#### **COUNCIL WORKSHOP MINUTES August 17, 2015**

Pursuant to due call and notice thereof, a Council Workshop of the North Mankato City Council was held in the Municipal Building Council Chambers on August 17, 2015. Mayor Dehen called the meeting to order at 6:00 p.m. The following were present for the meeting: Mayor Dehen, Council Members Spears, Steiner and Norland, Administrator Harrenstein, Finance Director Thorne and City Clerk Van Genderen. Absent: Council Member Freyberg.

#### 2016 Proposed Budget

Administrator Harrenstein stated the proposed 2016 Budget is a policy to serve the citizens and support the Strategic Plan. Finance Director Thorne reported the Budget assumes a 3.1% growth in total market value which is anticipated to generate \$170,000 in new tax revenue. With the projected growth, staff proposes the tax rate remain flat only capturing the increase in market value and growth. The proposed 2016 Budget includes a 3% merit increase for employees with the full-time equivalent employees remaining the same. Administrator Harrenstein reviewed the General Fund which had an overall increase in spending of 7.5%. He noted Street Maintenance had an increase in spending of \$184,560 which will fund equipment and increased spending for the Pavement Management Program. Harrenstein reported a decrease in spending in Equipment Maintenance by \$52,751 due to moving from three mechanics to two mechanics, the Miscellaneous Unallocated fund will also see a decrease of \$63,928 due to Retiree Health obligations being fulfilled. Administrator Harrenstein provided an overview of the Utility Funds, Auxiliary Funds and the Economic Development Funds. Harrenstein indicated the 2016 Budget puts plans into action and by capturing the growth in tax base the City can follow the Pavement Management Program with increased spending to improve and maintain the City's streets. The 2016 Budget allocates an additional \$125,000 in annual spending on the park system associated with the adoption of the Parks Master Plan in 2015. An additional \$90,000 has been set aside to replace the filter at the Spring Lake Park Swim Facility. Spending in the parks in 2016 includes a bridge between Lady Bug Lake and Lady Bug Bay, additional parking at Benson Park, resurfacing tennis courts, replacement of playground equipment, the addition of other play features at the Spring Lake Park Swim Facility and reestablish the boulevard tree program. Administration Harrenstein stated the City Council, in 2015, directed staff to commission the development of options for expanding indoor recreation at Caswell Park. While the request to extend the sales tax did not succeed in 2015, efforts will resume in the 2016 legislative session opening the door to continued exploration of an indoor recreation expansion at Caswell Park. The proposed 2016 Budget also allocates funding to analyze infrastructure projects associated with the North Port Industrial Park to maximize the Highway 14/41 Interchange.

Mayor Dehen thanked Administrator Harrenstein and Finance Director Thorne for the proposed 2016 Budget. Council Member Spears requested information on if the City was meeting the requirements set in the reserve policy. Administrator Harrenstein reported the General Fund should meet and maintain the reserve fund policy of between 25% and 35% by the end of 2016. Administrator Harrenstein stated the budget predicts a balance of 35% in the Debt Service Fund at the end of 2016. Harrenstein reported the Water Fund will end at about 40% in 2016 and the Wastewater Fund is secure at 35%. The Solid Waste Fund is at 5% but with fixed costs associated with the contract with West Central there is not a lot of risk. The Recycling Fund has an \$80,000 deficit beginning in 2016 associated with fluctuation in commodity prices and increased costs with labor associated with increased recycling. Administrator Harrenstein

#### **COUNCIL WORKSHOP MINUTES August 17, 2015**

stated the Council will need to come to a long term decision as to how North Mankato manages recycling.

Council Member Norland noted staffing has continued to decrease since 2012 and requested clarification on the adequacy of staffing for the growing community. Administrator Harrenstein stated that personnel costs are one of the largest expenses and the City has trimmed the Staff to help the organization achieve goals. In the future, as the community grows the City will need to strategically allocate resources for personnel by reviewing needs.

There being no further business, the Council Workshop was adjourned at 6:48 p.m.

Mayor

City Clerk

Pursuant to due call and notice thereof, a regular meeting of the North Mankato City Council was held in the Municipal Building Council Chambers on August 17, 2015. 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 roll call: Mayor Dehen, Council Members Spears, Steiner and Norland, City Administrator Harrenstein, Finance Director Thorne, Attorney Kennedy, City Clerk Van Genderen, City Planner Fischer and Public Works Director Swanson. Absent: Council Member Freyberg.

#### Approval of Agenda

Council Member Norland moved, seconded by Council Member Spears, to approve the agenda as presented. Vote on the motion: Spears, Norland and Dehen aye; Steiner abstain. Motion carried.

#### **Approval of Minutes**

Council Member Norland moved, seconded by Council Member Spears to approve the minutes of the Council meeting of August 3, 2015. Vote on the motion: Spears, Norland and Dehen aye; Steiner abstain. Motion carried.

## Public Hearing, 7 p.m., Annexation of Land Containing 18.49 Acres owned by Mayo Clinic Health Systems.

City Planner Fischer reported the Mayo Clinic Health System petitioned the City of North Mankato for annexation by ordinance. The Public Hearing is being held to listen to public concerns about the possible annexation. With no one else appearing before the Council, the Mayor closed this portion of the meeting.

#### Public Hearing, 7 p.m., Utility Vacation in Butterworth Subdivision.

City Planner Fischer indicated the vacation of utilities is part of the replatting of property owned by Best Western. In accordance with law the utility companies were giving notice and no concerns were raised. With no one else appearing before the Council, the Mayor closed this portion of the meeting.

#### **Consent Agenda**

## Council Member Steiner moved, seconded by Council Member Norland, to approve the Consent Agenda which included:

- A. Bills and Appropriations.
- B. Res. No. 67-15 Approving Donations/Contributions/Grants.
- C. Consider Approving Application for a 1 Day Temporary On-Sale Liquor License for Business on Belgrade at the 200 Block of Belgrade Avenue Saturday, September 26, 2015 for Bier on Belgrade
- D. Consider Setting Public Hearing for 7 p.m. on September 8, 2015 for Consolidated Annual Performance and Evaluation Report (CAPER).

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

#### **Public Comments**

None.

#### **Business Items**

## Jonathan Zierdt and James Santori Reported on the Regional Economic Development Association (REDA).

Jonathan Zierdt appeared before Council and presented the Council with a summary of the REDA Annual Review 2014-15. He indicated REDA has worked to build relationships with site selectors and companies to promote the area for development. Mr. Zierdt reported the greater Mankato area that REDA serves is experiencing record population and job growth. Jim Santori appeared before Council and stated REDA helped North Mankato receive a shovel ready certification from Delloitte Consulting for the development of a data center. Santori reported the organization would continue to work with the City of North Mankato to promote job and community growth.

Res. No. 68-15 Adopting Resolution Vacating Utility Easements in Butterworth Subdivision.

Council Member Norland moved, seconded by Council Member Steiner to adopt Res. No. 68-15 Vacating Utility Easements in Butterworth Subdivision. Vote on the motion: Spears, Steiner, Norland and Dehen aye; no nays. Motion carried.

## Approve the Preliminary and Final Plat of DDD Subdivision, a Request from Doug Anderson.

City Planner Fischer stated the applicant is the owner of the Best Western located along Highway 169. The applicant owns the vacant property located to the north of the Best Western on a separate lot. It is the intent of the applicant to sell this vacant property for future development. The applicant is proposing to replat the lot and increase its size and provide more street frontage along Range Street. Council Member Steiner moved, seconded by Council Member Norland to Approve the Preliminary and Final Plat of DDD Subdivision, a Request from Doug Anderson. Vote on the motion: Spears, Steiner, Norland and Dehen aye; no nays. Motion carried.

Ordinance No. 71 Annexation by the City of North Mankato, Minnesota of Certain Land to-Wit: Part of the Northwest ¼ of the Northwest ¼ and the Southwest ¼ of the Northwest ¼ section 3 Township 108 North, Range 27 West.

Council Member Norland moved, seconded by Council Member Steiner to adopt Ordinance No. 71. Vote on the motion: Spears, Steiner, Norland and Dehen aye; no nays. Motion carried.

## Res. No. 69-15 Awarding the Sale of General Obligation Bonds, Series 2015A, in the Original Aggregate Principal Amount of \$2,060,000.

Administrator Harrenstein introduced the City's Financial Advisor Tammy Omdal from Northland Securities to discuss the sale of the general obligation bonds, Series 2015A. Ms. Omdal remarked that Standard & Poor's reaffirmed North Mankato's AA rating. Ms. Omdal reported there were four (4) bids received with a low bid provided by Raymond James & Associates, Inc from St. Petersburg, Fl. Ms. Omdal stated the True Interest Cost was 2.44157%, Average Interest Cost of 2.60978% and an All Inclusive Cost of 2.6314%. She recommended the City adopt the Bond Resolution and award the Bonds to Raymond James & Associates, Inc. **Council Member Steiner moved, seconded by Council Member Norland to Adopt the Resolution Awarding the Sale of General Obligation Bonds, Series 2015A, in the Original Aggregate Principal Amount of \$2,060,000. Vote on the motion: Spears, Steiner, Norland and Dehen aye; no nays. Motion carried.** 

## Res. No. 70-15 Awarding the Sale of General Obligation Refunding Bonds, Series 2015B, in the Original Aggregate Principal Amount of \$5,795,000.

Tammy Omdal from Northland Securities stated five (5) bids were received with the low bid from Raymond James & Associates, Inc. Omdal reported the True Interest Cost (TIC) was 1.91128%, the Average Interest Cost of 2.61882% and the All Inclusive Cost of 2.09167%. Ms. Omdal recommended the City adopt the Bond Resolution and award the Bonds to Raymond James & Associates, Inc. Council Member Steiner moved, seconded by Council Member Norland to Adopt the Resolution awarding the Sale of General Obligation Refunding Bonds, Series 2015B, in the Original Aggregate Principal Amount of \$5,795,000. Vote on the motion: Spears, Steiner, Norland and Dehen aye; no nays. Motion carried.

#### **City Administrator and Staff Comments**

Public Works Director Swanson stated work was delayed on the Lookout Drive project due to weather.

Administrator Harrenstein thanked Public Works Director Swanson for the successful movies in the park.

#### **Mayor and Council Comments**

Council Member Norland stated she had directed City Clerk Van Genderen to add Region 9 information about ACT on Alzheimer to the website along with information for Region Nine Area Inc. which is a 501(c) (3) that provides fiscal services and support to area projects.

Mayor Dehen thanked the Fire Department for providing services to the Mankato Mud Run.

#### **Public Comments**

None.

There being no further business, on a motion by Council Member Norland, seconded by Council Member Steiner, the meeting adjourned at 7:26 p.m.

Mayor

City Clerk

### **CITY OF NORTH MANKATO**

## **REQUEST FOR COUNCIL ACTION**



Agenda Item #7	Department: City Planner	Council Meeting Date: 09/08/15
TITLE OF ISSUE: Public Hearing, 7 p (CAPER).	.m HUD Consolidated Annua	Il Performance Evaluation Report
BACKGROUND AND SUPPLEMENT	AL INFORMATION As north	of our status as a HUD Entitlement
Community, we are required to submit	a Consolidated Annual Perform	nance and Evaluation Report (CAPER) on
the use of 2014 Community Development	nt Block Grant (CDBG) funds	which we receive on an annual basis. As
part of the process, it is necessary to ho	ld a Public Hearing to present t	he CAPER and allow a 15-day comment
period after the Public Hearing.		
REQUESTED COUNCIL ACTION: H	old Public Hearing and allow 1	If additional space is required, attach a separate sheet 5-day comment period.
For Clerk's Use:	SUPPORT	ING DOCUMENTS ATTACHED
Motion By: Second By:	Resolution Ordinar	nce Contract Minutes Map
Vote Record: Aye Nay		
Steiner		Notice of Hearing,
Norland Freyberg	2013 CAPER Rep	oort
Spears		
Dehen		
Workshop	Refer	to:
X Regular Meeting		9 until:
Special Meeting	Other	

## AFFIDAVIT OF PUBLICATION

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

John T. Elchert, 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 \_\_\_\_\_ Wednesday \_\_\_\_, the \_\_\_\_\_ 19 day of , 20 15 , and was thereafter August printed and published on every Wednesday to and including \_\_\_\_\_ Wednesday \_\_\_\_, the 19 dauof August 20<sup>15</sup>: 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:

abcdefghijklmnopqrstuvwxyz

Publisher

Subscribed and sworn to before me on this \_\_\_\_19\_\_\_ day of August **20** 15

Notary Public



August 19, 2015 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 will meet in the Council Chambers of the Municipal Building, 1001 Belgrade Avenue, North Mankato, at 7 p.m. on the 8th day of September 2015 to hold a public to present the Consol-idat-ed Annual Performance and Evaluation Report (CAPER) to report on the use of the 2014 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 56001. All comments must be

Mankato Municipal Building, 1001 Belgrade Avenue, North Mankato, MN 56001. All comments must be received by September 24, 2015. Dated this 17th day of August 2015. April Van Genderen City Clerk City of North Mankato, Minnesota

#### 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 will meet in the Council Chambers of the Municipal Building, 1001 Belgrade Avenue, North Mankato, at 7 p.m. on the 8<sup>th</sup> day of September 2015 to hold a public to present the Consolidated Annual Performance and Evaluation Report (CAPER) to report on the use of the 2014 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 56001. All comments must be received by September 24, 2015.

