COUNCIL MINUTES July 16, 2012

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 July 16, 2012. 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 Norland, Schindle and Steiner, Interim City Administrator Fischer, City Clerk Gehrke, Attorney Kennedy and Engineer Malm. Absent: Council Member Freyberg and Finance Director Thorne.

Approval of Agenda

Council Member Steiner moved, seconded by Council Member Norland, to approve the agenda as presented. Vote on the motion: Norland, Schindle, Steiner and Dehen, aye; no nays. Motion carried.

Approval of Minutes

Council Member Steiner moved, seconded by Council Member Schindle, to approve the minutes of the Council Workshop of July 2, 2012 and the Council meeting of July 2, 2012. Vote on the motion: Norland, Schindle, Steiner and Dehen, aye; no nays. Motion carried.

Correspondence

Letter from Senator Al Franken

Mayor Dehen read a letter from United States Senator Al Franken with congratulations for being named the 11th "best small place for business and careers" according to the Forbes listing.

Open the Meeting to the Public for the First Time

Mankato Area Hockey Association (MAHA) – Facilities Update

Marcus Peterson, Chris Hvinden and Brent Rundle, Mankato Area Hockey Association (MAHA) appeared before the Council and gave a PowerPoint presentation detailing the growth of Mankato area hockey and the deficiency in available ice time at All Seasons Arena. They reported MAHA would take the lead on exploring additional ice facilities and would like to partner with the local municipalities in an effort to find a solution to the ice shortage for the 24 user groups. Mayor Dehen asked them to keep the City of North Mankato informed of their progress.

Kim Spears, 916 South Avenue

Kim Spears, 916 South Avenue, appeared before the Council with a number of issues of concern including the sunset clause for the Bike Committee (the sunset clause was included as part of the motion establishing the committee at the June 4, 2012 Council meeting), the establishment of a Park Committee (Mayor Dehen reported this was delayed for discussion since Council Member Norland was not in attendance at the June 4th Council meeting), setting of a second public hearing for the annexation of the Chester property (Mayor Dehen stated he directed a second public hearing be set for the consideration of the annexation of the Chester property), the expenditure of \$2,500 for a mobile home (Mayor Dehen reported the City has a program whereby worn out mobile homes are purchased for use by the Police and Fire Departments and then removed in an effort to keep the mobile home parks more livable), and the request for Community Development funds for the Art Park at 342 Belgrade Avenue (Mayor Dehen reported this is an agenda item and will be discussed later in the meeting).

Consent Agenda

Council Member Schindle moved, seconded by Council Member Steiner, to approve the Consent Agenda which includes:

- a. Large Group Permit for Coughlan Companies Picnic, Spring Lake Park, Tuesday, August 7, 2012 from 8 a.m. to 5 p.m.
- b. Res. No. 45-12 Approving Donations/Contributions.

Vote on the motion: Norland, Schindle, Steiner and Dehen, aye; no nays. Motion carried.

City Planner

Minutes of July 12, 2012 Planning Commission Meeting

The Council accepted the minutes of the July 12, 2012 Planning Commission meeting.

V-2-12, Variance Request to Reduce Side Yard Setback from 5 feet to 2.5 feet and Rear Yard Setback from 25 feet to 0.7 feet

Planner Fischer presented a variance request from Jon Roiger to reduce a side yard setback from 5 feet to 2.5 feet and a rear yard setback from 25 feet to 0.7 feet to replace a garage at 203 Cross Street. Planner Fischer reported that due to the small size of the applicant's property, without a variance the replacement of the existing garage would be difficult. Jon Roiger was in attendance to answer any questions. The Planning Commission reviewed this request and recommended approval of V-2-12 subject to compliance with all state and local building codes related to fire protection. Council Member Schindle moved, seconded by Council Member Steiner, to approve V-2-12 subject to compliance with all state and local building codes related to fire protection. Vote on the motion: Norland, Schindle, Steiner and Dehen, aye; no nays. Motion carried.

Preliminary and Final Plat of North Ridge Estates Phase XV

Planner Fischer presented a request from John Pavek to replat Outlot B, North Ridge Estates Phase XI which was originally platted to accommodate a temporary lift station. Since the temporary lift station has been removed from Outlot B, the City has deeded the lot back to the owner. The applicant is proposing to rename the property to Lot 1, Block 1, North Ridge Estates Phase XV and construct a single-family dwelling on the lot. The Planning Commission reviewed this request and recommended approval of the preliminary and final plat of North Ridge Estates Phase XV. **Council Member Steiner moved, seconded by Council Member Norland to approve the preliminary and final plat of North Ridge Estates, Phase XV. Vote on the motion: Norland, Schindle, Steiner and Dehen, aye; no nays. Motion carried.**

Set Public Hearing for 7 p.m. on Monday, August 20, 2012 to Consider Adoption of Ordinance of Annexation of Land, Robert J. Chester Property

Planner Fischer presented a request to set a public hearing to consider the adoption of Ordinance of Annexation of the Robert J. Chester property, a 1.88-acre parcel of land which is completely surrounded by the City limits. He reported this request was considered by the City Council on July 2, 2012, however, no action was taken and staff has been directed to set another public hearing to consider this annexation. **Council Member Norland moved, seconded by Council Member Steiner, to set a public hearing for 7 p.m. on Monday, August 20, 2012 to consider adoption of Ordinance of Annexation of the Robert J. Chester property, 1.88 acres. Vote on the motion: Norland, Schindle, Steiner and Dehen, aye; no nays. Motion carried.**

Interim City Administrator

Art Park Funding, 342 Belgrade Avenue

Interim Administrator Fischer presented a request from Etzell Properties for funding in the amount of \$2,567 for the Arts Park at 342 Belgrade Avenue. He reported Etzell Properties submitted a funding request to the Port Authority for assistance in developing the Art Park. However, as the Port

COUNCIL MINUTES July 16, 2012

Authority believed the funding request did not align with the Central Business District grant program, it was requested that funding could potentially come from the Community Development Fund. Karen Etzell, 2009 Roe Crest Drive and Lu Mulder, 348 Wheeler Avenue, the artist working on the Art Park, appeared before the Council and summarized the project reporting that Minnesota's rivers are the defining features of the landscape. Council Member Schindle moved, seconded by Council Member Norland, to approve funding in the amount of \$2,567 for the Art Park project. Vote on the motion: Norland, Schindle, Steiner and Dehen, aye; no nays. Motion carried.

School and Conference

Council Member Steiner moved, seconded by Council Member Norland, to approve actual and necessary expenses for the following school and conference:

1. Pesticide Applicator Recertification Workshop, Andover, August 22, for one Park Maintenance Worker.

Vote on the motion: Norland, Schindle, Steiner and Dehen, aye; no nays. Motion carried.

City Clerk

Res. No. 46-12 Appointing Election Judges

Clerk Gehrke presented Resolution No. 46-12 Appointing Election Judges for the Primary Election to be held on Tuesday, August 14, 2012. Council Member Schindle moved, seconded by Council Member Steiner, to adopt Resolution No. 46-12 Appointing Election Judges for the Primary Election on August 14, 2012. Vote on the Resolution: Norland, Schindle, Steiner and Dehen, aye; no nays. Motion carried.

Notice of Candidate Filing Period for Offices of Mayor and Two Council Members

Clerk Gehrke reported the Candidate Filing Period for the Office of Mayor and two Council Members begins at 8 a.m. on Tuesday, July 31, 2012 and ends at 5 p.m. on Tuesday, August 14, 2012.

City Engineer

Engineer Malm reported excellent progress on the Highway 14 Project.

Report from Council Members

Council Member Norland

Council Member Norland reported she attended the Region 9 Development Commission meeting last week and as a Metropolitan Statistical Area it is necessary to supply a person to be a part of the Metropolitan Planning Organization.

Council Member Norland reported she will be bringing a motion forward at the next Council meeting to install a natural play structure at the southwest corner of Benson Park.

Report from the Mayor

"Coffee with the Council"

The Mayor reported "Coffee with the Council" was held at ExpressWay, 238 Belgrade Avenue on Saturday, July 14, 2012.

Open Portion of the Meeting

The Mayor presented options for the Council to consider as a measure to better manage the open portion of the Council meetings. He reported Council Member Freyberg shared his experience

with the open portion of the meetings when he sat on the Mankato City Council. Discussion was limited to two minutes with an extension of two minutes at the discretion of the Council. Attorney Kennedy reported that the League of Minnesota Cities suggests a total of three minutes and that written materials be submitted to the Council prior to the meeting. He also reported that some cities set rules if someone wants to speak at the meeting, prior notification must be given. Council Member Schindle suggested that the agenda be realigned listing scheduled guests for items such as insurance renewal, bonding proposals, etc. as separate agenda items and that "Open the Meeting to the Public" be used only for those wishing to address the Council. **Council Member Norland moved, seconded by Council Member Schindle, to realign the agenda so that scheduled guests are considered a part** of the regular agenda listed after "Correspondence" and those wishing to address the Council under "Open the Meeting to the Public" be given three minutes to speak, written comments may be submitted, at the Council's discretion time may be extended beyond the three minutes and "Open the Meeting to the Public" will occur at both the beginning and the end of the Council meetings. Vote on the motion: Norland, Schindle, Steiner and Dehen; aye; no nays. Motion carried.

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 asked if any remuneration was given for the Outlot used for the temporary lift station when the land was platted to the City. Interim Administrator Fischer reported that no payment was made for the Outlot when it was platted to the City or when it was returned to the developer. Mr. Spears stated he felt disrespected because he was not able to make comments about the Art Park prior to the Council approving the request for funds for this park.

Phil Henry, 1300 Noretta Drive

Phil Henry, 1300 Noretta Drive, appeared before the Council and complimented the Council about the new guidelines for the open portion of the Council meetings.

Barbara Church, 102 E. Wheeler Avenue

Barbara Church, 102 E. Wheeler Avenue, appeared before the Council and stated it was her understanding that interested parties were able to speak for five minutes versus the newly established three minutes. Ms. Church thanked staff for explaining to her the necessary steps to view the meetings on the website.

Terry Dobbelaere, 1690 LorRay Drive

Terry Dobbelaere, 1690 LorRay Drive, appeared before the Council and reported he is the owner of 15 Howard Court and is building a home on this property. He asked the status of the water hookup for the Chester property so that the well can be removed from this property and he can continue the construction of his home. Paul Seykora appeared and reported he is the owner of the lots on Coventry Heights and does not have a problem if Chester is not annexed into the City; however, the issue is the removal of the well. Attorney Kennedy reported that at the public hearing of July 2 Mr. Chester stated his opposition to the annexation; however, discussions are ongoing with him. Mayor Dehen reported that if no resolution is made prior to August 20, 2012, a second public hearing will be held to consider the annexation of the Chester property. If the property is annexed into the City, hookup to City water and sewer will be required at that time. Attorney Kennedy reported since Mr. Chester stated at the public hearing he did not want his property annexed into the City no action was taken by the Council. Since that time, new developments have occurred and Mr. Chester may

have reconsidered whether he wants to go forward with the annexation. The Attorney also reported the City has some interest in annexing the Chester property which is completely surrounded by the City.

Bills and Appropriations

Council Member Steiner moved, seconded by Council Member Norland, to approve all bills and appropriations in the amount of \$680,298.08. Vote on the motion: Norland, Schindle, Steiner and Dehen, aye; no nays. Motion carried.

There being no further business, the meeting was adjourned at 8:15 p.m.

Mayor

City Clerk

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item # 8	Department: City Planner	Council Meeting Date: 8/6/12
TITLE OF ISSUE: Public Hearing, 7 p.m	n Vacation of Perpetual Dike	e Easement (Christensen Street)
DACKCDOUND AND SUDDI EMENTA		
BACKGROUND AND SUPPLEMENTA Christensen Street. As a result of a recen	L INFORMATION: The City at survey to find exact lot lines	y owns a residential lot addressed as 202 , a perpetual dike easement was found on
the property. Due to the construction of t formally vacate the easement.	the flood walls and that there	is no dike present, it is necessary to
formany vacate the easement.		
REQUESTED COUNCIL ACTION: Ado	nt Res. Vacating Parnatual Di	If additional space is required, attach a separate sheet
TELEVISIED COUNCIL ACTION. AU	pr res. v acating r er petuar Di	Re Easement
For Clerk's Use:	SUPPORT	ING DOCUMENTS ATTACHED
Motion By:	Resolution Ordina	nce Contract Minutes Map
Second By: Vote Record: Aye Nay		
Schindle	Other (specify)	Notice of Hearing, Petition
Freyberg Steiner		
Norland Dehen		
Workshop		
	Refe	
X Regular Meeting		e until:
Special Meeting	Othe	r:

July 23, 2012 NOTICE OF HEARING ON VACATION OF PERPETUAL DIKE EASEMENT (CHRISTENSEN STREET) NOTICE IS HEREBY GIVEN that the City Council of the City of North Mankato, Minnesota, will hold a public hearing on Monday, August 6, 2012, commencing at 7:00 p.m. in the Council Chambers of the Municipal Building, 1001 Belgrade Avenue, to consider the vacation of the following descr-ibed perpetual dike easement: A strip of land fifty (50) feet in width lying southerly of the fol-lowing described line, to-wit: Beginning at a point on the east-erly line of Christensen Street seventy-five (75) feet southerly of the Northwest corner of Lot Thirteen (13), Block Twelve (12) of Subdivi-sion of Block Seven (7) Original Plat; thence Northeasterly to a point on the east line of said Lot Thirteen (13) a distance of forty (40) feet southerly of the North-east cor-ner of said Lot. Mancy Genrke, CMC City Clerk

City of North Mankato, Minnesota

AFFIDAVIT OF PUBLICATION

State of Minnesota, ss. **County of Blue Earth**

James P. Santori, being duly sworn, on oath says that he is the publisher or authorized agent and employee of the publisher of the newspaper known as The Free Press and The Land, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a legal newspaper, as provided by Minnesota Statute 331.02, 331.06, and other applicable laws, as amended.

(B) The printed _____ Notice

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for <u>1</u> successive weeks; it was first published on <u>Monday</u>, the <u>23</u> day of _____, 20_12___, and was thereafter July printed and published on every ____ Monday to and including _____ Monday _____, the ____ ²³ day of ______, 20____; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

abcdefghijklmnopqrstuwwxyz M Publisher

Subscribed and sylorn to before me on this July 20^{-12} day of

Notary Public



NOTICE OF HEARING ON VACATION OF PERPETUAL DIKE EASEMENT (CHRISTENSEN STREET)

NOTICE IS HEREBY GIVEN that the City Council of the City of North Mankato, Minnesota, will hold a public hearing on Monday, August 6, 2012, commencing at 7:00 p.m. in the Council Chambers of the Municipal Building, 1001 Belgrade Avenue, to consider the vacation of the following described perpetual dike easement:

A strip of land fifty (50) feet in width lying southerly of the following described line, to-wit:

Beginning at a point on the easterly line of Christensen Street seventy-five (75) feet southerly of the Northwest corner of Lot Thirteen (13), Block Twelve (12) of Subdivision of Block Seven (7) Original Plat; thence Northeasterly to a point on the east line of said Lot Thirteen (13) a distance of forty (40) feet southerly of the Northeast corner of said Lot.

Dated this 23rd day of July, 2012.

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

PETITION FOR VACATION

The undersigned property owner hereby petitions the City Council of the City of North Mankato, Minnesota, to vacate the following described perpetual dike easement:

A strip of land fifty (50) feet in width lying southerly of the following described line, to-wit:

Beginning at a point on the easterly line of Christensen Street seventy-five (75) feet southerly of the Northwest corner of Lot Thirteen (13), Block Twelve (12) of Subdivision of Block Seven (7) Original Plat; thence Northeasterly to a point on the east line of said Lot Thirteen (13) a distance of forty (40) feet southerly of the Northeast corner of said Lot.

