

Pursuant to due call and notice thereof, a Council Workshop of the North Mankato City Council was held in the Municipal Building Council Chambers on August 1, 2011. Mayor Dehen called the meeting to order at 5:30 p.m. The following were present for the Workshop: Mayor Dehen, Council Members Schindle, Freyberg and Steiner, Administrator Sande, Finance Director Mork, Clerk Gehrke, Public Works Director Peterson, Water Superintendent Rader, Street Superintendent Swanson, Library Director Lowry, Building Inspector Royer, Construction Inspector Haayer, Police Chief Boyer and Fire Chief Pohlman. Absent: Council Member Norland and Park Superintendent Mettler.

The purpose of the Council Workshop was to review departmental budget requests for the proposed 2012 Budget and the 2012-2016 Five-Year Capital Improvement Plans. Department heads in attendance presented their individual budget requests and Capital Improvement Plans and responded to questions.

Council Member Freyberg voiced his concern about the number of vehicles listed in the 2012 Budget and stated the prudent course of action with a budget cut of \$750,000 is not to make purchases or give money away. He stated vehicles are built to run 250,000 miles.

Council Member Freyberg asked about the possibility of buying a used tandem dump truck and other equipment. Staff responded some equipment is purchased used if available such as the asphalt paver scheduled for purchase in 2013.

Administrator Sande reported he is preparing a report for the Caswell Park, Benson Park and Spring Lake Park improvements as listed in the Local Option Sales Tax Fund. He reported notice has been received that the Legacy Fund will not be awarding grants this year which will affect the schedule of the work planned for Benson Park.

There being no further business, the Council Workshop was adjourned at 6:54 p.m.

Mayor

City Clerk

Pursuant to due call and notice thereof, a regular meeting of the North Mankato City Council was held in the Municipal Building Council Chambers on August 1, 2011. Mayor Dehen called the meeting to order at 7:00 p.m. asking that everyone join in the Pledge of Allegiance. The following were present for the meeting, Mayor Dehen, Council Members Schindle, Freyberg and Steiner, Administrator Sande, City Clerk Gehrke, Finance Director Mork, Attorney Kennedy, and Planner Fischer. Absent: Council Member Norland and Engineer Malm.

Approval of Agenda

There were no changes to the agenda as presented.

Approval of Minutes

Council Member Steiner moved, seconded by Council Member Schindle, to approve the minutes of the Council meeting of July 18, 2011. Vote on the motion: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.

Correspondence**Letter from Minnesota Department of Agriculture**

Mayor Dehen read a letter from the Minnesota Department of Agriculture announcing an emergency response meeting to be held in St. Peter on Tuesday, August 23, 2011.

Open the Meeting to the Public for the First Time**Kim Spears, 916 South Avenue**

Kim Spears, 916 South Avenue, appeared before the Council and stated his concerns regarding items listed in the proposed 2012 Budget and 5-Year Capital Improvement Plan.

Phil Henry, 1300 Noretta Drive

Phil Henry, 1300 Noretta Drive, appeared before the Council with a question about the purchase of City shirts for the Mayor, Council and staff. He also asked if contact has been made about the training credit for the Howe fire truck donated to SCC. Administrator Sande reported that Chief Boyer is in contact with SCC regarding this subject.

Paul Anderson, 1255 Lake Street

Paul Anderson, 1255 Lake Street, appeared before the Council to discuss the twin home at this address which was built in 2005. He reported that on June 25, 2010 the hill behind his home shifted and on March 20, 2011 another collapse of the hillside occurred. On March 23, 2011 a tree went through the roof of the other side of the twin home which is in foreclosure. He reported the mortgage company was contacted in an effort to get the twin home repaired. Mr. Anderson asked about the history of the hillside and if the City has made any changes in this area. Construction Inspector Marion Haayer responded regarding the drainage in this area. Attorney Kennedy stated that he would be happy to review this matter and to write to the mortgage company in an attempt to help Mr. Anderson.

Staff Reports**City Administrator****Res. No. 38-11 Setting Gas Mileage Reimbursement Rate**

Administrator Sande presented Resolution No. 38-11 setting the gas mileage reimbursement rate at \$0.555, which is the standard mileage rate for reimbursement of business mileage set by the federal government effective July 1, 2011. **Council Member Freyberg moved, seconded by Council Member Steiner, to adopt Resolution No. 38-11 setting the gas mileage reimbursement rate at**

\$0.555 effective July 1, 2011. Vote on the Resolution: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.

Crime Alert

Administrator Sande reported a notice was recently sent in the utility billing reporting increased thefts from vehicles in North Mankato. Police Chief Boyer appeared before the Council and reported the Police Department has received a number of calls about thefts from vehicles and garages. He reminded residents to lock their vehicle doors, the doors to their homes and garages and to keep all valuables out of sight. He asked residents to call the Police Department when they observe anything in their neighborhood or in the City of North Mankato that appears suspicious. The Police Chief reported that four juveniles were arrested for thefts that took place during the Fun Days celebration.

Res. No. 39-11 Support for the North Mankato Post Office

Administrator Sande reported the United States Postal Service (USPS) has created a list of post offices being considered for closure and the North Mankato Post Office is again listed. He reported most of the communities on the list are very small. He presented Resolution No. 39-11 in support of the North Mankato Post Office. The resolution refers to the population of the City of North Mankato (13,394), that the City is a growing regional center which relies on the post office for the large employment base and significant business sector and that the North Mankato Post Office is handicap accessible for senior and disabled local residents. **Council Member Steiner moved, seconded by Council Member Schindle, to adopt Resolution No. 39-11 Support for the North Mankato Post Office. Vote on the Resolution: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.**

City Clerk

Application for Taxicab License, Blue Earth Taxi, 104 E. Vine Street

Clerk Gehrke presented an application for a taxicab license for Blue Earth Taxi, 104 E. Vine Street, Mankato. The applicant, Darius Knox, was in attendance and in answer to a question from the Council reported the fare for service anywhere in North Mankato will be \$5.00. The Clerk reported the necessary certificates of insurance and vehicle inspection reports were current. The North Mankato Police Chief has approved this application. **Council Member Schindle moved, seconded by Council Member Steiner, to approve the taxicab license for Blue Earth Taxi, 104 E. Vine Street for 2011. Vote on the motion: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.**

Application for Temporary 3.2 Malt Liquor License, Men's State Tournament, Caswell Park, August 12-14, 2011

Clerk Gehrke presented an application for a temporary 3.2 malt liquor license for the Men's State Tournament to be held at Caswell Park on August 12-14, 2011. The North Mankato Police Chief has approved this application. In response to a question from the Council, Administrator Sande reported the City receives 15 percent of all gross sales and the license fees. **Council Member Schindle moved, seconded by Council Member Steiner, to approve the 3.2 malt liquor license for Civic & Commerce Association for the Men's State Tournament at Caswell Park on August 12-14, 2011. Vote on the motion: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.**

Application for Temporary 3.2 Malt Liquor License, Men's Modified and Women's Northern National Tournaments, Caswell Park, September 2-5, 2011

Clerk Gehrke presented an application for a temporary 3.2 malt liquor license for the Men's Modified and Women's Northern National Tournaments to be held at Caswell Park on September 2-5,

2011. The North Mankato Police Chief has approved this application. **Council Member Steiner moved, seconded by Council Member Schindle, to approve the 3.2 malt liquor license for Civic & Commerce Association for the Men's Modified and Women's Northern National Tournaments at Caswell Park on September 2-5, 2011. Vote on the motion: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.**

Application for Temporary 3.2 Malt Liquor License, Men's Slow Pitch Fall State Tournament, Caswell Park, September 30-October 2, 2011

Clerk Gehrke presented an application for a temporary 3.2 malt liquor license for the Men's Slow Pitch Fall State Tournament to be held at Caswell Park on September 30-October 2, 2011. The North Mankato Police Chief has approved this application. **Council Member Steiner moved, seconded by Council Member Freyberg, to approve the 3.2 malt liquor license for Civic & Commerce Association for the Men's Slow Pitch Fall State Tournament at Caswell Park on September 30 – October 2, 2011. Vote on the motion: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.**

Application for Wholesaler's/Manufacturer's Intoxicating Liquor (Micro Brewery) License for Mankato Brewery, 1119 Center Street

Clerk Gehrke presented an application for a Wholesaler's/Manufacturer's Intoxicating Liquor (Micro Brewery) license for Mankato Brewery, 1119 Center Street. She reported this is a State license that needs Council approval prior to the application being submitted to the State. Once the business is approved as a micro brewery at the State level, Mankato Brewery will apply for two additional licenses at the City level, a growler license to sell off-sale and a pints on premise permit. Shareholder Tim Tupy was in attendance at the meeting to answer questions. Mr. Tupy reported he is a 30% shareholder, Anthony Feuchtenberger is a 30% shareholder and the other 19 shareholders hold 40% of Mankato Brewery. Mr. Tupy reported the plumbing work is in process and test brews will be conducted in September. The Police Department has conducted background investigations on all shareholders of the company and recommends approval of the application. **Council Member Freyberg moved, seconded by Council Member Steiner, to approve the application for the Wholesaler's/Manufacturer's Intoxicating Liquor License for Mankato Brewery. Vote on the motion: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.**