Dated this 17<sup>th</sup> day of August 2015.

April Van Genderen City Clerk City of North Mankato, Minnesota

## CITY OF NORTH MANKATO



## 2014 Consolidated Annual Performance and Evaluation Report

#### **Executive Summary**

2014 was the fifth year the City of North Mankato became an Entitlement Community and subsequently the fifth year of a Five-Year Consolidated Plan for housing and community development. The City of North Mankato's proposed 2014 CDBG expenditures were consistent with the 2010-2014 Consolidated Plan and One-Year Action Plan.

The Consolidated Plan identified the following areas for the use of CDBG funds during 2010-2014:

- Parks and Recreation Facilities
- ♦ Parking Facilities
- Infrastructure Improvements
- Building Acquisition/Construction/Rehabilitation
- Development of Affordable Rental Units
- Single-Family Direct Homeownership Assistance
- Single-Family Residential Rehabilitation
- Commercial Rehabilitation

The 2014 Action Plan specified that CDBG funds would be used as follows:

Single-Family Housing Rehabilitation	\$27,840
Replace Municipal Building Doors	28,000
Administration	8,000
	\$63,840

For the 2014 program year, funds were available through the North Mankato CDBG program to rehabilitate two (2) owner occupied homes at \$13,000 each. Any funds over \$13,000 in each project would be funded by the homeowners. The housing rehabilitation program is administered by the Minnesota Valley Action Council (MVAC). While a waiting list had been established by MVAC from the previous year, those on the list were either not income eligible or were not interested when funding did become available. Two more households have been identified and MVAC is working with them to move through the process quickly. One is in the bidding process, and the other will be soon.

According to MVAC, area contractors are very busy and it takes time to get bids. There is also a shortage of lead licensed contractors in the area. MVAC is working on recruiting more contractors, and have recently identified a source of funds to provide an incentive for contractors to pursue a lead license.

For these reasons, no CDBG funds were expended for housing rehabilitation during the 2014 program year.

Regarding the door replacement project at the Municipal Building, this activity has been successfully completed. The result is that the entrance doors to the Municipal Building now meet ADA requirements.

- I. Summary of Resources and Distribution of Funds for FY2014. \$63,840 was made available to the City through a 2014 formula allocation.
- II. Assessment of Five-Year Goals and Objectives
   The following are the City of North Mankato's goals and objectives as listed in its 2010-2014 Consolidated Plan:

#### **Parks and Recreation Facilities**

Over the 5-year plan, approximately \$100,000 may be used for redevelopment activities that will include replacement of existing park amenities and accessibility improvements for persons with physical disabilities.

#### **Parking Facilities**

As part of downtown redevelopment efforts, CDBG funds may be used to create offstreet parking opportunities in the Central Business District. Over the 5-year plan, one parking facility may be constructed for an approximated cost of \$100,000.

#### Infrastructure Improvements

CDBG funds will be used to rehabilitate existing water, sewer, street and sidewalks in areas which principally benefit low- and moderate-income persons. Over the 5-year plan, approximately \$200,000 may be spent on water/sewer improvements, and \$100,000 may be used on street improvements.

#### **Building Acquisition/Construction/Rehabilitation**

CBDG funds will be used to purchase both commercial and residential buildings which contribute to slum and blight conditions. To date \$105,500 of CDBG funds have been used to acquire single-family properties for future redevelopment projects.

#### **Development of Affordable Rental Rents**

CDBG funds may be used to construct affordable rental units in the Central Business District. Through a local Envision 2020 community planning process, the creation of urban villages was identified as a high priority.

#### Single-Family Direct Homeownership Assistance Grant Program

During the first program year, CDBG funds were used to provide grants to low- to moderate-income persons to help pay for the down payment and/or closing costs with the acquisition and construction of single-family residential dwellings. It was originally planned that eleven (11) grants of up to \$8,000 would be allocated in the first year. Due to limited interest in the initiative, this activity was replaced with an alternative initiative.

#### **Single-Family Residential Rehabilitation**

CDBG funds may be used to provide grants/loans to low- to moderate-income persons to rehabilitate existing single-family dwellings. To date, six (6) single-family owner-occupied homes have use CDBG funds for rehabilitation.

#### Economic Development Technical Assistant

CDBG funds may be used to assist funding the South Central Small Business Development Center.

#### **Commercial Rehabilitation**

CDBG funds may be used for the rehabilitation of existing commercial buildings which contribute to slum and blight conditions.

#### **Property Acquisition**

Purchase vacant parcels with re-use of the parcels in compliance with all HUD regulations.

#### Planning

Use CDBG funds to engage a professional planning consultant to assist with the preparation of a Comprehensive Plan. In 2013, CDBG funds were used to prepare a comprehensive plan.

#### Accessibility

Use CDBG funds to make accessibility improvements to public buildings. In 2014, CDBG funds were used to replace the Municipal Building vestibule in compliance with ADA requirements.

The following is a breakdown of the CDBG funds allocated toward the 2010, 2011, 2012 and 2013 goals and objectives:

#### <u>2010</u>

• Provide two \$8,000 homebuyer assistance grants including program administration

#### <u>2011</u>

- Purchase of 202 Christensen Street \$30,500
- Purchase of 706 Range Street \$75,000

#### <u>2012</u>

• No CDBG funds were expended.

#### <u>2013</u>

- Single-Family Housing Rehabilitation \$43,840
- Comprehensive Planning \$9,169

Due to the limited CDBG funds available to the City of North Mankato on an annual basis, it is extremely difficult to accomplish all its goals and objectives set forth in its Consolidated Plan.

See Tables 1C, 2A and 3B

#### **Affirmatively Furthering Fair Housing**

In 2010, the City of North Mankato prepared an Analysis of Impediments to Fair Housing. While the Analysis did not identify any significant impediments, based on the information gathered to produce the Analysis, the following conclusions and recommendations were made:

1. In the City of North Mankato, local land use policies, regulations, zoning ordinances, building codes and site selection policies do not discriminate or limit the availability of fair housing.

While currently the City's policies and procedures do not limit the availability of fair housing, this will be monitored continuously to ensure no future limitations will appear.

2. The City of North Mankato understands there is a need for affordable housing and the importance and benefits that affordable housing brings to a community.

Providing affordable housing and ensuring fair housing is a complex and difficult task. High development costs and low incentives for developers play a large role. The City of North Mankato will investigate funding opportunities to provide more affordable and fair housing opportunities.

3. The maintenance of records in regards to fair housing.

The City of North Mankato will keep accurate records of items relating to fair housing and the Analysis of Impediments to Fair Housing and Fair Housing Plan. The City will document actions taken to eliminate impediments, and plans to ensure fair housing opportunities in the future.

The following activities were conducted in 2014 to affirmatively further Fair Housing Choice:

- On December 16, 2014 in partnership with the Cities of Mankato, St. Peter and Madelia, a one-day housing training program was offered and held at the Mankato Civic Center. The agenda included property management, fair housing, lease agreements and legal issues. All North Mankato landlords received an invitation to this event.
- In January of 2014, the City submitted an application to the Minnesota Housing Finance Agency to secure funding through the Minnesota City Participation Program to provide below-market interest rate home mortgage loans for incomequalified first-time homebuyers. In 2014, the City received an allocation of \$230,691 which was expended after July 1, 2014. This activity provides an

opportunity for income-qualified first-time homebuyers to access funding opportunities to purchase affordable housing.

#### **Affordable Housing**

In the Consolidated Plan, the 2010 goal was to provide eleven (11) grants to incomequalified persons to purchase single-family dwellings. While there was sufficient interest in the program, only two persons were able to meet the income guidelines. Both recipients qualified as low-income persons and both persons and purchases were in compliance with all Section 215 requirements.

While the City intended to use CDBG funds in 2012 to rehabilitate an existing affordable rental dwelling, the project has been eliminated for consideration.

#### **Continuum of Care**

As there are no known homeless persons in North Mankato, no attempt was made to address needs in this area. Special needs of persons that are not homeless are being addressed by other State and Federal funding services.

As part of the City's Comprehensive Planning process; goals, policies and objectives were established to benefit all persons residing in North Mankato. Through extensive citizen participation, the plan addresses; land use, housing, transportation, economic development, transportation, utilities, parks, downtown development and community design. The City now has a framework and basis for making policy decisions which affect all those within the City.

#### **Other Actions**

Projects and initiatives set forth in the Consolidated Plan and Annual Action Plan were previously implemented utilizing CDBG funds. Specifically, two properties were acquired where the re-use of the property for residential purposes will have a direct benefit to LMI persons.

In an attempt to complement CDBG funds, the City actively seeks grant opportunities for parks, housing and transportation improvements. Furthermore, the City worked with area cities and counties as part of the formation of a Metropolitan Planning Organization (MPO) to address area transportation issues.

In the 2013 Action Plan, the City indicated actions it would take related to homeless and other special needs activities. The only area the City addressed was working with Habitat for Humanity on the development and execution of purchase agreements for land to construct new housing to benefit income qualified persons. In 2014, the City sold two (2) vacant properties to Habitat for Humanity where construction of two (2) new homes is underway to benefit income qualified persons.

#### **Leveraging Resources**

No other public or private resources were obtained to complement CDBG funding in 2014.

#### Citizen Comment

On September 8, 2015, a public hearing was held to present the CAPER. A 15-day comment period was made available after the public hearing.

The City does not have HUD approved neighborhood revitalization strategies or Section 108 loan guarantees.

#### **Program Income**

Through past federal grants obtained by the City, the city has an unexpended balance of \$794,349.21 of federal program income as of June 30, 2014. The funds are held in a separate revolving loan fund bank account to be used for future community and economic development projects. An additional \$89,677.76 of repayments on past economic development loans was received and loan disbursements of \$400,000 paid out by the City bringing the balance to \$484,026.97.

As part of the single family housing rehabilitation program, there were no funds received from the repayment of loans for this activity. In compliance with 570.504(b)(iii), the following is a calculation of any program earned:

2014 Grant:	\$27,840
Times 1/12:	x1/12
Allowed Balance:	2,320
Program Income Balance:	\$0

In 2013, a total of six (6) housing rehabilitation loans were granted in the amount of \$39,513. The loans were 0% 5 year deferred loans forgiven 20% each year. Of the six (6) loans granted, zero (0) have gone into default. In 2014, zero (0) loans were issued.

Regarding the balance of the Federal RLF, the City issued a loans in the amount of \$300,000 on September 19, 2014 and \$100,000 on May 18, 2015.

