENT CENTER							
5070	HUMAN DEVELOPMENT CENTE	03069	MMPI Testing - Police	11/09/2012	126.00	.00	
Total HUMAN DEVELOPMENT CENTER:					126.00	.00	
JIM'S CLEANING							
6487	JIM'S CLEANING	092778	Carpet Cleaning - Michael's	11/11/2012	320.63	.00	
Total JIM'S CLEANING:					320.63	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
JOHNSON MILK COMPANY							
154	JOHNSON MILK COMPANY	93954	Dairy Products - Michael's	11/16/2012	48.97	.00	
Total JOHNSON MILK COMPANY:					48.97	.00	
KEN WASCHKE AUTO PLAZA INC							
579	KEN WASCHKE AUTO PLAZA IN	242982	Equipment Parts - Police	11/05/2012	520.09	.00	
579	KEN WASCHKE AUTO PLAZA IN	243153	Equipment Parts - #75 DPU	11/09/2012	20.51	.00	
579	KEN WASCHKE AUTO PLAZA IN	243230	Equipment Parts	11/19/2012	180.07	.00	
Total KEN WASCHKE AUTO PLAZA INC:					720.67	.00	
KLEIN, JALOIS							
4834	KLEIN, JALOIS	GENERAL 201	Election Judge - General Election	11/06/2012	80.00	.00	
Total KLEIN, JALOIS:					80.00	.00	
KRALL, BILL							
5214	KRALL, BILL	GENERAL 201	Election Judge - General Election	11/06/2012	160.00	.00	
Total KRALL, BILL:					160.00	.00	
Krause, Tommy							
1123	Krause, Tommy	11/14/2012	Background Investigations - Fire/Ambul	11/14/2012	312.00	.00	
Total Krause, Tommy:					312.00	.00	
L & M SUPPLY INC							
167	L & M SUPPLY INC	5542918	Yellow Spray Paint - Shop	11/06/2012	16.89	.00	
167	L & M SUPPLY INC	5549026	Liquid Fuels - Fire	11/12/2012	65.08	.00	
Total L & M SUPPLY INC:					81.97	.00	
LAWSON PRODUCTS INC							
5976	LAWSON PRODUCTS INC	9301221778	Miscellaneous Supplies - Public Works	11/02/2012	985.43	.00	
5976	LAWSON PRODUCTS INC	9301228213	Miscellaneous Supplies - Public Works	11/07/2012	93.18	.00	
Total LAWSON PRODUCTS INC:					1,078.61	.00	
Linden, Roger							
6415	Linden, Roger	GENERAL 201	Election Judge - General Election	11/06/2012	80.00	.00	
Total Linden, Roger:					80.00	.00	
LUNDGREN MOTORS INC							
358	LUNDGREN MOTORS INC	42427	Equipment Parts	06/22/2012	22.76	.00	
358	LUNDGREN MOTORS INC	44357	Equipment Parts	11/08/2012	28.94	.00	
358	LUNDGREN MOTORS INC	44431	Equipment Parts	11/14/2012	210.99	.00	
358	LUNDGREN MOTORS INC	44463	Equipment Parts	11/16/2012	14.97	.00	
Total LUNDGREN MOTORS INC:					232.14	.00	
MailFinance							
6313	MailFinance	N3637491	Postage Machine - Lease Payment	11/11/2012	191.87	.00	
Total MailFinance:					191.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MEDIACOM LLC							
4904	MEDIACOM LLC	838392221008	Internet Service - City	11/07/2012	55.29	.00	
Total MEDIACOM LLC:					55.29	.00	
MED-TECH RESOURCE INC							
4572	MED-TECH RESOURCE INC	13439	Soft Supplies	11/06/2012	42.16	.00	
Total MED-TECH RESOURCE INC:					42.16	.00	
MESABI DAILY NEWS							
180	MESABI DAILY NEWS	102303	Advertising - Michael's	10/31/2012	382.90	.00	
Total MESABI DAILY NEWS:					382.90	.00	
MESABI HUMANE SOCIETY							
520	MESABI HUMANE SOCIETY	1407	Animal Control	11/12/2012	2,650.00	.00	
Total MESABI HUMANE SOCIETY:					2,650.00	.00	
MIDWEST TAPE LLC							
2649	MIDWEST TAPE LLC	90506504	Periodical (Media)	10/31/2012	135.94	.00	
2649	MIDWEST TAPE LLC	90506506	Periodical (Media)	10/31/2012	32.98	.00	
2649	MIDWEST TAPE LLC	90506507	Periodical (Media)	10/31/2012	26.98	.00	
2649	MIDWEST TAPE LLC	90506508	Adult (Media)	10/31/2012	265.84	.00	
2649	MIDWEST TAPE LLC	90506509	Adult (Media)	10/31/2012	389.83	.00	
2649	MIDWEST TAPE LLC	90518073	Media	11/07/2012	43.99	.00	
2649	MIDWEST TAPE LLC	90518075	Periodical (Media)	11/07/2012	12.99	.00	
2649	MIDWEST TAPE LLC	90518076	Adult (Media)	11/07/2012	48.97	.00	
2649	MIDWEST TAPE LLC	90518077	Adult (Media)	11/07/2012	207.94	.00	
2649	MIDWEST TAPE LLC	90518078	Periodical (Media)	11/07/2012	17.99	.00	
2649	MIDWEST TAPE LLC	90543410	Adult (Media)	11/14/2012	46.98	.00	