Audio and Large Group Permit for Hy-Vee Company Picnic, Spring Lake Park

Clerk Gehrke presented an application for an audio and large group permit for Hy-Vee to hold their company picnic at Spring Lake Park on Friday, August 5, 2011 from 3 p.m. to 10 p.m. **Council Member Freyberg moved, seconded by Council Member Steiner, to approve the audio and large group permit for Hy-Vee to hold their company picnic at Spring Lake Park from 3 p.m. to 10 p.m. on Friday, August 5, 2011. Vote on the motion: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.**

Parking Request for Beans Plus Munchkin Markets, 2101 Rolling Green Lane

Clerk Gehrke presented a request to allow parking in the Park Department parking lot, on the west side of Rolling Green Lane and the north side of Carlson Drive from Rolling Green Lane to Lookout Drive for the Beans Plus Munchkin Markets, 2101 Rolling Green Lane to be held August 18-21, 2011. **Council Member Steiner moved, seconded by Council Member Schindle, to approve the parking request for Beans Plus Munchkin Markets, 2101 Rolling Green Lane. Vote on the motion: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.**

Report from Council Members

Council Member Freyberg

Council Member Freyberg asked about the dollar amount department heads are authorized to spend without Council approval. Administrator Sande reported the Public Works Director works with the Department Heads for major purchases and large items are sent to the Council for approval after bids are taken. Department Heads are authorized to spend from regular line item budgets.

Council Member Freyberg asked why crops were not planted on the 40-acre school site expressing his concern about the noxious weeds. Administrator Sande reported it was the School District's decision based on an expectation that construction would begin on the soccer complex in 2011. The part of the site designated for the future elementary school was seeded to alfalfa. The Administrator reported he met with representatives of the Soccer Association about the soccer fields on this site and a report will be forthcoming.

Report from the Mayor

The Mayor presented pictures of the Celebrity Horseshoe Tournament and announced the City of North Mankato won the tournament. He requested the pictures be posted on the City's website.

The Mayor reported the next "Coffee with the Council" will be held on Saturday, August 13, 2011.

Open the Meeting to the Public for the Second Time

Kim Spears, 916 South Avenue

Kim Spears, 916 South Avenue, appeared before the Council and requested clarification about some of the bills on the claim report.

Bills and Appropriations

Council Member Steiner moved, seconded by Council Member Freyberg, to approve all bills and appropriations in the amounts of \$24,274.10 and \$700,126.97. Vote on the motion: Schindle, Freyberg, Steiner and Dehen, aye; no nays. Motion carried.

There being no further business, the meeting was adjourned at 7:58 p.m.

Mayor

City Clerk



Mr. Wendall Sande
City of North Mankato
1001 Belgrade Avenue
North Mankato, MN 56003

Date: July 6, 2011

Dear Wendall,

On behalf of the City Center Partnership, Twin Rivers Council for the Arts and the CityArt Committee we want to thank you for your generous contribution to the CityArt Walking Sculpture Tour. Projects of this scale and magnitude do not happen without the support and involvement of our local governments, non-profits and the business community. We want to thank you for your wonderful donation to this exciting public art initiative.

The enthusiasm and support for CityArt has been tremendous. In just the first month of the tour, we have already gone through more than 2,000 brochures, and almost 400 ballots have been cast for the People's Choice award. We have been overwhelmed with the positive response to the project through e-mails, letters, and phone calls from individuals praising the addition of an organized public art walk to our community. Already, CityArt has drawn people of all ages to our City Center to enjoy the tour, resulting in more pedestrian traffic – fulfilling one of our main goals to encourage more people to experience all that our downtown has to offer.

In appreciation of your support, we are presenting you with a special plaque that highlights the various sculptures displayed on the tour. This plaque also includes brochures with maps. We ask that you please display this plaque in a public area of your place of business and give out brochures to your customers and visitors. If you run out of brochures please email City Center coordinator Eric Harriman at eharriman@citycentermankato.com to request additional supplies and we will see that they are delivered to you.

Thank you again for your support of the CityArt Walking Sculpture Tour. We are already beginning to make plans for next year's tour as we hope to grow and expand the project.

Sincerely,

Tami Paulsen

CityArt Committee Co-Chairperson

Shannon Robinson

CityArt Committee Co-Chairperson

CityArt Walking Sculpture Tour is presented by: **L&N ANDREAS FOUNDATION**



This activity is made possible by a grant provided by the Prairie Lakes Regional Arts Council from the Minnesota Arts and Cultural Heritage Fund as appropriated by the Minnesota State Legislature with money from the vote of the people of Minnesota on November 4, 2008.

Underwritten by:



CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #8A	Dept: Finance	Council Meeting Date: 8/15/11																																																				
TITLE OF ISSUE: Kyle Meyers, Abdo, Eick & Meyers, CAFR																																																						
BACKGROUND AND SUPPLEMENTAL INFORMATION: Mr. Meyers will make a presentation on the Comprehensive Annual Financial Report for the fiscal year ended 12-31-2010.																																																						
<i>If additional space is required, attach a separate sheet</i>																																																						
REQUESTED COUNCIL ACTION: Accept the report and place it on file																																																						
For Clerk's Use: Motion By: _____ Second By: _____ Vote Record: <table style="margin-left: 40px;"> <tr> <td style="text-align: center;">Aye</td> <td style="text-align: center;">Nay</td> <td></td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Freyberg</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Steiner</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Norland</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Schindle</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Dehen</td> </tr> </table>	Aye	Nay		_____	_____	Freyberg	_____	_____	Steiner	_____	_____	Norland	_____	_____	Schindle	_____	_____	Dehen	SUPPORTING DOCUMENTS ATTACHED <table style="width: 100%;"> <tr> <td style="text-align: center;">Resolution</td> <td style="text-align: center;">Ordinance</td> <td style="text-align: center;">Contract</td> <td style="text-align: center;">Minutes</td> <td style="text-align: center;">Map</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td colspan="2" style="text-align: center;">Other (specify)</td> <td colspan="3" style="text-align: center;">CAFR</td> </tr> <tr><td colspan="5">_____</td></tr> <tr><td colspan="5">_____</td></tr> <tr><td colspan="5">_____</td></tr> <tr><td colspan="5">_____</td></tr> </table>	Resolution	Ordinance	Contract	Minutes	Map	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (specify)		CAFR			_____					_____					_____					_____				
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CITY OF NORTH MANKATO
NORTH MANKATO, MINNESOTA

COMPREHENSIVE ANNUAL
FINANCIAL REPORT

FOR THE YEAR ENDED
DECEMBER 31, 2010

PREPARED BY:

FINANCE DEPARTMENT

Steven P. Mork
Finance Director

Member GFOA of U.S. and Canada
Published June 29, 2011

CITY OF NORTH MANKATO
REQUEST FOR COUNCIL ACTION



Agenda Item #8B	Dept: Admin.	Council Meeting Date: 8/15/11																											
TITLE OF ISSUE: J.D. Burton, Coalition of Greater Minnesota Cities																													
BACKGROUND AND SUPPLEMENTAL INFORMATION: Mr. Burton will update the Council on CGMC activities.																													
<i>If additional space is required, attach a separate sheet</i>																													
REQUESTED COUNCIL ACTION: Information only																													
For Clerk's Use: Motion By: _____ Second By: _____ Vote Record: <table style="margin-left: 40px; border: none;"> <tr> <td style="text-align: center;">Aye</td> <td style="text-align: center;">Nay</td> <td></td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Freyberg</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Steiner</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Norland</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Schindle</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Dehen</td> </tr> </table>	Aye	Nay		_____	_____	Freyberg	_____	_____	Steiner	_____	_____	Norland	_____	_____	Schindle	_____	_____	Dehen	<div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 10px;"> SUPPORTING DOCUMENTS ATTACHED </div> <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">Resolution</td> <td style="text-align: center;">Ordinance</td> <td style="text-align: center;">Contract</td> <td style="text-align: center;">Minutes</td> <td style="text-align: center;">Map</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> Other (specify) _____ _____ _____ _____ _____	Resolution	Ordinance	Contract	Minutes	Map	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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THESE ARE DRAFT MINUTES AND NOT YET APPROVED BY THE BOARD

OFFICIAL PROCEEDINGS OF THE
BOARD OF COUNTY COMMISSIONERS OF THE
COUNTY OF NICOLLET
August 9, 2011

The Nicollet County Board of Commissioners met in special session on Tuesday, August 9, 2011 at 9:00 a.m. with Vice Chair Dr. Bruce Beatty presiding. Commissioners David Haack, Marie Dranttel, and Jack Kolars were present. Also present were County Attorney Michael K. Riley, Deputy Auditor-Treasurer RaNaye Grunzke, Administrator Robert Podhradsky, and Recording Secretary Margo Brown. Commissioner James Stenson was excused.