Dated this 25th day of June, 2012.

Michas Fish City of North Mankato

Received by City Clerk:

<u> (0/25/17</u> Date

City Clerk (Deputy)



RESOLUTION NO.

RESOLUTION VACATING PERPETUAL DIKE EASEMENT (CHRISTENSEN STREET)

WHEREAS, a petition has been submitted, executed by 100 percent of the property owners, requesting vacation of the perpetual dike easement described as follows:

A strip of land fifty (50) feet in width lying southerly of the following described line, towit:

Beginning at a point on the easterly line of Christensen Street seventy-five (75) feet southerly of the Northwest corner of Lot Thirteen (13), Block Twelve (12) of Subdivision of Block Seven (7) Original Plat; thence Northeasterly to a point on the east line of said Lot Thirteen (13) a distance of forty (40) feet southerly of the Northeast corner of said Lot.

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

- 1. Such perpetual dike easement is vacated.
- 2. The City Clerk shall prepare a notice of completion of these proceedings pursuant to statute and shall present the same to the County Auditor and County Recorder.

Adopted by the City Council this 6th day of August 2012.

Mayor

City Clerk

THESE ARE DRAFT MINUTES AND NOT YET APPROVED BY THE BOARD

OFFICIAL PROCEEDINGS OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF NICOLLET July 10, 2012

The Nicollet County Board of Commissioners met in special session on Tuesday, July 10, 2012 at 9:00 a.m. with Chair Dr. Bruce Beatty presiding. Commissioners David Haack, Marie Dranttel, James Stenson, and Jack Kolars were present. Also present were County Attorney Michelle Zehnder Fischer, Interim County Administrator Bridgette Kennedy, Deputy Auditor-Treasurer Jaci Kopet, and Acting Recording Secretary Paula Krook.

Upon a motion by Commissioner Kolars and seconded by Haack, it was moved to approve the minutes of the June 26, 2012 Board meeting. The motion carried unanimously.

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

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

Social Services Director Tesdahl also requested that the Board consider approval of the Notice of Funds Available with Minnesota Valley Action Council for Supported Work funds. Upon a motion by Commissioner Stenson and seconded by Haack, it was moved to accept the recommendation of the Social Services Director and approve the Notice of Funds Available 2012 - #3 with Minnesota Valley Action Council to extend Supported Work funds through September 30, 2012. The motion carried unanimously.

Deputy Auditor-Treasurer Jaci Kopet addressed the Board to request approval of the second quarter donations. Upon a motion by Commissioner Kolars and seconded by Stenson, it was moved to accept the recommendation of the Deputy Auditor-Treasurer and adopt the resolution approving all donations from the second quarter – from April 1, 2012 through June 30, 2012. The motion carried unanimously.

RESOLUTION

WHEREAS, in accordance with the Nicollet County Donation Policy, adopted September 9, 1997, a list of donations to the County will be considered for approval by the County Board of Commissioners, and

WHEREAS, the Nicollet County Auditor's Office has compiled a list of donations made to the County from April 1, 2012 through June 30, 2012.

THEREFORE, BE IT RESOLVED that the Nicollet County Board of Commissioners approve the following donations accepted by Department Heads on behalf of the County throughout the year of 2012.

April 1, 2012 through June 30, 2012

FROM WHOM Alliance Pipeline, LP MN Valley Education Dist. 6027 Kwik Trip, Inc.	AMOUNT \$5,000.00 \$1,938.00 \$1,500.00	PURPOSE Emergency Services/ Defibrillators Public Health/Follow Along Sheriff/ARMER Radio Project
Huhn Family, In Memory of Al Hul Am. Legion Post 108 – Le Center Richard Savick Various Donors		Veteran's Van Veteran's Van Veteran's Van Veteran's Van
United Way – Mankato Nicollet Fund Drive Inez Hermel Various Donors	\$1,500.00 \$ 910.38 \$ 50.00 \$ 453.00	Senior Transportation Senior Transportation Senior Transportation Senior Transportation
Various Donors	\$ 350.00	Seven Mile Creek Park/Wood
Various Donors	\$ 40.00	Sheriff / K-9
Bernadotte Lutheran Church – Women's Club	\$ Quilts	Human Services

The Deputy Auditor-Treasurer provided an update on the recent tax forfeit land sale that was held on June 27th.

Deputy Auditor-Treasurer Jaci Kopet also requested approval of several applications for reduction in value. Upon a motion by Commissioner Haack and seconded by Stenson, it was moved to accept the recommendation of the Deputy Auditor-Treasurer and approve the following requests for reduction in valuation:

For Timothy and Dana Bistrup of 315 College Avenue, St. Peter MN for property located at parcel 19.412.2750 in St. Peter for taxes payable in 2013 in an amount yet to be determined.

For Matthew Ulman of 46792 421st Avenue, Nicollet MN for property located at parcel number 10.306.0500 in Oshawa Township for taxes payable in 2013 at an amount yet to be determined.

The motion carried unanimously.

Public Health Director Mary Hildebrandt and Brown/Nicollet Community Health Director Karen Swenson addressed the Board to provide an update on the recent preparedness exercise, "Operation Blackout" that was held. This was put together by a group of public health professionals. Commissioner Stenson suggested the discussion of the establishment of a new preparedness work group, be put on the agenda for the next board workshop on Sept 21st.

Human Resources Director Jamie Haefner addressed the Board to request approval of several end of probation requests. Two requests are from Sheriff Lange – Deputy Sheriff Jared Thelemann, effective July 13, 2012 and Temporary Deputy Sheriff Michael O'Gorman, effective July 13, 2012. Upon a motion by Commissioner Stenson and seconded by Beatty, it was moved to accept the recommendation of the Human Resources Director for the following end of probation requests:

On behalf of Sheriff David Lange for Jared Thelemann, Deputy Sheriff, and approve regular employee status, effective July 13, 2012.

On behalf of Sheriff David Lange for Michael O'Gorman, Temporary Deputy Sheriff, and approve regular employee status, effective July 13, 2012.

The other request is from Social Services Director Joan Tesdahl for Case Aide Manessa Meyer, effective July 4, 2012. Upon a motion by Commissioner Kolars and seconded by Dranttel, it was moved to accept the recommendation of the Human Resources Director for the following end of probation request:

On behalf of Social Services Director Joan Tesdahl for Manessa Meyer, Case Aide, and approve regular employee status, effective July 4, 2012. The motion carried unanimously.

At this time, Chair Beatty closed the meeting to discuss labor negotiations for the Deputy Sheriff's union.

Following discussion, Chair Beatty re-opened the meeting to the public

Upon a motion by Commissioner Stenson and seconded by Beatty, it was moved to approve the contract with the Deputy Sheriff's Union with the changes as presented:

Detailed information is available in the office of Human Resources.

On a roll call vote, all Commissioners voted yes and the motion carried unanimously.

Public Works Director Greenwood provided information about the highway striping contract for 2012. The following quotes were received:

Traffic Marking Service of Maple Lake MN	\$65,179.16
AAA Striping Service Co. of St. Michael MN	\$67,979.16
Swanston Equipment Co. Fargo ND	\$79,601.92

Upon a motion by Commissioner Stenson and seconded by Kolars, it was moved to accept the recommendation of the Public Works Director and award the contract for 2012 highway striping to Traffic Marking Service of Maple Lake MN for the amount of \$65,179.16. The motion carried unanimously.

Public Works Director Greenwood requested consideration of a water level observation well agreement – to be installed at Seven Mile Park. Upon a motion by Commissioner Haack and seconded by Kolars, it was moved to accept the recommendation of the Public Works Director and approve the agreement authorizing the installation of a test hole or water level observation well at Seven Mile Creek Park. All Commissioners voted yes and the motion carried unanimously.

At this time a public hearing was held in regard to changes to the Nicollet County Park Ordinance. Following discussion, upon a motion by Commissioner Haack and seconded by Kolars, it was moved to accept the recommendation of the Public Works Director and update the existing park ordinance, to include not allowing people to rappel or climb on any rock, tree, bridge, or manmade structure. There were some citizen concerns expressed concerns about the changes in the ordinance. Commissioner Stenson requested that the park committee consider posting signs to indicate the rules. This issue will be discussed by the Park Board Committee meeting in November. The motion carried unanimously. Public Works Director Seth Greenwood appeared before the Board to request consideration of the intersection conflict warning system and highway lighting agreement. Upon a motion by Commissioner Beatty and seconded by Kolars, it was moved to accept the recommendation of the Public Works Director and approve the intersection conflict warning system and highway lighting agreement at MN TH 15 and CSA 5 as presented. The motion carried unanimously.

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

• Noted a change in the date of the upcoming Township Officers meeting, stating that it will be held on July 19th in Nicollet.

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

- Various County Board and Workshop meetings
- Compensation Committee meetings
- Extension Committee meeting
- Board of Appeals and Equalization
- Personnel Committee
- Tri-County Solid Waste Meeting
- Critical Position Review meeting
- Agricultural Prof. Group meeting
- Park Board meeting at Seven Mile Creek Park
- Budget meetings
- Brown/Nicollet Community Health Board

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

Commissioner Jack Kolars

- Various County Board and workshop meetings
- Compensation Committee
- Board of Appeals and Equalization meeting
- Insurance Study Committee meeting

Commissioner James Stenson

• Discussed the recent Operation Black-out exercise

Commissioner David Haack

- Various County Board and Workshop meetings
- MRCI meeting
- Board of Appeals and Equalization
- Park Board meeting
- Traverse des Sioux Library Meeting

Commissioner Marie Dranttel

- Various County Board and Workshop meetings
- Extension Committee meeting
- Board of Appeals and Equalization meeting
- Law Library meeting
- Budget Committee meetings
- Insurance Study Committee meeting

Upon a motion by Commissioner Stenson and seconded by Haack, 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.

Extension Director Nathan Crane appeared before the board to present the memorandum of agreement. This agreement is for a three (3) year contract. Upon a motion by Commissioner Beatty and seconded by Stenson, it was moved to accept the recommendation of the University of Minnesota Regional Extension Director and approve the Agreement between the University of Minnesota and Nicollet County for providing Extension programs and staff. The motion carried unanimously.

Upon a motion by Commissioner Dranttel and seconded by Stenson, it was moved to adjourn the meeting at 10:42 a.m. The motion carried unanimously.

THESE ARE DRAFT MINUTES AND NOT YET APPROVED BY THE BOARD

OFFICIAL PROCEEDINGS OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF NICOLLET July 24, 2012

The Nicollet County Board of Commissioners met in special session on Tuesday, July 10, 2012 at 9:00 a.m. with Chair Dr. Bruce Beatty presiding. Commissioners David Haack, Marie Dranttel, James Stenson, and Jack Kolars were present. Also present were County Attorney Michelle Zehnder Fischer, Interim County Administrator Bridgette Kennedy, Deputy Auditor-Treasurer RaNaye Grunzke, and Recording Secretary Margo Brown.

Upon a motion by Commissioner Stenson and seconded by Dranttel, it was moved to approve the minutes of the July 10, 2012 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 voted yes and the motion carried unanimously.

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

Social Services Director Tesdahl also requested that the Board consider approval to cancel outstanding warrants for bank reconciliation purposes. Upon a motion by Commissioner Stenson and seconded by Dranttel, it was moved to accept the recommendation of the Social Services Director and approve the cancellation of warrants for bank reconciliation purposes as listed below. The motion carried unanimously.

04/12/11	Check No. 83391	\$ 12.24
05/10/11	Check No. 83771	\$ 6.12
05/19/11	Check No. 83829	\$ 102.00
06/28/11	Check No. 84209	\$ 6.00
10/25/11	Check No. 85476	\$1,304.17
11/22/11	Check No. 85653	\$ 15.00

Public Works Director Greenwood appeared before the Board to provide information about possible flood mitigation on TH 169 and on Highway 22. Mr. Scott Morgan, Hydraulics Engineer from the Minnesota Department of Transportation, was also present to discuss the flooding issues along Highway 169, both north and south of St. Peter. He provided a handout showing the proposed project to raise and resurface portions of Highway 169, possibly in the year 2014 or 2015. He discussed the possible grants available to help with funding of these projects. He also provided information about the proposed grade raising and bridge on Highway 22 just east of St. Peter. Upon a motion by Commissioner Dranttel and seconded by Kolars, it was moved to accept the recommendation of the Public Works Director and support the Minnesota Department of Transportation's plan to request grants to proceed with proposed projects related to flood mitigation on Highway 169. The motion carried unanimously. Public Works Director Greenwood also requested approval of final payment for the 2012 crack sealing project. Upon a motion by Commissioner Stenson and seconded by Haack, it was moved to accept the recommendation of the Public Works Director and adopt the resolution in regard to the contract final on the 2012 Crack Sealing Maintenance Project as follows:

WHEREAS, the 2012 Crack Sealing Project has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved, that we do hereby accept said completed project for and on behalf of the County of Nicollet and authorize final payment of \$ 1,600 to Asphalt Surface Technologies Corporation, as specified herein. Total amount of the contract was \$ 32,000.

The motion carried unanimously.

Mr. Greenwood also provided an update on the project currently being completed on CSAH 25.

Public Health Director Mary Hildebrandt addressed the Board to request approval of the contract for Karen Swenson's Public Health Preparedness Coordinator Services. Upon a motion by Commissioner Stenson and seconded by Kolars, it was moved to accept the recommendation of the Public Health Director and approve the contract with Karen Swenson for services as the Public Health Preparedness Coordinator from July 1, 2012 through June 30, 2013. The motion carried unanimously.

Public Health Director Hildebrandt also addressed the Board to request approval of several school contracts for the 2012/13 school year. Upon a motion by Commissioner Dranttel and seconded by Haack, it was moved to accept the recommendation of the Public Health Director and approve the School Nursing Service contracts with the following for the 2012/13 school year:

Kid's Corner Child Care in St. Peter Montessori Learning Center in North Mankato Nicollet Early Education Center in Nicollet Independent School District 507 – Immanuel Lutheran School in Courtland Independent School District 507 – Nicollet Public Schools Independent School District 508 – John Ireland School in St. Peter Independent School District 4050 – Lafayette Charter School in Lafayette Independent School District 508 – St. Peter Evangelical Lutheran School in St. Peter Independent School District 507 – Trinity Lutheran School in Nicollet

The motion carried unanimously.

Human Resources Director Jamie Haefner addressed the Board to provide information about several replacement hirings.

Recorder Kathy Conlon has hired Amanda Lansing as a Temporary Assistant Abstractor. Ms. Lansing begins employment on July 19th and will be paid through a temporary agency.

Sheriff David Lange has hired Amanda Waibel as a part time Correctional Officer to replace Amber Carlson, who resigned. Ms. Waibel began her duties on July 9, 2012 at an hourly rate of \$14.14 per hour.

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

No report

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

- Minnesota River Board meeting held in St. Peter recently
- Held a recent Department Head meeting with the County Extension Office
- Broadband meeting to be held later today.
- Budget meeting scheduled for 10:00 on Wednesday, July 25th

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

Commissioner Jack Kolars

• Attended the annual meeting of the Minnesota Valley Action Council

Commissioner James Stenson

- Discussed a recent Criminal Justice Committee meeting
- Attended the Farm Bureau Ag Expo at the Anthony Farm
- Attended the Minnesota River Board meeting
- Noted an upcoming District 4 Township meeting at Johnson Hall in early August

Commissioner David Haack

- Attended the annual meeting of the Minnesota Valley Action Council he congratulated Lois Menk who received the Roger J. Wolfe Award at this meeting
- Attended a Traverse des Sioux Library meeting

Commissioner Marie Dranttel

- Attended the Farm Bureau Ag Expo at the Anthony Farm
- Attended the Township Officers meeting

County Attorney Michelle Zehnder Fischer noted the school supply drive currently being held – sponsored by Kiwanis, Lions Club and Social Services.