2649	MIDWEST TAPE LLC	90543412	Adult (Media)	11/14/2012	46.98	.00	
2649	MIDWEST TAPE LLC	90543413	Fire Media	11/14/2012	62.96	.00	
2649	MIDWEST TAPE LLC	90543414	Adult (Media)	11/14/2012	109.97	.00	
Total MIDWEST TAPE LLC:					1,450.34	.00	
MINNEAPOLIS FINANCE DEPARTMENT							
4522	MINNEAPOLIS FINANCE DEPAR	400413003370	APS Transaction Fees	11/08/2012	231.00	.00	
Total MINNEAPOLIS FINANCE DEPARTMENT:					231.00	.00	
Minnesota Department of Health							
1290	Minnesota Department of Health	FBL-21646-270	Food License - Michael's	11/15/2012	513.50	.00	
1290	Minnesota Department of Health	FBL-21693-271	Food License - Miner's	11/15/2012	541.00	.00	
Total Minnesota Department of Health:					1,054.50	.00	
Minnesota Department of Labor & Industry							
398	Minnesota Department of Labor &	ABR0058629I	Pressure Vessel License - Fire Hall	11/01/2012	10.00	.00	
398	Minnesota Department of Labor &	ABR0058630I	Boiler & Pressure Vessel Licenses - Gr	11/01/2012	20.00	.00	
398	Minnesota Department of Labor &	ABR0058631I	Pressure Vessel License - Public Work	11/01/2012	10.00	.00	
398	Minnesota Department of Labor &	ABR0058640I	Pressure Vessel Licenses - Miners	11/01/2012	20.00	.00	
398	Minnesota Department of Labor &	ABR0059687I	Pressure Vessel License - Golf Course	11/01/2012	10.00	.00	
398	Minnesota Department of Labor &	ABR0059689I	Boiler & Pressure Vessel Licenses - W	11/01/2012	30.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Minnesota Department of Labor & Industry:					100.00	.00	
MOHN, JOANN							
4663	MOHN, JOANN	GENERAL 201	Election Judge - General Election	11/06/2012	430.00	.00	
Total MOHN, JOANN:					430.00	.00	
NEOPOST USA INC							
2946	NEOPOST USA INC	402205	Annual Postage ACH Fee	11/06/2012	50.00	.00	
Total NEOPOST USA INC:					50.00	.00	
NORRI DISTRIBUTING CO INC							
3728	NORRI DISTRIBUTING CO INC	419233	Beer - Michael's	11/09/2012	26.25	.00	
3728	NORRI DISTRIBUTING CO INC	419557	Beer - Michael's	11/15/2012	54.25	.00	
Total NORRI DISTRIBUTING CO INC:					80.50	.00	
NORTH AMERICAN SALT COMPANY							
3682	NORTH AMERICAN SALT COMP	70894733	23.85 Tons of Salt	11/14/2012	1,832.71	.00	
3682	NORTH AMERICAN SALT COMP	70895915	23.97 Tons of Salt	11/15/2012	1,841.93	.00	
Total NORTH AMERICAN SALT COMPANY:					3,674.64	.00	
NORTHEAST TECHNICAL SERVICES INC							
203	NORTHEAST TECHNICAL SERV	1203463	Monthly Contract Services	11/01/2012	19,574.00	.00	
203	NORTHEAST TECHNICAL SERV	1203526	Materials & Special Inspection & Testin	10/31/2012	938.75	.00	
203	NORTHEAST TECHNICAL SERV	1203560	Non-Contract Labor at WWTF	10/31/2012	2,115.00	.00	
Total NORTHEAST TECHNICAL SERVICES INC:					22,627.75	.00	
NORTHERN SAFETY TECHNOLOGY INC							
3460	NORTHERN SAFETY TECHNOL	31854	3 Bulbs - #70 Dump Truck	11/06/2012	130.09	.00	
Total NORTHERN SAFETY TECHNOLOGY INC:					130.09	.00	
NORTRAX EQUIPMENT COMPANY							
3210	NORTRAX EQUIPMENT COMPA	641059	Equipment Parts - #84 DPU Loader	11/12/2012	140.13	.00	
3210	NORTRAX EQUIPMENT COMPA	645427	Equipment Parts - #84 DPU Loader	11/19/2012	140.13	.00	
3210	NORTRAX EQUIPMENT COMPA	645431	Equipment Parts - #84 DPU Loader	11/19/2012	138.83	.00	
Total NORTRAX EQUIPMENT COMPANY:					138.83	.00	
OCCUPATIONAL DEVELOPMENT CENTER							
1860	OCCUPATIONAL DEVELOPMEN	64207	Car Washing	10/31/2012	347.34	.00	
Total OCCUPATIONAL DEVELOPMENT CENTER:					347.34	.00	
O'Connell, Ryan							
6416	O'Connell, Ryan	GENERAL 201	Election Judge - General Election	11/06/2012	150.00	.00	
Total O'Connell, Ryan:					150.00	.00	
OFSTAD, MERRY							
6039	OFSTAD, MERRY	GENERAL 201	Election Judge - General Election	11/06/2012	70.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total OFSTAD, MERRY:					70.00	.00	
OHMANN, JOANN							
5180	OHMANN, JOANN	GENERAL 201	Election Judge - General Election	11/06/2012	80.00	.00	