Upon a motion by Commissioner Kolars and seconded by Dranttel, it was moved to approve the minutes of the July 26, 2011 Board meeting. The motion carried unanimously.

Upon a motion by Commissioner Haack and seconded by Kolars, it was moved to approve the County bills as presented. On a roll call vote, all Commissioners present voted yes and the motion carried unanimously.

List bills

Social Services Director Joan Tesdahl appeared before the Board to request approval of the Social Services bills. Upon a motion by Commissioner Dranttel and seconded by Haack, it was moved to approve the Social Service bills as presented. On a roll call vote, all Commissioners voted yes and the motion carried unanimously.

Jamie Haefner, Human Resources Director, noted the receipt of an end of probation request and asked that the Board consider approval.

Upon a motion by Commissioner Haack and seconded by Kolars, it was moved to accept the recommendation of the Human Resources Director for Sheriff David Lange and approve the end of probation request for Deputy Sheriff Nick Smith, and declare that he is a regular Nicollet County employee, effective August 14, 2011. The motion carried unanimously.

Deputy Auditor-Treasurer RaNaye Grunzke requested that the Board consider approval of an application for abatement. Upon a motion by Commissioner Kolars and seconded by Haack, it was moved to accept the recommendation of the County Auditor-Treasurer's Office and approve the following application for abatement:

For Ward and Diane Tenney of 2136 Rolling Green Lane, North Mankato MN for property located at parcel number 18.043.0120 in North Mankato, for taxes payable in 2011 in the amount of \$1,154.00.

The motion carried unanimously.

Deputy Auditor-Treasurer Grunzke also requested approval of an application for an exempt gambling permit. Upon a motion by Commissioner Beatty and seconded by Dranttel, it was moved to accept the recommendation of the Auditor-Treasurer's Office and approve the application for the Church of St. George for an exempt gambling permit for a festival on September 11, 2011. The motion carried unanimously.

County Administrator's report included information about the following items/meetings:

- Discussed funding of Greater Mankato Growth – Regional Economic Development Alliance (GMG-REDAlliance). A one-time contribution of \$5,000 will be made for 2012, however Nicollet County has decided to withdraw from the group and will no longer serve as a participating member after December 31, 2011. A letter of withdrawal has been sent to Greater Mankato Growth and other members of the Alliance.

Vice Chair Dr. Bruce Beatty reported on the following past and future activities/meetings, including:

- Various County Board and Budget meetings
- Meetings with County Attorney
- Meeting at Fort Ridgely
- Minnesota River Board meeting – grant funding has been reduced
- Individual Department Head meeting
- Brown/Nicollet Community Health meeting
- Sioux Trails Mental Health is pursuing a building project in St. Peter

The Commissioners reported on various past and future activities/meetings, including:

Commissioner Jack Kolars

- Various Board and Budget meetings
- Meeting at AMC – discussed some of the information reviewed at the meeting
- Highway 14 meeting
- Building Committee meetings
- Minnesota Valley Action Council
- Minnemishinona Falls
- New Sweden Dairy
- Township Officers meeting
- Tour of North Mankato
- Brown/Nicollet Community Health meeting

Commissioner David Haack

- Various Board/Budget/Department Head meetings
- MRCI meeting
- Traverse des Sioux Library meeting
- North Mankato Economic Development Tour

Commissioner Marie Dranttel

- Rush River Watershed meetings
- Various Board/Budget/Workshop/Department Head meetings
- Nicollet County/St. Peter Liaison Committee meetings
- Meeting at State Capital
- Criminal Justice Committee meeting
- Meetings with County Attorney
- Region Nine Economic Development meeting
- Board of Equalization meetings
- Brief report on the upcoming AMC Annual Conference in December

Commissioner James Stenson

- No report

County Attorney Mike Riley reported on the Court-ordered construction of a water control structure on County Ditch 46A. The County recently requested that the Court grant an extension on construction until March 31, 2012. This extension was granted.

At this time, Mr. Tim Penny, President and CEO of the Southern Minnesota Initiative Foundation (SMIF), appeared before the Board to make a presentation regarding recent activities. Mr. Penny also reviewed some of the programs that the SMIF is currently focusing on. Some of the activities reviewed included investments, new business support, various donations received, grants distributed, and recovery funds available. He also provided information about the current Board that oversees the organization, as well as other services that are provided.

Upon a motion by Commissioner Kolars and seconded by Beatty, it was moved to approve the expenses and per diems for the meetings noted above during the Commissioner reports and/or listed on the Claims Listing, and authorize payment of those expenses and per diems by the Auditor-Treasurer's Office. The motion carried unanimously.

Upon a motion by Commissioner Kolars and seconded by Haack, it was moved to adjourn the meeting at 10:00 a.m. The motion carried unanimously.

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #10A	Dept: City Planner	Council Meeting Date: 8/15/11
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TITLE OF ISSUE: Set Public Hearing for Consolidated Annual Performance Evaluation Report (CAPER) for 7 p.m. on Tuesday, September 6, 2011

BACKGROUND AND SUPPLEMENTAL INFORMATION: As per the attached memo, we are required to submit a Consolidated Annual Performance and Evaluation Report (CAPER) as part of our status as a HUD Entitlement Community. As part of the process it is necessary to set and hold a public hearing to present the CAPER and allow a fifteen (15) day comment period after the public hearing.

If additional space is required, attach a separate sheet

REQUESTED COUNCIL ACTION: Set Public Hearing to review CAPER for 7 p.m. on Tuesday, September 6, 2011.

For Clerk's Use:

Motion By: _____
 Second By: _____

Vote Record:

	Aye	Nay	
	_____	_____	Freyberg
	_____	_____	Steiner
	_____	_____	Norland
	_____	_____	Schindle
	_____	_____	Dehen

SUPPORTING DOCUMENTS ATTACHED

Resolution	Ordinance	Contract	Minutes	Map
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify) _____		Memo and Public Hearing Notice		

<input type="checkbox"/>	Workshop
<input checked="" type="checkbox"/>	Regular Meeting
<input type="checkbox"/>	Special Meeting

<input type="checkbox"/>	Refer to: _____
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MEMORANDUM

TO: Honorable Mayor and City Council
Wendell Sande, City Administrator

FROM: Michael Fischer, City Planner

DATE: August 5, 2011

SUBJECT: Consolidated Annual Performance and Evaluation Report (CAPER)

As part of our status as a HUD Entitlement Community, we are required to submit a Consolidated Annual Performance and Evaluation Report (CAPER). The purpose of the CAPER is to report on the use of 2010 Community Development Block Grant (CDBG) funds which we now receive on an annual basis.

As part of the process it is necessary to set and hold a public hearing to present the CAPER and allow a fifteen (15) day comment period after the public hearing. Therefore, it is recommended that a public hearing to review the CAPER be set for 7 p.m. on Tuesday, September 6, 2011.

NOTICE OF PUBLIC HEARING FOR
CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT (CAPER)
CITY OF NORTH MANKATO

NOTICE IS HEREBY GIVEN that the City Council of the City of North Mankato, Minnesota, will meet in the Council Chambers of the Municipal Building, 1001 Belgrade Avenue, North Mankato, Minnesota, at 7 p.m. on the 6th day of September, 2011, to hold a public hearing to present the Consolidated Annual Performance and Evaluation Report (CAPER) to report on the use of the 2010 Community Development Block Grant (CDBG) funds. A copy of the CAPER is available for review at the North Mankato Municipal Building, 1001 Belgrade Avenue.

Such persons as desire to be heard with reference to this issue should appear at this meeting. Public comments may be sent to the North Mankato Municipal Building, 1001 Belgrade Avenue, North Mankato, MN 56003. All comments must be received by September 21, 2011.

Dated this 15th day of August 2011.

Nancy Gehrke, CMC
City Clerk
City of North Mankato, Minnesota

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #11A	Dept: Admin.	Council Meeting Date: 8/15/11
------------------	--------------	-------------------------------

TITLE OF ISSUE: Res. Requesting Deletion of the Proposed Noise Barriers on South Side of Highway 14 between Lookout Drive and CSAH 41

BACKGROUND AND SUPPLEMENTAL INFORMATION:

If additional space is required, attach a separate sheet

REQUESTED COUNCIL ACTION: Adopt Resolution

For Clerk's Use:

Motion By: _____

Second By: _____

Vote Record:

	Aye	Nay	
	_____	_____	Freyberg
	_____	_____	Steiner
	_____	_____	Norland
	_____	_____	Schindle
	_____	_____	Dehen

SUPPORTING DOCUMENTS ATTACHED

Resolution	Ordinance	Contract	Minutes	Map
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify) _____				

<input type="checkbox"/>	Workshop
<input checked="" type="checkbox"/>	Regular Meeting
<input type="checkbox"/>	Special Meeting

<input type="checkbox"/>	Refer to: _____
<input type="checkbox"/>	Table until: _____
<input type="checkbox"/>	Other: _____

RESOLUTION NO.