Upon a motion by Commissioner Haack and seconded by Kolars, 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.

Chair Beatty noted that Board members had reviewed the County Administrator job announcement and he requested Board input regarding the issuance of this announcement. Human Resources Director Jamie Haefner read the announcement for the record. The Board had no suggestions for changes. Upon a motion by Commissioner Kolars and seconded by Beatty, it was moved to authorize the Human Resources Director to proceed with placing the job announcement for County Administrator, with a closing date of August 31, 2012. The motion carried unanimously.

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

RESOLUTION APPROVING DONATIONS/CONTRIBUTIONS

WHEREAS, the Minn. Stat. 465.03 and 465.04 allows the governing body of any city, county, school district or town to accept gifts for the benefit of its citizens in accordance with terms prescribed by the donor;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, that the following donations/contributions are approved as follows:

Donor of Gift	Restriction on Gift	Amount
Jo Robbins	Library-DVD	\$20.00
		<u></u>

Adopted by the City Council this 6th day of August 2012.

Mayor



CITY OF NORTH MANKATO APPLICATION FOR PARADE PERMIT

This application, accompanied by a map of the parade route and the required application fee, shall be submitted to the Chief of Police at least fourteen (14) days in advance of the parade date.

Applicant Information
Name: Julee Johnson
Address: 40299 Judson Boltom Rd
City: No. Mankato State: MN Zip: 56003
Telephone:
Sponsoring Organization: Remembering Our Loved Ones- Angel Walk
Address: <u>Same</u>
City: State: Zip:
Telephone:
Occasion for Parade: Wall Run in memory of Loved ones
Occasion for Parade: Wall/Run in memory of Loved ones Date of Parade: 10-13x-12 Estimated Length of Parade: 5K
Estimated Starting Time: <u>9:30</u> Estimated Finish Time: <u>11:45</u> Set up carlier General Composition of Parade:

As a duly authorized representative or agent of the parade sponsoring organization, I hereby make application for a permit to parade in the City of North Mankato, Minnesota. I hereby certify that, to the best of my knowledge, the above is an accurate and true description of the parade. I agree to execute the parade according to this permit and subject to the provisions and conditions which may be necessary to provide for the safety of parade participants and the orderly and safe movement of public traffic.

mounte

<u> 1-30</u>

Applicant

Pursuant to Section 70.21 of the North Mankato City Code, I hereby authorize a parade permit for the applicant organization This permit shall be valid only under the conditions recommended by the City of North Mankato and only for the date and time indicated.

701

Chief of Police

08-01-2012

Date

COMMENTS/ADDITIONAL STIPULATIONS:



	CITY OF NORTH MANKATO PARK PERMIT This permit does reserve space in a City Park.
	PERMIT #: <u>88</u> -2012 SHELTER: <u>Benson Park</u> FEE:
	TYPE OF EVENT: Walk Run DATE VALID: 10-13-12 HOURS: 8am - 1 pm
	ORGANIZATION: <u>Remembering Dur Loved Ones</u> SIZE: 100 <u>APPLICANT NAME: Julee Johnson</u> <u>ADDRESS: 40299 Judson Bottom Rd.</u> CITY: <u>N. MKTO</u> <u>ZIP:</u> <u>DAYTIME PHONE #: 382-4554</u>
	MOSTLY Likely TENTS: ON Parking Lot ELECTRICITY: <u>NO</u> ALCOHOL: <u>NO</u> If keg beer, a \$250 deposit and \$25 fee are required. AUDIO DEVICES: <u>NO</u> Amplified music or band requires Council approval OTHER:
]	PERMIT APPROVED: DATE: <u>8-1-12</u> PERMIT DENIED: REFER TO COUNCIL: <u>Mancy Cehrke by vs</u> City Clerk
* V th fr * P	Only only Only only Iowing rules and regulations have been set by the City Code which apply to all parks and are enforced: <u>ALLOWED</u> Vehicles are not allowed to be parked or driven on the grass for any reason unless permission is given rom the Park Department. Personal grills may be brought in. Vehicles are not allowed to be parked or driven on the grass for any reason unless permission is given rom the Park Department. Personal grills may be brought in. Vets (Allowed in Benson Park and Bluff Park only. Yes (Allowed in Benson Park and Bluff Park only. Non-motorized canoes and kavaks on

- * 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.
- * 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.

SIGNE	SIGNED: (/w/oo (/chazon		8-1-12	
	Applicant /	D	Date	
For Office Use Only	t			
Receipt #	Book	Park	Police	

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #12B	Department: City Plann	er Co	uncil Meet	ing Date: 8	/6/12
TITLE OF ISSUE: V-3-12, Variance req	uest to reduce front va	rd setback f	rom 30 fee	et to 18.9 fe	et and a rear vard
setback from 25 feet to 13.3 feet at 23 Ho					
BACKGROUND AND SUPPLEMENTA	I. INFORMATION D	ue to a misc	ommunic	tion when	staking the
location for a new home addressed as 23					
rear and a side yard setback. The applic					
position versus relocating the home.					
		If ac	ditional space	is reauired. atta	ich a separate sheet
REQUESTED COUNCIL ACTION: App	prove V-3-12			1,	а С
For Clerk's Use:	SU	PPORTING	DOCUM	ENITO ATT	
	50	PPORTING		ENISALI	ACHED
Motion By:	Resolution	Ordinance	Contract	Minutes	Мар
Second By:					
Vote Record: Aye Nay					
Schindle Schindle	Other (s	becity)	V-3-12		
Steiner					
Norland Dehen					
Workshop		Refer to:			
X Regular Meeting		Table unt	il:		
Special Meeting		Other:			

V-3-12

23 HOWARD COURT

A REQUEST FROM PRESTON LOUGHEED

THE CITY OF NORTH MANKATO

SUBJECT:	V-3-12
APPLICANT:	Preston Lougheed
LOCATION:	23 Howard Court
EXISTING ZONING:	R-1, Single-Family Residential
DATE OF HEARING:	August 2, 2012
DATE OF REPORT:	July 25, 2012
REPORTED BY:	Michael Fischer, City Planner

APPLICATION SUBMITTED

Variance request to reduce a front yard setback from 30 feet to 18.9 feet and a rear yard setback from 25 feet to 13.3 feet.

COMMENT

The applicant has hired a local contractor, Troy Donahue, to construct a new single-family home on a vacant lot addressed as 23 Howard Court. As part of the process of constructing a new home, the contractor and a building inspector met on the site to discuss the placement of the home on the lot to meet all applicable building setbacks. Due to a miscommunication between the contractor and the building inspector, construction of the home began where the garage was located 18.9 feet from on the front property line. The placement was a result of the setback being measured from the curb line instead of the actual property line. When staking the back of the home, the setback was measured from the ravine breakline versus the actual property line. As shown on the attached survey drawing, the ravine breakline is not the rear property line. In most cases, the ravine breakline is also the property line. As a result, the back of the home was constructed too close to the actual property line. Furthermore, when the survey drawing was presented to the City, the driveway was not shown. After the driveway was shown on the survey drawing, it is located 3.7 feet from the side property line. The minimum side yard setback for a driveway is 10 feet.

The contractor has built many homes in North Mankato without similar incident. The City and contractor take full responsibility for the placement of the home which fails to meet the front, rear and side yard setbacks. After the incorrect placement of the home was identified, the contractor continued construction of the home knowing that the City may decide that a variance may not be granted and the home would have to be relocated or altered to meet applicable setbacks.

RECOMMENDATION

Staff recommends approval of the variance versus relocation or alteration of the home.





July 19, 2012

Dear Property Owner:

The City of North Mankato has received a variance request from Preston Lougheed at 23 Howard Court to reduce a front yard setback from 30 feet to 18.9 feet and a rear yard setback from 25 feet to 13.3 feet. Attached is a survey drawing of the request as it relates to the construction of a new house.

This request will be considered by the Planning Commission on August 2, 2012 and by the City Council on August 6, 2012. Both meetings begin at 7 p.m. in the Municipal Building Council Chambers located at 1001 Belgrade Avenue.

As a nearby property owner, you have the opportunity to comment on this variance request. You may send written comments prior to the August 2, 2012 meeting or appear at either or both meetings.

Sincerely,

THE CITY OF NORTH MANKATO

michael Fisch

Michael Fischer City Planner

MF:ng

Enclosure





Stephen & Jacqueline M Campbell 38 Deerwood Court North Mankato, MN 56003

Taber A & Angela N Sawatzky 27 Howard Court North Mankato, MN 56003

Curtis M & Kathleen A Krohn 26 Deerwood Court North Mankato, MN 56003

Ryan D & Lynnita N Schmidt 30 Deerwood Court North Mankato, MN 56003

Terry Dobbelaere 1690 LorRay Drive North Mankato, MN 56003 Gregory G & Stacie K Cook 18 Deerwood Court North Mankato, MN 56003

L C Testament Trust Diegnau P.O. Box 3166 Mankato, MN 56002

Robert James Chester 2240 Coventry Lane North Mankato, MN 56003

Robert L & Deann L Klinkner 34 Deerwood Court North Mankato, MN 56003 Coventry Heights Inc. 19103 US Highway 169 Lake Crystal, MN 56055

Michael M Hennek 2550 50th Street W Webster, MN 55088

Charles J & Alanna A Brandel 22 Deerwood Court North Mankato, MN 56003

Michael G & Christina L Hatfield 2224 Coventry Lane North Mankato, MN 56003

Application for VARIANCE

Pursuant to Chapter 156 of the North Mankato City Code, application is hereby made for a modification in the zoning regulations described herein:

LEGAL DESCRIPTION OF PROPERT	<u>Y</u> :		
Lot #14	Block #	1	
Subdivision Coventry Heights	Address	23 Howard Court	
<u>APPLICANT</u> :			
Name Preston Lougheed	Address 23 Howard	Court Phone	
PROPERTY OWNER (If Other Than Ap			
Name	Address	Phone	
CURRENT ZONING: R-1 CURRE	ENT USE OF PROPERTY:	Single Family Residential	
		30 feet to 18.9 feet and rear yard et. Reduce side yard setback from 10 :	feet
REASON FOR VARIANCE: to 3.7 fe	et. Action of single family	dwelling	
ZONING REGULATION APPLIED:	Section 156 .037	Subdivision H	
REQUIREMENT OF REGULATION:		ack - 25 feet	
REQUEST PREVIOUSLY CONSIDER	minimum side yard setba ED? Yes <u>No X</u> If Y	ick – 10 feet	
ADDITIONAL COMMENTS:			

SUPPORTING DOCUMENTS:

	Required	Attached		Required	Attached
Plot Plan		<u> </u>	Comment Letters		·····
Floor Plan		·····	Performance Test	<u> </u>	
Landscaping Plan			Petition		
Parking/Loading Plan			Development Schedule		
Survey		·····	Proposed Regulations		
Other					
FEES: Application Fee	\$ 95.0 0				
Notice Charge #	13@	\$2.00 = \$	26.00		
Total Fee \$	121.00	Receip	t #		

I hereby certify that the information both described in and attached to this application is correct and true.

Signature of Applicant _____ Date_____

CITY OF NORTH MANKATO

REQUEST FOR COUNCIL ACTION



Agenda Item #12C	Department: City Planner	Council Meeting Date: 8/6/12	
TITLE OF ISSUE: Preliminary and Final Plat of Parks Edge Addition No. 2, a replat of Lot 1, Block 4 and Outlot			
D of Parks Edge Addition, a request from Drummer Development			
BACKGROUND AND SUPPLEMENTAL INFORMATION: The applicant is proposing to replat Lot 1, Block 4, and Outlot D of Parks Edge to accommodate the construction of a new single-family dwelling. The replatted lot			
would be known as Lot 1, Block 1, Parks Edge Addition No. 2. As part of the replatting process it is necessary to			
vacate an existing utility easement.			
If additional space is required, attach a separate sheet REQUESTED COUNCIL ACTION: Approve Preliminary and Final Plat			
For Clerk's Use:	SUPPO	RTING DOCUMENTS ATTACHED	
Motion By:	Resolution Orc	linance Contract Minutes Map	
Second By:			
Vote Record: Aye Nay Schindle	Other (specify	/) Preliminary and Final Plat	
Freyberg			
Steiner Norland			
Dehen			
Workshop	F F	lefer to:	
X Regular Meeting		`able until:	
Special Meeting		Other:	

PRELIMINARY AND FINAL PLAT OF PARKS EDGE ADDITION NO. 2

LOT 1, BLOCK 4 AND OUTLOT D OF PARKS EDGE ADDITION

A REQUEST FROM DRUMMER DEVELOPMENT

THE CITY OF NORTH MANKATO

SUBJECT:	Preliminary and Final Plat of Parks Edge Addition No. 2
APPLICANT:	Drummer Development
LOCATION:	Lot 1, Block 4 and Outlot D of Parks Edge Addition
EXISTING ZONING:	R-1, Single-Family Dwelling
DATE OF HEARING:	August 2, 2012
DATE OF REPORT:	July 25, 2012
REPORTED BY:	Michael Fischer, City Planner

APPLICATION SUBMITTED

Request to replat Lot 1, Block 4 and Outlot D of Parks Edge Addition.

COMMENT

In April of 2009 the applicant received platting approval of Parks Edge Addition as shown on Exhibit A. According to the applicant, a buyer has interest in Lot 1, Block 4 which is located at the intersection of Rolling Green Lane and Fairbanks Drive. However, this lot is too small to accommodate the construction of the buyer's preferred home. Therefore, the applicant is proposing to enlarge the width of the lot from 96.87 feet to 102.87 feet. This would be accomplished by utilizing part of Outlot D which was reserved for the second phase of the development. The proposed replatted lot is shown on Exhibit B. The buyer's home on the platted lot is shown on Exhibit C.

As part of the replatting process it is necessary to vacate the north utility easement on Lot 1, Block 4, Parks Edge Addition.

RECOMMENDATION

Staff recommends approval of the preliminary and final plat of Parks Edge Addition No. 2

EXHIBIT A




EXHIBIT C





Agenda Item #12D	Department: City Planner	Council Meeting Date: 8/6/12
TITLE OF ISSUE: Preliminary and Fin	al Plat of Whispering Oak Addi	tion, a replat of Lots 1 through 5, Block 1,
Whispering Oak Twins, a request from `		
BACKGROUND AND SUPPLEMENTA	L INFORMATION: The appli	cant is proposing to replat Lots 1 through
and any approximately the second many second to the second s		ew single-family dwellings. The replatted
		ition. As part of the replatting process, it
is necessary to vacate existing utility easo		
		If additional space is required, attach a separate sheet
REQUESTED COUNCIL ACTION: Ap	prove Preliminary and Final Pl	at
For Clerk's Use:	SUPPORTI	NG DOCUMENTS ATTACHED
Motion By:	Resolution Ordinan	ce Contract Minutes Map
Second By:		
Vete Describe Asia - Mari		
Vote Record: Aye Nay Schindle	Other (specify)	Preliminary and Final Plat
Freyberg	(speens)	
Steiner		
Norland		
Dehen		
Workshop	Refer	to:
V D		
X Regular Meeting	Table	until:
Special Meeting	Other	

PRELIMINARY AND FINAL PLAT OF WHISPERING OAK ADDITION

LOTS 1 THROUGH 5, BLOCK 1, WHISPERING OAK TWINS

A REQUEST FROM WILLIAM FREITAG – WILCON CONSTRUCTION

SUBJECT:	Preliminary and Final Plat of Whispering Oak Addition
APPLICANT:	William Freitag – Wilcon Construction
LOCATION:	Lots 1 through 5, Block 1, Whispering Oak Twins
EXISTING ZONING:	R-2, One- and Two-Family Dwelling
DATE OF HEARING:	August 2, 2012
DATE OF REPORT:	July 25, 2012
REPORTED BY:	Michael Fischer, City Planner

APPLICATION SUBMITTED

Request to replat Lots 1 through 5, Whispering Oak Twins.