#### Transition Table 1C Summary of Specific Housing/Community Development Objectives (Table 1A/1B Continuation Sheet)

Obj #	Specific Objectives	Sources of Funds	Performance Indicators	Expected Number	Actual Number	Outcome/ Objective*
	Homeless Objectives					
	0	0	0	0	0	0
	······································					
	Special Needs Objectives					
		0	0	0	0	0
	0					
	Other Objectives					
	Other Objectives	0	0	0	0	0
	0		V	U		U
						<u> </u>
						<u> </u>

#### \*Outcome/Objective Codes

	Availability/Accessibility	Affordability	Sustainability
Decent Housing	DH-1	DH-2	DH-3
Suitable Living Environment	SL-1	SL-2	SL-3
Economic Opportunity	EO-1	EO-2	EO-3

# Table 2APriority Housing Activities

Priority Need	5-Yr. Goal Plan/Act	Yr. 1 Goal Plan/Act	Yr. 2 Goal Plan/Act	Yr. 3 Goal Plan/Act	Yr. 4 Goal Plan/Act	Yr. 5 Goal Plan/Act
CDBG						
Acquisition of existing rental units	1	0	1	0	0	0
Production of new rental units	0	0	0	0	0	0
Rehabilitation of existing rental units	0	0	0	0	0	0
Rental assistance	0	0	0	0	0	0
Acquisition of existing owner units	1	1	1	0	0	0
Production of new owner units	0	0	0	0	0	0
Rehabilitation of existing owner units	10	0	0	0	6	2
Homeownership assistance	11	2	0	0	0	0
НОМЕ						
Acquisition of existing rental units	,					
Production of new rental units			· · · · · · · · · · · · · · · · · · ·			
Rehabilitation of existing rental units						
Rental assistance						
Acquisition of existing owner units			· · · · · · · · · · · · · · · · · · ·			
Production of new owner units						
Rehabilitation of existing owner units						
Homeownership assistance						
НОРША						
Rental assistance						
Short term rent/mortgage utility payments						
Facility based housing development						
Facility based housing operations						
Supportive services						
Other						
······································			••••••••••••••••••••••••••••••••••••••			

Priority Need	5-Yr.	Yr.1	Yr. 2	Yr. 3	Yr.4	Yr. 5
	Goal Plan/Act	Goal Plan/Act	Goal Plan/Act	Goal Plan/Act	Goal Plan/Act	Goal Plan/Act
Renters			1	1		
0 - 30 of MFI				·		
31 - 50% of MFI						
51 - 80% of MFI						
Owners						
0 - 30 of MFI						
31 - 50 of MFI						
51 - 80% of MFI	11	2	0	0	6	2
Homeless*						
Individuals						
Families						
Non-Homeless Special Needs						
Elderly						
Frail Elderly						
Severe Mental Illness						
Physical Disability						
Developmental Disability						
Alcohol/Drug Abuse						
HIV/AIDS						
Victims of Domestic Violence						
Total	11	2	0	0	6	2
Total Section 215						
215 Renter		1		<u> </u>		
215 Owner			1	1		

 Table 2A

 Priority Housing Needs/Investment Plan Goals

\* Homeless individuals and families assisted with transitional and permanent housing

PRIORITY HO (households)	OUSING NEEDS	Pri	ority	Unmet Need
(nousenoids)		0-30%	Н	
	Small Related	31-50%	L	
		51-80%	L	
		0-30%	L	
	Large Related	31-50%	L	
		51-80%	L	
Renter		0-30%	М	
	Elderly	31-50%	L	
		51-80%	L	
		0-30%	L	
	All Other	31-50%	L	
		51-80%	L	
		0-30%	L	
	Small Related	31-50%	L	
		51-80%	Н	
	Large Related	0-30%	L	
		31-50%	L	
Owner		51-80%	L	
		0-30%	Н	
	Elderly	31-50%	L	
		51-80%	М	
		0-30%	L	
	All Other	31-50%	L	
· · · · · · · · · · · · · · · · · · ·		51-80%	L	
	Elderly	0-80%	L	
	Frail Elderly	0-80%	L	
	Severe Mental Illness	0-80%	L	
Non-Homeless	Physical Disability	0-80%	L	
Special Needs	Developmental Disability	0-80%	L	
	Alcohol/Drug Abuse	0-80%	L	
	HIV/AIDS	0-80%	L	
	Victims of Domestic Violence	0-80%	L	

# Table 2A Priority Housing Needs/Investment Plan Table

# Table 3BANNUAL AFFORDABLE HOUSING COMPLETION GOALS

Grantee Name:	Expected Annual	Actual Annual	Resources used during the pe		e period	
Program Year:	Number of Units To Be Completed	Number of Units Completed	CDBG	HOME	ESG	НОРЖА
BENEFICIARY GOALS (Sec. 215 Only)						
Homeless households	0	0				
Non-homeless households	0	0				
Special needs households	0	0				
Total Sec. 215 Beneficiaries*	0	0				
RENTAL GOALS (Sec. 215 Only)						
Acquisition of existing units	0	0				
Production of new units	0	0				
Rehabilitation of existing units	0	0				
Rental Assistance	0	0				
Total Sec. 215 Affordable Rental	0	0				
HOME OWNER GOALS (Sec. 215 Only)						
Acquisition of existing units	0	0				
Production of new units	0	0				
Rehabilitation of existing units	2	0	$\square$			
Homebuyer Assistance	0	0				
Total Sec. 215 Affordable Owner						
COMBINED RENTAL AND OWNER GOALS (Sec. 215 Only)				· · · · · · · · · · · · · · · · · · ·		· ·.
Acquisition of existing units	0	0				
Production of new units	0	0			a de la	
Rehabilitation of existing units	0	0				
Rental Assistance	0	0				
Homebuyer Assistance	0	0				
Combined Total Sec. 215 Goals*	0	0				
OVERALL HOUSING GOALS (Sec. 215 + Other Affordable Housing)						
Annual Rental Housing Goal	0	0				
Annual Owner Housing Goal	0	0				
Total Overall Housing Goal	2	0				

\* The total amounts for "Combined Total Sec. 215 Goals" and "Total Sec. 215 Beneficiary Goals" should be the same number.

City of North Mankato, MN



## **Claims List - Regular**

By Vendor Name

Date 09-08-2015

Vendor Numbe Bank Code: API		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Dank Coue. Nr	**Void**	08/21/2015	Regular	0	0.00	82702
	**Void**	08/21/2015	Regular	0		82703
	**Void**	09/08/2015	Regular	0		82761
	**Void**	09/08/2015	Regular	0		82772
	**Void**	09/08/2015	Regular	0		82838
	**Void**	09/08/2015	Regular	0		82839
00416	1st UNE/LEEWES VENTURES LLC	09/08/2015	Regular	0	695.20	
00008	A+ SYSTEMS GROUP	09/08/2015	Regular	0	289.65	
00009	A-1 KEY CITY LOCKSMITHS, INC	09/08/2015	Regular	0	579.00	
00012	ABDO, EICK & MEYERS, LLP	09/08/2015	Regular	0	2300.00	
00012	ADDICTIONS & STRESS CLINIC	09/08/2015	Regular	0	200.00	
00029	AG SPRAY EQUIPMENT	09/08/2015	Regular	0	131.90	
00050	ALPHA WIRELESS COMMUNICATIONS	09/08/2015	Regular	0	5037.96	
00070	AMLAWN, INC.	08/19/2015	Regular	0	320.00	
00102	AUDIO EDITIONS	09/08/2015	Regular	0 0		82722
00105	AUTO VALUE MANKATO	09/08/2015	Regular	Ő	123.01	
00113	BAKER & TAYLOR	09/08/2015	Regular	Ő	123.88	
00118		09/08/2015	Regular	Ő	1000.00	
	BARNES & NOBLE, INC.	09/08/2015	Regular	0		82725
00123	BATTERIES+BULBS	08/19/2015	-	0	1360.00	
00133	BELGRADE TOWNSHIP TREASURER		Regular	0		82727
02037	BOBCAT OF MANKATO	09/08/2015	Regular	0	29355.68	
00174	BOLTON & MENK, INC.	09/08/2015	Regular			
00216	C & S SUPPLY CO, INC.	09/08/2015	Regular	0	1245.78	
02115	CAMPBELL, STU	09/08/2015	Regular	0		82730
00219	CARDMEMBER SERVICE	08/21/2015	Regular	0	8614.35	
00227	CARQUEST AUTO PARTS STORE	09/08/2015	Regular	0	1008.65	
00232	CEMSTONE CONCRETE MATERIALS, LLC	09/08/2015	Regular	0		82732
00233	CEMSTONE PRODUCTS COMPANY	09/08/2015	Regular	0		82733
00234	CENTER POINT ENERGY	09/08/2015	Regular	0		82734
00255	CITY OF MANKATO	09/08/2015	Regular	0	50000.00	
02058	CONSOLIDATED COMMUNICATIONS	08/19/2015	Regular	0		82694
02058	CONSOLIDATED COMMUNICATIONS	08/27/2015	Regular	0		82705
00305	CROP PRODUCTION SERVICES, INC.	09/08/2015	Regular	0		82736
00310	CRYSTEEL TRUCK EQUIPMENT, INC	09/08/2015	Regular	0	3224.95	
00316	CUSTOM CAKE CREATIONS	09/08/2015	Regular	0		82738
00322	DALCO	09/08/2015	Regular	0		82739
00348	DIRT MERCHANT, INC.	09/08/2015	Regular	0	56766.97	
02120	DONAHUE, MARYANN	09/08/2015	Regular	0		82742
00370	ECHO FOOD SHELF	09/03/2015	Regular	0	50.00	82712
00388	EMERGENT NETWORKS	09/08/2015	Regular	0	1497.99	82743
00404	FASTENAL COMPANY	09/08/2015	Regular	0	71.46	82744
00409	FERGUSON ENTERPRISES, INC #1657	09/08/2015	Regular	0	405.87	82745
00412	FINDAWAY WORLD LLC	09/08/2015	Regular	0		82746
00447	FREE PRESS	09/08/2015	Regular	0	521.74	82747
00453	FREYBERG PETROLEUM SALES, INC.	09/08/2015	Regular	0	1581.80	82748
00462	G & K SERVICES	09/08/2015	Regular	0	249.21	82749
00463	G & L AUTO SUPPLY, LLC	09/08/2015	Regular	0	903.14	82750
00465	GALE/CENGAGE LEARNING	09/08/2015	Regular	0	461.83	82751
00482	GMS INDUSTRIAL SUPPLIES, INC.	09/08/2015	Regular	0	272.69	82752
00490	GOLDSCHMIDT MOVING LLC	09/08/2015	Regular	0	2000.00	82753
00493	GOODWIN, TONY	09/08/2015	Regular	0	405.00	82754
00517	H & L MESABI	08/19/2015	Regular	0	422.33	82695
00520	HAEFNER AUTO SUPPLY, INC.	09/08/2015	Regular	0		82755
00538	HAWKINS, INC.	09/08/2015	Regular	0		
00577	HOLTMEIER CONSTRUCTION	09/08/2015	Regular	0		
02114	HYDRO KLEAN	09/08/2015	Regular	ů O		82758
00595	HY-VEE, INC.	08/19/2015	Regular	0		82696
00596	I & S GROUP, INC.	09/08/2015	Regular	0		82759
00596	ICMA RETIREMENT TRUST ROTH IRA	08/19/2015	Regular	Ő		82687
00000			-			
00600	ICMA RETIREMENT TRUST ROTH IRA	09/02/2015	Regular	0	- <b>Δ</b> 50 88	82710

