Pursuant to due call and notice thereof, a Council Budget Workshop of the North Mankato City Council was held in the Municipal Building Council Chambers on September 4, 2018. Mayor Dehen called the meeting to order at 6:00 p.m. The following were present for roll call: Mayor Dehen, Council Members Whitlock, Steiner, Norland, Freyberg, City Administrator Harrenstein, Finance Director McCann, Public Works Director Host and City Clerk Van Genderen.

Discuss Proposed 2019 Budget

City Administrator Harrenstein addressed the Council noting the 2019 Budget is a collaborative document with direction from the Council, staff and the community. The community input can be seen through the plans and ideas that are used to guide the creation of the budget, including the Comprehensive Plan, Streets Management Plan, Sidewalk Management Plan, Brewing the Budget, and North Kato Ideas to name a few, all of which included community engagement. Administrator Harrenstein noted the first step in the budget process is to set the maximum tax levy. At the second Council Meeting in September the Council will formally set the maximum tax levy, which can be decreased but not raised when the final tax levy is set in December.

Finance Director McCann addressed the Council and reviewed the highlights of the presentation which would review the Property Tax Base and an overview of the proposed 2019 Budget emphasizing how everything aligns with the cities goals and review emerging issues.

Finance Director McCann began by reviewing the property tax base indicating an 8% increase in market value with 16% from new construction, 1% from annexations and the rest from property value increases. He indicated if the Council decreased the tax rate by .5% the City would still capture approximately \$600,000 in new taxes.

Finance Director McCann stated the budget shows an overall decrease in revenue of \$1.22 million, but the General Fund has an increase in revenue of \$691,000, and the Utility Fund showed an increase in revenue of \$399,000. A major change is in the Construction Fund Bond proceeds which has a decrease of \$2,670,000 because the City will only borrow approximately \$2 million compared to the \$4.6 million in 2018.

Finance Director McCann reported that there would be an overall increase in expenditures of \$992,000. City Administrator Harrenstein noted the actual spending increase is only \$652,000 or 3% with the net in transfers. The increases include a 2010C refunding payment increase of \$400,000. City Administrator Harrenstein noted the refunding increase was due to a balloon payment the City established when the bond was refunded. It was a strategic step at the time, and the City has been strategically planning for the increased payment. Finance Director McCann noted a new category for Facilities Replacement had been established with a budget of \$250,000. City Administrator Harrenstein stated the City's facilities are aging and staff recommends allocating funds toward the replacement of the aging facilities. Additional spending increases included a budget for the new street employee, an employee merit pool increase of 3%, increased budget for temporary laborers, Parks Plan budget increase, health insurance increase of 7%, swim facility operations increase and Pavement Management Plan increase.

Council Member Freyberg reported he reviewed both the proposed 2019 Budget and the CAFR and noted that while the City is growing it has a historical growth in the past decade of approximately 7% in residential. He noted that from the citizen standpoint the City's growth is coming out of their pockets, while there has been tremendous industrial/commercial growth the taxpayers have been paying for the growth because of the use of TIF Districts. He indicated he recognized the tax base was growing but with the majority from market value, and the residents pick up the balance until TIF Districts close. City Administrator Harrenstein indicated staff always requested the breakdown of where the tax base was coming from and recognize that 84% is coming from existing and 16% from

new construction. He indicated the 16% in new growth signals continued strong growth with 50-70 new housing units last year. City Administrator Harrenstein reported 57% percent of the tax base is from homesteaded properties with 30% industrial indicating the overall base is diversified. Council Member Freyberg reported a fixed population is supporting the commercial growth, and the County made a 20% shift back from agricultural to residential. Council Member Freyberg encouraged future leaders of the City to work with St. Peter and Nicollet County to help shape the taxation process and the allocation of those taxes. City Administrator Harrenstein reported the City is aware of residents on a fixed income and heard from that population during the automatic meter read surveys. He acknowledged the increased burden due to the property valuation and indicated that is why the City has chosen to actively dial down the tax rate to decrease the change to taxpayers.