<u>COMMENT</u>

In January of 2005 final plat of Whispering Oak Twins was approved by the City as shown on Exhibit A. The plat shows six (6) lots located on the north side of St. John Court. These lots were originally platted to accommodate three 2-unit townhomes. The applicant is proposing to replat Lots 1 through 5 into four (4) lots to accommodate the construction of four (4) single-family homes as shown on Exhibit B. A single-family home exists on Lot 6 due to the size of the lot.

As part of the replatting process, it is necessary to vacate existing utility easements within Lots 1 through 5, Block 1 of Whispering Oak Twins.

RECOMMENDATION

Staff recommends approval of the preliminary and final plat of Whispering Oak Addition.



EXHIBIT A





Agenda Item #12E	Department: City Planner	Council Meeting Date: 8/6/12
TITLE OF ISSUE: Set Public Hearing for	or Consolidated Annual Perform	nance Evaluation Report (CAPER) for 7
p.m. on Tuesday, September 4, 2012		
BACKGROUND AND SUPPLEMENTA	L INFORMATION: As part of	our status as a HUD Entitlement
Community, we are required to submit a	a Consolidated Annual Perform	ance and Evaluation Report (CAPER) on
the use of 2011 Community Developmen	t Block Grant (CDBG) funds w	e receive on an annual basis. As part of
the process it is necessary to hold a publi	ic hearing to present the CAPE	R and allow a 15-day comment period
after the public hearing.		
		If additional space is required, attach a separate sheet
REQUESTED COUNCIL ACTION: Set	Public Hearing	
	7/	
For Clerk's Use:	SUPPORTI	NG DOCUMENTS ATTACHED
Motion By:	Resolution Ordinan	ce Contract Minutes Map
Second By:		
V-4- December Anna Di		
Vote Record: Aye Nay Schindle	Other (specify)	Notice of Hearing
Freyberg	Sulei (speeny)	Notice of frearing
Steiner		
Norland		
Dehen		
Workshop	Refer	to:
X D		
X Regular Meeting	Table	until:
Special Meeting	Other	
		-

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 4th day of September, 2012, to hold a public hearing to present the Consolidated Annual Performance and Evaluation Report (CAPER) to report on the use of the 2011 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 19, 2012.

Dated this 6th day of August 2012.

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



Agenda Item #13A	Departmen	t: Int. City Ad	lmin. Co	ouncil Meet	ing Date: 8	/6/12
TITLE OF ISSUE: Res. Awarding Bids	for Projec	t No. 12-02AE	BC Caswell	North Soc	cer Comple	ex
BACKGROUND AND SUPPLEMENT A drainage, irrigation and electrical as par						
for the project was \$518,000. After a bid	d opening,	the project wa	as bid at \$	580,166.52	or \$62,166.	52 above the
Engineer's estimate. As a result, the Engineer's estimate.	gineer wor	ked with the l	ow bidder	to reduce t	the project	to \$530,908.62 or
\$12,908.62 above the Engineer's estimate results.	e. The bld	tabulations a	re attached	along wit	h a summa	ry of the bid
			If	dditional mass	is required att	ach a separate sheet
REQUESTED COUNCIL ACTION: Ad	opt Resolu	tion Awardin		aunonai space	is required, and	ach a separate sheet
For Clerk's Use:		SUI	PORTIN	G DOCUM	ENTS ATT	TACHED
Motion By:		Resolution	Ordinance	Contract	Minutes	Мар
Second By:			[]			
Vote Record: Aye Nay		X				
Schindle Freyberg		Other (sp	ecify)	Bids		
Neyberg						
Norland Dehen						
Workshop			Refer to:	-		
X Regular Meeting			Table un	til·		
Special Meeting			Other:			

RESOLUTION NO.

RESOLUTION AWARDING BID FOR PROJECT NO. 12-02ABC, CASWELL NORTH SOCCER FIELDS

WHEREAS, pursuant to an advertisement for bids concerning Project No. 12-02ABC, Caswell North Soccer Fields; and

WHEREAS, the project was broken into three phases, Site Work, Drainage Work and Irrigation and Electrical Work; and

WHEREAS, five (5) bids were received for the Site Work, four (4) bids were received for the Drainage Work and three (3) bids were received for the Irrigation and Electrical Work; and

WHEREAS, it appears that Ulrich Acres of Good Thunder, Minnesota is the lowest responsible bidder for the Site Work in the amount of \$268,660.12, that Dirt Merchant of Mankato is the lowest responsible bidder for the Drainage Work in the amount of \$197,788.90 and that GreenCare of Mankato is the lowest responsible bidder for the Irrigation and Electrical Work in the amount of \$56,165;

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

- 1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with the lowest responsible bidders in the name of the City of North Mankato, for such improvements according to the plans and specifications approved by the City Council and on file in the office of the City Clerk.
- 2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidders and the next lowest bidders shall be retained until a contract has been signed. Once the contract has been signed by the successful bidders, then the deposit of the next lowest bidders shall be returned.

Adopted by the City Council this 6th day of August 2012.

Mayor

City Clerk



Mankato, MN Faribault, MN Storm Lake, IA Algona, IA Sac City, IA

ARCHITECTS · ENGINEERS · PLANNERS · LAND SURVEYORS · SCIENTISTS

July 25, 2012

City of North Mankato City Council 1001 Belgrade Avenue P.O. Box 2055 North Mankato, MN 56002-2055

Re: Bids for Caswell North Soccer Complex

Ladies and Gentlemen:

Per the request of the City of North Mankato the Caswell North Soccer Complex project was broken into three phases, Site Work, Drainage Work and Irrigation and Electrical Work. For the Site Work five bids were received and opened on July 18, 2012. For the Drainage Work four bids were received and opened that day. For the Irrigation and Electrical Work three bids were received and opened on the same day.

The low bidder for the Site Work was Ulrich Acres of Good Thunder, Minnesota, with a bid of \$268,660.12. The engineer's estimate prepared by I&S Group, Incorporated (I&S) was \$207,270. The low bidder for the Drainage Work was Dirt Merchant of Mankato with a bid of 197,788.90. The engineer's estimate prepared by I&S was \$181,650. The low bid for the Irrigation and Electrical was GreenCare of Mankato with a bid of \$56,165. The engineer's estimate for this work was \$71,500. With all three bids added together the project was over the estimate by \$62,227.50. The bid tabulations are attached along with a summary of the bid results.

Since the project was over the cost estimate, I&S met with the City Administrator, City Staff and spoke to the City Attorney about options. It was decided to delete from the contract some of the items that could be done in the future or by the City. For the site work that included some erosion control items, maintenance and fertilizing of the seeding of the fields, amended soil and drainage rock on the large tiles while keeping it on the smaller shallow tiles. This will reduce the Site Work bid by \$41,532.80, the Drainage Work by \$7,725.10, and the Irrigation and Electrical work not changed. This would put the project over the cost estimate by \$12,908.62. There may also be savings in construction staking depending on the contractors need for stakes due to the use of GPS and lasers on the construction equipment.

The drainage contractor suggested eliminating the drainage rock on the 4-inch tile and putting the tile at 30 foot spacing versus 40 foot spacing. This would be an \$18,568



reduction of additional cost. We would not recommend this as the tile was designed for rapid drainage to play on fields shortly after games. With the clay soils on this site and without rock around the pipe, the tile would not drain adequately and its effectiveness would be reduced.

The bids were checked and are in order. Due to the short time period needed to get this project moving ahead and seeded for play in 2014, we recommend awarding the contracts with the items deleted except for the drainage rock. This would put the new project budget at approximately \$531,000.

Please contact us with any questions or comments.

Sincerely,

Child T. Bell

Chuck J. Brandel, P.E.

Enclosure



ARCHITECTS + ENGINEERS + PRANNERS + LAND SUBPERDRS - SCIENTISS

Caswell Park North Soccer Complex North Mankato, Minnesota Preliminary Cost Estimate

July 25, 2012

	Original Estimate	As-Bid	As-Bid with Deletions
ang dagan.	\$207,270.00	\$268,660.12	\$227,127.32
saaraa saaraa sa s	\$181,650.00	\$197,788.90	\$190,063.80
	\$71,500.00	\$56,165.00	\$56,165.00
CITY BONDING, STAKING, ENGINEERING, CONSTRUCTION ADMINISTRATION	\$57,552.50	\$57,552.50	\$57,552.50
In the second	\$518,000.00	\$580,166.52	\$530,908.62
	DIFFERENCE	\$62,166.52	\$12,908.62

Tabulation of Bids Caswell North Soccer - Drainage Work North Mankato, MN

Bid Opening: 2:00pm July 18, 2012

Additional and the firm - start to finish One firm - start to finish Additional - names - names - starts Date: 7/18/2012 Project No. 06-11741

Charles and a second second				Eng	ineer's	Engineer's Estimate	Dirt Me	Dirt Merchant As-Bid	Dirt Mercha	Dirt Merchant Revised Option 1	Dirt Merch	Dirt Merchant Revised Option 2	d Option 2
					I&S Group	dn	W	Mankato, MN	M	Mankato, MN		Mankato, MN	
Item No.	Construction Item	Unit	Quantity	Unit Price		Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	1	Amount
Contraction of	General	Support Support	and when	and the state	1000	and the second second	a have a second of the		and the second second			and a second	and the second second
2451.507	GRANULAR PIPE FOUNDATION (STORM)	CU YD	50	\$ 20	20.00 \$	1,000.00	\$ 19.00	\$ 950.00	\$ 19.00	\$ 950.00	\$ 19.00	0 S	950.00
2502.541	4" PERFORATED DRAIN W/COURSE FILTER AGGREGATE	LIN FT	13,810	s	3.90 \$	53,859.00	\$ 4.56	\$ 62,973.60	\$ 4.47	\$ 61,730.70	s 2.50	s 0	43,162.50
2502.541	8" PERFORATED DRAIN W/COURSE FILTER AGGREGATE	LIN FT	640	\$ 15	15.00 \$	9,600.00	\$ 16.60	\$ 10,624.00	\$ 13.40	s 8,576.00	\$ 13.40	s	8,576.00
2502.541	12" PERFORATED DRAIN W/COURSE FILTER AGGREGATE	LIN FT	636	s 18	18.00 \$	11,448.00	\$ 18.75	\$ 11,925.00	\$ 15.30	\$ 9,730.80	\$ 15.30	s 91	9,730.80
2502.541	15" PERFORATED DRAIN W/COURSE FILTER AGGREGATE	LIN FT	560	\$ 22	22.00 \$	12,320.00	\$ 22.30	\$ 12,488.00	\$ 18.30	\$ 10,248.00	\$ 18.30	8	10,248.00
2503.541	8" HDPE PIPE DRAIN	LIN FT	258	S 15	15.00 \$	3,870.00	\$ 12.40	\$ 3,199.20	\$ 12.40	\$ 3,199.20	\$ 12.40	\$ 0	3,199.20
2503.541	12" HDPE PIPE DRAIN	LIN FT	333	\$ 19	19.00 \$	6,327.00	\$ 13.80	\$ 4,595.40	\$ 13.80	\$ 4,595.40	\$ 13.80	\$ 0	4,595.40
2503.541	15" HDPE PIPE DRAIN	LIN FT	586	\$ 22	22.00 \$	12,892.00	\$ 16.40	\$ 9,610.40	\$ 16.40	\$ 9,610.40	\$ 16.40	\$ 0	9,610.40
2503.541	18" RC PIPE DRAIN CLASS 3	LIN FT	325	\$ 28	28.00 \$		\$ 25.30	s	s	s	s	\$ 0	8,222.50
2503.541	24" RC PIPE DRAIN CLASS 3	LIN FT	324	\$ 33	33.00 \$	-	\$ 30.70	\$ 9,946.80	\$ 30.70	s	\$ 30.70	\$ 0	9,946.80
2503.541	30" RC PIPE DRAIN CLASS 3	LIN FT	232		40.00 \$	9,280.00		s	\$	s	s	_	9,918.00
2503.541	36" RC PIPE DRAIN CLASS 3	LIN FT	248		52.50 \$	13,020.00	\$ 56.10	\$ 13,9	\$	\$ 13,912.80	s	\$ 0	13,912.80
300	8"×90° BEND (HDPE)	EACH	-		25.00 \$	25.00	s	s	\$	s	s	\$ 0	82.10
301	8"x45° BEND (HDPE)	EACH	2		25.00 \$	50.00	s	s	s	s	s	5 \$	159.90
302	12"x45° BEND (HDPE)	EACH	-		25.00 \$	25.00	s	s	\$	s	s		94.80
303	4" WYE	EACH	5		25.00 \$	125.00	s	s	ŝ	s	s		279.50
304	8" WYE	EACH	-			40.00	s	S	s	s	s	_	99.40
305	8"x4" WYE	EACH	16		40.00 \$	640.00	\$ 85.70	s		s	s	\$ 0	1,371.20
306	12"x4" WYE	EACH	16		50.00 \$	800.00	\$ 126.35	s	\$	s	s	5 \$	2,021.60
307	15"x4" WYE	EACH	80		\$ 00.09	480.00		\$ 1.	\$	s 1	s	5 \$	1,173.20
308	8"x4" REDUCER	EACH	5	\$ 50	50.00 \$	250.00	\$ 80.35	s	s	s	s	5 \$	401.75
309	4" CAP	EACH	51	\$ 10	10.00 \$	510.00	\$ 11.50	s	\$	s	\$ 11.50	\$	586.50
310	HICKENBOTTOM	EACH	2	\$ 300	300.00 \$	600.00	\$ 223.25	s	s	s	s	5 \$	446.50
2503.573	CONSTRUCT 30" CAP	EACH	-	\$ 200	200.00 \$	200.00	\$ 275.00	s	s	s	s	\$ 0	275.00
2503.602	CONNECT TO EXISTING STORM STRUCTURE	EACH	2	\$ 500	500.00 \$	1,000.00	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00	\$ 350.00	0 \$	700.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE MnDOT 4020	LIN FT	52	\$ 200	200.00 \$	10,400.00	\$ 255.00	\$ 13,260.00	\$ 255.00	\$ 13,260.00	\$ 255.00	\$ 0	13,260.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE, 12" PVC DROP INTAKE (NYLOPLAST)	LIN FT	44	\$ 125	125.00 \$	5,500.00	\$ 166.70	\$ 7,334.80	\$ 166.70	\$ 7,334.80	s	0 S	7,334.80
2506.502	8" CLEANOUT	EACH	1	\$ 300	300.00 \$	300.00	\$ 262.25	s	s	s	s	5 \$	262.25
2506.516	MnDOT 700-7 RING W/721 GRATE	EACH	9	\$ 490	490.00 \$	2,940.00	\$ 631.45	\$ 3	\$	\$ 3	s	5 \$	3,788.70
2506.516	-	EACH	1	\$ 490	490.00 \$	490.00	\$ 548.00	\$ 548.00	\$ 548.00	\$ 548.00	\$ 548.00	\$ 0	548.00
2506.516	NYLOPLAST 2718AG12N W/PEDESTRIAN H-10 GRATE	EACH	10	\$ 300	300.00	3,000.00	\$ 570.00	\$ 5,700.00	\$ 570.00	\$ 5,700.00	\$ 570.00	0 \$	5,700.00
2506.516	CASTING ASSEMBLY, NEENAH R-3246 VV/ TYPE C GRATE	EACH	-	\$ 550	550.00 \$	550.00	\$ 838.00	\$ 838.00	\$ 838.00	\$ 838.00	\$ 838.00	s o	838.00
					5	181,333.00		\$ 197,788.90		\$ 190,063.80		5	171,495.60