00601	ICMA RETIREMENT TRUST-457	08/19/2015	Regular	0	2840.00	82688
00601	ICMA RETIREMENT TRUST-457	09/02/2015	Regular	0	2890.00	
00608	INGRAM LIBRARY SERVICES	09/08/2015	Regular	0	1704.93	82760
01275	JADD SEPPMANN & SONS, LLP	09/08/2015	Regular	0	170.00	82762
00637	JETTER CLEAN, INC.	09/08/2015	Regular	0	199.00	82763
00731	LAGER'S OF MANKATO, INC.	09/08/2015	Regular	0	466.40	82764
00733	LAKES GAS CO #10	09/08/2015	Regular	0	264.00	82765
00743	LARKSTUR ENGINEERING & SUPPLY, INC.	09/08/2015	Regular	0	115.64	82766
00746	LAW ENFORCEMENT LABOR SERVICES, INC.	08/19/2015	Regular	0	470.00	
00749	LAWSON PRODUCTS, INC	09/08/2015	Regular	õ	193.98	
00778	LEAGUE OF MINNESOTA CITIES	09/08/2015	Regular	0	11906.00	
				0		
00723	LIP ENTERPRISES, INC	09/08/2015	Regular		600.00	
00775	LIP WASTE & RECYCLE, LLC	09/08/2015	Regular	0	480.00	
00776	LLOYD LUMBER CO.	09/08/2015	Regular	0	1122.88	
00796	MAC QUEEN EQUIPMENT, INC.	09/08/2015	Regular	0	1388.54	
00800	MADDEN, GALANTER, HANSEN, LLP	09/08/2015	Regular	0	1042.04	82774
02119	MAGNEY CONSTRUCTION, INC.	09/08/2015	Regular	0	65090.20	82775
02110	MAKING FACES MANKATO	09/08/2015	Regular	0	300.00	82776
00815	MANKATO CLINIC, LTD.	09/08/2015	Regular	0	102.66	82777
00819	MANKATO FORD, INC.	09/08/2015	Regular	0	489.63	82778
00825	MANKATO MOTOR COMPANY	09/08/2015	Regular	0	791.29	82779
00839	MARK J. TRAUT WELLS, INC.	09/08/2015	Regular	0	33735.69	
00846	MATCO TOOLS	09/08/2015	Regular	0	350.00	
00847	MATHESON TRI-GAS, INC.	09/08/2015	Regular	0 0	106.72	
			•	0	324.06	
00874	MENARDS-MANKATO	09/08/2015	Regular	0		
00897	MINITEX-CPP	09/08/2015	Regular		251.00	
00920	MINNESOTA DEPARTMENT OF HEALTH	08/21/2015	Regular	0	8554.00	
00920	*VOID*MINNESOTA DEPARTMENT OF HEALTH	09/02/2015	Regular	0	-8554.00	
00920	MINNESOTA DEPARTMENT OF HEALTH	09/03/2015	Regular	0	8109.00	82713
00935	MINNESOTA PIPE & EQUIPMENT	09/08/2015	Regular	0	931.55	82785
00951	MINNESOTA TRUCK & TRACTOR, INC.	09/08/2015	Regular	0	383.58	82786
00954	MINNESOTA VALLEY ACTION COUNCIL	09/08/2015	Regular	0	2801.92	82787
00910	MINNESOTA VALLEY TESTING LAB, INC.	09/08/2015	Regular	0	302.25	82788
00970	MOBILE GLASS SERVICE	09/08/2015	Regular	0	391.36	82789
00993	MRCI	09/08/2015	Regular	0	15067.51	82790
00996	MT BALLOONS	09/08/2015	Regular	0		82791
00997	MTI DISTRIBUTING CO	09/08/2015	Regular	0	1194.51	
01003		09/08/2015	Regular	õ	11279.83	
	MUNICIPAL BUILDERS, INC.			0		
01010	NATIONAL INSURANCE SERVICES OF WI, INC.	08/31/2015	Regular			82707
01010	NATIONAL INSURANCE SERVICES OF WI, INC.	08/31/2015	Regular	0	1083.09	
01010	NATIONAL INSURANCE SERVICES OF WI, INC.	08/31/2015	Regular	0		82709
01018	NCPERS MINNESOTA-UNIT 662400	08/19/2015	Regular	0		82690
01023	NELSON AUTO CENTER	08/19/2015	Regular	0	26955.12	82697
01033	NEWMAN TRAFFIC SIGNS	09/08/2015	Regular	0	153.63	82794
01036	NICOLLET COUNTY RECORDER/ABSTRACTER	09/08/2015	Regular	0	92.00	82795
01052	NORTH CENTRAL INTERNATIONAL	09/08/2015	Regular	0	164.08	82796
01057	NORTH MANKATO MOTOR VEHICLE REGISTRAR,	08/14/2015	Regular	0	1793.83	82686
01057	NORTH MANKATO MOTOR VEHICLE REGISTRAR,	08/19/2015	Regular	0	370.50	82698
01059	NORTH STAR STONE & MASONRY	09/08/2015	Regular	0	42.60	82797
01064	NORTHERN STATES SUPPLY, INC.	09/08/2015	Regular	0		82798
01071	NUSS TRUCK & EQUIPMENT, INC.	09/08/2015	Regular	0		82799
01083	OVERDRIVE, INC.	09/08/2015	Regular	0	1404.34	
		09/08/2015	-	ŏ		
01084	OVERHEAD DOOR CO. OF MANKATO, INC.	, ,	Regular			82801
02005	PANTHEON COMPUTERS	09/08/2015	Regular	0	11109.72	
01090	PARAGON PRINTING, MAILING & SPECIALTIES	09/08/2015	Regular	0	3115.07	
02107	PEARSON, SCOTT	09/08/2015	Regular	0		82804
01106	PETTY CASH	09/08/2015	Regular	0		82805
01107	PINE PRODUCTS, INC.	09/08/2015	Regular	0	2340.00	82806
01133	POWERPLAN	09/08/2015	Regular	0	6960.00	82807
01164	RADER, DUANE A.	09/08/2015	Regular	0	71.88	82808
01170	RAMY TURF PRODUCTS	09/08/2015	Regular	0	2502.60	82809
01179	RED FEATHER PAPER CO.	09/08/2015	Regular	0	373.08	82810
01211	RIVER BEND BUSINESS PRODUCTS	09/08/2015	Regular	0		82811
01281	SIGN PRO	09/08/2015	Regular	0		82812
02108	SIREK'S HYDRAULIC SERVICE, INC.	09/08/2015	Regular	0		82813
01079	SMC-SOUTHERN MINNESOTA CONSTRUCTION	09/08/2015	Regular	0		82814
01296		09/08/2015	Regular	0		82815
	SNELL POWERSPORTS & EQUIPMENT	09/08/2015	-	0		82706
01322	SPRINT	· · · · ·	Regular Regular	0		
01323	SPS COMPANIES, INC.	09/08/2015	Regular	0	22.52	82816

:	01331	STANDARD & POOR'S	09/08/2015	Regular	0	4000.00	82817
	01335	STAPLES ADVANTAGE	09/08/2015	Regular	0	641.71	82818
	01361	SURVEY SERVICES, INC	08/19/2015	Regular	0	800.00	82699
	01377	TELRITE CORPORATION	08/19/2015	Regular	0	277.41	82700
	02113	TEREX UTILITIES, INC.	09/08/2015	Regular	0	13640.00	82819
	01402	TIRE ASSOCIATES	09/08/2015	Regular	0	1604.94	82820
:	01407	TOOL SALES COMPANY	09/08/2015	Regular	0	28.00	82821
	01412	TOUGAS, JOSEPH	09/08/2015	Regular	0	75.00	82822
:	01422	TRENCHERS PLUS, INC.	09/08/2015	Regular	0	1716.76	82823
	01426	TRUGREEN	09/08/2015	Regular	0	1518.00	82824
	01431	TWIN CITY STRIPING	09/08/2015	Regular	0	1142.51	82825
	01433	TYLER TECHNOLOGIES	09/08/2015	Regular	0	17152.31	82826
	01438	UNIFORMS UNLIMITED INC	09/08/2015	Regular	0	269.00	82827
	01442	UNITED STATES POSTAL SERVICE	09/08/2015	Regular	0	194.00	82828
	01443	UNITED STATES POSTAL SERVICE	09/08/2015	Regular	0	2000.00	82829
	01445	UNITED WAY INC	08/19/2015	Regular	0	213.43	82691
	01470	VERIZON WIRELESS	09/03/2015	Regular	0	218.08	82714
	01477	VIKING ELECTRIC SUPPLY, INC.	09/08/2015	Regular	0	911.50	82830
	01492	WACO SCAFFOLDING & SUPPLY CO.	09/08/2015	Regular	0	220.00	82831
	02112	WATER CONSERVATION SERVICES, INC.	09/08/2015	Regular	0	4650.00	82832
	01515	WELLS FARGO BANK, N.A.	09/08/2015	Regular	0	1000.00	82833
	01524	WERNER ELECTRIC SUPPLY	09/08/2015	Regular	0	151.51	82834
	01525	WEST CENTRAL SANITATION, INC.	09/08/2015	Regular	0	25341.80	82835
	02118	WISTE'S CONTINUOUS CONCRETE EDGING	09/08/2015	Regular	0	550.00	82836
:	01557	XCEL ENERGY	09/08/2015	Regular	0	22615.34	82837

#### Bank Code APBNK Summary Payable Payment Payment Type Count Count Discount Payment Regular Checks 543 147 0.00 2,256,175.11 Manual Checks 0 0 0.00 Voided Checks 0 7 0.00 -8,554.00

0

0 543

### **Authorization Signatures**

0.00

0.00

0.00

2,248,530.51

#### All Council

0

0

154

0.00

0.00

0.00

The above manual and regular claims lists are approved by:

Bank Drafts

EFT's

MARK DEHEN- MAYOR

KIM SPEARS- COUNCIL MEMBER

DIANE NORLAND- COUNCIL MEMBER

WILLIAM STEINER- COUNCIL MEMBER

**ROBERT FREYBERG- COUNCIL MEMBER** 

#### **RESOLUTION NO.**

#### RESOLUTION APPROVING DONATIONS/CONTRIBUTIONS/GRANTS

WHEREAS, the Minnesota Statute 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/grants are approved as follows:

Donor	Restriction	Amount
Traverse des Sioux	Library Endowment – Special Programs ACHF	\$480.00
Rae Jean Peterson	Library Endowment - Special Programs Book Club Bags	\$60.00
Mary Ann Vermeersch	Library Endowment - Special Programs Book Club Bags	\$75.00
Patrice L. Johnson	Library Endowment – Special Programs Book Club Bags	\$25.00

Adopted by the City Council this 8th day of September 2015.

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 our office at least thirty (30) days in advance of the parade date. This parade permit is pending until approval by the City Council and Chief of Police.

Applicant Information
Name:
Address: MO299 Judson Bolton Rd
City: No. Montato State: MN Zip: 5603
Telephone:
Sponsoring Organization: OUR GATE - Angel Walk
Address:
City: State: Zip:
Telephone:
Occasion for Parade: Walk + resources for griet
Date of Parade: <u>9-26-15</u> Estimated Length of Parade:
Estimated Starting Time: <u>9:30</u> Schupean) Estimated Number of Participants:
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.

Applicant

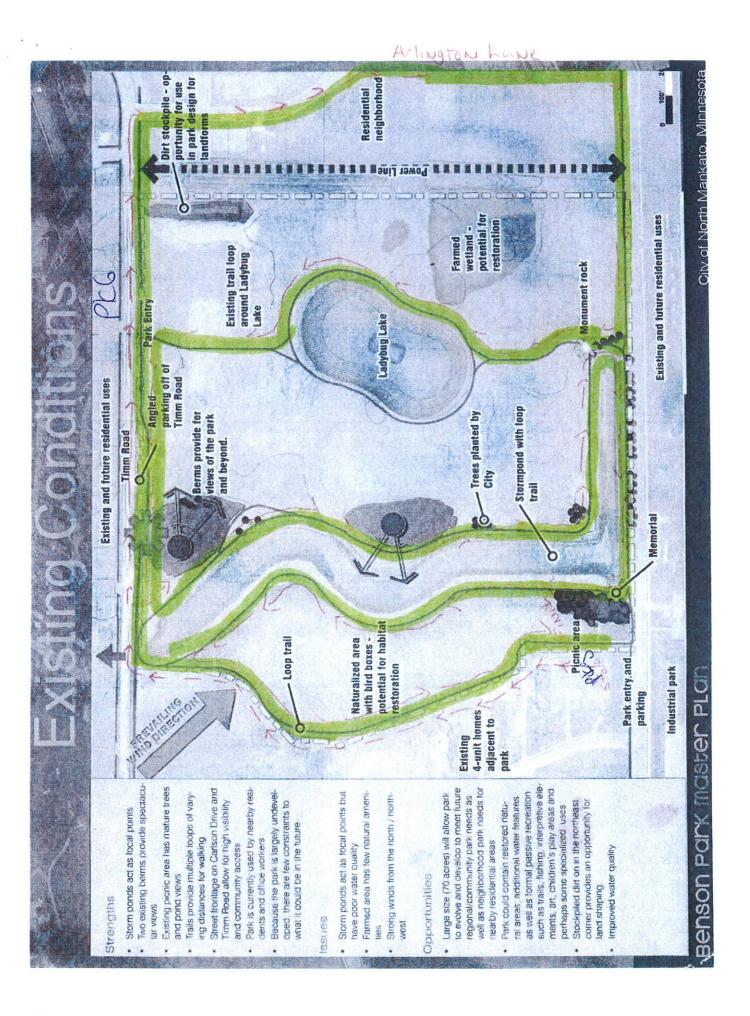
Pursuant to Section 70,21 of the North Mankato City Code, I hereby authorize a parade permit for the applicant organization. This permit shall be valid only under the conditions recommended by the City of North Mankato and only for the date and time indicated.