RESOLUTION REQUESTING DELETION OF THE
PROPOSED NOISE BARRIERS
ON SOUTH SIDE OF HIGHWAY 14
BETWEEN LOOKOUT DRIVE AND
CSAH 41

WHEREAS, the plans for the reconstruction of Highway 14 between Lookout Drive and CSAH 6 included the possible construction of a 20-foot high sound wall or an earthen berm a distance of 1,660 linear feet on the south side of Highway 14 between Lookout Drive and CSAH 41; and

WHEREAS, the City believes the proposed noise barriers are not cost effective and would cause significant problems with snow removal and insufficient space is available to construct the earthen berm; and

WHEREAS, City staff has reviewed the issues with MnDOT staff and they concur this matter falls within the purview of the City Council;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF NORTH MANKATO, MINNESOTA, that MnDOT is formally requesting to delete the proposed noise barriers from the plan for the Trunk Highway 14/CSAH 41 project (S.P. 5203-85).

Adopted by the City Council this 15th day of August, 2011.

Mayor

Attest:

City Clerk

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #11B	Dept: Admin.	Council Meeting Date: 8/15/11
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TITLE OF ISSUE: Set Fall Special Services Drop-off for October 7-9, 2011

BACKGROUND AND SUPPLEMENTAL INFORMATION: Drop-off will be located at the Public Works compound at the corner of Sherman Street and Webster Avenue. Public Works personnel will be present to assist residents with the drop-off.

If additional space is required, attach a separate sheet

REQUESTED COUNCIL ACTION: Set Fall Special Services Drop-off for October 7-9, 2011

For Clerk's Use:

Motion By: _____

Second By: _____

Vote Record:

Aye Nay

_____	_____	Freyberg
_____	_____	Steiner
_____	_____	Norland
_____	_____	Schindle
_____	_____	Dehen

SUPPORTING DOCUMENTS ATTACHED

Resolution Ordinance Contract Minutes Map

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Other (specify) _____

☐ Workshop

☒ Regular Meeting

☐ Special Meeting

☐ Refer to: _____

☐ Table until: _____

☐ Other: _____

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #11C	Dept: Admin.	Council Meeting Date: 8/15/11
------------------	--------------	-------------------------------

TITLE OF ISSUE: Set Watermain Flushing for October 10-21, 2011

BACKGROUND AND SUPPLEMENTAL INFORMATION:

If additional space is required, attach a separate sheet

REQUESTED COUNCIL ACTION: Set Watermain Flushing for October 10-21, 2011

For Clerk's Use:

Motion By: _____

Second By: _____

Vote Record:

Aye Nay

		Freyberg
		Steiner
		Norland
		Schindle
		Dehen

SUPPORTING DOCUMENTS ATTACHED

Resolution Ordinance Contract Minutes Map

☐
☐
☐
☐
☐

Other (specify) _____

☐ Workshop

☒ Regular Meeting

☐ Special Meeting

☐

Refer to: _____

☐

Table until: _____

☐

Other: _____

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #11D	Dept: Admin.	Council Meeting Date: 8/15/11
------------------	--------------	-------------------------------

TITLE OF ISSUE: Set Leaf Pickup October 31-November 4 for Valley and November 7-10 for Hilltop

BACKGROUND AND SUPPLEMENTAL INFORMATION:

If additional space is required, attach a separate sheet

REQUESTED COUNCIL ACTION: Set Leaf Pickup October 31-November 4 for Valley and November 7-10 for Hilltop

For Clerk's Use:

Motion By: _____

Second By: _____

Vote Record:

Aye Nay

		Freyberg
		Steiner
		Norland
		Schindle
		Dehen

SUPPORTING DOCUMENTS ATTACHED

Resolution Ordinance Contract Minutes Map

<input style="width: 50px; height: 25px;" type="checkbox"/>	<input style="width: 50px; height: 25px;" type="checkbox"/>	<input style="width: 50px; height: 25px;" type="checkbox"/>	<input style="width: 50px; height: 25px;" type="checkbox"/>	<input style="width: 50px; height: 25px;" type="checkbox"/>
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Other (specify) _____

☐ Workshop

☒ Regular Meeting

☐ Special Meeting

☐ Refer to: _____

☐ Table until: _____

☐ Other: _____

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #11E	Dept: Admin.	Council Meeting Date: 8/15/11
------------------	--------------	-------------------------------

TITLE OF ISSUE: Set Brush and Compost Pile Closing for November 28, 2011 to Re-Open April 2, 2012
--

BACKGROUND AND SUPPLEMENTAL INFORMATION:

If additional space is required, attach a separate sheet

REQUESTED COUNCIL ACTION: Set Brush and Compost Pile Closing for November 28, 2011 to Re-Open April 2, 2012
--

For Clerk's Use:		
Motion By: _____		
Second By: _____		
Vote Record:	Aye	Nay
	_____	_____
		Freyberg
		Steiner
		Norland
		Schindle
		Dehen

SUPPORTING DOCUMENTS ATTACHED				
Resolution	Ordinance	Contract	Minutes	Map
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify) _____				

<input type="checkbox"/> Workshop <input checked="" type="checkbox"/> Regular Meeting <input type="checkbox"/> Special Meeting	
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<input type="checkbox"/>	Refer to: _____
<input type="checkbox"/>	Table until: _____
<input type="checkbox"/>	Other: _____

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #12A	Dept: City Clerk	Council Meeting Date: 8/15/11																											
TITLE OF ISSUE: Audio and Large Group Permit for South Central Work Force Council Training, Wheeler Park, Thursday, September 22, 2011 from 7:30 a.m. to 4 p.m.																													
BACKGROUND AND SUPPLEMENTAL INFORMATION: South Central Work Council is applying for an audio and large group permit for training in Wheeler Park on Thursday, September 22 from 7:30 a.m. to 4 p.m. They plan to use a microphone for the training and about 70 people are expected to attend the training.																													
<i>If additional space is required, attach a separate sheet</i>																													
REQUESTED COUNCIL ACTION: Approve Audio and Large Group Permit																													
For Clerk's Use: Motion By: _____ Second By: _____ Vote Record: <table style="margin-left: 40px; border: none;"> <tr> <td style="text-align: center;">Aye</td> <td style="text-align: center;">Nay</td> <td></td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Freyberg</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Steiner</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Norland</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Schindle</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Dehen</td> </tr> </table>	Aye	Nay		_____	_____	Freyberg	_____	_____	Steiner	_____	_____	Norland	_____	_____	Schindle	_____	_____	Dehen	SUPPORTING DOCUMENTS ATTACHED <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">Resolution</td> <td style="text-align: center;">Ordinance</td> <td style="text-align: center;">Contract</td> <td style="text-align: center;">Minutes</td> <td style="text-align: center;">Map</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> Other (specify) <u>Audio and Large Group Permit</u> _____ _____ _____ _____	Resolution	Ordinance	Contract	Minutes	Map	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Resolution	Ordinance	Contract	Minutes	Map																									
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<input type="checkbox"/> Workshop <input checked="" type="checkbox"/> Regular Meeting <input type="checkbox"/> Special Meeting	<input type="checkbox"/> Refer to: _____ <input type="checkbox"/> Table until: _____ <input type="checkbox"/> Other: _____																												

CITY OF NORTH MANKATO PARK PERMIT

This permit does reserve space in a City Park.

PERMIT #: 112 -2011 SHELTER: Wheeler FEE: 60.00

TYPE OF EVENT: Training for Staff DATE VALID: 9-22-11 HOURS: 7:30 am - 4:00 pm

ORGANIZATION: South Central Work Force SIZE: 70

APPLICANT NAME: Heather Gleason Council

ADDRESS: 464 Raintree Rd. CITY: Mankato

ZIP: 56001 DAYTIME PHONE #: 345-2418

TENTS: NO ELECTRICITY: yes ALCOHOL: NO

If keg beer, a \$250 deposit and \$25 fee are required.

AUDIO DEVICES: microphone

Amplified music or band requires Council approval

OTHER: _____

PERMIT APPROVED: _____

DATE: 7-28-11

PERMIT DENIED: _____

REFER TO COUNCIL: ✓

Nancy Gehrke / VS.
City Clerk

The following rules and regulations have been set by the City Code which apply to all parks and are enforced:

PROHIBITED

- * Vehicles are not allowed to be parked or driven on the grass for any reason unless permission is given from the Park Department.
- * Pets (Allowed in Benson Park and Bluff Park only. Must be on a 6' leash).
- * Glass containers.
- * Bonfires.
- * Snowmobiles, ATVs, golfing, swimming, boating and motorized flotation devices.
- * Audio equipment may not be played so loud as to interfere with the reasonable use of the park by others. All audio devices shall end at 8 p.m.

ALLOWED

- * Personal grills may be brought in.
- * Keg beer is allowed only with a permit.
- * Fishing/Ice fishing on Ladybug Lake and Spring Lake only.
- * Non-motorized canoes and kayaks on Ladybug Lake and Spring Lake. Children under 12 must be accompanied by an adult. Flotation device required.
- * Hog roasts are allowed in the parks on hard-surfaced lots only.