Tabulation of Bids Caswell North Soccer - Drainage Work North Mankato, MN

Bid Opening: 2:00pm July 18, 2012

CALLER CONTRACTOR CONT

					Engineer's	Engineer's Estimate		Dirt	Dirt Merchant		Díversifie	Diversified Drainage	ř	Hodgman Drainage Co.	tinage Co.	Brome	ling Excav	Bromeling Excavating, Inc.
					I&S Group	dnor		ма	Mankato, MN		Рђано	Phymouth, MN		Claremont, MN	1. MN		Maniato, MN	N
farm No.	Construction flam, construction	Unit	Quantity	Unit	Price	Amount		Unit Price	Amount	155	Unit Price	Amount	Unit Price	8	Amount	Unit Price		Amount
a na serie da da se	nga kakata kan kapa yaya di kapangan di General ing kapangan ana sa	and the states	1414-00	$M_{\rm eff} = 1.01$		at a filler of	1.2.2.4.4. 1.2.2.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	Western States	a balandara da serienda da				100 - 100 AMA	an an an an an	Second Second Second	P. Decision of the	A. C. Denner	
2451.507	GRANULAR PIPE FOUNDATION (STORM)	cu YD	50	s	20.00	S 1.D	1,000.00 \$	19.00	\$ 950.00	00 S	55.18	2,759.00	s o	25.00 \$	1.250.00	s	24.00 \$	1,200.00
2502,541	4" PERFORATED DRAIN W/COURSE FILTER AGGREGATE		13.810	s	3,90	\$ 53,8	53,859.00 \$	4,56	\$ 62.973.60	60 \$	3.48	\$ 48.058.80	s o	5.75 S	79,407.50	es S	5.25 S	72,502.50
2502,541	8" PERFORATED DRAIN W/COURSE FILTER AGGREGATE	LIN FI	640	s	15.00	\$ 9' 6	9,600.00 \$	16.60	\$ 10,624.00	s 00	10.74 S	6,873.60	N	14.25 S	9,120.00	w	10.60 S	6,784.00
2502.541	12" PERFORATED DRAIN WICOURSE FILTER AGGREGATE	CIN FT	636	s	18.00	S 11,4	11,448.00 \$	18.75	\$ 11,925.00	00 s	19.46	s 12,376.56	s G	15.25 S	9,699.00	s	30.00 \$	19.080.00
2502.541	15" PERFORATED DRAIN W/COURSE FILTER AGGREGATE	CIN FT	560	Ś	22.00 \$		12,320.00 S	22.30	s 12,488.00	s 00	23.50	s 13,160.00	s	17.00 \$	9,520.00	s	30.00 S	16,800.00
2503.541	8" HDPE PIPE DRAIN	LIN FT	258	Ş	15.00 \$		3,870.00 \$	12.40	\$ 3,199.20	20 S	15.55 \$	4,011.90	5 C	15.25 \$	3,934,50	s	9.00 Ş	2,322.00
2503.541	12" HDPE PIPE DRAIN	LIN FT	333	s	19.00 S		6,327.00 \$	13.80	\$ 4,595.40	40 \$	15.82 S	5.268.06	5 5	16.25 \$	5,411.25	s	16.50 \$	5,494,50
2503.541	15" HOPE PIPE DRAIN	LINET	586	s	22.00 \$		12,892.00 \$	15.40	\$ 9,610.40	40 S	14.85	8.702.10	0 5	18.00 S	10,548.00	s	17.25 \$	10,108.50
2503.541	18" RC PIPE DRAIN CLASS 3	LIN FT	325	Ş	28.00 \$			25.30	s	50 \$	38.04	12,363.00	s		9,425.00	s	28.50 \$	9,262.50
2503.541	24" RC PIPE DRAIN CLASS 3		324	s	33.00	-	10,692.00 \$	30.70	s	80 S	46.92	15,202.08	s	34.00 \$	11,016.00	S	30.00 \$	9.720.00
2503.541	30" RC PIPE DRAIN CLASS 3	LIN FT	232	s	40.00 S		9,280.00 \$	42.75	\$ 9.918.00	00 \$	69.63	16,154,16	s	51.00 \$	11,832.00	s	42.00 \$	9,744.00
2503.541	36" RC PIPE DRAIN CLASS 3	LIN FT	248	s	52,50 \$	13,0	13,020.00 S	56.10 S	S 13,9	80 S	92.88	23,034.24	s		15,872.00	S.	56.00 S	13,888.00
300	8"x90° BEND (HDPE)	EACH	-	s	25.00 \$		25.00 S	82.10	s	82.10 S	47.12 \$	47.12	s	100.00 S	100.00	s	50.00 S	50.00
301	8"x45" BEND (HDPE)	EACH	2	s	25.00 S		50.00 S		s	159.90 S	45.72	91.44	s	100.00 \$	200.00	s		120.00
302	12"X45" BEND (HDPE)	EACH	-	s	25.00 S		25.00 S		s	94.80 S	111.58	111.58	s	150.00 \$	150.00	s		85.00
303	4" WYE	EACH	5	s	25.00 \$		25.00 S		s	50 S	10.01	50.0	s	25.00 S	125.00	s	35.00 S	175.00
304	8" WYE	EACH	٣	s				99.40	s	99.40 S	46.08 \$	46.08	ŝ	25.00 S	25.00	s		125.00
305	8"x4" WYE	EACH	16	s	40.00 \$		640.00 S	85.70	S 1,371,20	20 \$	49.60 \$	793.60	s	25.00 S	400.00	s	60.00 \$	960.00
306	12"x4" WYE	EACH	16	s	50.00 \$		800.00 \$	126.35	S 2.021.60	60 S	91.15 S	1	s	25.00 S	400.00	\$	150.00 \$	2.400.00
307	15"x4" WYE	EACH	œ	s	60.00 \$		480.00 \$		\$ 1,173,20	20 \$	119.18		S	25.00 \$	200.00	s	195.00 S	1,560.00
308	8"x4" REDUCER	EACH	5	s	50.00 S		250.00 S		s 401.75	75 S	42.80 S		S	100.00 S	500.00	\$	70.00 \$	350.00
309	4" CAP	EACH	51		10.00 \$		510.00 S	11.50	\$ 586.50	50 S	6.48 S		s	5.00 \$	255,00	s	25.00 S	1,275.00
310	HICKENBOTTOM	EACH	2	s	300,00	6	600.00 \$	223.25	\$ 446.50	50 \$	58.20 \$	116.40	ŝ	75.00 S	950.00	s	150.00 \$	300.00
2503.573	CONSTRUCT 30" CAP	EACH		s	200.00 \$		200.00 \$	275,00	\$ 275.00	00 \$	747.60 \$	747,60	s	500.00 \$	500.00	s	200.00 \$	200,00
2503.602	CONNECT TO EXISTING STORM STRUCTURE	EACH	2	s	500.00	s 1.0	1.000.00 \$	350.00	\$ 700.00	\$ 00	392.40	784.80	s 1	,500.00 S	3,000.00	s 40(400.00 \$	800.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE MNDOT 4020	LIN FT	52	Ş	200.00	s 10.4	10.400.00 S	255.00	\$ 13,260.00	00 s	460.84 \$	23,963,68	s	275.00 \$	14,300.00	s	400.00 \$	20,800,00
2506.501	CONSTRUCT DRAINAGE STRUCTURE, 12" PVC DROP INTAKE (NYLOPLAST)	LINE	44	\$	125.00 \$	ŝ	5,500.00 \$	166.70	\$ 7,334.80	80 \$	70.99 \$	3,123.56	s	180.00 S	7,920.00	s 110	110.00 S	4,840.00
2506.502	8" CLEANOUT	EACH	+	s	300.00 \$		300.00 \$	262.25	\$ 262.25	25 S	220.80 \$	220.80	s	350.00 \$	350.00	S	.00 \$	375.00
2506.516	MnDOT 700-7 RING WI721 GRATE	EACH	6	s	490.00 \$	3	2,940.00 \$	631,45	\$ 3,788.70	70 \$	517.20 \$	3,103.20	5	625.00 S	3,750.00	s	500.00 S	3,000.00
2506.516	MnDOT 700-7 RING W/715 COVER	EACH		S	490.00 S		490.00 S	548.00	\$ 548,00	00 \$	423.60	423.60	S	525.00 S	525.00	s	00 S	500.00
2506.516	NYLOPLAST 27184G12N W/PEDESTRIAN H-10 GRATE	EACH	10	s	300.00		3,000.00 \$	570.00	\$ 5,700.00	00 \$	270.36	2,703.60	s	150.00 S	1,500.00	s	100.00 S	1,000.00
2506.516	CASTING ASSEMBLY, NEENAH R-3246 W/ TYPE C GRATE	EACH	*	s	550.00 ^S		550.00 S	838.00	\$ 838.00	00. S	700.80 S	700.80	s	800.00	800.00	s	\$00.00	500.00
						181,3	181,333.00		\$ 197,788.90	06	•	207,947.73		5	212,985.25		s	216,321.00

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Tabulation of Bids Caswell North Soccer - Irrigation and Electrical North Mankato, MN

Bid Opening: 2:00 pm July 18, 2012



				Engineer	Engineer's Estimate	U.	GreenCare	Peterson	Peterson Companies		Friedges, Inc.	
				185	ISS Group	Wai	Mankato, MN	Chis.	Chisago, MN		Lakeville, MN	
Item No.	and the second construction Hern any support of the second	Unit	Unit Quantity	Unit Price	Amount 2000	A Unit Price	Amount we get	Unit Price	Unit Price and approximation Amount Approx	Unit Price		Amount
and a subject of the	the state of the	and the set build										
400	ELECTRICAL SYSTEM AND CONDUIT	LUMP SUM	-	5 11,000.00 \$	\$ 11,000.00 \$	\$ 3,405.00 \$		3,405.00 \$ 6,500.00 \$		6,500,00 \$ 4,000,00 \$	3.00 \$	4,000.00
401	IRRIGATION SYSTEM	LUMP SUM	*-	\$ 55,000.00	\$ 55,000.00	\$ 39,880.00 \$		39,880.00 \$ 79,400.00	\$ 79,400.00	\$ 61,500.00	00.0	61,500.00
402	PUMP STATION	ILUMP SUM	۰	\$ 5,500.00	\$ 5,500.00	\$ 12,880.00 \$,	12,880.00 \$ 23,100.00	\$ 23,100.00	\$ 44,200.00	0.00 s	44,200.00
					\$ 71,500.00		\$ 56,165.00		\$ 109,000.00		to	109,700.00



Tabulation of Bids Caswell North Soccer - Site Work North Mankato, MN

Bid Opening: 10:00 am July 18, 2012

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				Engin	Engineer's Estimate	£	Ulrich Acres	Acres	Drummer (Drummer Construction	Dirth	Dirt Merchant	Contrai	Contractors Edge	Peterse	Petersen Companies	
					tes Greup		Good Thunder, MN	sdee, MN	Mark.	Mankato, MN	neM	NN, czednebi	Man	Markata, MN	5	Chtago, MN	
ftern Mo.	Construction frem	Unk	Althenio	Unit Price	Amount	R K	Unti Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	۲.
	and services and service as a service General service and services	Section Sector	Sec. Sec. Sec.			Sector Sector											
2021,501	MOBILIZATION	UMP SUM		\$ 5,500.00	s	5.500.00 S	16.000.00 \$	16,000.00	\$ 500.00	\$ 500,00	\$ 22,840.00	S 22.840.00	S 18,829.62	S 18.829.62	\$ 115,760.00	s 11:	115,760.00
2104.501	REMOVE EXISTING WATERMAIN	LINFT	6	\$ 11.0	11.00 \$	99.00 S	4.00 S	36.00	s 10.00	\$ 90.00	S 20.00	S 180.00	S 39.26	\$ 353.34	\$ 150.00	s	1.350.00
2104.503	REMOVE CONCRETE SIDEWALK	SQYD	:	S. 4.5	4.50 S	49.50 S	17.50 \$	192.50 5	S 10.00	\$ 110.00	\$ 12.00 S	5 132.00	S 22.55 S	248.05	S 50.00	s	550,00
2104.603	SAWING CONCRETE WALK	LENFT	16	S. 3.5	3.50 S	56.00 \$	10.00 \$	160.00 \$	\$ 10.00 \$	\$ 160.00	S 7.00 S	S 112.00	S 5.00 S	s 80.00 S	s 6.00 s	s	96.00
2105.501	COMMON EXCAVATION (EV)	CUYD	21,186	\$ 2.0	2.00 S 42.37	.372.00 \$	2.50 \$	52,965.00 \$	\$ 00 S	S 84.744.00	S 3.25 S	S 68.854.50	S 3.13 S	66,312.18	s 2.75 s		58,261.50
2105.501	COMMON EXCAVTION, TOPSOIL STRIP (EV)	CUYD	1,407	s 2.00	s	2.814.00 S	3.50 \$	4,924.50	\$ 3.00	S 4,221.00	S 3.60 S	\$ 5,065.20	\$ 2.72 \$	3,827.04	\$ 3.97	s	5.585.79
2105.501	COMMON BORROW (CV) FROM CITY STOCKPILE	си ур	8,645	\$ 4'12	s	41.068.50 \$	6.00 S	51,876.00	S 5.00	\$ 43,230.00	S 6.55	\$ 56.631.30	s 8.90		s 8.45	s	02.850.67
2521.501	5" CONCRETE WALK W/ 12" SAND BASE	SQFT	92	\$ 5.00	\$	460.00 S	5.70 \$	524.40	\$ 4.00	S 368.00	\$ 7.00 S	S 644.00	s 6.51 S	598.92	S 10.00	s	920.00
2521.501	5" CONCRETE W/ 12" SAND BASE	SQ FT	1,080	S 5.00	\$	5.400.00 S	6.20 S	6,696,00	\$ 4.00	\$ 4,320.00 S	S 7.00 S	S 7,560.00	s 5.61 S	6,058.80	S 8.50	s	9,180.00
2573.502	WOODCHIP PROTECTION BERM	LI NET	3761	\$ 1,10	s	4,137,10 S	1.00 \$	3,761.00	\$ 1.50	S 5,641,50	\$ 3.00 S	S 11.283.00	S 0.74	S 2.783.14	s 2.00	s	7,522.00
2573.530	STORM ORAIN INLET PROTECTION	EACH	20	S 200.00	s	4.000.00 S	100.00 S	2,000.00	\$ 85.00	S 1,700,00	S 150.00	S 3.000.00	S 146.79	5 2,935.80	S 250.00	s	5,000.00
2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	-	S 550.00	s	550.00 S	1.00 5	1.00	\$ 500.00	\$ 500.00	\$ 650.00	S 650.00	\$ 1,252.36	s 1,252.36	s 2.000.00	s	2,000.00
2575.501	SEEDING - ATHLETIC HIGH TRAFFIC SEED MIX WITH MULCH AND FERTILIZER	ACRE	21.75	\$ 1.225.00	s	26,643.75 \$	2.425.00 \$	52,743.75	5 2,200.00	s 47,850.00	\$ 2,604.90	S 56,656.58	\$ 2,423,80	\$ 52.717.65	s 7,550.00	S 164	164,212.50
2575.519	AMEND TOPSOIL WITH SAND (DISK ANCHORING)	ACRE	6,70	s 1,100.00 \$		7.370.00 S	\$ 00.762	3,999.50	S 2,000.00	\$ 13,400.00	\$ 675.00	\$ 4,522,50	\$ 683,63	\$ 4,580.32	\$ 1,305.00	s	8,743.50
2503,602	CONNECT TO EXISTING SANITARY	EACH	-	\$ 600.00		600.00 S	250.00 S	250.00	\$ 500.00	\$ 500.00	s 450.00	S 450.00	S 549.95	5 549.95	\$ 2.000.00	s	2,000.00
2503.602	6" CLÉANOUT	EACH	2	\$ 110.00	s	330.00 S	165.00 \$	495.00	\$ 150.00	S 450.00	S 186.15	S 558.45	19.911 S	\$ 359.73	S 235.00	S	705.00
2503.602	6" PIPE CAP	EACH	-	S 55.00	0 5	55.00 \$	35.00 \$	35.00	50.00 S	S 50.00	S 55.35	S 55.35	S 121.12	\$ 121.12	\$ 47.50	S	47.50
2503.602	CONSTRUCT SANITARY STRUCTURE	LIN FT	28.4	\$ 210.00	s	5.964.00 \$	225.00 S	6,390.00 S	5 235.00	\$ 6,674.00	\$ 303.30	S 8,613.72	\$ 320.49	\$ 9.101.92	\$ 330.00	5 S	9.372.00
2503,603	6" PVC SANITARY SERVICE	LIN FT	726	S 18,51	s	13.431.00 S	22.00 \$	15.972.00 S	S 20.00 \$	\$ 14,520.0D	\$ 16.80	\$ 12,196.80	S 20.70 S	\$ 15.028.20 \$	\$ 21.40	s	15,536.40
2503.603	8" PVC SANITARY SERVICE	LINFT	207	\$ 21.00	s A	4.347.00 S	26.00 \$	5.382.00 \$	S 20.00 \$	4	S 18.65	S 3,860.55	S 23.80	S 4,926.60 \$	\$ 23.50	s	4.864.50
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	-	\$ \$25.00	s	625.00 S	350.00 S	350.00	S 400.00	S 400.00	\$ 400.00	S 400.00	S 627.47	S 627.47	s 2.560.00	s s	2.560.00
2504,602	HYDRANT	EACH	1	\$ 2,250.00	s	2.250.00 \$	2,600,00 \$	2,600.00	\$ 2,850.00	S 2,850.00	\$ 2.939.25	\$ 2,939,25	\$ 3.265.73	S 3.265.73 (\$ 3.790.00	S S	3,790.00
2504.602	WATERMAIN FITTINGS	នា	243	S 5.00	s	1.215.00 \$	6.43 S	1,562.49 \$	S 5.50	S 1,336.50	S 5.55	S 1,348.65	S 11.20	\$ 2,721.60	\$ 4.77	s 1	1.159.11
2504.602	6" GATE VALVE & BOX	EACH	4	\$ 1,300.00	\$	5.200.00 S	1,163.00 S	4,652.00 S	S 1,100.00	S 4,400.00	\$ 1,163.35	S 4,653,40	S 1,242.28 S	S 4,969.12 S	S 1.290.00	s	5,160.00
2504.602	6" WATERNAIN	UNF	696	S 20.00	s	19,380.00 S	23,90 \$	23,159,10 \$	\$ 23.65	\$ 22,916,85	\$ 17.00	\$ 16.473,00	\$ 22.15	\$ 21,463.35	s 17.65	s 17	17.102.85
2504.602	6" WATERMAIN PLUG	EACH	1	s 50.00	0 \$	\$0,00 \$	110.00 S	110.00	5 350.00	S 350.00	S 116.30	S 116.30	S 144.78	S 144.78	S 200.00	S	200.00
2506.602	SANITARY CASTING ASSEMBLY, MnDOT 700-7 RING & SELF SEAL 712 COVER WICONCEALED PICK HOLES	EACH	2	\$ 700.00	s	1.400.00 \$	722.00 \$	1,444,00	5 500.00	S 1.000.00	s 737.10	S 1.474.20	s 469.31	\$ 938.62	\$ 509.00	s 1	1.000.00
400	NATIONAL RECREATION SYSTEMS, INC. BLEACHER NB-0327APRF	EACH	4	S 3,000.00	s	12.000.00 S	2,594,62	10,378.48	S 1.500.00	\$ 6,000.00	\$ 1,849.50	\$ 7,398.00	\$ 2,915.57	s 11,662.28 \$	\$ 2.125.00	3 \$	8.500.00
					\$ 207,	207,366.85	5	268,660.12		\$ 272,421.65		\$ 298,668.75		\$ 313,407.09		\$ 524	524 237 35