Chief of Police

NTS/ADDITIONAL STIPULATIONS: permit - parking signs covered - bathrown s-open? COMMENTS/ADDITIONAL STIPULATIONS:

IND

Updated 4/16/14



CITY OF NORTH MANK This permit does reserve	
PERMIT #: 109 -2015 SHELTER: 30	<u>P # 2</u> FEE: <u>80.00</u>
TYPE OF EVENT: <u>Retirement Party</u> DA	TE VALID: <u>9-20-15</u> HOURS: <u>NOON</u> - 8 pm
ORGANIZATION: <u>Vaubel Rétirer</u> APPLICANT NAME: <u>Jennifer Fran</u> ADDRESS: <u>38475</u> (toneysuckle L ZIP: DAYTIME P	h. CITY: N. MKTO
TENTS: <u>NO</u> ELECTRICITY: _ AUDIO DEVICES: Amplified music	<u>JES</u> <u>ALCOHOL: NO</u> If keg beer, a \$250 deposit and \$25 fee are required. <u>MICHO PHONE W/Speaker</u> - will wsp c or band requires Council approval for about 1/2 hr.
OTHER:	
PERMIT APPROVED: PERMIT DENIED: REFER TO COUNCIL:	DATE:
	City Clerk
<ul> <li>The following rules and regulations have been set by the C</li> <li><u>PROHIBITED</u></li> <li>* Vehicles are not allowed to be parked or driven on the grass for any reason unless permission is given from the Park Department.</li> <li>* Pets (Allowed in Benson Park and Bluff Park only. Must be on a 6' leash).</li> <li>* Glass containers.</li> <li>* Bonfires.</li> <li>* Snowmobiles, ATVs, golfing, swimming, boating and motorized flotation devices.</li> </ul>	<ul> <li>bity Code which apply to all parks and are enforced:</li> <li><u>ALLOWED</u></li> <li>* Personal grills may be brought in.</li> <li>* Keg beer is allowed only with a permit.</li> <li>* Fishing/Ice fishing on Ladybug Lake and Spring Lake only.</li> <li>* Non-motorized canoes and kayaks on Ladybug Lake and Spring Lake and Spring Lake. Children under 12 must be accompanied by an adult. Flotation device required.</li> <li>* Hog roasts are allowed in the parks on</li> </ul>

- \* 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.
- \* Hog roasts are allowed in the parks on hard-surfaced lots only.

Park

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

SIGNED			-		PC	Icen
	(	A	þĿ	lica	int	,

Date

Receipt #

V Book

Police



#### Minnesota Department of Public Safety ALCOHOL AND GAMBLING ENFORCEMENT DIVISION 444 Cedar St., Suite 222, St. Paul, MN 55101-5133 (651) 201-7507 FAX (651)297-5259 TTY(651)282-6555 WWW.DPS.STATE..MN.US



#### APPLICATION FOR OFF SALE INTOXICATING LIQUOR LICENSE No license will be approved or released until the \$20 Retailer ID Card fee is received

Workers commenced in	<u> /////</u>	icascu untit th	c 320 Keiz				
Workers compensation insurance company Licensee's MN Sales and Use Tax ID #	. Name <u>/4///</u>	ea		F	Policy	##2	HEP- ACP WC 72406231
Licensee's Federal Tax ID # $\underline{41 - 1646}$	26/8841	, 2	То ар	ply for a MN	i sales c	and us	e tax ID #, call (651) 296-6181
Exclusive s rederal Tax ID $\frac{4}{10} - \frac{4}{10} - \frac{4}{10} - \frac{4}{10}$ If a corporation, an officer shall execute	this application	n Ifananta					· · · · · · · · · · · · · · · · · · ·
Licensee Name (Individual, Corporation, Part	mershin IIC)	Social Secur	arsnip, a	Trade Ma	1aii e)	vecu	te this application.
Lor Ray Drive Ente. License Location (Street Address & Block No		Social Security # Trade Name or DBA Range St Liquor					
License Location (Street Address & Block No	o.)	License Peri	od	<u> </u>	- <u>-</u>	Apr	blicant's Home Phone #
1105 Ronal Street		From Sept 2	~	bc.31	Nist		7 388 1523
City O		County	<u>v</u>	State	<u>((1-)</u>		<u>7 000 73 00</u> Code
North Mankato MN		Nicolle	ŀ	MN		~	56003
Name of Store Manager		Business Pho	one Numb	er	Í	DOI	B (Individual Applicant)
Jody Lange		507 6:	25 8	226			
If a corporation or LLC state name, date of b names, address and date of birth of each part	pirth, Social Sec mer.				ld by o	each	officer. If a partnership, state
Partner Officer (First, middle, last)	DOB	SS#	Title		Shar	29	Address, City, State, Zip Code
Jody Shelton Lange	- <u></u>		CEC	)	50		1728 Mary Lanc Mosth Mankato MA 56007
Partner Officer (First, middle, last)	DOB	SS#	Title		Shar	res	Address, City, State, Zip Code
BAJAN Albert Lange			Presia	ent	50		1728 Many Lance Math Markuto M 50007
Partner Officer (First, middle, last)	DOB	SS#	Title		Shar		Address, City, State, Zip Code
Partner Officer (First, middle, last)	DOB	SS#	Title		Shar	res	Address, City, State, Zip Code
<ol> <li>If a corporation, date of incorporation capital If a subcorporation If a subcorporation authorized to do business in the state</li> <li>Describe premises to which license a Extended to do do the state of the state o</li></ol>	e of Minnesota? applies; such as	$\square Yes \square No$	rporated u cond floor,	nder the la	iws of , etc.)	anot or if	entire building, so state.
Is establishment located near any sta approximate distance.	te university, st	ate hospital, tra	ining scho	ol, reform	atory	or pr	ison? CIYes XNo If yes state
. Name and address of building owner	- Brien	E Jody	ha	<u>hq</u> ç			
Has owner of building any connection Is applicant or any of the associates to be issued? $\Box$ Yes $\chi$ No If yes,	in this application	on, a member o	f the gove	ning body	of the		nicipality in which this license is
State whether any person other than is applied and if so, give name and d	applicants has a etails///	my right, title o	r interest i	n the furni	ture, f	ĩxtur	es or equipment for which license
Have applicants any interest whatsoe ○Yes XNo If yes, give name and a	ver directly or	indirectly in a	w other li	war astabi			

0	
8.	Are the premises now occupied or to be occupied by the applicant entirely separate and exclusive from any other business establishment? XYes  No
9.	State whether applicant has or will be granted, an On sale Liquor License in conjunction with this Off Sale Liquor License and for
10.	State whether applicant has or will be granted a Sunday On Sale Liquor License in conjunction with the regular On Sale Liquor
11.	License. Li ves ja No Li Will be granted
12.	If this application is for a County Board Off Sale License, state the distance in miles to the nearest municipality
13.	If this license is being issued by a County Board, has a public hearing been held as per MN Statute 340A 405 sub2(d)?
14.	If this license is being issued by a County Board, is it located in an organized township? If so, attach township approval.
C2133222	
1.	State whether applicant or any of the associates in this application, have ever had an application for a liquor license rejected by any municipality or state authority; if so, give dates and details. $\underline{\Lambda/0}$
2.	Has the applicant or any of the associates in this application, during the five years immediately preceding this application ever had license under the Minnesota Liquor Control Act revoked for any violation of such laws or local ordinances; if so, give dates and details. $\underline{NO}$
3.	Has applicant, partners, officers, or employees ever had any liquor law violations or felony convictions in Minnesota or elsewhere, including State Liquor Control penalties?  I Yes RNo If yes, give dates, charges and final outcome.
4.	During the past license year, has a summons been issued under the Liquor Civil Liability Law (Dram Shop) M.S. 340A.802.
This lice	ensee must have one of the following: (ATTACH CERTIFICATE OF INSURANCE TO THIS FORM.)
Check on	
0	<ul> <li>Liquor Liability Insurance (Dram Shop) - \$50,000 per person, \$100,000 more than one person; \$10,000 property destruction; \$50,000 and \$100.000 for loss of means of support.</li> </ul>
or [] or	B. A surety bond from a surety company with minimum coverage as specified in A.
0	C. A certificate from the State Treasurer that the licensee has deposited with the state, trust funds having market value of \$100,000 or \$100,000 in cash or securities.
l certify	/ that I have read the above questions and that the answers are true and correct of my own knowledge.
$\beta$	ne of applicant & title Signature of Applicant Date
10/10	<u>an A Lange President</u> REPORT BY POLICE\SHERIFF'S DEPARTMENT
This is to	b certify that the applicant and the associates named herein have not been convicted within the past five years for any violation of the State of Minnesota or municipal ordinances relating to intoxicating liquor except as follows:
·····	may not pristary lorg ted
	$\sim$
	anhoto police chief (1470)
Police/Sł	neriff's Department Title Signature
County A	Attorney's Signature PS 9136-(2009)
Chick Contractory	IMPORTANT NOTICE
	All retail liquor licensees must register with the Alcohol, Tobacco Tax and Trade Bureau.
	For information call (513) 684-2979 or 1-800-937-8864

#### APPLICATION FOR LICENSE CITY OF NORTH MANKATO

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TYPE OF LICENSE: Off-Sale	Application Fee: $500.00$
BUSINESS NAME: <u>Lor Ray Drive E</u> BUSINESS ADDRESS: 1105 Range Stor MINNESOTA TAX I.D. # <u>2678846</u> FEDI	Enterprise 122 North Mankato MN BRALTAXI.D. # 41-1646454
Applicant's Name: Brian Albert Lange (Include full middle	<u>Jody Shelton Lange</u> ename)
Applicant's Social Security #:	Citizenship Status: US
Applicant's Present Address: 1728 Mary 1.6.	
Mankate Mankate	MN 57003
Length of time at this address: $20 yr$	
Applicant's Occupation: Frenchise Resturant	
Applicant's Place of Employment: <u>Take Joby's</u>	
Length of time so engaged: $20 \in 40$ years	
Applicant's addresses and occupations for the three (3) (if different from above):	
Has applicant ever been convicted of a felony, gross m violation of a municipal ordinance but excluding traffi of conviction and the nature of the offense: $\Lambda/\odot$	nisdemeanor, or misdemeanor, including to violations, and if so, the date and place
List four (4) character references if applicant has not re	esided in the City for two (2) years prior to

List four (4) character references if applicant has not resided in the City for two (2) years prior to the date of application:

References continued ----

I, the applicant, understand that it is unlawful to intentionally make a false statement or omission upon this application form. Further, I understand that any false statement in such application, or any willful omission to state any information called for on such application form, shall, upon discovery of such falsehood, work an automatic refusal of license, or if already issued, shall render any license or permit issued pursuant thereto, void, and of no effect to protect me from prosecution for violation of Chapter 6, or any part hereto, of the City Code for the City of North Mankato.