I, the undersigned, understand that the park shelter reservation fee is NOT a deposit and is NOT refundable for any reason other than inclement weather making it impossible to hold a picnic. Cancellation of this park shelter reservation will NOT result in a refund of the fee. **If prior approval is not obtained for the installation of additional tents or stakes and causes disruption of utility services, I agree to be held liable for any repairs to service lines.**

SIGNED: Heather Gleason
Applicant

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #12B	Dept: City Clerk	Council Meeting Date: 8/15/11																																																				
TITLE OF ISSUE: Audio and Large Group Permit for Muslim Students Association at MSU, Wheeler Park, Monday, August 29 or Tuesday, August 30, 2011, from 7 a.m. to 6 p.m.																																																						
BACKGROUND AND SUPPLEMENTAL INFORMATION: The Muslim Students Association at MSU is applying for an audio and large group permit in Wheeler Park on Monday, August 29 or Tuesday, August 30 from 7 a.m. to 6 p.m. The actual day depends on the lunar calendar and the group will know which date a week before the event. They plan to use a microphone and have some music that will not be amplified. They are expecting 400-500 people attending.																																																						
<i>If additional space is required, attach a separate sheet</i>																																																						
REQUESTED COUNCIL ACTION: Approve Audio and Large Group Permit																																																						
For Clerk's Use: Motion By: _____ Second By: _____ Vote Record: <table style="margin-left: 40px; border: none;"> <tr> <td style="text-align: center;">Aye</td> <td style="text-align: center;">Nay</td> <td></td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Freyberg</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Steiner</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Norland</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Schindle</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Dehen</td> </tr> </table>	Aye	Nay		_____	_____	Freyberg	_____	_____	Steiner	_____	_____	Norland	_____	_____	Schindle	_____	_____	Dehen	SUPPORTING DOCUMENTS ATTACHED <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">Resolution</td> <td style="text-align: center;">Ordinance</td> <td style="text-align: center;">Contract</td> <td style="text-align: center;">Minutes</td> <td style="text-align: center;">Map</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td colspan="2" style="vertical-align: top;">Other (specify)</td> <td colspan="3" style="vertical-align: top;">Audio and Large Group Permit</td> </tr> <tr><td colspan="5">_____</td></tr> <tr><td colspan="5">_____</td></tr> <tr><td colspan="5">_____</td></tr> <tr><td colspan="5">_____</td></tr> </table>	Resolution	Ordinance	Contract	Minutes	Map	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (specify)		Audio and Large Group Permit			_____					_____					_____					_____				
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Other (specify)		Audio and Large Group Permit																																																				

<input type="checkbox"/> Workshop <input checked="" type="checkbox"/> Regular Meeting <input type="checkbox"/> Special Meeting	<input type="checkbox"/> Refer to: _____ <input type="checkbox"/> Table until: _____ <input type="checkbox"/> Other: _____																																																					

CITY OF NORTH MANKATO PARK PERMIT

This permit does reserve space in a City Park.

PERMIT #: 116 -2011 SHELTER: Wheeler FEE: 120.00
Eid celebration
TYPE OF EVENT: PICNIC DATE VALID: 8-29+30²⁰¹¹ HOURS: 7am - 6pm

ORGANIZATION: muslim Students Assoc. at MSU
Dar Abubakar + MKTO SIZE: 400-500
APPLICANT NAME: Jamal Awad Islamic Ctr.
ADDRESS: 30 Hilltop Ln. Apt. 207 CITY: Mankato
ZIP: 56001 DAYTIME PHONE #: 952-465-8087

TENTS: Yes ELECTRICITY: yes ALCOHOL: NO

If keg beer, a \$250 deposit and \$25 fee are required.

AUDIO DEVICES: microphone for speaking
Amplified music or band requires Council approval

Some music not amplified

OTHER: Reserving both days because not sure which day
is needed. The actual day depends on the Lunar calendar

PERMIT APPROVED: _____ DATE: 8-11-11

PERMIT DENIED: _____

REFER TO COUNCIL: ✓

Nancy Gehrke /vs.
City Clerk

The following rules and regulations have been set by the City Code which apply to all parks and are enforced:

PROHIBITED

- * Vehicles are not allowed to be parked or driven on the grass for any reason unless permission is given from the Park Department.
- * Pets (Allowed in Benson Park and Bluff Park only. Must be on a 6' leash).
- * Glass containers.
- * Bonfires.
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ALLOWED

- * Personal grills may be brought in.
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SIGNED: Jamal Awad
Applicant

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #13A	Dept: Finance	Council Meeting Date: 8/15/11																											
TITLE OF ISSUE: Res. Approving Consent Assessment Agreement - 1401 LorRay Drive																													
BACKGROUND AND SUPPLEMENTAL INFORMATION: The property owner at 1401 LorRay Drive is requesting that the cost of repairing the curb box in the amount of \$885.41 be made as a special assessment against the property.																													
<i>If additional space is required, attach a separate sheet</i>																													
REQUESTED COUNCIL ACTION: Adopt Resolution																													
For Clerk's Use: Motion By: _____ Second By: _____ Vote Record: <table style="margin-left: 40px; border: none;"> <tr> <td style="text-align: center;">Aye</td> <td style="text-align: center;">Nay</td> <td></td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Freyberg</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Steiner</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Norland</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Schindle</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Dehen</td> </tr> </table>	Aye	Nay		_____	_____	Freyberg	_____	_____	Steiner	_____	_____	Norland	_____	_____	Schindle	_____	_____	Dehen	SUPPORTING DOCUMENTS ATTACHED <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">Resolution</td> <td style="text-align: center;">Ordinance</td> <td style="text-align: center;">Contract</td> <td style="text-align: center;">Minutes</td> <td style="text-align: center;">Map</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> Other (specify) <u>Consent Assessment Agreement</u> _____ _____ _____ _____	Resolution	Ordinance	Contract	Minutes	Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aye	Nay																												
_____	_____	Freyberg																											
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Resolution	Ordinance	Contract	Minutes	Map																									
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																									
<input type="checkbox"/> Workshop <input checked="" type="checkbox"/> Regular Meeting <input type="checkbox"/> Special Meeting	<input type="checkbox"/> Refer to: _____ <input type="checkbox"/> Table until: _____ <input type="checkbox"/> Other: _____																												

RESOLUTION NO.

RESOLUTION APPROVING
CONSENT ASSESSMENT AGREEMENT

WHEREAS, the City of North Mankato has, at the property owner's request, paid for certain improvements that will benefit such property, specifically to repair the curb box for the following described real estate:

Lot 123, Roe Crest Addition

1401 LorRay Drive

PIN #18.769.1210

Cost: \$885.41

WHEREAS, the property owner desires that the cost of the improvement be made as a special assessment against the property; and

WHEREAS, the property owner has executed a consent assessment agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, as follows:

That the attached consent assessment agreement is approved and that the City Clerk is directed to forward a certified copy of this resolution along with a copy of the consent assessment agreement to the Nicollet County Auditor.

Adopted by the City Council this 15th day of August 2011.

Mayor

ATTEST:

City Clerk

CONSENT ASSESSMENT AGREEMENT

This Agreement is made between the City of North Mankato (City) and Elijah E. and Melissa J. Nelson (Owner).

The parties are guided in reaching this agreement by the following facts:

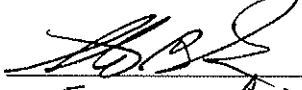
1. Owner's property is described as follows:
1401 LorRay Drive
Parcel #18.769.1210
Lot 123 Roe Crest Addition
2. Owner desires to repair curb box to the property.
3. Owner desires to waive all of the procedures mandated by Chapter 429 of Minnesota Statutes and to consent to the imposition of an assessment directly upon the described property.
4. City is willing to repair curb box in consideration for the owner's consent to the assessments.

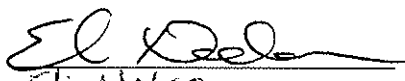
The parties therefore make the following agreement:

1. As a result of the improvement, a special assessment shall be filed against owner's land in the amount of \$885.41. The assessment shall payable in equal installments extending over a period of three years and shall bear interest at the rate of 7.00% per annum from the date of this agreement. The City may transmit notice of this assessment to the County Auditor to be recorded against the affected property.
2. Prior to transmitting notice of the assessment to the County Auditor, the City shall fully perform all necessary construction concerning the improvement.

Adopted this 1st day of August, 2011

City of North Mankato

By: 
Its: FINANCE DIRECTOR


Eli Nelson
Property Owner

Leon's Custom Backhoe, Inc.