Tabulation of Bids Caswell North Soccer - Site Work North Mankato, MN

Bid Opening: 10:00 am July 18, 2012



				Engine	Engineer's Estimate	nate		Ulrich	Ulrich Acres	┝	Ulrich Acres - Revised	cres - F	Revised
				R	&S Group		9	ood Thu	Sood Thunder, MN		Good	Good Thunder, MN	NM
Item No.	Construction Item	Unit	Quantity	Unit Price	A	Amount	Unit Price		Amount		Unit Price		Amount
	General	Surger State	CISCOMPACE IN	のというないの	Second Second	a strength			のないとなったのであるの		and a second second		S. N. COLUMN STREET
2021.501	MOBILIZATION	LUMP SUN	-	\$ 5,500.00	\$	5,500.00	\$ 16,000.00	\$ 00	16,000.00	€ ?	16,000.00	\$	16,000.00
2104.501	REMOVE EXISTING WATERMAIN	LIN FT	თ	\$ 11.00	\$	99.00	\$	4.00 \$	36.00	\$	4.00	69	36.00
2104.503	REMOVE CONCRETE SIDEWALK	SQ YD	11	\$ 4.50	\$	49.50	\$ 17.	17.50 \$	192.50	\$	17.50	69	192.50
2104.603	SAWING CONCRETE WALK	LIN FT	16	\$ 3.50	\$	56.00	\$ 10.	10.00 \$	160.00	6 ≯	10.00	69	160.00
2105.501	COMMON EXCAVATION (EV)	CU YD	21,186	\$ 2.00	\$	42,372.00	\$ 2.	2.50 \$	52,965.00	€ ?	2.50	69	52,965.00
2105.501	COMMON EXCAVTION, TOPSOIL STRIP (EV)	CU YD	1,407	\$ 2.00	\$	2,814.00	с, С,	3.50 \$	4,924.50	\$	3.50	69	4,924.50
2105.501	COMMON BORROW (CV) FROM CITY STOCKPILE	CU YD	8,646	\$ 4.75	\$	41,068.50	\$ 6.	6.00 \$	51,876.00	v	5.60	69	48,417.60
2521.501	5" CONCRETE WALK W/ 12" SAND BASE	SQ FT	92	\$ 5.00	\$	460.00	\$	5.70 \$	524.40	¢≯ 0	5.70	69	524.40
2521.501	5" CONCRETE W/ 12" SAND BASE	SQ FT	1,080	\$ 5.00	\$	5,400.00 \$		6.20 \$	6,696.00	s	•	\$	•
2573.502	WOODCHIP PROTECTION BERM	LIN FT	3761	\$ 1.10	\$	4,137.10	\$ 1.	1.00 \$	3,761.00	¢≯ 0	1.00	69	3,761.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	20	\$ 200.00	\$	4,000.00	\$ 100.00	\$ 00	2,000.00	\$	100.00	69	2,000.00
2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	-	\$ 550.00	\$	550.00	\$	1.00 \$	1.00	↔ 0	1.00	\$	1.00
2575.501	SEEDING - ATHLETIC HIGH TRAFFIC SEED MIX WITH MULCH AND FERTILIZER	ACRE	21.75	\$ 1,225.00	\$	26,643.75	\$ 2,425.00	ده 00	52,743.75	5	1,643.39	\$	35,743.73
2575.519	AMEND TOPSOIL WITH SAND (DISK ANCHORING)	ACRE	6.70	\$ 1,100.00	\$	7,370.00	\$ 597.00	\$ 00	3,999.90	s	•	s	•
2503.602	CONNECT TO EXISTING SANITARY	EACH	-	\$ 600.00	\$	600.009	\$ 250.00	\$ 00	250.00	\$	250.00	÷	250.00
2503.602	6" CLEANOUT	EACH	e	\$ 110.00	\$	330.00	\$ 165.00	\$ 00	495.00	\$	165.00	\$	495.00
2503.602	6" PIPE CAP	EACH	-	\$ 55.00	\$	55.00	\$ 35.	35.00 \$	35.00	\$	35.00	\$	35.00
2503.602	CONSTRUCT SANITARY STRUCTURE	LIN FT	28.4	\$ 210.00 \$	\$	5,964.00 \$		225.00 \$	6,390.00	\$	225.00	\$	6,390.00
2503.603	6" PVC SANITARY SERVICE	LIN FT	726	\$ 18.50	\$	13,431.00	\$ 22.	22.00 \$	15,972.00	\$	22.00	¢	15,972.00
2503.603	8" PVC SANITARY SERVICE	LIN FT	207	\$ 21.00	\$	4,347.00	\$ 26.00	\$ 00	5,382.00	0 \$	26.00	\$	5,382.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	1	\$ 625.00	\$	625.00	\$ 350.00	\$ 00	350.00	¢≯ 0	350.00	⇔	350.00
2504.602	HYDRANT	EACH	1	\$ 2,250.00	\$	2,250.00	\$ 2,600.00 \$	\$ 00	2,600.00	\$ 0	2,600.00 \$	¢	2,600.00
2504.602	WATERMAIN FITTINGS	LBS	243	\$ 5.00	\$	1,215.00	\$ 6.	6.43 \$	1,562.49	\$ 6	6.43	÷	1,562.49
2504.602	6" GATE VALVE & BOX	EACH	4	\$ 1,300.00	\$ 0	5,200.00	\$ 1,163.00	\$ 00	4,652.00	\$ 0	1,163.00	\$	4,652.00
2504.602	6" WATERMAIN	LIN FT	969	\$ 20.00	\$	19,380.00	\$ 23.90	8 06	23,159.10	\$ 0	23.90	ŝ	23,159.10
2504.602	6" WATERMAIN PLUG	EACH	+	\$ 50.00	\$	50.00	\$ 110.00	\$ 00	110.00	\$ 0	110.00	\$	110.00
	SANITARY CASTING ASSEMBLY, MnDOT 700-7	nov1	ç	00 002 ÷		100.00	00 002	6	00 111 1	e c	00 002	e	1 444 00
700.0002	712 COVER W/CONCEALED PICK HOLES		v			1,400.00		<u> </u>	0.4444	_	00.771	9	00.444
400	NATIONAL RECREATION SYSTEMS, INC. BLEACHER NB-0327APRF	EACH	4	\$ 3,000.00	\$	12,000.00	\$ 2,594.62	62 <u>\$</u>	10,378.48	\$		s	•
					\$	207,366.85		\$	268,660.12	2		\$	227,127.32



Agenda Item #13B	Department:	: Int. City Admin.	Council Meeting Date: 8	8/6/12
TITLE OF ISSUE: Set Public Hearing f Parks Edge Addition	for 7 p.m. on	1 Tuesday, Septembe	er 4, 2012 for Vacation o	f Utility Easement
BACKGROUND AND SUPPLEMENT	AL INFORM	ATION: As part of	the proposed replatting	of Parks Edge
Addition, it is necessary to set and hold :	a public hea	ring to formally vac	ate an existing utility eas	sement. All local
utility companies will be notified of the		ent vacation to rece	ive comments as to any o	existing
underground utilities which may be in p	olace.			
DEQUESTED COUNCIL A OTION, S.	D.L. II	•	If additional space is required, att	ach a separate sheet
REQUESTED COUNCIL ACTION: Set	r Public Hea	ring		
For Clerk's Use:		SUPPORT	ING DOCUMENTS AT	ГАСНЕД
Motion By:		Resolution Ordinan	ce Contract Minutes	Мар
Second By:		[] [V
Vote Record: Aye Nay				X
Schindle Freyberg		Other (specify)	Notice of Hearing	
Steiner				
Norland				
Dehen				
Workshop		Refer	to:	
X Regular Meeting		L Table	until:	
Special Meeting		Other	:	

NOTICE OF HEARING ON UTILITY EASEMENT VACATION PARKS EDGE ADDITION

NOTICE IS HEREBY GIVEN that the City Council of the City of North Mankato, Minnesota, will hold a public hearing on Tuesday, September 4, 2012, commencing at 7:00 p.m. in the Council Chambers of the Municipal Building, 1001 Belgrade Avenue, to consider the vacation of the following described utility easement vacation on Lot 1, Block 4, Parks Edge Addition:

The north 5 feet of Lot 1, Block 4, Parks Edge Addition.

Dated this 2nd day of August, 2012.

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





Agenda Item #13C Depart	tment: Int. City Admin.	Council Meeting Date: 8/6/12
TITLE OF ISSUE: Set Public Hearing for 7 p. Easements - Whispering Oak Twins	m. on Tuesday, Septemb	er 4, 2012 for Vacation of Utility
BACKGROUND AND SUPPLEMENTAL INI Oak Twins, it is necessary to set and hold a pu utility companies will be notified of the utility underground utilities which may be in place.	blic hearing to formally	vacate existing utility easements. All local
REQUESTED COUNCIL ACTION: Set Publi	c Hearing	If additional space is required, attach a separate sheet
For Clerk's Use:	SUPPORT	ING DOCUMENTS ATTACHED
Motion By:	Cher (specify)	nce Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Minutes Map Image: Contract Map Image: Contres
Workshop X Regular Meeting Special Meeting	Reference Contraction Contract	e until:

NOTICE OF HEARING ON UTILITY EASEMENTS VACATION WHISPERING OAK TWINS

NOTICE IS HEREBY GIVEN that the City Council of the City of North Mankato, Minnesota, will hold a public hearing on Tuesday, September 4, 2012, commencing at 7:00 p.m. in the Council Chambers of the Municipal Building, 1001 Belgrade Avenue, to consider the vacation of the following described utility easements vacation in Whispering Oak Twins:

The east 5 feet of Lot 5, Block 1, Whispering Oak Twins.

The west 5 feet of Lot 4, Block 1, Whispering Oak Twins.

The east 5 feet of Lot 3, Block 1, Whispering Oak Twins.

The west 5 feet of Lot 2, Block 1, Whispering Oak Twins.

Dated this 2nd day of August, 2012.

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





Agenda Item #13D	Department: Int. City Admin.	Council Meeting Date: 8/6/12
TITLE OF ISSUE: Set Fall Special Serv	ices Drop-off for September 2	8-30, 2012
BACKGROUND AND SUPPLEMENTA compound at the corner of Sherman Str residents with the drop-off.	AL INFORMATION: Drop-off eet and Webster Avenue. Pub	f will be located at the Public Works lic Works personnel will be present to assist
		If additional space is required, attach a separate sheet
REQUESTED COUNCIL ACTION: Set	Fall Special Services Drop-of	f for September 28-30, 2012
For Clerk's Use:	SUPPORT	FING DOCUMENTS ATTACHED
Motion By: Second By:	Resolution Ordina	ance Contract Minutes Map
Vote Record: Aye Nay Schindle Freyberg Steiner Norland Dehen	Other (specify)	
Workshop X Regular Meeting Special Meeting		er to: le until:

Memorandum

To: Mike Fischer, Interim City Administrator

From: Brad Swanson, Street Superintendent

Date: July 31, 2012

Subject: Fall Drop Off

With fall services fast approaching I wanted to make you aware of the success we have had with past drop off services.

Feedback has been overwhelmingly positive from residents in response to our recent switch from pick up to drop off. There is no debris waiting to be picked up on the front lawns and/or alleys. People are not digging through items at all hours of the day. Plus, our staff assists with the sorting and unloading of items.

When done at the Street Department we are able to separate general refuse from metal, construction debris, recyclables and reusable items where we are not able to do so on the street, reducing the amount hauled to the landfill. The metal we recover is sold to the scrap yard and helps to offset labor costs. Our "Sharing Tent" allows people to place items that are still usable and valuable in a designated area where others are welcome to take them for their own use. Doing this allows us to govern this in an organized manner.