<u>Becan A Dauge</u> Signature of Applicant

8-18-54

Date of Birth

2-30-15 Date of Signing

Subscribed	and sworn	to before	me this
30	day of	July	,20/5-
a.Sil	14/	2 au	1
City Clerk	<u>u v</u> am	LXM/	<u> </u>

OFFICE USE If needed:

Chris Boyer # 701

approved b not approved Date: 08-06-15

COUNCIL ACTION approved not approved Date:

Application Fee paid on:

POLICE

License Issued on:

<u> </u>	CORD. CER	TIF	FIC	ATE OF LIA	BIL	ITY IN	ISURA		DATE	OP ID: DJ (MM/DD/YYYY) 0/04/2015
) (     	THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF IN REPRESENTATIVE OR PRODUCER, A	IVEL SURA ND T	Y OF NCE HE C	R NEGATIVELY AMEND, DOES NOT CONSTITU ERTIFICATE HOLDER.	EXTE TE A (	ND OR ALT	er the CC Between	VERAGE AFFORDED THE ISSUING INSUREF	BY TH R(S), A	e policies Uthorized
1	MPORTANT: If the certificate holder the terms and conditions of the policy certificate holder in lieu of such endor	, cer	tain p	policies may require an e						
Ke	ODUCER y City Insurance Agency			Phone: 507-625-7667		СТ		FAX		
	4 Belgrade Avenue ). Box 2138			Fax: 507-625-3349	A/C, No E-MAIL			FAX (A/C, No)		
	rth Mankato, MN 56002-2138 y City Ins. Agency				ADDRE		SURER(\$) AFFO	RDING COVERAGE		NAIC #
					INSURE		end Mutua			15350
INS	URED Lor Ray Drive Enterprise dba Range Street Liquor				INSURE	R B :				
	1105 Range St				INSURE					
	North Mankato, MN 5600	3			INSURE					
					INSURE					
				E NUMBER:				<b>REVISION NUMBER:</b>		
 ( E	THIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	equif Pert Poli	reme Tain, Cies.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	of an' Ed by	( Contract The Policie Educed by	OR OTHER S DESCRIBE PAID CLAIMS	document with respe d herein is subject t	CT TO	WHICH THIS
INS	TTPE OF INSURANCE	ADDL INSR	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	rs	
								EACH OCCURRENCE	\$	
								PREMISES (Ea occurrence)	\$	
	CLAIMS-MADE OCCUR							MED EXP (Any one person)	\$	
								PERSONAL & ADV INJURY GENERAL AGGREGATE	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$	
	POLICY PRO- JECT LOC								\$	
								COMBINED SINGLE LIMIT (Ea accident)	\$	
	ANY AUTO	ĺ						BODILY INJURY (Per person)	\$	
	AUTOS AUTOS							BODILY INJURY (Per accident) PROPERTY DAMAGE		
	HIRED AUTOS							(Per accident)	\$	
	UMBRELLA LIAB OCCUR		 						\$	
	EXCESS LIAB CLAIMS-MADE							EACH OCCURRENCE	\$ \$	
	DED RETENTION \$	1							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							WC STATU- OTH- TORY LIMITS ER	<u> </u>	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A						E.L. EACH ACCIDENT	\$	
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$	
	DÉSÉRIPTION OF OPERATIONS below	<u> </u>				00100100	18/81/8	E.L. DISEASE - POLICY LIMIT	\$	
Α	Liquor Liability			A075692 00		09/03/2015		Occurrenc Aggregate		1,000,000 2,000,000
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	l Les (A	ttach /	ACORD 101, Additional Remarks S	ichedule,	if more space is	required)	L		
					_					
CE	RTIFICATE HOLDER				CANC	ELLATION		·		
	City of North Mankato 1001 Belgrade Ave			CITYOFN	THE	EXPIRATION	I DATE THE	ESCRIBED POLICIES BE C. REOF, NOTICE WILL P YPROVISIONS.		
	North Mankato, MN 56003	5				ized REPRESE		and Spen	ie je	i

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### **CITY OF NORTH MANKATO**

## **REQUEST FOR COUNCIL ACTION**



Agenda Item #10A	Department: City Engineer	Council Meeting Date: 09/08/15
TITLE OF ISSUE: Consider Adopting I	Resolution Awarding Bid for	Project No. 15-01ABCDEF Carlson Drive
Extension.		
BACKCROUND AND SUDDI EMENT	I INFORMATION C.	
BACKGROUND AND SUPPLEMENTA	AL INFORMATION: See at	tached letter from the engineer.
\$		
		If additional space is required, attach a separate sheet
<b>REQUESTED COUNCIL ACTION:</b> Ad Drive Extension.	lopt Resolution Awarding Bio	l for Project No. 15-01ABCDEF Carlson
Drive Extension.		
For Clerk's Use:	SUPPOR	FING DOCUMENTS ATTACHED
Motion By:	Resolution Ordin	ance Contract Minutes Map
Second By:		
Vote Record: Aye Nay		
Steiner Steiner Norland	Other (specify) Bid Tabulation	Letter from the Engineer
Freyberg		
Spears Dehen		
w1 .		
Workshop	Ref	er to:
X Regular Meeting	Tab	le until:
Special Meeting	Oth	er:

#### RESOLUTION AWARDING BID FOR

#### PROJECT NO. 15-01ABCDEF CARLSON DRIVE EXTENSION

WHEREAS, pursuant to an advertisement for bids concerning Project No. 15-01ABCDEF Carlson Drive Extension, seven (7) bids were received, opened, and tabulated according to law, and;

WHEREAS, the following bids were received complying with the advertisement:

Dirt Merchant, Inc.	\$501,365.00
OMG Midwest, Inc. (SMC)	\$623,191.79
Rehnelt Excavating, LLC	\$628,726.34
R & R Excavating, Inc.	\$685,179.64
Hjerpe Contracting, Inc.	\$709 <i>,</i> 892.95
Heselton Construction, LLC	\$747,144.14
Northdale Construction, Co., Inc.	\$901,658.53

AND WHEREAS, Dirt Merchant, Inc. is the lowest responsible bidder for the project.

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

- 1. The City Council hereby awards the Bid to Dirt Merchant, Inc. in the amount of \$501,365.00.
- 2. The City Administrator and City Clerk are hereby authorized and directed to enter into a contract with Dirt Merchant, Inc. Mankato, Minnesota 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.
- 3. The City Clerk is hereby authorized and directed to retain the deposits of the successful bidder until a contract has been signed.

Adopted by the City Council this 8<sup>th</sup> day of September 2015.

ATTEST:

Mayor

City Clerk



## 

**Consulting Engineers & Surveyors** 

1960 Premier Drive • Mankato, MN 56001-5900 Phone (507) 625-4171 • Fax (507) 625-4177 www.bolton-menk.com

September 1, 2015

Mr. John Harrenstein City Administrator City of North Mankato P.O. Box 2055 North Mankato, MN 56002-2055

RE: West Carlson Drive Improvements - 2015/2016 City Project No. 15-01-ABCDEF City of North Mankato, MN BMI Project No. M18.109337

Dear Mr. Harrenstein,

Bids were received and opened at City Hall on Friday, August 28<sup>th</sup> at 11:00am for the West Carlson Drive Improvement Project. Seven (7) bids were received and the results of the bids are tabulated below:

Bidder		Bid Amount	
Dirt Merchant, Inc. OMG Midwest, Inc. (SMC) Rehnelt Excavating, LLC R & R Excavating, Inc.	\$501,365.00 \$623,191.79 \$628,726.34 \$685,179.64	Hjerpe Contracting, Inc. Heselton Construction, LLC Northdale Construction Co., Inc.	\$709,892.95 \$747,144.14 \$901,658.53

The Engineer's Estimate was \$908,401.55. The low bidder for the project is Dirt Merchant, Inc. from Mankato, Minnesota. The low bid is approximately 44.8% below the Engineer's Estimate and approximately 24.3% over the next lowest bid. The bids received were significantly under the Engineer's Estimate for the project. The estimated cost was based on prices from bids received earlier this year. The lower than expected bids are due to a flexible completion schedule for this project as well as a more favorable bidding environment than earlier this year. A detailed bid abstract of all the bids and the engineer's estimate is attached for your review.

Based on our past experience with Dirt Merchant, Inc. on similar projects and our review of their proposed subcontractors for this project, it is our opinion that they are qualified and capable to perform the work required on this project. We hereby recommend that Dirt Merchant, Inc. be awarded the contract based on the bid contract amount of \$501,365.00.

Sincerely BOLTON iel R. Sarff, City Engineer

DRS/rm

Enclosure H:\NMAN\M18109337\1\_CORRES\C\_TO OTHERS\109337 CARLSON DRIVE BID RECOMMENDATION 09-01-15.DOCX

> DESIGNING FOR A BETTER TOMORROW Bolton & Menk is an equal opportunity employer.

1						***		73	
Date:	: 8/28/2015 M			Engineer's Estimate	Estimate	Dirt Merchant, Inc.	ant, Inc.	OMG Midwest, Inc. (SMC)	Inc. (SMC)
Ŋ Ŋ	, ITEM	QUANT.	UNIT	UNIT PRICE	NT	UNIT PRICE	OUNT	UNIT PRICE	AMOUNT
~	MOBILIZATION	*	LUMP SUM	\$55,000.00	\$55,000.00	\$12,220.00	\$12,220.00	\$21,500.00	\$21,500.00
0	TRAFFIC CONTROL	۲	LUMP SUM	\$2,750.00	\$2,750.00	\$500.00	\$500.00	\$1,300.00	\$1,300.00
С	REMOVE CURB & GUTTER	10	LIN FT	\$5.50	\$55.00	\$10.00	\$100.00	\$5.55	\$55.50
4	EXCAVATION COMMON (EV) (P)	7454	си ур	\$11.00	\$81,994.00	\$3.41	\$25,418.14	\$3.90	\$29,070.60
Ś	COMMON EMBANKMENT (EV) (P)	8456	си ур	\$13.20	\$111,619.20	\$5.95	\$50,313.20	\$6.2 <b>0</b>	\$52,427.20
9	SUBGRADE EXCAVATION	400	си ур	\$11.00	\$4,400.00	\$5.00	\$2,000.00	\$6.00	\$2,400.00
7	STABILIZING AGGREGATE	400	си ур	\$33.00	\$13,200.00	\$1.00	\$400.00	\$18.00	\$7,200.00
Ø	AGGREGATE BASE CLASS 6 (CV) (P)	2627	си үр	\$33.00	\$86,691.00	\$19.80	\$52,014.60	\$25.25	\$66,331.75
თ	GEOGRID	1200	SQ YD	\$7,15	\$8,580.00	\$2.75	\$3,300.00	\$1.60	\$1,920.00
10	) TYPE SP 12.5 WEARING COURSE MIX (2.B) 1.5" THICK (P)	4020	SQ YD	\$8.80	\$35,376.00	\$5.80	\$23,316.00	\$5.95	\$23,919.00
<del>,</del> ,,	TYPE SP 12.5 NON-WEARING COURSE MIX (2,B) 1.5" THICK (P)	4020	SQ YD	\$8.80	\$35,376.00	\$5.80	\$23,316.00	\$5.95	\$23,919.00
12	2 TYPE SP 12.5 NON-WEARING COURSE MIX (2,B) 4.0" THICK (P)	4020	sa yb	\$24.20	\$97,284.00	\$14.50	\$58,290.00	\$15.00	\$60,300.00
13	TYPE SP 12.5 WEARING COURSE MIX (2,B) 2.5" THICK (P)	735	ςα γρ	\$16.50	\$12,127.50	\$10.35	\$7,607.25	\$11.50	\$8,452.50
14	6" CONCRETE WALK	7240	SQ FT	\$9.35	S67,694.00	\$4,84	\$35,041.60	\$4.70	\$34,028.00
15	5 7" CONCRETE DRIVEWAY	112	ςα γρ	\$82.50	\$9,240.00	\$55.41	\$6,205.92	\$55.00	\$6,160.00
16	CONCRETE CURB & GUTTER DESIGN B618	1785	LIN FT	\$19.80	\$35,343.00	\$12.28	\$21,919.80	\$12.40	\$22,134.00
17	7 4" PERFORATED PVC EDGE DRAIN	1800	LIN FT	\$8.50	\$15,300.00	\$6.50	\$11,700.00	\$7.15	\$12,870.00
18	CONNECT TO EXISITING SANITARY SEWER PIPE	<del></del>	EACH	\$330.00	\$330.00	\$475.00	\$475.00	\$950.00	\$950.00
19	3 18" PVC SANITARY SEWER	852	LIN FT	S49.50	\$42,174.00	\$32.80	\$27,945.60	\$49.85	\$42,472.20
20	) 6" PVC SANITARAY SEWER	130	LIN FT	\$27.50	\$3,575.00	\$18.20	\$2,366.00	\$27.00	\$3,510.00
21	1 18"x6" SDR 26 SANITARY SEWER WYE	ę	EACH	00.0668	\$2,970.00	\$780.00	\$2,340.00	\$1,150.00	\$3,450.00
22	2 SANITARY MANHOLE, DES. 4007-48"	28	LIN FT	\$363.00	\$10,164.00	\$235.00	\$6,580.00	\$210.00	\$5,880.00
23	CASTING ASSEMBLY, SANITARY	ę	EACH	\$715.00	\$2,145.00	\$550.00	\$1,650.00	\$625.00	\$1,875.00
24	t CONNECT TO EXISTING WMN	1	EACH	\$550.00	\$550.00	\$350.00	\$350.00	\$1,200.00	\$1,200.00
25	5 16" PVC WATERMAIN	867	LIN FT	\$38.50	\$33,379.50	\$31.00	\$26,877.00	\$45,00	S39,015.00
26	6" PVC WATERMAIN	181	LIN FT	\$27.50	\$4,977.50	\$21.45	S3,882.45	\$181.00	\$32,761.00
27	7 16" BUTTERFLY VALVE WITH MANHOLE	****	EACH	S8,800.00	\$8,800.00	\$6,235.00	\$6,235.00	\$9,100.00	\$9,100.00
28	3 6" GATE VALVE & BOX	5	EACH	\$1,760.00	\$8,800.00	\$1,285.00	\$6,425.00	\$1,400.00	\$7,000.00
29	5" X 8'-6" HYDRANT	7	EACH	\$4,125.00	\$8,250.00	\$3,195.00	S6,390.00	\$3,900.00	\$7,800.00
30	) WATERMAIN FITTINGS	1835	LBS	\$8.25	\$15,138.75	\$6.00	\$11,010.00	\$7.00	\$12,845.00