Invoice

59988 206th Street
Eagle Lake, MN 56024
507-345-L-E-O-N

Invoice No.
1333

Bill To:

ELI NELSON
1401 LOR RAY DRIVE
N. MANKATO, MN 56003

Date
07/22/11

Due Date	P.O. Number	Terms	Project
08/01/11		NET 10	

Serviced	Item	Description	Quantity	Rate	Amount
	WATER LINE REPAIR	EXCAVATE AND BACKFILL FOR WATER SHUT OFF BOX REPAIR INCLUDES: EQUIPMENT, LABOR, GRASS SEED, DUMP FEES	1	800.00	800.00
	PIPE/FITTINGS	SHUT OFF BOX AND FITTINGS	1	85.41	85.41
	S	Sales Tax		6.875%	0.00

SATISFIED CUSTOMERS ARE MY BEST ADVERTISEMENT

Total \$885.41

NOT RESPONSIBLE FOR SETTLING IN THE YARD

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #13B	Dept: Finance	Council Meeting Date: 8/15/11																																															
TITLE OF ISSUE: Res. Approving Consent Assessment Agreement - 1582 Sherwood Drive																																																	
BACKGROUND AND SUPPLEMENTAL INFORMATION: The property owner at 1582 Sherwood Drive is requesting that the cost of repairing the sewer line in the amount of \$3,200.00 be made as a special assessment against the property.																																																	
<i>If additional space is required, attach a separate sheet</i>																																																	
REQUESTED COUNCIL ACTION: Adopt Resolution																																																	
For Clerk's Use: Motion By: _____ Second By: _____ Vote Record: <table style="margin-left: 40px; border: none;"> <tr> <td style="text-align: center;">Aye</td> <td style="text-align: center;">Nay</td> <td></td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Freyberg</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Steiner</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Norland</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Schindle</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td>Dehen</td> </tr> </table>	Aye	Nay		_____	_____	Freyberg	_____	_____	Steiner	_____	_____	Norland	_____	_____	Schindle	_____	_____	Dehen	SUPPORTING DOCUMENTS ATTACHED <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">Resolution</td> <td style="text-align: center;">Ordinance</td> <td style="text-align: center;">Contract</td> <td style="text-align: center;">Minutes</td> <td style="text-align: center;">Map</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td colspan="2" style="padding-top: 5px;">Other (specify) _____</td> <td colspan="3" style="padding-top: 5px;">Consent Assessment Agreement</td> </tr> <tr><td colspan="5" style="border-bottom: 1px solid black;"></td></tr> <tr><td colspan="5" style="border-bottom: 1px solid black;"></td></tr> <tr><td colspan="5" style="border-bottom: 1px solid black;"></td></tr> </table>	Resolution	Ordinance	Contract	Minutes	Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (specify) _____		Consent Assessment Agreement																	
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Other (specify) _____		Consent Assessment Agreement																																															
<input type="checkbox"/> Workshop <input checked="" type="checkbox"/> Regular Meeting <input type="checkbox"/> Special Meeting	<input type="checkbox"/> Refer to: _____ <input type="checkbox"/> Table until: _____ <input type="checkbox"/> Other: _____																																																

RESOLUTION NO.

RESOLUTION APPROVING
CONSENT ASSESSMENT AGREEMENT

WHEREAS, the City of North Mankato has, at the property owner's request, paid for certain improvements that will benefit such property, specifically to repair sewer line to property for the following described real estate:

Lot 5, Block 2, Kingwood Subdivision

1582 Sherwood Drive

PIN #18.591.0100

Cost: \$3,200.00

WHEREAS, the property owner desires that the cost of the improvement be made as a special assessment against the property; and

WHEREAS, the property owner has executed a consent assessment agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, as follows:

That the attached consent assessment agreement is approved and that the City Clerk is directed to forward a certified copy of this resolution along with a copy of the consent assessment agreement to the Nicollet County Auditor.

Adopted by the City Council this 15th day of August 2011.

Mayor

ATTEST:

City Clerk

CONSENT ASSESSMENT AGREEMENT

This Agreement is made between the City of North Mankato (City) Robert and Beverly L. Cox (Owner).

The parties are guided in reaching this agreement by the following facts:

1. Owner's property is described as follows:
1582 Sherwood Drive
Parcel #18.591.0100
Lot 5 Block 2 Kingwood Subd.
2. Owner desires to repair sewer line to the property.
3. Owner desires to waive all of the procedures mandated by Chapter 429 of Minnesota Statutes and to consent to the imposition of an assessment directly upon the described property.
4. City is willing to repair sewer line in consideration for the owner's consent to the assessments.

The parties therefore make the following agreement:

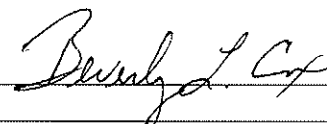
1. As a result of the improvement, a special assessment shall be filed against owner's land in the amount of \$3,200.00. The assessment shall payable in equal installments extending over a period of five years and shall bear interest at the rate of 7.00% per annum from the date of this agreement. The City may transmit notice of this assessment to the County Auditor to be recorded against the affected property.
2. Prior to transmitting notice of the assessment to the County Auditor, the City shall fully perform all necessary construction concerning the improvement.

Adopted this 4th day of August, 2011

City of North Mankato

By: 

Its: FENAVCE DIRECTOR



Property Owner



The Plumber You Deserve.™

Bob and Bev Cox
1582 Sherwood Dr
North Mankato MN 56003

Date: July 25, 2011
Phone: 388-2039
Fax Number:
Job Name: Sewer Repair
Job Location: 1582 Sherwood Dr

We hereby submit specifications and estimates for:

Repair broken sewer line in yard.

- Dig up a section of the yard where the sewer is broken
- Find damaged sewer
- Cut out damaged sewer
- Video inspect sewer from damaged spot to the main
- Repair damaged spot if the rest of the sewer is in good shape
- Back fill hole, use a tamper while backfilling to help avoid settling

Yard repair such as new grass seed or sod is not included in bid. If sewer line is further damaged beyond the spot shown on the camera more work may need to be done at an extra cost.

Standard Price	Member Price	You Save
\$3,680.00	\$3,200.00	\$480.00

Please note: We strive to do the best job possible for a good value. Part of doing that is employing qualified experienced personnel. We ask that you consider our proposal and call us with any questions.

Payment to be made as follows: See Clarifications

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Submitted By: Jeremy Sailor/Sara Wenner

Authorized
Signature:

Jeremy Sailor Lic # 52053 DM

Note: This proposal may be
Withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: *Beverly Cox*

Date of Acceptance: _____

Signature: _____

Mr. Rooter of South Central MN
530 North Riverfront Drive • Mankato, MN 56001
(507) 625-9721 • Fax (507) 388-5703

www.mrrooter.com

Independently Owned and Operated Franchise

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #13C	Dept: Finance	Council Meeting Date: 8/15/11
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TITLE OF ISSUE: Res. Approving Consent Assessment Agreement - 418 McKinley Avenue
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BACKGROUND AND SUPPLEMENTAL INFORMATION: The property owner at 418 McKinley Avenue is requesting that the cost of repairing the curb box in the amount of \$1,883.00 be made as a special assessment against the property.
<i>If additional space is required, attach a separate sheet</i>

REQUESTED COUNCIL ACTION: Adopt Resolution

For Clerk's Use:		
Motion By: _____		
Second By: _____		
Vote Record:	Aye	Nay
_____	_____	Freyberg
_____	_____	Steiner
_____	_____	Norland
_____	_____	Schindle
_____	_____	Dehen

SUPPORTING DOCUMENTS ATTACHED				
Resolution	Ordinance	Contract	Minutes	Map
<input checked="" type="checkbox"/> X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify) _____		Consent Assessment Agreement		

<input type="checkbox"/> Workshop <input checked="" type="checkbox"/> Regular Meeting <input type="checkbox"/> Special Meeting	
--	--

<input type="checkbox"/>	Refer to: _____
<input type="checkbox"/>	Table until: _____
<input type="checkbox"/>	Other: _____

RESOLUTION NO.

RESOLUTION APPROVING
CONSENT ASSESSMENT AGREEMENT

WHEREAS, the City of North Mankato has, at the property owner's request, paid for certain improvements that will benefit such property, specifically to repair curb box for the following described real estate:

Part of Block 27 W. Hodapp Addition

418 McKinley

PIN #18.557.2260

Cost: \$1,883.00

WHEREAS, the property owner desires that the cost of the improvement be made as a special assessment against the property; and

WHEREAS, the property owner has executed a consent assessment agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, as follows:

That the attached consent assessment agreement is approved and that the City Clerk is directed to forward a certified copy of this resolution along with a copy of the consent assessment agreement to the Nicollet County Auditor.

Adopted by the City Council this 15th day of August 2011.

Mayor

ATTEST:

City Clerk

CONSENT ASSESSMENT AGREEMENT

This Agreement is made between the City of North Mankato (City) Nathan Chapman (Owner).

The parties are guided in reaching this agreement by the following facts:

1. Owner's property is described as follows:
418 McKinley Ave.
Parcel #18.557.2260
Part of Block 27 W. Hodapp Addition
2. Owner desires to repair curb box to the property.
3. Owner desires to waive all of the procedures mandated by Chapter 429 of Minnesota Statutes and to consent to the imposition of an assessment directly upon the described property.
4. City is willing to repair curb box in consideration for the owner's consent to the assessments.