Total OHMANN, JOANN:					80.00	.00	
PACE ANALYTICAL SERVICES INC							
6152	PACE ANALYTICAL SERVICES I	121225155	Testing - WWTF	11/06/2012	2,864.68	.00	
Total PACE ANALYTICAL SERVICES INC:					2,864.68	.00	
PETTY CASH							
320	PETTY CASH	000148	Bakery - Election	11/13/2012	49.95	.00	
320	PETTY CASH	000149	I-Phone Charger Cord - City Engineer	11/13/2012	18.26	.00	
320	PETTY CASH	000150	Postage - Police	11/15/2012	6.17	.00	
Total PETTY CASH:					74.38	.00	
PIETZ, DOLORES							
4666	PIETZ, DOLORES	GENERAL 201	Election Judge - General Election	11/06/2012	80.00	.00	
Total PIETZ, DOLORES:					80.00	.00	
POHAKI INCORPORATED							
242	POHAKI INCORPORATED	183349	Miscellaneous Supplies - Public Works	11/08/2012	36.07	.00	
242	POHAKI INCORPORATED	183435	Miscellaneous Supplies - Public Works	11/14/2012	14.97	.00	
Total POHAKI INCORPORATED:					51.04	.00	
Politano, Barbara							
3989	Politano, Barbara	GENERAL 201	Election Judge - General Election	11/06/2012	80.00	.00	
Total Politano, Barbara:					80.00	.00	
PORTABLE JOHN							
1463	PORTABLE JOHN	64045	Portable John - Olcott Park	10/29/2012	92.44	.00	
Total PORTABLE JOHN:					92.44	.00	
POSTUDENSEK'S NORTH STAR WHOLESALERS							
247	POSTUDENSEK'S NORTH STAR	76702	Concession Items - Recreation	11/14/2012	3,787.50	.00	
Total POSTUDENSEK'S NORTH STAR WHOLESALERS:					3,787.50	.00	
PREBLE, ARLENE							
4532	PREBLE, ARLENE	GENERAL 201	Election Judge - General Election	11/06/2012	165.00	.00	
Total PREBLE, ARLENE:					165.00	.00	
PRUDENTIAL INSURANCE COMPANY OF AMERICA							
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - Administration	12/01/2012	91.13	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - City Clerk/Financ	12/01/2012	30.29	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - City Assessor	12/01/2012	4.38	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - City Attorney	12/01/2012	41.24	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - City Hall	12/01/2012	17.93	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - Police	12/01/2012	253.11	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - Fire/Ambulance	12/01/2012	321.94	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - Public Works	12/01/2012	220.15	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - Mechanics	12/01/2012	82.90	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - City Engineers	12/01/2012	64.15	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - Recreation	12/01/2012	27.27	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - Park	12/01/2012	97.52	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - Library	12/01/2012	177.44	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - Garbage	12/01/2012	91.42	.00	
5885	PRUDENTIAL INSURANCE COM	02603 296283	Long-Term Disability - Sewer	12/01/2012	20.76	.00	
Total PRUDENTIAL INSURANCE COMPANY OF AMERICA:					1,541.63	.00	
QUEEN CITY SUN							
253	QUEEN CITY SUN	10/31/2012	Envelopes - Police	10/31/2012	118.15	.00	
Total QUEEN CITY SUN:					118.15	.00	
RANGE AUTO PARTS COMPANY INC							
258	RANGE AUTO PARTS COMPAN	8117	Equipment Parts	11/01/2012	61.65	.00	
258	RANGE AUTO PARTS COMPAN	8126	Equipment Parts	11/08/2012	180.90	.00	
258	RANGE AUTO PARTS COMPAN	8138	Equipment Parts	11/15/2012	190.09	.00	
Total RANGE AUTO PARTS COMPANY INC:					432.64	.00	
RANGE OFFICE SUPPLY							
261	RANGE OFFICE SUPPLY	232094	Rubber Stamp - POR	11/07/2012	18.38	.00	
261	RANGE OFFICE SUPPLY	232114	Office Supplies	11/07/2012	621.48	.00	
261	RANGE OFFICE SUPPLY	232128	Toner - City Attorney	11/08/2012	789.48	.00	
261	RANGE OFFICE SUPPLY	232222	Office Supplies	11/14/2012	114.07	.00	
Total RANGE OFFICE SUPPLY:					1,523.41	.00	
RANGE PAPER							
263	RANGE PAPER	25595	Supplies - City Hall	11/02/2012	255.82	.00	