WEST CARLSON DRIVE IMPROVEMENTS - 2015/2016 CITY PROJECT NO. 15-01-ABCDEF CITY OF NORTH MANKATO, MINNESOTA BMI PROJECT NO. M18.109337

Date: 8/28/2015			Engineer's Estimate	Estimate	1 Dirt Merchant, Inc.	ant. Inc.	2 OMG Midwest, Inc. (SMC)	Inc. (SMC)
ITEM	APPROX.		Bolton & Menk, Inc.	enk, Inc.	Mankato	MN .	Mankato	MN
NO. ITEM	QUANT.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE AM	AMOUNT	UNIT PRICE AM	AMOUNT
31 2" POLYSTYRENE INSULATION	28	so YD	\$22.00	S616.00	\$21.15	S592-20	\$16.00	\$448 DD
32 4" - 12" TILE REPAIR	200	LIN FT	\$27.50	\$5.500.00	\$21.00	\$4.200.00		\$2 000 00
33 CONNECT TO EXISTING STORM PIPE	4	EACH	\$550.00	\$550.00	\$350.00	\$350.00	\$1,	\$1,100.00
34 12" PVC STORM SEWER PIPE	341	LIN FT	\$30.80	\$10,502.80	\$21.20	\$7,229.20	\$35.00	\$11,935.00
35 24" RCP STORM SEWER PIPE 3006, CL 5	523	LIN FT	\$46.20	\$24,162.60	\$35.00	\$18,305.00	\$51.00	\$26,673.00
36 CONST DRAINAGE STRUCTURE DES. R-1	24	LIN FT	\$302.50	\$7,260.00	\$180.00	\$4,320.00	\$320.00	\$7,680.00
37 CONST DRAINAGE STRUCTURE DES: 4020-48"	26	LIN FT	\$302.50	\$7,865.00	\$220.00	\$5,720.00	\$300.00	\$7,800.00
38 CASTING ASSEMBLY, STORM	10	EACH	\$715.00	\$7,150.00	\$620.00	\$6,200.00	\$550.00	\$5,500.00
39 EROSION & SEDIMENT CONTROL SUPERVISOR	***	1 LUMP SUM	\$2,750.00	\$2,750.00	200.008	\$900.00	\$850.00	\$850.00
40 SILT FENCE TYPE MS	1000	LIN FT	\$2.20	\$2,200.00	\$1.90	\$1,900.00	\$1.90	\$1,900.00
41 STORM DRAIN INLET PROTECTION	ω	EACH	\$220.00	\$1,760.00	\$150.00	\$1,200.00	\$125.00	\$1,000.00
42 STABILIZED CONSTRUCTION EXIT	<u>ل</u>	1 LUMP SUM	\$3,300.00	\$3,300.00	\$750.00	\$750.00	\$800.00	\$800.00
43 SIGN PANELS, TYPE C	30	SQ FT	\$49.50	\$1,485.00	\$55.00	\$1,650.00	\$60.00	\$1,800.00
44 PAVEMENT MESSAGE, LEFT ARROW	თ	EACH	\$165.00	\$1,485.00	290.00	\$810.00	\$90.00	\$810.00
45 4" SOLID LINE WHITE PAINT	1915	LIN FT	\$1.10	\$2,106.50	\$0.36	\$689.40	\$0.36	\$689.40
46 4" SOLID LINE YELLOW PAINT	1255	LIN FT	\$1.10	\$1,380.50	\$0.36	\$451.80	\$0.36	\$451.80
47 4" BROKEN LINE YELLOW PAINT	255	LIN FT	\$1.10	\$280.50	\$0.36	\$91.80	\$0.36	\$91.80
48 4" DOUBLE SOLID LINE YELLOW PAINT	262	LIN FT	\$2.20	\$576.40	\$0.72	\$188.64	\$0.72	\$188.64
49 12" SOLID LINE WHITE PAINT	28	LIN FT	\$6.60	\$184.80	\$3.80	\$106.40	\$3.80	\$106.40
50 FERTILIZER TYPE 3	600	POUND	\$0.83	\$495.00	\$0.70	\$420.00	\$0.70	\$420.00
51 SEEDING	2	ACRE	\$550.00	\$1,100.00	\$600.00	\$1,200.00	\$600.00	\$1,200.00
52 SEED MIX 25-131	240	DUND	\$3.58	\$858.00	\$2.30	\$552.00	\$2.30	\$552.00
53 HYDRAULIC MATRIX TYPE BONDED FIBER	2000	POUND	\$1.65	\$11,550.00	\$1.05	\$7,350.00	\$1.05	\$7,350.00
			1		{			

\$623,191.79

\$501,365.00

\$908,401.55

TOTAL:

Date: ITFM	Date: 8/28/2015 11EM	XORPROX		3 Rehnelt Excavating, LLC Kasora MN	ating, LLC MN	A R & R Excavating, Inc. Hutchinson MN	ating, Inc.	5 Hjerpe Contracting, Inc. Hitchinscon MN	acting, Inc.
N. N	t. ITEM	QUANT.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
~	MOBILIZATION	<del>~</del>	LUMP SUM	\$21,039.84	\$21,039.84	\$9,480.00	\$9,480.00	\$35,000.00	\$35,000.00
2	TRAFFIC CONTROL	<del>~~</del>	1 LUMP SUM	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
с	REMOVE CURB & GUTTER	10	LIN FT	\$20.00	\$200.00	\$23.87	\$238.70	\$8.00	\$80.00
4	EXCAVATION COMMON (EV) (P)	7454	cu YD	\$7.25	\$54,041.50	\$7.07	\$52,699.78	\$8.00	\$59,632.00
S	COMMON EMBANKMENT (EV) (P)	8456	cu YD	\$10.75	\$90,902.00	\$3.05	\$25,790.80	\$13.00	\$109,928.00
9	SUBGRADE EXCAVATION	400	си үр	S7.35	\$2,940.00	\$0.01	\$4.00	\$8.00	\$3,200.00
7	STABILIZING AGGREGATE	400	си үр	\$28.22	\$11,288.00	\$0.01	\$4.00	\$0.01	\$4.00
ω	AGGREGATE BASE CLASS 6 (CV) (P)	2627	cu yb	\$29.00	\$76,183.00	\$56.26	\$147,795.02	\$29.00	\$76,183.00
<i></i> 6	GEOGRID	1200	sq yb	\$1.50	\$1,800.00	\$1.50	\$1,800.00	\$1.95	\$2,340.00
10	TYPE SP 12.5 WEARING COURSE MIX (2,B) 1.5" THICK (P)	4020	sq yb	\$5.80	\$23,316.00	\$5.80	\$23,316.00	\$6.00	\$24,120.00
11	TYPE SP 12.5 NON-WEARING COURSE MIX (2,B) 1.5" THICK (P)	4020	sq yb	\$5.80	\$23,316.00	\$5.80	\$23,316.00	\$6.00	\$24,120.00
12	TYPE SP 12.5 NON-WEARING COURSE MIX (2,B) 4.0" THICK (P)	4020	SQ YD	\$14.50	\$58,290.00	\$14.50	\$58,290.00	\$15.00	\$60,300.00
13	TYPE SP 12.5 WEARING COURSE MIX (2,B) 2.5" THICK (P)	735	sq yd	\$10.35	\$7,607.25	\$10.35	\$7,607.25	\$10.50	\$7,717.50
14	6" CONCRETE WALK	7240	SQ FT	\$4.90	\$35,476.00	\$5.53	\$40,037.20	\$4 <sup>.50</sup>	\$32,580.00
15	7" CONCRETE DRIVEWAY	112	sq yb	\$51.60	\$5,779.20	\$66.34	\$7,430.08	\$59.00	\$6,608.00
16	CONCRETE CURB & GUTTER DESIGN B618	1785	LIN FT	\$12.28	\$21,919.80	\$12.83	\$22,901.55	\$14.50	\$25,882.50
17	4" PERFORATED PVC EDGE DRAIN	1800	LIN FT	\$7.10	\$12,780.00	\$7.15	\$12,870.00	\$7.65	\$13,770.00
18	CONNECT TO EXISITING SANITARY SEWER PIPE	<del>ب</del>	EACH	\$500.00	\$500.00	\$1,009.24	\$1,009.24	\$950.00	\$950.00
19	18" PVC SANITARY SEWER	852	LIN FT	\$34.00	\$28,968.00	\$56.03	\$47,737.56	\$51.00	\$43,452.00
20	6" PVC SANITARAY SEWER	130	LIN FT	\$21.00	\$2,730.00	\$14.26	\$1,853.80	\$27.00	\$3,510.00
21	18"x6" SDR 26 SANITARY SEWER WYE	с,	EACH	\$730.00	\$2,190.00	\$1,454.36	\$4,363.08	\$1,200.00	\$3,600.00
22	SANITARY MANHOLE, DES. 4007-48"	28	LIN FT	\$216.00	\$6,048.00	\$292.44	\$8,188.32	\$210.00	\$5,880.00
23	CASTING ASSEMBLY, SANITARY	ŝ	EACH	\$525.00	\$1,575.00	\$1,297.42	\$3,892.26	\$800.00	\$2,400.00
24	CONNECT TO EXISTING WMN	<b>4</b>	EACH	\$850.00	\$850.00	\$888.30	\$888.30	\$850.00	\$850.00
25	16" PVC WATERMAIN	867	LIN FT	\$38.29	\$33,197.43	\$57.23	\$49,618.41	\$46.00	\$39,882.00
26	6" PVC WATERMAIN	181	LIN FT	\$23.00	\$4,163.00	\$10.93	\$1,978.33	\$29.00	\$5,249.00
27	16" BUTTERFLY VALVE WITH MANHOLE	<del>ب</del>	EACH	S6,355.00	\$6,355.00	\$9,463.70	\$9,463.70	\$9,200.00	\$9,200.00
28	6" GATE VALVE & BOX	5	EACH	\$1,235.00	\$6,175.00	\$1,669.69	\$8,348.45	\$1,600.00	\$8,000.00
29	) 5" X 8'-6" HYDRANT	2	EACH	\$3,340.00	\$6,680.00	\$4.325.14	\$8,650.28	\$3,800.00	S7,600.00
30	30 WATERMAIN FITTINGS	1835	LBS	\$6.99	\$12,826.65	\$5.36	\$9,835.60	\$7.00	\$12,845.00