The parties therefore make the following agreement:


1. As a result of the improvement, a special assessment shall be filed against owner's land in the amount of \$1,883.00. The assessment shall payable in equal installments extending over a period of five years and shall bear interest at the rate of 7.00% per annum from the date of this agreement. The City may transmit notice of this assessment to the County Auditor to be recorded against the affected property.
2. Prior to transmitting notice of the assessment to the County Auditor, the City shall fully perform all necessary construction concerning the improvement.

Adopted this 5th day of August, 2011

City of North Mankato

By: 

Its: FINANCE DIRECTOR


Property Owner

LOWE'S PLUMBING LLC
215 MAXFIELD STREET
MANKATO, MN 56001

Invoice



Bill To
NATHAN CHAPMAN 418 MCKINLEY AVE NORTH MANKATO, MN 56003

Date	6/20/2011
Terms	Due on receipt
Invoice #	637

Qty	Description	Amount
	DIG UP AND REPLACE CURB STOP VALVE. MAIN LINE FROM STREET WILL NEED TO BE FROZEN TO ALLOW REPAIR. MATERIAL WILL BE BROUGHT IN IF NEEDED FOR BACK FILLING. PRICE IS SUBJECT TO CHANGE DUE TO CONDITION OF PIPE IN GROUND, NO EXTRA WORK WILL BE COMPLETED WITH AUTHORIZATION.	
1	EXCAVATION FOR ABOVE DESCRIBED WORK (INCLUDES LABOR AND MATERIAL)	853.00
1	PLUMBING WORK FOR ABOVE DESCRIBED REPAIR (INCLUDES LABOR, MATERIAL, PERMITS, AND INSPECTION)	1,030.00

Phone #	Fax #	E-mail	Payments/Credits	\$0.00
507-345-8928	507-345-1320	info@mankatorepair.com	Total	\$1,883.00
			Balance Due	\$1,883.00

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #13D	Dept: Finance	Council Meeting Date: 8/15/11
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TITLE OF ISSUE: Commercial and Residential Tax Comparison

BACKGROUND AND SUPPLEMENTAL INFORMATION: Attached is a memo regarding commercial and residential tax comparisons.

If additional space is required, attach a separate sheet

REQUESTED COUNCIL ACTION: Information only

For Clerk's Use:

Motion By: _____

Second By: _____

Vote Record:

Aye Nay

		Freyberg
		Steiner
		Norland
		Schindle
		Dehen

SUPPORTING DOCUMENTS ATTACHED

Resolution Ordinance Contract Minutes Map

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Other (specify) _____

Memo _____

☐ Workshop

☒ Regular Meeting

☐ Special Meeting

☐ Refer to: _____

☐ Table until: _____

☐ Other: _____

MEMORANDUM

TO: Honorable Mayor, City Council
and City Administrator
City of North Mankato

FROM: Steve Mork, Finance Director

DATE: August 3, 2011

SUBJECT: Commercial and Residential Tax Comparison

There has been criticism at the past several council meetings from residents concerning corporate subsidies or, as the residents call it, corporate welfare in regard to Tax Increment Financing. It is true that for nine years a new commercial property in a Tax Increment Financing district does not pay taxes to the City on the value of the improvements. However, due to the class structure set forth by state statutes regarding property taxes, when they do start paying taxes, they pay at a rate considerably higher than residential property. In reality, commercial properties subsidize the residential property taxes.

I reviewed the property tax bills for the two residents who have raised the concerns and compared them to the property tax bill for the UPS site which is the latest Tax Increment Financing district to be decertified. Coincidentally, the property values for the two residents are identical and therefore their tax bills are identical. The residents' City portion of their bill totals \$585.13 which equals \$3.92 per thousand dollars of market value. The UPS property's City portion of their tax bill totals \$7,082.71 which equals \$8.64 per thousand dollars of market value. This comparison shows that this commercial property pays more than double the amount of property taxes that the residential properties pay based on market value and therefore, as stated before, subsidizes the tax rate for all residential properties.

RESOLUTION NO.

RESOLUTION MAKING APPOINTMENT TO THE
NORTH MANKATO HOUSING AND REDEVELOPMENT AUTHORITY BOARD

WHEREAS, the North Mankato Housing and Redevelopment Authority Board has a vacancy; and

WHEREAS, the Department of Housing and Urban Development recommends appointing a tenant of the housing development as a representative on the Board; and

WHEREAS, Council Member Billy Steiner has expressed his willingness to serve in this capacity;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, to appoint Council Member Billy Steiner to a term on the Housing and Redevelopment Authority Board effective August 15, 2011, until December 31, 2012.

Adopted by the City Council this 15th day of August 2011.

Mayor

ATTEST:

City Clerk

CLAIM REPORT
FOR REGULAR COUNCIL MEETING OF AUGUST 15, 2011

69551	Void	Void	(\$95.27)
69615	Anderson Consulting	professional service-Comm Dev	\$840.00
69616	CenterPoint Energy	gas bill-All Depts.	\$861.14
69617	PowerPlan	equipment parts-Street & Sanitation	\$91.30
69618	Xcel Energy	electric bill-All Depts.	\$19,629.29
69619	Mll Life, Inc.-VEBA	final contribution-Water Dept.	\$3,640.80
69620	HickoryTech	telephone & internet bill-All Dept.	\$3,711.19
69621	Verizon Wireless	cell phone bill-Comm Dev & Port Authority	\$187.42
69622	Wiley, Aaron	compensation for bush removal-Street Dept.	\$100.00
69623	Affinity Plus Fed Credit Union	employee payroll deductions	\$192.62
69624	Cardmember Service	charge card items-All Depts.	\$6,721.33
69625	Charter Communications	high speed data service-Pol, Fire Contingency & P/A	\$442.96
69626	ICMA Retirement Trust - 457	employee payroll deductions	\$5,003.85
69627	ICMA Retirement Trust - Roth IRA	employee payroll deductions	\$380.77
69628	MN Valley Fed Credit Union	employee payroll deductions	\$60.51
69629	Select Account	participant fee for July-Unallocated	\$107.97
	1st Line/Leewes Ventures	items for concession stand-Caswell	\$189.55
	A & B Transmissions	equipment parts-Police Dept.	\$1,690.36
	A-1 Key City Locksmiths, Inc.	lock service-Public Access	\$532.50
	Advance Resources for Development	consulting service-Comm Dev	\$2,500.00
	Affordable Towing of Mankato, Inc.	move vehicles-Street Dept.	\$225.52
	Alpha Wireless Communications	equip parts & maint agreement pagers-Fire & Insp	\$2,835.50
	Amateur Softball Association	booth space for exhibit show-Comm Dev	\$500.00
	Ameripride Services	gloves, mats, uniform & towel service-All Depts.	\$613.86
	American Test Center	ladder testing-Fire Dept.	\$855.00
	Anderson Consulting	professional service-Comm Dev	\$840.00
	Angie's Artisan Treats	kettlecorn for hospitality bags-Comm Dev	\$107.38
	Apt Machining & Fabricating, Inc.	equipment parts-Street & Water Depts.	\$542.25
	Audio Editions	audio books-Library	\$220.61
	Baker & Taylor	books-Library & Bookmobile	\$25.98
	Bauer's Upholstery	equipment parts-Street Dept.	\$81.72
	Blue Earth County	phone bill-Task Force	\$26.28
	Blue Valley Sod, Inc.	sod & mulch-Caswell & Park	\$114.67
	Bock, Beth	supplies-Task Force	\$11.26
	Bock, Carl	supplies-Contingency	\$104.84
	Border States Electric Supply	equipment parts-Civil Defense & Sewer	\$453.11