263	RANGE PAPER	28956	Supplies - City Hall	11/09/2012	79.36	.00	
263	RANGE PAPER	30253	Supplies - Michael's	11/13/2012	88.73	.00	
263	RANGE PAPER	30253	Napkins - Michael's	11/13/2012	45.93	.00	
263	RANGE PAPER	30802	White Boards - Police	11/14/2012	198.68	.00	
263	RANGE PAPER	32475	Supplies - City Hall	11/06/2012	145.94	.00	
263	RANGE PAPER	95926	Napkins - Michael's	11/05/2012	45.93	.00	
Total RANGE PAPER:					860.39	.00	
RANGE PETROLEUM EQUIPMENT INC							
265	RANGE PETROLEUM EQUIPME	15198	Replace Gas Hose & Repair Pump - Pa	11/10/2012	160.82	.00	
Total RANGE PETROLEUM EQUIPMENT INC:					160.82	.00	
Raukar, Carol							
6417	Raukar, Carol	GENERAL 201	Election Judge - General Election	11/06/2012	160.00	.00	
Total Raukar, Carol:					160.00	.00	
RECORDED BOOKS LLC							
1197	RECORDED BOOKS LLC	74630345	Media	11/07/2012	189.80	.00	
1197	RECORDED BOOKS LLC	74632635	Media	11/08/2012	44.99	.00	
1197	RECORDED BOOKS LLC	74636153	Media	11/14/2012	102.59	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RECORDED BOOKS LLC:					337.38	.00	
SARANEN'S INC							
278	SARANEN'S INC	171907	Shop Supplies	11/01/2012	223.13	.00	
278	SARANEN'S INC	171928	Shop Supplies	11/08/2012	145.11	.00	
278	SARANEN'S INC	171938	Shop Supplies	11/14/2012	13.15	.00	
278	SARANEN'S INC	171939	Shop Supplies	11/14/2012	111.57	.00	
278	SARANEN'S INC	171941	Shop Supplies	11/15/2012	73.67	.00	
278	SARANEN'S INC	171952	Equipment Parts - Recreation	11/19/2012	17.21	.00	
Total SARANEN'S INC:					583.84	.00	
SCHAKE, JEANNE							
5183	SCHAKE, JEANNE	GENERAL 201	Election Judge - General Election	11/06/2012	210.00	.00	
Total SCHAKE, JEANNE:					210.00	.00	
SCHIBEL, JUDITH L							
5017	SCHIBEL, JUDITH L	GENERAL 201	Election Judge - General Election	11/06/2012	150.00	.00	
Total SCHIBEL, JUDITH L:					150.00	.00	
SELECT ACCOUNT							
5053	SELECT ACCOUNT	899933	Administrative Fee - City Council	11/16/2012	13.98	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Mayor	11/16/2012	2.33	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Administration	11/16/2012	6.99	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - City Clerk/Finance	11/16/2012	6.99	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - City Assessor	11/16/2012	4.66	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - City Attorney	11/16/2012	4.66	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - City Hall	11/16/2012	2.33	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Police	11/16/2012	44.27	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Fire/Ambulance	11/16/2012	53.59	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Public Works	11/16/2012	30.29	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Mechanics	11/16/2012	9.32	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - City Engineers	11/16/2012	6.99	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Recreation	11/16/2012	2.33	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Park	11/16/2012	13.98	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Library	11/16/2012	23.30	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Cobra	11/16/2012	2.33	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Garbage	11/16/2012	11.65	.00	