Finance Director McCann stated all funds meet budget reserve policies as established by the Council. There are no new FTEs budgeted for 2019, but the budget includes the new street and police employees approved in the 2018 budget.

Finance Director McCann reviewed the budget process timeline and property tax base information. Reviewing that the proposed tax rate is 51.6% which is a decrease from 52.124%, while the tax rate is decreasing the additional value and growing tax base have raised the levy from \$6,288,751 to \$6,895,397. City Administrator Harrenstein reported the increase from 2018 to 2019 is \$606,646. The tax levy includes the General Fund Levy, Port Authority Levy, Debt Service Levy, and the Abatement Levy. Finance Director McCann reviewed how the City Tax has changed over the years on a few different properties, noting that the taxable market value continues to increase which increases the City taxes collected. A comparison of tax rates for the area and comparable cities places North Mankato with one of the lowest City tax rates.

Finance Director McCann reviewed the 2019 Personnel costs with 60.75 FTEs and an anticipated merit pool of 3% and a health insurance increase of 7%. An overview of revenues and expenditures included an increase in the Streets budget of 7%, this includes budgeting for the new FTE that was hired in 2018, continuing to increase funding to the Sidewalk Replacement and Pavement Management Plans to work on fully funding the plans the Council adopted. Staff increased expenditures in the Recycling Fund to manage the increased cost for Spring and Fall Cleanup. There was an increase in the Storm Water Fund for flood station updates and ravine maintenance. The Swim Facility has an anticipated increase of \$30,000 for increased lifeguards and utility expenses due to the facility improvements. A transfer will occur in 2019 to the Joint Economic Development Fund from the Port Authority General Fund for the final Rist payment, which will complete the City's contract for deed.

Finance Director McCann reviewed the 2019 Utility Fund Expenditures noting that debt in the Water Fund will be retired and the City will use the increased cash balance to pay for coming expenditures. City Administrator Harrenstein reviewed the 2019 Utility Fund Revenue noting there is a one-time transfer from the Debt Service Fund into the Storm Water Fund. In 2017 the City spent more than was in the Fund due to the need to fix the Eagle Ridge ravine, pumps for the lake improvement, and the settling of an old bill dispute. Administrator Harrenstein indicated Council could choose to make the transfer, write a journal entry noting why the transfer occurred and made the transfer permanent, or the City could make the transfer note, and the Storm Water Fund would repay the Debt Service Fund back over the term of the note. Council Member Freyberg indicated his preference to create a note to pay back the Debt Service Fund.

Administrator Harrenstein reported the City staff was proposing a \$1.00 recycling rate increase to offset the end of funds from Nicollet County at the end of 2019. The Riverbend Recycling Facility was built in 2005 in a partnership with Nicollet County with bonds that mature in 2025. Nicollet County has contributed approximately \$97,000 a year toward the facility, and the agreement ends in

2019. In forecasting the cash balance, staff estimates a \$1.00 rate increase starting in 2019 will cover the shortfall.

Finance Director McCann noted the proposed Budget reflects the priorities identified in the strategic initiatives including the Strategic Plan, Pavement and Sidewalk Maintenance Plans, Parks Plan, and the Comprehensive Plans. The City continues to manage debt proposing a debt issuance of \$2,000,000/year and possible sales tax-funded projects to maintain debt levy and cash reserves.

Finance Director McCann noted emerging issues including aging City facilities, ravine maintenance and aging recreational facilities including Caswell Park which is 30 years old.

Finance Director McCann reported additional workshops would occur in the next few months before adopting the levy and budget in December.

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City Clerk	

Mayor Dehen closed the Council Workshop at 6:57 p.m.

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 September 4, 2018. 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 Whitlock, Steiner, Norland and Freyberg, City Administrator Harrenstein, Finance Director McCann, Attorney Kennedy, Community Development Director Fischer, Public Works Director Host, and City Clerk Van Genderen.

Approval of Agenda

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

Approval of Council Meeting Minutes

Council Member Steiner moved, seconded by Council Member Norland, to approve the minutes of the Council meeting of August 20, 2018. Vote on the motion: Whitlock, Steiner, Norland, Freyberg, and Dehen aye; no nays. Motion carried.