CLAIMS CONTINUED

Boyer Trucks	equipment parts-Street Dept.	\$525.83
Carquest Auto Parts	equipment parts & supplies-Bldg, Street & Park	\$631.57
Casey's General Store, Inc.	gas-Police & Insp	\$242.91
Catco Parts Service	equipment parts-Street Dept.	\$401.99
City of Mankato	water bill-Public Access	\$15.03
Computer Technology Solutions	equipment parts-Police & Public Access	\$228.85
Corporate Graphics Commercial	zoning maps-Comm Dev	\$1,492.51
Crysteel Truck Equipment	equipment parts-Street Dept.	\$227.42
Cushman Motor Co., Inc.	equipment parts-Caswell	\$439.88
Dairy Queen West	ice cream-Swim Facility	\$641.16
DEMCO, Inc.	supplies-Library	\$36.51
Diamond Vogel Paints	supply-Street Dept.	\$9.73
EMCS, Inc.	annual maintenance agreement-Task Force	\$550.00
Fastenal Company	sharpen drill bits-Shop	\$55.67
Ferrellgas	LP gas-Sanitation	\$262.09
Flags USA, Inc.	flags-Mun Bldg	\$229.00
Flint Hills Resources	sealcoating oil-Street Dept.	\$62,594.10
Free Press	ads-Adm, Bookmobile, Comm Dev & 2011 Const	\$483.90
Freyberg Petroleum Sales, Inc.	additive-Water Dept.	\$96.26
G & L Auto Supply	equipment parts-Police, Fire, Street, Park & Sewer	\$1,346.57
Gale Group	books-Library	\$214.33
Godfather's Pizza	pizza-Caswell	\$36.00
Gopher State One-Call	equipment rental utility digging notification-Insp	\$233.55
Grainger	equipment parts-Sewer Dept.	\$108.09
Hansen Sanitation	refuse pickup-Street, Park, Sanitation & Public Access	\$393.12
Hart's Auto Supply	equipment parts-Police Dept.	\$277.90
Hawkeye Foodservice	items for concession stand-Caswell	\$929.15
Hawkins, Inc.	chemicals-Swim Facility & Water	\$2,241.32
Herc-U-Lift	equipment part-Sanitation	\$20.52
Hermel, A.H. Company	candy & popcorn-Swim Facility	\$1,266.66
Hilltop Florist & Greenhouse	flowers-Park Dept.	\$26.58
Home Magazine	ad-Contingency	\$40.00
I & S Group	professional service-Sales Tax Fund	\$1,925.00
Ingram Library Services	books-Library	\$1,129.08
Jeane Thorne, Inc.	professional service-Task Force	\$1,120.00
Jensen Appraisal & Consulting	professional service-Admin	\$325.00
Keller, J.J. & Associates, Inc.	drug testing-All Depts.	\$507.60
Kennedy & Kennedy Law Office	legal services-Attorney & Sales Tax Fund	\$9,847.84
Kwik Trip, Inc.	unleaded & diesel fuel-All Depts.	\$28,109.00
KYSM	radio ads-Port Authority	\$350.00

CLAIMS CONTINUED

LJP Enterprises of St. Peter	wire baling-Sanitation	\$180.00
LJP Waste & Recycle	transportation charges-Sanitation	\$583.20
Lawson Products, Inc.	supplies-Shop	\$118.50
Leon's Custom Backhoe, Inc.	consent assessment-Water Dept.	\$885.41
Lowe's Plumbing	consent assessment-Water Dept.	\$1,883.00
MTU Onsite Energy	generator rental-Comm Dev	\$214.75
Mac Tools Distributor	supplies-Shop	\$97.70
Mac Queen Equipment, Inc.	equipment parts-Street Dept.	\$469.31
Mankato Bearing Co.	equipment parts-Street Dept.	\$15.35
Mankato Clinic	drug testing-Sanitation	\$50.88
Mankato Ford, Inc.	equipment parts-Police Dept.	\$252.43
Mankato Moose Lodge #1414	transportation expense for convention-Comm Dev	\$220.00
Mankato Oil & Tire Co.	equipment parts-Task Force	\$633.04
Minnesota Iron & Metal Co.	equipment parts-Street & Sewer Depts.	\$389.03
Minnesota Dept. of Labor & Industry	Certified Building Official certificate renewal-Insp	\$25.00
Minnesota Pipe & Equipment	water meters & equipment parts-Water Dept.	\$4,981.14
Minnesota State Fire Chief's Assn.	registration fees for conference-Fire Dept.	\$350.00
Minnesota Valley Health Center	drug testing-Library	\$25.00
Minnesota Waste Processing Co.	processing fees, appliance & electronic recycling-San	\$22,665.22
Moss & Barnett	legal service-Public Access	\$4,237.50
Mr. Rooter of South Central MN	professional service-Swim Facility & Park	\$825.13
Mr. Rooter of South Central MN	consent assessment-Water Dept.	\$3,200.00
MTI Distributing, Inc.	equipment parts-Park Dept.	\$122.75
Mutch Northside Hardware	supplies-All Depts.	\$1,138.03
Newman Signs	sign materials-Street Dept.	\$252.70
Nicollet County Auditor/Treasurer	salary-Task Force	\$13,821.77
Nicollet County Recorder/Abstracter	recording fee-Port Authority	\$56.00
Nicollet County Auditor/Treasurer	professional service-2011 Construction	\$7,292.15
North Central International	equipment parts-Street Dept.	\$801.02
Northern Safety Technology, Inc.	equipment parts-Fire Dept.	\$357.17
OverDrive, Inc.	downloadable ebooks & audio books-Library	\$1,025.84
Pepsi-Cola of Mankato, Inc.	pop & water-Swim Facility & Caswell	\$3,577.15
Petty Cash, Steven Mork	petty cash items-All Depts.	\$314.78
Plant & Flanged Equipment Co.	equipment parts-Sewer Dept.	\$150.27
Plunkett's Pest Control	professional service-Street Dept.	\$100.50
Praxair Distribution, Inc.	equipment parts-Sewer Dept.	\$87.92
Radio Mankato	ads-Port Authority	\$630.00
Red Feather Paper Co.	supplies-Mun Bldg & Swim Facility	\$31.42
Rewitzer, Melvin	mileage for July-Sanitation	\$306.00
Rice Lake Fabricating, Inc.	equipment parts-Sanitation	\$458.00

CLAIMS CONTINUED

Richards' Seamless Gutter, Inc.	install gutter & downspout-Mun Bldg	\$250.00
River Bend Business Products	copier maintenance-Police Dept.	\$63.51
Sam's Club	annual membership-Library	\$35.00
Sawatzky Pools, Inc.	supplies & chemicals-Swim Facility	\$379.88
Schwicker's Tecta America	repair air conditioner-Mun Bldg	\$1,025.00
Seppmann, Jadd & Sons	portable restroom rental-Port Authority	\$141.48
Shine-Way Janitorial Service, Inc.	clean carpet & upholstery chairs-Police Dept.	\$356.49
Smith, Nick	equipment part-Task Force	\$8.22
South Central Service Cooperative	copy paper-Mun Bldg	\$2,381.50
Southern Minnesota Construction	rock & asphalt-Street Dept.	\$1,592.15
Staples Advantage	supplies-All Depts.	\$947.50
Swanston Equipment Corporation	equipment parts-Street Dept.	\$250.92
TESSCO, Inc.	equipment parts-Public Access	\$351.17
Tire Associates	tires & tire repairs-All Depts.	\$2,611.07
Tool Sales Company	supply-Shop	\$8.59
Twin City Striping	street striping-Street Dept.	\$1,336.00
Twin Rivers Council for the Arts	2011 Appropriation-Contingency	\$10,000.00
US Engravers, Inc.	nameplates-Finance & Water	\$49.93
Uniforms Unlimited	clothing & badges-Police Dept.	\$1,077.74
US Postal Service	postage-All Depts.	\$3,000.00
Upbeat, Inc.	bench for Storybook Park-Parkland	\$609.08
Valley National Gases	welding supplies-Shop	\$102.60
Viking Electric Supply	electrical supplies-Sewer & Storm Water	\$391.96
Vinnies Minnesota Snow	shaved ice-Swim Facility	\$100.00
WW Blacktopping, Inc.	asphalt-Street & Sales Tax Fund	\$775.38
Water Specialty of Minnesota, Inc.	filter material-Swim Facility	\$3,590.94
Wells Fargo Bank	administration fees on bonds	\$800.00
Werner Electric Supply	electrical supplies-Str Lighting, Park, Sewer & Sanit	\$327.88
Zahl Equipment Service	supplies-Shop	\$3.74
Total		<u>\$279,350.78</u>

CLAIMS CONTINUED

General	\$154,381.18
Library	\$6,038.95
Bookmobile	\$1,004.74
Community Development	\$6,963.57
Local Option Sales Tax	\$1,925.00
Parkland	\$609.08
Contingency	\$10,640.70
Port Authority	\$1,271.19
GO Improvement Bond of 2007	\$400.00
Local Option Sales Tax Construction	\$2,515.07
2011 Construction	\$7,518.05
Water	\$25,964.76
Sewer	\$5,851.37
Sanitary Collection	\$28,274.04
Storm Water	\$3,602.80
Public Access	\$6,314.98
Minnesota River Valley Drug Task Force	<u>\$16,075.30</u>
Total	<u><u>\$279,350.78</u></u>

PORT AUTHORITY INVOICES
FOR REGULAR COUNCIL MEETING OF AUGUST 15, 2011

Verizon Wireless	cell phone bill-Port Authority	\$93.71
KYSM	radio ads-Port Authority	\$350.00
Nicollet County Recorder/Abstracter	recording fee-Port Authority	\$56.00
Radio Mankato	ads-Port Authority	\$630.00
Seppmann, Jadd & Sons	portable restroom rental-Port Authority	<u>\$141.48</u>
Total		<u><u>\$1,271.19</u></u>

List of Port Authority Bills in the Amount of \$1,271.19

Council Meeting of August 15, 2011

Mayor Mark Dehen

Council Member Bill Schindle

Council Member Diane Norland

Council Member William Steiner

Council Member Robert Freyberg

List of Bills in the Amount of \$279,350.78

Council Meeting of August 15, 2011

Mayor Mark Dehen

Council Member Bill Schindle

Council Member Diane Norland

Council Member William Steiner

Council Member Robert Freyberg