5053	SELECT ACCOUNT	899933	Administrative Fee - Sewer	11/16/2012	4.66	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - City Council	11/16/2012	13.98	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Mayor	11/16/2012	2.33	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Administration	11/16/2012	6.99	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - City Assessor	11/16/2012	4.66	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - City Attorney	11/16/2012	4.66	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - City Hall	11/16/2012	2.33	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - City Clerk/Finance	11/16/2012	6.99	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Police	11/16/2012	46.60	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Fire/Ambulance	11/16/2012	53.59	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Public Works	11/16/2012	30.29	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Mechanics	11/16/2012	9.32	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - City Engineers	11/16/2012	6.99	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Recreation	11/16/2012	2.33	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Park	11/16/2012	13.98	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Library	11/16/2012	23.30	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Cobra	11/16/2012	2.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5053	SELECT ACCOUNT	902739	Administrative Fee - Garbage	11/16/2012	11.65	.00	
5053	SELECT ACCOUNT	902739	Administrative Fee - Sewer	11/16/2012	4.66	.00	
Total SELECT ACCOUNT:					491.63	.00	
SEPPI BROTHERS CONCRETE PRODUCTS							
281	SEPPI BROTHERS CONCRETE	66220	14 Yards Cement	11/08/2012	1,736.72	.00	
281	SEPPI BROTHERS CONCRETE	66273	9.50 Yards Cement	11/14/2012	1,081.32	.00	
Total SEPPI BROTHERS CONCRETE PRODUCTS:					2,818.04	.00	
SERVICE SOLUTIONS INC							
2305	SERVICE SOLUTIONS INC	00037721	Voice Mail Service - City Hall	12/01/2012	291.76	.00	
2305	SERVICE SOLUTIONS INC	00037721	Voice Mail Service - Police	12/01/2012	182.65	.00	
2305	SERVICE SOLUTIONS INC	00037721	Voice Mail Service - Public Works	12/01/2012	38.48	.00	
2305	SERVICE SOLUTIONS INC	00037721	Voice Mail Service - Recreation	12/01/2012	16.03	.00	
2305	SERVICE SOLUTIONS INC	00037721	Voice Mail Service - Library	12/01/2012	16.03	.00	
2305	SERVICE SOLUTIONS INC	00037721	Voice Mail Service - Golf Course	12/01/2012	16.03	.00	
2305	SERVICE SOLUTIONS INC	00037721	Voice Mail Service - Fire/Ambulance	12/01/2012	140.01	.00	
Total SERVICE SOLUTIONS INC:					700.99	.00	
Skenzich, Robert							
6238	Skenzich, Robert	10.31.2012	Tennis Professional Services	10/31/2012	1,802.63	.00	
Total Skenzich, Robert:					1,802.63	.00	
SKINNER, JAMES							
4835	SKINNER, JAMES	GENERAL 201	Election Judge - General Election	11/06/2012	185.00	.00	
Total SKINNER, JAMES:					185.00	.00	
SKUBIC BROS INTERNATIONAL							
287	SKUBIC BROS INTERNATIONAL	245824	Equipment Parts	11/02/2012	156.79	.00	
287	SKUBIC BROS INTERNATIONAL	245954	Equipment Parts	11/09/2012	248.08	.00	
287	SKUBIC BROS INTERNATIONAL	245955	Equipment Parts	11/09/2012	1,373.20	.00	
287	SKUBIC BROS INTERNATIONAL	245972	Equipment Parts	11/09/2012	235.30	.00	
287	SKUBIC BROS INTERNATIONAL	245976	Equipment Parts	11/09/2012	155.20	.00	
287	SKUBIC BROS INTERNATIONAL	246094	Equipment Parts	11/16/2012	427.50	.00	
Total SKUBIC BROS INTERNATIONAL:					1,741.07	.00	
SOUTHERN WINE AND SPIRITS OF MINNESOTA							
6445	SOUTHERN WINE AND SPIRITS	1935372	Wine - Michael's	11/15/2012	284.00	.00	
Total SOUTHERN WINE AND SPIRITS OF MINNESOTA:					284.00	.00	
SPRINGSTED INCORPORATED							
289	SPRINGSTED INCORPORATED	1 PROJECT 00	Fire Study Project	11/19/2012	5,000.00	.00	
Total SPRINGSTED INCORPORATED:					5,000.00	.00	
STARKOVICH DISTRIBUTING CO							
3732	STARKOVICH DISTRIBUTING C	248465	Beer - Michael's	11/09/2012	112.50	.00	
3732	STARKOVICH DISTRIBUTING C	248807	Beer - Michael's	11/16/2012	129.00	.00	
Total STARKOVICH DISTRIBUTING CO:					241.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STREICHER'S INC							
298	STREICHER'S INC	1973217	Uniform Replacement	11/13/2012	162.97	.00	
Total STREICHER'S INC:					162.97	.00	
SUNNY HILL DISTRIBUTORS INC							
3751	SUNNY HILL DISTRIBUTORS IN	253781	Beer - Michael's	11/09/2012	40.25	.00	