Those people who are physically unable to haul their items can arrange for us to pick them up, although this has historically been only 3 or 4 residents. Those with scheduling issues may contact me for alternate times ensuring that all residents have the opportunity to take advantage of this service.

In an effort to maximize our efficiency in providing this service I do recommend we continue with the residential drop off at the Street Department.



Agenda Item #13E D	epartment: Int. City Admin.	Council Meeting Date: 8/6/12		
TITLE OF ISSUE: Set Watermain Flushing for October 15-26, 2012				
BACKGROUND AND SUPPLEMENTAI	INFORMATION			
REQUESTED COUNCIL ACTION: Set V	Vatermain Flushing for Oct	If additional space is required, attach a separate sheet ober 15-26, 2012		
For Clerk's Use:				
		TING DOCUMENTS ATTACHED		
Motion By: Second By:	Resolution Ordir	ance Contract Minutes Map		
Vote Record: Aye Nay				
Schindle Freyberg	Other (specify)			
Steiner Norland				
Dehen				
Workshop	Ret	fer to:		
X Regular Meeting	Tal	ole until:		
Special Meeting	Oth	ner:		



Agenda Item #13F	Department: Int. City Admin. Council Meeting Date: 8/6/12
TITLE OF ISSUE: Set Leaf Pickup Oct	tober 22-26 for Valley and October 29-November 2 for Hilltop
BACKGROUND AND SUPPLEMENT	AL INFORMATION:
DEQUESTED COUNCIL ACTION, See	If additional space is required, attach a separate sheet
for Hilltop	t Leaf Pickup for October 22-26 for Valley and October 29-November 2
For Clerk's Use:	SUPPORTING DOCUMENTS ATTACHED
Motion By:	Resolution Ordinance Contract Minutes Map
Second By:	
Vote Record: Aye Nay Schindle	Other (specify)
Freyberg	
Steiner Norland	
Dehen	
Workshop	Refer to:
X Regular Meeting	Table until:
Special Meeting	Other:



Agenda Item #13G	Department: Int. Ci	ity Admin.	Council Meet	ing Date: 8/	/6/12
TITLE OF ISSUE: Set Brush and Comp	ost Pile Closing for	r November	26, 2012 to Re	-Open Apri	il 1, 2013
BACKGROUND AND SUPPLEMENTA	LINEODMATIO	N.			
BACKGROUND AND SUFFLEWIEN TA	L INFORMATIO	IN:			
			If additional space	is required, atta	ich a separate sheet
REQUESTED COUNCIL ACTION: Set April 1, 2013	Brush and Compo	st Pile Closi			
April 1, 2015					
For Clerk's Use:					
			ING DOCUM		
Motion By: Second By:	Resol	ution Ordina	nce Contract	Minutes	Map
Vote Record: Aye Nay					
Schindle Freyberg	Oth	ner (specify)			
Steiner Norland					
Dehen					
Workshop		Refe	r to:		
X Regular Meeting					
Special Meeting		Othe			
			···		



Agenda Item #13H	Department: Int. City Admin.	Council Meeting Date: 8/6/12
TITLE OF ISSUE: School and Conferer	ice	
BACKGROUND AND SUPPLEMENT A expenses for the listed employees to attempt	AL INFORMATION: For item	1 we are requesting actual and necessary
expenses for the listed employees to atter	nd the school and conference in	sted. No out-of-state travel is involved.
		If additional space is required, attach a separate sheet
REQUESTED COUNCIL ACTION: Ap	prove Actual and Necessary Ex	penses
For Clerk's Use:	CUPPOPT	
		ING DOCUMENTS ATTACHED
Motion By: Second By:	Resolution Ordinar	nce Contract Minutes Map
Vote Record: Aye Nay		
SchindleSchindle	Other (specify)	Travel & Training Request
Steiner		
Norland Dehen		
Workshop	Refer	
X Regular Meeting		e until:
Special Meeting	Othe	r:



Date: 07-31-2012

	CITY OF NORTH MANKATO Training and Travel Request
Department:	Police
Names:	Nicole Adams Tanya Junker
Number of Person	nnel Attending:2
Event:	DN TAC coordinator Training
Dates:	09-25-2012
Location:	MN BEA St. Paul
Required Training	for Certification/License: \checkmark Yes No /License is this training required for? $\overbrace{-\mathcal{O}, S, \overline{\mathcal{T}, }}$
Description:	(See Attached)
(RE: Sta Trainin	Le Consulter Access of

	A.R.E. Officer Intention A.R.E. Officer Intention Advance Device Intention and Advance Alignetic Association Come Scene Course Advance Course	atSmarta Vice Organiz	All calls, the Trocher Ally care stories with	но ута вроя мк Сенијсиции И ракит Солдани и Себе
CRIMINAL JU	JSTICE TRAINI			
TAC Workshop				
Start Date:	September 25 2012			
End Date:	September 25 2012			
Time:	8:30am - 4:00pm			
Fee:	Free \$ 0.00	3		
Venue:	BCA 1430 Maryland Avenue East Saint Paul, MN 55106			
Professional Credit:	Credit Type POST Credits		Sponsor	Credits 7
Full Course Description:	This one-day course is designed an introduction to the duties ar FBI NCIC access.	ed specifically id responsibili	for new Terminal Agency C ties a TAC has with regard to	oordinators (TAC) as o BCA MNJIS and

The workshop covers:

- CJDN policies and procedures
- Managing and communicating with users ٠
- Criminal History Record Information (CHRI)
- Managing records
- Audit and sanction process
 Policy/legislative changes and system update

Audience: New terminal agency coordinators

Registration: \$25,00 non-cancellation fee.

Location:

Contrast on the property of the second seco second sec

Nicole and I would like to attend - registration is done online and we'd each need to create an accart.



Agenda Item #15A	Department: Finance Director	Council Meeting Date: 8/6/12	
TITLE OF ISSUE: Res. Declaring Costs	to be Assessed for Municipal C	Charges - Northgate No. 2	
BACKGROUND AND SUPPLEMENTA assessed for weed mowing on tax forfeitu			
assessed for weed mowing on tax forfett	are property. Exhibit A lists th	e properties.	
		If additional mass is uservived, attach a service sheet	
If additional space is required, attach a separate sheet REQUESTED COUNCIL ACTION: Adopt Resolution			
For Clerk's Use:	SUPPORT	ING DOCUMENTS ATTACHED	
Motion By:	Resolution Ordinar	nce Contract Minutes Map	
Second By:			
Vote Record: Aye Nay Schindle	Other (specify)	Exhibit A	
Freyberg Steiner			
Norland			
Dehen			
Workshop	Refer	• to:	
X Regular Meeting	Table	e until:	
Special Meeting	Other		
		·	

RESOLUTION NO.

RESOLUTION DECLARING COSTS TO BE ASSESSED FOR MUNICIPAL CHARGES

WHEREAS, the City of North Mankato has incurred municipal charges for services rendered in accordance with the following information; and

WHEREAS, all such costs are to be assessed against the property affected thereby;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, that the following costs shall be specifically assessed against such property in the amount specified on Exhibit A to this resolution.

Adopted by the City Council this 6th day of August 2012.

;

Mayor

ATTEST:

City Clerk

City of North Mankato Mowing and Spraying of Properties Certification to Assessment Roll for One Year at 7%	operties t Roll for One Year at 7%				Exhibit A	A	CC date Pay date		8/6/2012 12/31/2013
Location	Description	Owner	Qid	Leg	Legal Description	criptio	Ę	4	Amount
2229 Fairbanks Drive	Mowing on 8/18/11; Spray Broadleaf 9/16/11	Tax Forfeiture Property - Nicollet County Auditor	18.172.0150	18.172.0150 Northgate #2	Lot	5	Block	e	375.00
2230 Fairbanks Drive	Broadleaf 9/16/11, Spray Broadleaf 9/16/11 Mowing on 8/18/11: Spray	Nicollet County Auditor Tax Forfaiture Property -	18.172.0420	Northgate #2	Lot	18	Block	5	375.00
2236 Fairbanks Drive	Broadleaf 9/16/11 Mowing on 8/18/11· Sprav	Nicollet County Auditor Tax Forfeiture Property -	18.172.0390	Northgate #2	Lot	15	Block	5	375.00
2238 Fairbanks Drive	Broadleaf 9/16/11	Nicollet County Auditor	18.172.0380	Northgate #2	Lot	14	Block	5	375.00
2239 Fairbanks Drive	Broadleaf 9/16/11 Broadleaf 9/16/11	Nicollet County Auditor	18.172.0190	Northgate #2	Lot	2	Block	4	375.00
2242 Fairbanks Drive	Mowing on 8/16/11; Spray Broadleaf 9/16/11 Mowing 30 8/18/11. Spray	Nicollet County Auditor	18.172.0360	Northgate #2	Lot	12	Block	5	375.00
2244 Fairbanks Drive	Niowing on 8/16/11; Spray Broadleaf 9/16/11	i ax Forreiture Property - Nicollet County Auditor	18.172.0350	18.172.0350 Northgate #2	Lot	11	Block	5	375.00
2227 Kodiak Drive	Mowing on 8/18/11; Spray Broadleaf 9/16/11	Tax Forfeiture Property - Nicollet County Auditor	18.172.0260	Northgate #2	Lot	2	Block	5	375.00
2229 Kodiak Drive	Mowing on 8/18/11; Spray Broadleaf 9/16/11	Tax Forfeiture Property - Nicollet County Auditor	18.172.0270	0 Northgate #2	Lot		Block	5	375.00
2231 Kodiak Drive	Mowing on 8/18/11; Spray Broadleaf 9/16/11	Tax Forfeiture Property - Nicollet County Auditor	18.172.0280	Northgate #2	Lot	4	Block	5	375.00
2233 Kodiak Drive	Mowing on 8/18/11; Spray Broadleaf 9/16/11 Mowing on 9/19/11: Spray	Nicollet County Auditor	18.172.0290	Northgate #2	Lot	5	Block	5	375.00
2234 Kodiak Drive	Broadleaf 9/16/11	Nicollet County Auditor	18.172.0040	Northgate #2	Lot	4	Block	~	375.00
2235 Kodiak Drive	Mowing on o/10/11; Spray Broadleaf 9/16/11 Mowing on 9/19/11: Spray	Nicollet County Auditor	18.172.0300	Northgate #2	Lot	9	Block	5	375.00
2237 Kodiak Drive	Broadleaf 9/16/11	Nicollet County Auditor	18.172.0310	Northgate #2	Lot	7	Block	5	375.00
2239 Kodiak Drive	Broadleaf 9/16/11 Broadleaf 9/16/11	Nicollet County Auditor	18.172.0320	Northgate #2	Lot	8	Block	5	375.00
2241 Kodiak Drive	Broadleaf 9/16/11	Nicollet County Auditor	18.172.0330	Northgate #2	Lot	6	Block	5	375.00
2244 Kodiak Drive	Mowing on 8/18/11; Spray Broadleaf 9/16/11	Tax Forteiture Property - Nicollet County Auditor	18.172.0080	18.172.0080 Northgate #2	Lot	c	Block	2	375.00
								I	

6,375.00



Agenda Item #15B	Department: Finance Director	Council Meeting Date: 8/6/12			
TITLE OF ISSUE: Res. Approving Consent Assessment Agreement - 1712 Mary Lane					
BACKGROUND AND SUPPLEMENTA Assessment Agreement for 1712 Mary La sewer line installation and repair.					
REQUESTED COUNCIL ACTION: Add	opt Resolution	<i>If additional space is required, attach a separate sheet</i>			
For Clerk's Use:	SUPPORT	ING DOCUMENTS ATTACHED			
Motion By:	Resolution Ordina	nce Contract Minutes Map			
Second By: Vote Record: Aye NaySchindle Freyberg Steiner Norland Dehen	X Other (specify)	Consent Assessment Agreement			
Workshop X Regular Meeting Special Meeting	Refe Table Othe	e until:			
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 for driveway replacement for the following described real estate:

N10' of Lot 4 and S. 74' of Lot 5, Ridgeview Addition

1712 Mary Lane	PIN #18.766.0050
	Cost: \$11,585.43

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 6th day of August 2012.

ATTEST.

Mayor

City Clerk

CONSENT ASSESSMENT AGREEMENT

This Agreement is made between the City of North Mankato (City) and Clarence A. Telshaw Jr. and Diane M Telshaw (Owner).

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

- Owner's property is described as follows: 1. 1712 Mary Lane PIN 18.766.0050 N 10' of Lot 4 and S. 74' or lot 5, Ridgeview Addition
- 2. Owner desires to replace driveway and curb as a result of new sewer line installation 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.

consent to the assessments.

The parties therefore make the following agreement:

- As a result of the improvement, a special assessment shall be filed against 1. owner's land in the amount of \$11,585.43. The assessment shall payable in equal installments extending over a period of ten 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 6th day of August, 2012.

City of North Mankato

Its: Junnes Dinsem

C. Jelikan Jr. Telskaw

roperty Owner(s)

Kev 376 Mac	in Roem 2 Sioux I dison Lak	hildt _ane ke, MN		(507)	386-1911	
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Quar	ntity	l	Description		Price	Amount
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	Proposa		Page No. of Pages
ROEMHILDT CON 3762 Sioux Madison Lake, M Kevin Roemhildt, (50	Lane /IN 56063	IC.	
PROPOSAL SUBMITTED TO	PHON		DATE
Diane Telshaw		-2484	04/26/2012
street 1712 mary lane	JOB N	ME	
CITY, STATE AND ZIP CODE	JOB LC	CATION	
North Mankato M.N. 56003	·····		
			JOB PHONE
Remove and replace sidewalk with one riser sta concrete with air 3/8" rods 2' O.C. control join Driveway in front of garage 24' wide and 66' lo gravel base min of 6" compact with plate tamp with air saw control joint . one coat of sealer af Drive way section on right side for extra parkin Remove and replace 25 ln ft of drive over curb	nts every 6' one coat ong 5" thick . remove oer . place and tie 3/8 fter 28 day cure time ng 12' wide and ange	of sealer after existing old c " rods 2'O.C. p ls in aprox 15'	28 day cure time. \$599.29 oncrete by street haul away place place and finish 4000psi concrete \$7,129.55
We Propose hereby to furnish material and I of: Payment to be made as follows:	labor - complete in ac		above specifications, for the sum lollars (\$)
Half payment when we start balance upon co	ompletion of job	се	ll 317-7797 kevin
AFTER 30 DAYS A FINANCE CHARGE, COMPUTED OF 18%, WILL BE APPLIED TO THE UNPAID BALANCE.			
All material is guaranteed to be as specified. All work to be comp manner acvoording to standard practices. Any alteration or devia floations involving extra costs will be executed only upon writts come an extra charge over and above the estimate. All agree strikes, accidenta or delays beyond our control. Owner to carry necessary insurance upon work. Workmen's Compensation an ance on above work to be taken out by	ation from above speci- en orders, and will be- imnts contingent upon fire, tornado and other	Authorized Signature Note: This pro withdrawn by days.	posal may be us if not accepted within
Acceptance of Proposal - The above prices, specific tions are satisfactory and are hereby accepted. You work as specified. Payment will be made as outlined for the provide Provide \$12,873-555	are authorized to do	Signature	