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Date: 8/28/2015 ITEM	VCadav		Rehnelt Excavating, LLC	vating, LLC	R & R Excavating, Inc.	ating, Inc.	Hjerpe Contracting, Inc.	icting, Inc.
ITEM ITEM	QUANT.	UNIT	UNIT PRICE AN	AOUNT		AMOUNT		AMOUNT
31 2" POLYSTYRENE INSULATION	28	SO YD	\$15.90	S445 20	S17 44	\$488.32	S20.00	\$560 00
	200		913.50	\$2,7UU.UU	\$12.82	\$2,564.00	\$10.UU	22,000.00
33 CONNECT TO EXISTING STORM PIPE	£	EACH	\$450.00	\$450.00	\$444,16	S444.16	\$950.00	\$950.00
34 12" PVC STORM SEWER PIPE	341	LIN FT	\$22.00	\$7,502.00	S44.10	\$15,038.10	\$35.00	\$11,935.00
35 24" RCP STORM SEWER PIPE 3006, CL 5	523	LIN FT	\$42.81	\$22,389.63	\$66.78	\$34,925.94	\$50.00	\$26,150.00
36 CONST DRAINAGE STRUCTURE DES. R-1	24	LIN FT	\$199.00	\$4,776.00	\$311.42	\$7,474.08	\$320.00	\$7,680.00
37 CONST DRAINAGE STRUCTURE DES. 4020-48"	26	LIN FT	\$214.00	\$5,564.00	\$331.79	\$8,626.54	\$300.00	\$7,800.00
38 CASTING ASSEMBLY, STORM	10	EACH	\$560.00	\$5,600.00	S436.96	\$4,369.60	\$600.00	\$6,000.00
39 EROSION & SEDIMENT CONTROL SUPERVISOR	4	1 LUMP SUM	\$1,500.00	\$1,500.00	\$997.13	\$997.13	\$250.00	\$250.00
40 SILT FENCE TYPE MS	1000	LIN FT	\$1.75	\$1,750.00	\$2.25	\$2,250.00	\$2.25	\$2,250.00
41 STORM DRAIN INLET PROTECTION	ω	EACH	\$150.00	\$1,200.00	\$250.00	\$2,000.00	\$85.00	\$680.00
42 STABILIZED CONSTRUCTION EXIT	4	1 LUMP SUM	\$500.00	\$500.00	\$496.91	\$496.91	\$800.00	\$800.00
43 SIGN PANELS, TYPE C	30	SQ FT	\$50.00	\$1,500.00	\$75.00	\$2,250.00	\$60.00	\$1,800.00
44 PAVEMENT MESSAGE, LEFT ARROW	თ	EACH	\$90.00	\$810.00	\$174.69	\$1,572.21	\$152.00	\$1,368.00
45 4" SOLID LINE WHITE PAINT	1915	LIN FT	\$0.36	\$689.40	\$0.70	\$1,340.50	S0.65	\$1,244.75
46 4" SOLID LINE YELLOW PAINT	1255	LIN FT	\$0.36	\$451.80	\$0.70	\$878.50	\$0.65	\$815.75
47 4" BROKEN LINE YELLOW PAINT	255	LIN FT	\$0.36	\$91.80	\$0.70	\$178.50	\$0.65	\$165.75
48 4" DOUBLE SOLID LINE YELLOW PAINT	262	LIN FT	\$0.72	\$188.64	\$1.40	\$366.80	\$1.25	\$327.50
49 12" SOLID LINE WHITE PAINT	28	LIN FT	\$3.80	\$106.40	S7.38	\$206.64	\$6.40	\$179.20
50 FERTILIZER TYPE 3	600	POUND	S0.49	\$294.00	\$0.95	\$570.00	\$0.95	\$570.00
51 SEEDING	2	ACRE	\$1,500.00	\$3,000.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00
52 SEED MIX 25-131	240	POUND	\$2.42	\$580.80	\$4.10	\$984.00	\$4.10	\$984.00
53 HYDRAULIC MATRIX TYPE BONDED FIBER	7000	POUND	\$1.00	\$7,000.00	\$0.75	\$5,250.00	\$1.00	\$7,000.00
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		TOTAL:		\$628,726.34	22	\$685,179.64		\$709,892.95

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Date: ITEM	8/28/2015 1	APPROX.		Heselton Construction, LLC Faribault. MN	uction, LLC MN	Northdale Const. Co., Inc. Albertville. MN	st. Co., Inc.
NO.	ITEM	QUANT.	UNIT	UNIT PRICE	OUNT	UNIT PRICE	AMOUNT
4~	MOBILIZATION	~	LUMP SUM	\$27,000.00	\$27,000.00	\$16,685.00	\$16,685.00
2	TRAFFIC CONTROL	7 T	1 LUMP SUM	\$800.00	\$800.00	\$1,575.00	\$1,575.00
м	REMOVE CURB & GUTTER	10	LIN FT	\$9.50	\$95.00	S5.00	\$50.00
4	EXCAVATION COMMON (EV) (P)	7454	cu yb	\$6.15	\$45,842.10	\$12.50	\$93,175.00
S	COMMON EMBANKMENT (EV) (P)	8456	си үр	\$16.80	\$142,060.80	\$25.43	\$215,036.08
Q	SUBGRADE EXCAVATION	400	cu yb	\$10.30	\$4,120.00	\$12.50	\$5,000.00
~	STABILIZING AGGREGATE	400	си ур	\$28.80	\$11,520.00	\$48,00	\$19,200.00
ω	AGGREGATE BASE CLASS 6 (CV) (P)	2627	CU YD	\$34.30	\$90,106.10	\$37.25	\$97,855.75
თ	GEOGRID	1200	SQ YD	\$2.80	\$3,360.00	\$6.57	S7,884.00
10	TYPE SP 12.5 WEARING COURSE MIX (2,B) 1.5" THICK (P)	4020	SQ YD	\$6.20	\$24,924.00	\$6.09	\$24,481.80
<del>~</del>	TYPE SP 12.5 NON-WEARING COURSE MIX (2,B) 1.5" THICK (P)	4020	SQ YD	\$6.20	\$24,924.00	\$6.09	\$24,481.80
12	TYPE SP 12.5 NON-WEARING COURSE MIX (2.B) 4.0" THICK (P)	4020	SQ YD	\$15.45	\$62,109.00	\$15.23	\$61,224.60
ţ	TYPE SP 12.5 WEARING COURSE MIX (2,B) 2.5" THICK (P)	735	SQ YD	\$11.00	\$8,085.00	\$10.87	\$7,989.45
4	6" CONCRETE WALK	7240	SQ FT	\$5.20	\$37,648.00	\$6.34	\$45,901.60
15	7" CONCRETE DRIVEWAY	112	SQ YD	\$63.60	\$7,123.20	\$69.47	\$7,780.64
16	CONCRETE CURB & GUTTER DESIGN B618	1785	LIN FT	\$16.50	\$29,452.50	\$17.29	\$30,862.65
17	4" PERFORATED PVC EDGE DRAIN	1800	LIN FT	\$11.10	\$19,980.00	\$8.64	\$15,552.00
<del>,</del>	CONNECT TO EXISITING SANITARY SEWER PIPE	***	EACH	\$638.00	\$638.00	\$1,786.25	\$1,786.25
19	18" PVC SANITARY SEWER	852	LIN FT	\$44.00	\$37,488.00	\$43.68	\$37,215.36
20	6" PVC SANITARAY SEWER	130	LIN FT	\$28.00	\$3,640.00	\$25.43	\$3,305.90
21	18"x6" SDR 26 SANITARY SEWER WYE	ო	EACH	\$800.00	\$2,400.00	\$1,063.76	\$3,191.28
22	SANITARY MANHOLE, DES. 4007-48"	28	LIN FT	\$190.00	\$5,320.00	\$196.20	\$5,493.60
23	CASTING ASSEMBLY, SANITARY	ო	EACH	\$1,018.00	\$3,054.00	S971.44	\$2,914.32
24	CONNECT TO EXISTING WMN		EACH	\$835.00	\$835.00	\$2,431.25	S2,431.25
25	16" PVC WATERMAIN	867	LIN FT	\$39.75	\$34,463.25	\$41.52	\$35,997.84
26	6" PVC WATERMAIN	181	LIN FT	\$29.00	\$5,249.00	S22.49	\$4,070.69
27	16" BUTTERFLY VALVE WITH MANHOLE	-	EACH	\$8,350.00	\$8,350.00	\$10,267.87	\$10,267.87
28	6" GATE VALVE & BOX	5	EACH	\$1,365.00	\$6,825.00	\$1,269.63	S6,348.15
29	5" X 8'-6" HYDRANT	2	EACH	\$3,530.00	\$7,060.00	\$3,456.25	\$6,912.50
30	WATERMAIN FITTINGS	1835	LBS	\$5.50	\$10,092.50	\$5.68	\$10,422.80

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Date: 8/28/2015 ITEM	APPROX.	Heselton Construction, LLC Faribault, MN	ruction, LLC	Northdale Const. Co., Inc. Albertville, MN	st. Co., Inc. e. MN
NO. ITEM	QUANT. UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
31 2" POLYSTYRENE INSULATION	28 SQ YD	\$21.30	\$596.40	\$30.22	\$846.16
32 4" - 12" TILE REPAIR	200 LIN FT	\$10.00	\$2,000.00	\$32.45	\$6,490.00
33 CONNECT TO EXISTING STORM PIPE	1 EACH	\$500.00	\$500.00	\$1,625.00	\$1,625.00
34 12" PVC STORM SEWER PIPE	341 LIN FT	\$31.15	\$10,622.15	\$33.78	\$11,518.98
35 24" RCP STORM SEWER PIPE 3006, CL 5	523 LIN FT	\$44.00	\$23,012.00	\$49.62	\$25,951.26
36 CONST DRAINAGE STRUCTURE DES. R-1	24 LIN FT	\$280.00	\$6,720.00	\$273.48	\$6,563.52
37 CONST DRAINAGE STRUCTURE DES. 4020-48"	26 LIN FT	\$245,00	\$6,370.00	\$303.58	\$7,893.08
38 CASTING ASSEMBLY, STORM	10 EACH	\$775.00	\$7,750.00	\$948.86	\$9,488.60
39 EROSION & SEDIMENT CONTROL SUPERVISOR	1 LUMP SUM	\$940.00	\$940.00	\$3,250.00	\$3,250.00
40 SILT FENCE TYPE MS	1000 LIN FT	\$2.15	\$2,150.00	\$3.41	\$3,410.00
41 STORM DRAIN INLET PROTECTION	8 EACH	\$200.00	\$1,600.00	\$250.00	\$2,000.00
42 STABILIZED CONSTRUCTION EXIT	1 LUMP SUM	\$1,450.00	\$1,450.00	\$1,500.01	\$1,500.01
43 SIGN PANELS, TYPE C	30 SQFT	\$63.75	\$1,912.50	\$78.75	\$2,362.50
44 PAVEMENT MESSAGE, LEFT ARROW	9 EACH	\$96.00	\$864.00	\$94.50	\$850.50
45 4" SOLID LINE WHITE PAINT	1915 LIN FT	\$0.38	\$727.70	\$0.38	\$727.70
46 4" SOLID LINE YELLOW PAINT	1255 LIN FT	\$0.38	\$476.90	\$0.38	\$476.90
47 4" BROKEN LINE YELLOW PAINT	255 LIN FT	\$0.38	\$96.90	\$0.38	\$96.90
48 4" DOUBLE SOLID LINE YELLOW PAINT	262 LIN FT	\$0.77	\$201.74	\$0.76	\$199.12
49 12" SOLID LINE WHITE PAINT	28 LINFT	\$4.05	\$113.40	\$3.99	\$111.72
50 FERTILIZER TYPE 3	600 POUND	\$1.06	\$636.00	\$0.79	\$474.00
51 SEEDING	2 ACRE	\$110.00	\$220.00	\$997.50	\$1,995.00
52 SEED MIX 25-131	240 POUND	\$4.25	\$1,020.00	\$4.31	\$1,034.40
53 HYDRAULIC MATRIX TYPE BONDED FIBER	7000 POUND	\$1.80	\$12,600.00	\$1.10	\$7,700.00
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	TOTAL:		\$747,144.14		\$901,658.53