3751	SUNNY HILL DISTRIBUTORS IN	254040	Beer - Michael's	11/16/2012	77.80	.00	
3751	SUNNY HILL DISTRIBUTORS IN	276241	Liquor - Michael's	11/09/2012	172.53	.00	
3751	SUNNY HILL DISTRIBUTORS IN	276582	Liquor - Michael's	11/16/2012	164.02	.00	
Total SUNNY HILL DISTRIBUTORS INC:					454.60	.00	
SUPER ONE FOODS							
302	SUPER ONE FOODS	11/19/2012	Concession Items - Miners	11/19/2012	33.90	.00	
Total SUPER ONE FOODS:					33.90	.00	
SWENSON, DAVID X PhD							
4071	SWENSON, DAVID X PhD	SWENSON	Psychological Evaluation - Police	11/14/2012	250.00	.00	
Total SWENSON, DAVID X PhD:					250.00	.00	
Tetraut, Wallace							
6288	Tetraut, Wallace	GENERAL 201	Election Judge - General Election	11/06/2012	160.00	.00	
Total Tetraut, Wallace:					160.00	.00	
THE PENWORTHY COMPANY							
3974	THE PENWORTHY COMPANY	256983	Childrens	11/09/2012	1,038.45	.00	
Total THE PENWORTHY COMPANY:					1,038.45	.00	
TRIMARK INDUSTRIAL							
1119	TRIMARK INDUSTRIAL	IN406196	Miscellaneous Items - Public Works	10/31/2012	66.62	.00	
1119	TRIMARK INDUSTRIAL	IN406197	Miscellaneous Items - Sewer	10/31/2012	109.42	.00	
1119	TRIMARK INDUSTRIAL	IN406198	Miscellaneous Items - Public Works	10/31/2012	62.50	.00	
1119	TRIMARK INDUSTRIAL	IN406199	Miscellaneous Items - Garbage	10/31/2012	14.50	.00	
1119	TRIMARK INDUSTRIAL	IN406200	Miscellaneous Items - Park	10/31/2012	21.20	.00	
Total TRIMARK INDUSTRIAL:					274.24	.00	
TRITEC OF MINNESOTA INC							
3772	TRITEC OF MINNESOTA INC	021887	Shop Supplies	11/07/2012	127.19	.00	
3772	TRITEC OF MINNESOTA INC	022965	Channel - Greenhouse	10/22/2012	327.04	.00	
Total TRITEC OF MINNESOTA INC:					454.23	.00	
UNIVERSITY OF MINNESOTA							
6466	UNIVERSITY OF MINNESOTA	GURALSKI	Recertification Training Workshop	11/01/2012	120.00	.00	
6466	UNIVERSITY OF MINNESOTA	KISHEL	Recertification Training Workshop	11/01/2012	35.00	.00	
6466	UNIVERSITY OF MINNESOTA	KOENEMAN	Recertification Training Workshop	11/01/2012	120.00	.00	
6466	UNIVERSITY OF MINNESOTA	KONU	Recertification Training Workshop	11/01/2012	120.00	.00	
Total UNIVERSITY OF MINNESOTA:					395.00	.00	
VANDERVORT, SHEILA							
6038	VANDERVORT, SHEILA	GENERAL 201	Election Judge - General Election	11/06/2012	185.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total VANDERVORT, SHEILA:					185.00	.00	
VIRGINIA EVELETH ECONOMIC DEVELOPMENT							
1977	VIRGINIA EVELETH ECONOMIC	2012	VEEDA Appropriation	11/05/2012	8,000.00	.00	
1977	VIRGINIA EVELETH ECONOMIC	2012	City Portion Property Taxes - 60%	11/05/2012	18,130.74	.00	
Total VIRGINIA EVELETH ECONOMIC DEVELOPMENT:					26,130.74	.00	
WEST PAYMENT CENTER							
331	WEST PAYMENT CENTER	828044159	McQuillin Law Subscription	11/04/2012	501.24	.00	
Total WEST PAYMENT CENTER:					501.24	.00	
WRIGHT EXPRESS FLEET SERVICES							
4840	WRIGHT EXPRESS FLEET SER	31056399	Fuel - Public Works	10/31/2012	1,626.57	.00	
4840	WRIGHT EXPRESS FLEET SER	31056399	Fuel - Fire	10/31/2012	915.52	.00	
4840	WRIGHT EXPRESS FLEET SER	31056399	Fuel - Ambulance	10/31/2012	466.98	.00	
4840	WRIGHT EXPRESS FLEET SER	31056399	Fuel - Police	10/31/2012	3,458.45	.00	
4840	WRIGHT EXPRESS FLEET SER	31056399	Fuel - Library	10/31/2012	37.77	.00	
4840	WRIGHT EXPRESS FLEET SER	31056399	Fuel - Garbage	10/31/2012	118.06	.00	
4840	WRIGHT EXPRESS FLEET SER	31056399	Fuel - Sewer	10/31/2012	654.62	.00	
Total WRIGHT EXPRESS FLEET SERVICES:					7,277.97	.00	
ZEP SALES & SERVICE							
832	ZEP SALES & SERVICE	57465481	Lubricants	10/30/2012	209.35	.00	
Total ZEP SALES & SERVICE:					209.35	.00	
Grand Totals:					229,591.15	23,000.00	
Wire Transfers/Electronic Withdrawals					15,251.93		
Manual Checks					23,000.00		
Schedule of Bills					206,591.15		
Subtotal					244,843.08		
Payroll					358,183.68		
Grand Total					<u>603,026.76</u>		