CLAIM REPORT BILLS PAID AFTER THE COUNCIL MEETING OF JULY 16, 2012 END OF MONTH

72502	Void	Void	(\$337.50)
72577	Void	Void	(\$4.00)
72592	AT & T Mobility	cell phone bill-Bookmobile	\$24.06
72593	L.M.C.I.T.	workers comp insurance-All Depts.	\$110,720.00
72594	MMFL State Tournament	10% concession stand sales from tournament 7/14-15	\$417.39
72595	Telrite Corporation	long distance phone bill-Mun Bldg	\$246.57
72596	Treasury Division, Finance	administrative forfeiture-Task Force	\$4.00
72597	Verizon Wireless	cell phone & internet bill-Adm, Pol, Insp, Bkm & T/F	\$1,008.34
72598	City of Mankato	transit bill for 2011-Mass Transit	\$46,379.37
72599	Hy-Vee, Inc.	items for police reserve & concessions-Pol & Caswell	\$563.36
72600	NaKato Bar & Grill	CDB loan 253 Belgrade Ave improvements-Sales Tax	\$25,000.00
72601	Select Account	July participant fee-Unallocated	\$102.48
72602	Verizon Wireless Center	banquet for MSHSL tournament-Comm Dev	\$14,972.28
72603	Anderson, Bob	summer reading program-Library	\$350.00
72604	HickoryTech	telephone bill-All Depts.	\$469.69
72605	John Deere Financial	equipment parts-Park Dept.	\$281.71
72606	Sprint	PCS connection card data plan-Pol, 2011 Const & P/A	\$233.19
72607	ICMA Retirement Trust - 457	employee payroll deductions	\$4,253.85
72608	ICMA Retirement Trust - Roth IRA	employee payroll deductions	\$430.77
72609	Law Enforcement Labor Service	employee payroll deductions	\$450.00
72610	NCPERS Minnesota-Unit 662400	employee payroll deductions	\$176.00
72611	United Way	employee payroll deductions	\$211.30
72612	Davidson, Dan	buy funds-Task Force	\$4,512.89
72613	Kenne, Jeff	223 Belgrade Ave-Port Authority	\$13,800.00
72614	Madison National Life Insurance	life insurance for August	\$557.47
72615 72616 72617	Madison National Life Insurance MAYBA Schmidt Siding & Window Total	voluntary life insurance for August 10% concessions for tournament 7/21-7/22 refund building permit #364-12	\$163.30 \$211.53 \$204.38 \$225,402.43

General	\$136,132.67
Library	\$1,823.25
Bookmobile	\$302.33
Community Development	\$15,448.88
Local Option Sales Tax	\$25,000.00
Port Authority	\$13,800.00
2011 Construction	\$326.73
Water	\$11,901.08
Sewer	\$9,517.74
Sanitary Collection	\$3,741.44
Storm Water	\$1,267.34
Public Access	\$836.49
Minnesota River Valley Drug Task Force	\$5,304.48
Total	\$225,402.43

PORT AUTHORITY INVOICES BILLS PAID AFTER THE COUNCIL MEETING OF JULY 16, 2012 END OF MONTH

Kenne, Jeff

223 Belgrade Ave-Port Authority

\$13,800.00

Total

\$13,800.00

List of Port Authority Bills in the Amount of \$13,800.00

Council Meeting of August 6, 2012

Mayor Mark Dehen

Council Member Bill Schindle

Council Member Diane Norland

Council Member William Steiner

List of Bills in the Amount of \$225,402.43

Council Meeting of August 6, 2012

Mayor Mark Dehen

Council Member Bill Schindle

Council Member Diane Norland

Council Member William Steiner

CLAIM REPORT FOR REGULAR COUNCIL MEETING OF AUGUST 6, 2012

72618	HickoryTech	rewire Caswell press box , telephone & internet-All Depts interest-Port Auth Tax Increment Rev Bonds 2011B	\$4,581.85
Wire 8/2	Wells Fargo Corporate Trust		\$13,559.99
	A+ Security, Inc.	monitoring of alarm system-Police & Fire Depts.	\$160.74
	Affordable Towing of Mankato, Inc.	towing charge-Task Force	\$60.00
	Alex Air Apparatus, Inc.	professional service-Police Dept.	\$325.00
	Alpha Wireless Communications	equipment parts & supplies-Police & fire	\$884.13
	Ameripride Services	mats, uniform & towel service-All Depts.	\$863.02
	American Pest Control	professional service-Sanitation	\$69.80
	Apt Machining & Fabricating, Inc.	equipment parts-Street Dept.	\$69.47
	Arnold's of North Mankato	equipment parts-Fire Dept.	\$500.70
	Associated Finishing, Inc.	logo on sidewalk at street building-2011 Const	\$200.00
	Barnes & Noble	books-Library & Bookmobile	\$31.98
	Beacon Athletics	supplies-Caswell	\$227.41
	Benco Electric Cooperative	electric bill-All Depts.	\$30,721.25
	Blue Earth County	salary & telephone-Task Force	\$10,915.43
	Blue Valley Sod, Inc.	mulch-Caswell	\$137.51
	Bock, Beth	training-Task Force	\$96.56
	Bolton & Menk, Inc.	engineering fees-Sales Tax, 2011 & 2012 Const	\$15,936.00
	Brandt Garment Lettering	shirts for Custodian-Mun Bldg	\$191.70
	Brown Traffic Products, Inc.	equipment parts-Street Lighting	\$257.70
	C & S Supply Co., Inc.	equip parts, supplies, chainsaw & sump pump-All Depts.	\$530.71
	Carquest Auto Parts	equipment repair-Police Dept.	\$20.00
	CDW Government, Inc.	production equipment-P/A Equipment Replacement	\$3,982.54
	CenterPoint Energy	gas bill-All Depts.	\$931.24
	City of Mankato	wastewater fee for August-Sewer	\$65,000.00
	Clarey's Safety Equipment	equipment parts-Fire Dept.	\$1,182.28
	Clarke Mosquito Control Products	mosquito control-Park Dept.	\$1,041.57
	Computer Technology Solutions	printer repair & equip parts-Library, P/A & Water	\$546.32
	Crysteel Truck Equipment	equipment parts-Street Dept.	\$6,002.86
	Culver's of North Mankato	ice cream-Caswell	\$105.00
	Cushman Motor Co., Inc.	equipment parts-Caswell	\$65.72
	DEMCO, Inc.	supplies-Library	\$234.66
	Diamond Vogel Paint	traffic paint-Street Dept.	\$316.78
	Drummer, H.J. Construction, Inc.	equipment rental-2011 Construction	\$750.00
	Dehen, Mark	mileage-Mayor	\$56.06
	EPA Audio Visual, Inc.	equipment parts-Public Access	\$433.45
	ESS Brothers & Sons, Inc.	adjusting rings for storm sewer-Storm Water	\$2,873.87

EMCS, Inc.	maintenance agreement-Task Force	\$550.00
Fastenal Company	supplies-Shop	\$29.03
Ferguson Enterprises, Inc.	supplies-Park Dept.	\$4.68
First Line/Leewes Ventures	items for concession stand-Caswell	\$500.95
FleetPride	equipment parts-Fire & Street Depts.	\$137.79
G & H Ready Mix	concrete-Park & Storm Water	\$1,447.42
G & L Auto Supply	equipment parts & supplies-All Depts.	\$989.89
Gale Group	books-Library & Bookmobile	\$395.85
Hansen Sanitation	•	
	refuse pickup-Sanitation	\$47,378.34
Hansen Sanitation	refuse pickup-Shop, Park, Sanitation & Public Access	\$276.12
		•
Hawkeye Foodservice Distribution	items for concession stand-Caswell	\$776.54
Hawkins, Inc.	chemicals & equipment parts-Swim Fac & Water	\$7,291.98
Hermel, A.J. Company	hot chocolate-Library	\$147.08
Hoffman Construction Company	Estimate #14 CSAH 41/Carlson Dr/Howard Dr Ext	\$1,093,535.98
Horvick, Inc.	equipment parts-Park Dept.	\$28.33
	oquipmont parto i ant popt.	ψ20,00
Howard Drive, LLC	1st half TIF-Port Authority TIF	\$6 160 70
		\$6,169.70
I & S Group, Inc.	Downtown Planning Study-Sales Tax	\$5,838.50
Ingram Library Services	books-Library & Bookmobile	\$3,141.05
Jeane Thorne, Inc.	professional service-Task Force	\$2,002.00
Judd, John	travel expenses for schooling-Task Force	\$664.65
Keystone Automotive Industries, Inc.	equipment parts-Street & Park Depts.	\$397.03
Kwik Trip, Inc.	unleaded & diesel fuel-All Depts.	\$25,866.07
LJP Enterprises, Inc.	trailer rent-Sanitation	\$600.00
Lakes Gas Company	LP gas-Sanitation	\$210.34
Landscape Structures	parts for playground equipment-Park Dept.	\$887.99
Lawson Products, Inc.	supplies Park Dept	0404.04
•	supplies-Park Dept.	\$434.81
Lloyd Lumber	supplies, equip parts & hammer drill-All Depts.	\$1,577.34
Mac Tools Distributor	supplies-Shop	\$86.28
Mankato Motor Company	equipment parts-Street, Park & Water	\$114.53
Matheson Tri-Gas	welding supplies-Shop	\$112.58
Metro Sales, Inc.	copier maintenance-Mun Bldg	\$177.00
Menards-Mankato	supplies, equip parts & dehumidifier-Swim Fac & Wtr	\$202.34
Meyer & Sons	air conditioner for concession stand-Caswell	\$608.12
Midstates Equipment & Supply	equipment parts-Street Dept.	\$124.32
Minnesota Iron & Metal Company		
minicola non a malar company	equipment parts-Street Dept.	\$182.76
Minnesota Petroleum Service	additive for fuel tanks. Stroot Dont	¢040.00
	additive for fuel tanks-Street Dept.	\$210.99
Minnesota Sports Institute	professional service-Comm Dev	\$1,200.00
Minnesota Truck & Tractor, Inc.	equipment parts-Street Dept.	\$207.42
MN Dept. Employment & Economic Dev	Thin Film grant repayment-Port Auth State Revolving	\$1,931.22
Mobile Glass Service	equipment parts-Caswell	\$244.90

MRCI	wages for MRCI employees-Sanitation	\$9,907.64
Mr. Rooter of South Central MN	clean drain line 815 Park Ave-Port Authority	\$169.39
Mutch Northside Hardware	supplies-All Depts.	\$1,179.16
Neenah Foundry	storm sewer castings-Storm Water	\$5,571.51
Neubert Millwork Company	wood & material Forsberg Field-Comm Dev	\$347.04
riedbert million Company	wood a shatehar of sberg Field-Ophini Dev	ΨΟ-1.0-
Newman Signs	barricades & signs-2011 Construction	\$2,537.49
Nicollet County Auditor/Treasurer	inspection costs-2011 Construction	\$11,374.23
North Central International	equipment parts-Street & Bookmobile	\$515.32
North Mankato Firemen's Relief	tax levy-Fire Relief	
		\$11,370.00
Nuss Truck & Equipment	equipment parts-Park Dept.	\$5,055.35
OverDrive, Inc.	downloadable ebooks & audio books-Library	\$2,391.44
PC Gamer	magazine subscription-Library	φ <u>2</u> ,001.44 \$19.95
Peterson, Thomas	1st half TIF-Port Authority	
	•	\$21,967.06
Petty cash, Clara Thorne	petty cash items-All Depts.	\$155.36
Pioneer Press	subscription renewal-Library	\$130.00
Pohlman, Tim	fees for regional meeting-Fire Dept.	\$63.00
PowerPlan	equipment parts-Street & Sewer Depts.	\$1,065.96
Quality Overhead Door Co., Inc.	overhead door repairs-Fire & Sanitation	
Red Feather Paper Co.		\$464.50
•	supplies-All Depts.	\$917.83
Reliance Electric of Southern Minn	repair exhaust fan-Swim Facility	\$179.40
Requip	equipment part-Sanitation	\$5.12
River Bend Business Products	copier maintenance-Mun Bldg & Police	\$621.77
Roemhildt Concrete, Inc.	consent assessment 1712 Mary Lane-Sewer	\$11,585.43
Schilling Supply Company	supplies-Caswell	\$338.78
Seppmann, Jadd & Sons	portable restroom rental-Contingency	\$1,068.76
coppinaliti, tada a cons	ponable restroom remai-contingency	φ1,000.70
Sherwin-Williams	paint for fence-Mun Bldg	\$192.53
Sign Pro	supplies-Street, Park & Water	\$55.24
Southern Minnesota Construction	asphalt, emulsion oil & demo-Street & Park Depts.	\$5,403.09
SPS Companies, Inc.	plumbing & bldg repair supplies-Park, Sanit & Stm Wtr	\$180.39
Staples Advantage	supplies-All Depts.	\$454.39
orapioo / aramago		Ψ-0-7,00
State of Minnesota	hazardous materials reporting fee-Str, Swim Fac & Wtr	\$325.00
Stone & Steel Design	paver-Contingency	\$44,44
Thomas Tree & Landscape, Inc.	trees-2011 Construction	\$820.00
Tire Associates	tires & tire repairs-All Depts.	\$2,005.19
Toppers Plus, Inc.	equipment parts-Street & Park Depts.	\$534.38
	equipment parte on on an and apple.	ψυυ 4 .30
United Rentals, Inc	equipment rental-Contingency	\$547. 57
US Postal Service	postage-All Depts.	\$3,000.00
Verizon Wireless	cell phone bill-Comm Dev, Port Auth & Public Access	\$169.70
Viking Fire & Safety	service fire extinguisher-Police Dept.	\$36.60
Viking Electric Supply	electrical supplies-Civil Def, Caswell, Park & Sales Tax	\$217.29
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Vitale, Matt	raid vest taser holsters-Task Force	\$39.69
WW Blacktopping, Inc.	asphalt-Storm Water	\$958.81
WACO Scaffolding & Supply Co.	supplies-Street & Park Depts.	\$135.85
Wayne's Auto Body, Inc.	equipment parts-Street Dept.	\$57.37
Wenzel Auto Electric Co.	equipment parts-Street & Water Depts.	\$390.76
Westman Freightliner	equipment parts-Park Dept.	\$48.37
Xcel Energy	electric bill-All Depts.	\$21,975.03
Your #1 Auto	equipment parts-Task Force	\$220.69
Total		\$1,497,359.09

General	\$102,123.72
Library	\$7,727.56
Bookmobile	\$1,419.96
Community Development	\$1,609.59
Local Option Sales Tax	\$5,881.64
Contingency	\$1,660.77
Port Authority	\$223.99
Port Authority State Revolving Loan Fund	\$1,931.22
Port Authority Tax Increment Project Fund	\$28,136.76
Port Authority Tax Increment Bonds 2011B	\$13,559.99
Local Option Sales Tax Construction	\$7,675.34
2011 Construction	\$1,117,302.70
2012 Construction	\$940.00
Water	\$22,749.97
Sewer	\$80,558.86
Sanitary Collection	\$60,503.32
Storm Water	\$11,983.01
Firemen's Relief	\$11,370.00
Public Access	\$1,469.13
Public Access Equipment Replacement	\$3,982.54
Minnesota River Valley Drug Task Force	\$14,549.02
Tatal	¢1 107 050 00

Total

\$1,497,359.09

PORT AUTHORITY INVOICES FOR REGULAR COUNCIL MEETING OF AUGUST 6, 2012

Wells Fargo Corporate Trust	interest-Port AuthTax Increment Rev Bonds 2011B	\$13,559.99
Howard Drive, LLC	1st half TIF-Port Authority TIF	\$6,169.70
MN Dept. Employment & Economic Dev	Thin Film grant repayment-Port Auth State Revolving	\$1,931.22
Mr. Rooter of South Central MN	clean drain line 815 Park Ave-Port Authority	\$169.39
Peterson, Thomas	1st half TIF-Port Authority	\$21,967.06
Verizon Wireless	cell phone bill-Port Authority	\$54.60
Total	_	\$43,851.96

List of Port Authority Bills in the Amount of \$43,851.96

Council Meeting of August 6, 2012

Mayor Mark Dehen

Council Member Bill Schindle

Council Member Diane Norland

Council Member William Steiner

List of Bills in the Amount of \$1,497,359.09

Council Meeting of August 6, 2012

Mayor Mark Dehen

Council Member Bill Schindle

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