Dated: _____

Finance Committee Chairperson: _____

Report Criteria:

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

WIRE TRANSFERS/ELECTRONIC WITHDRAWALS:

Date	Vendor	Purpose	Amount
11/19/2012	Neopost	Postage	500.00
11/19/2012	Cardmember Service	Credit Card Payment	8,371.93
11/21/2012	Minnesota Department of Revenue	October Sales & Use Taxes	6,380.00
TOTAL WIRE TRANSFERS/ELECTRONIC WITHDRAWALS			<u>15,251.93</u>

MANUAL CHECKS:

Date	Vendor	Purpose	Amount	Check #
11/15/2012	Paul Checco	Payroll Reimbursement	13,000.00	26525
11/15/2012	Stephen Fingeroos	Payroll Reimbursement	10,000.00	26526
TOTAL MANUAL CHECKS			<u>23,000.00</u>	
SCHEDULE OF BILLS			206,591.15	
SUBTOTAL			<u>244,843.08</u>	
Payroll Period Ending 11/10/2012			358,183.68	
TOTAL PAYROLL			<u>358,183.68</u>	
GRAND TOTAL			<u>603,026.76</u>	

COUNCIL CHAMBERS

8.2

Resolution No.

City of Virginia, Minnesota, November 27, 2012

Resolution approving hiring of a Patrol Officer for the City of Virginia

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

WHEREAS, the City of Virginia and Law Enforcement Labor Services Inc. have agreed that there is a Patrol Officer position available in the Virginia Police Department; and

WHEREAS, this position is covered under an agreement between the City of Virginia and the Law Enforcement Labor Services Local 195; and

WHEREAS, a review committee have reviewed potential applicants; and

WHEREAS, Mr. Jonathan Benz has satisfactorily passed a background check, a pre-employment physical, occupational therapy assessment, and psychological assessment,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Virginia hereby approves offering the Patrol Officer position to Mr. Benz, with a starting date on or after December 10, 2012, subject to a twelve (12) month probation period and the terms of the Law Enforcement Labor Services Local 195 labor agreement.

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

Ayes:

Nays:

8.3

COUNCIL CHAMBERS

Resolution No.

City of Virginia, Minnesota, November 27, 2012

Resolution approving hiring of a Patrol Officer for the City of Virginia

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

WHEREAS, the City of Virginia and Law Enforcement Labor Services Inc. have agreed that there is a Patrol Officer position available in the Virginia Police Department; and

WHEREAS, this position is covered under an agreement between the City of Virginia and the Law Enforcement Labor Services Local 195; and

WHEREAS, a review committee have reviewed potential applicants; and

WHEREAS, Mr. Jonathan Swenson has satisfactorily passed a background check, a pre-employment physical, occupational therapy assessment, and psychological assessment,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Virginia hereby approves offering the Patrol Officer position to Mr. Swenson, with a starting date on or after January 7, 2013, subject to a twelve (12) month probation period and the terms of the Law Enforcement Labor Services Local 195 labor agreement.

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

Ayes:

Nays:

STREET AND ALLEY COMMITTEE
November 20, 2012 – 1:00 p.m.
City Hall Council Chambers

PRESENT: Councilors Baribeau and Cuffe - 2

ABSENT: Councilor Ralston

ALSO PRESENT: Krystina Nickila, Engineering Secretary; Bill Hennis, Engineering Department; John Tourville, City Operations Director; Nancy Graham, Public Utilities; Greg Flaim, Flaimer's Bar; Amy Martinich, Rainy Lake Saloon; Selah Reid, Aszendrops LLC; Floyd Luomenon

The meeting was called to order by Chairperson Baribeau at 1:10 p.m.

Chairperson Baribeau requested to deviate from the agenda and invited Selah Reid to speak.

Selah Reid with Aszendrops LLC came forward and requested a 10 minute parking sign for her business which will be located at 235 Chestnut Street. She estimated the opening of the business will be in the beginning of January. She indicated the designated 10 minute parking sign will be beneficial for her customer's convenience and expedite the service of carry-out/curbside delivery. She stated it would also keep the delivery trucks from impeding the flow of traffic.

a. **Moved by Cuffe and supported by Baribeau for a 10 minute parking sign on the east side of the 100 block of 3rd Avenue North on a temporary basis which will be reviewed in 60 days from the business open date. MOTION CARRIED.**

Jeffrey Judnick from Public Utilities discussed the request for street lights at 1505 3rd Avenue North and 1605 3rd Avenue North.

b. **Moved by Cuffe and supported by Baribeau to install street lights at 1505 3rd Avenue North and 1605 3rd Avenue North which would be funded by the 2013 Light Maintenance Fund. MOTION CARRIED.**

The Committee discussed the outdoor patio areas for the Chestnut Street liquor establishments. Chairperson Baribeau recommended putting together a Committee to have discussions and come up with a resolution. Greg Flaim with the Flaimer's Bar volunteered to speak with other bar owners to be involved. Chief Benz stated he would also be involved. Chairperson Baribeau stated they would start the process in beginning of February and would notify Flaim.

Floyd Luomenon spoke to the Committee and explained he resided on the 100 block of 1st Street South. He stated he picked up trash and glass in the alley numerous days out of the week. Councilor Cuffe stated the Blight Officer would be notified of the issue and look into it.

The Committee discussed the request for a crosswalk at 9th Avenue/West Chestnut Street and at 12th Avenue/West Chestnut Street. Bill Hennis provided copies of a study regarding removing unnecessary and ineffective signs. Chief Benz and Hennis stated they did not recommend the requested crosswalks.

C. **Moved by Cuffe and supported by Baribeau to deny the request for crosswalks at 9th Avenue/West Chestnut Street and 12th Avenue/West Chestnut Street. MOTION CARRIED.**

Chairperson Baribeau requested a letter be sent to Lori Paschke informing her of the denial.

The Committee discussed the request for a handicap parking space at Giorgi Laundry (1st Street North, 200 block, parking lot).

d. **Moved by Cuffe and supported by Baribeau to place a handicap parking space on the first parking space adjacent to the Giorgi Laundry Building off of 1st Street North. MOTION CARRIED.**

The Committee discussed the proposal to pave the alley between the 800 block of 10th and 11th Street North. The Committee requested to have Nancy Graham with Public Utilities involved.

e. **Moved by Cuffe and supported by Baribeau to put the project to pave the alley between the 800 block of 10th and 11th Street North on the project cost for 2013. MOTION CARRIED.**

Chairperson Baribeau requested a letter be sent to the neighbors explaining the circumstance and their opinion on it.

Chairperson Baribeau stated he would contact Ann Busche with the Public Health & Human Services Department to discuss further the Mass Dispensing Site Agreement with St. Louis County.

Councilor Cuffe discussed a complaint he received regarding the Mesabi Humane Society not fulfilling their duties. Councilor Cuffe explained the complaint he received was that people were calling regarding cats and on the voicemail it indicated no one would be available until Dec. 2nd due to being on vacation. Councilor Cuffe indicated he was told that this was not the first time this occurred when they called the Mesabi Humane Society. Councilor Cuffe stated he would contact the Director Dana Zebro regarding the complaint.

The Committee, Bill Hennis and John Tourville discussed looking at the streets repair and bonding after the 1st of the year.

Meeting adjourned by Baribeau at 1:42 p.m.

Minutes prepared by: Krystina Nickila, Engineering Secretary