Public Hearing, 7 p.m.-Consider Ordinance No. 107, Amending Chapter 51 Refuse Collection

City Administrator Harrenstein reported the amendment requires that the refuse and recycling containers not be stored in any front yard building setback except the day of scheduled pick-up and the day previous. He indicated this was in response to citizen concerns.

<u>Barb Church</u>, 102 Wheeler Avenue, appeared before Council and requested clarification on if a resident was gone a few days if there would be some leniency. Attorney Kennedy reported someone would need to report the concern to the City, and the City would respond to the complaint, and officers that responded to the call would have discretion.

Public Hearing, 7 p.m.-Consider Ordinance No. 108, Amending Chapter 33.07, Contracts with the City

City Engineer Dan Sarff appeared before Council and reported the proposed amendment would increase the City Code bidding threshold to keep it up to date with the Minnesota State Statutes. The change would allow the City Administrator to directly enter a contract through direct negotiations for contracts under \$25,000. Contracts between \$25,000 and \$175,000 would require the solicitation of at least two sealed bids or direct negotiation. Contracts above \$175,000 would require an advertisement to solicit bids. City Engineer Sarff indicated the information concerning projects with assessments was removed because City Code has a section specifically addressing special assessments.

<u>Barb Church, 102 Wheeler Avenue</u>, appeared before Council and stated that just because the City can change the Ordinance, it does not mean it should. Ms. Church indicated she believed the City's budget was small enough that it does not warrant the change.

Consent Agenda

Council Member Steiner moved, seconded by Council Member Norland, to approve the Consent Agenda.

- A. Bills and Appropriations.
- B. Res. No. 70-18 Approving Donations/Contributions/Grants.
- C. Approved Audio Permit for Caswell parking lot on September 15, 2018, from 8:00 a.m. to 4:00 p.m.

- D. Approved Large Group and Audio Permit for Southpoint Financial Credit union Member Event at 1800 Commerce Drive on September 13, 2018, from 5;00 p.m. to 7:00 p.m.
- E. Accepted and Implemented the Traffic and Safety Committee Recommendations for their August 21, 2018, Meeting.

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

Public Comments Concerning Business Items on the Agenda

Lucy Lowry, 2263 Northridge Drive, appeared before Council requesting clarification on Business Agenda Item #11C Consider Approving the Memorandum of Understanding between the Twin Rivers Council for the Arts and the City of North Mankato. Noelle Lawton, Executive Director of the Twin Rivers Council for the Arts, clarified that the \$5,000 in the memorandum goes to the artists whose projects are selected and an additional \$500.00 will go to Twin Rivers Council for the Arts as a consulting fee for working with the artists and helping select the projects. City Administrator Harrenstein indicated that if less than \$5,000 were awarded to the artists, the consulting fee would be less as it is based on a percentage.

Business Items

Ordinance No. 107, Amending Chapter 51 Refuse Collection. Council Member Freyberg moved, seconded by Council Member Steiner to adopt Ordinance No. 107, Amending Chapter 51 Refuse Collection. Vote on the motion: Whitlock, Steiner, Norland, Freyberg, and Dehen aye; no nays. Motion carried.

Ordinance No. 108, Amending Chapter 33.07, Contracts with the City. Council Member Norland moved, seconded by Council Member Freyberg to Adopt Ordinance No. 108, Amending Chapter 33.07, Contracts with the City. Vote on the motion: Whitlock, Steiner, Norland, Freyberg, and Dehen aye; no nays. Motion carried.

Memorandum of Understanding between the Twin Rivers Council for the Arts and the City of North Mankato.

City Administrator Harrenstein reported the City Council passed the Public Arts plan in 2017. The Memorandum retains the Twin Rivers Council for the Arts on a per project basis to help the City implement parts of the plan. Mayor Dehen thanked Executive Director Lawton for her work in developing the Public Arts Plan and continuing to work with the City to implement the plan. Council Member Steiner moved, seconded by Council Member Norland to Approve the Memorandum of Understanding between the Twin Rivers Council for the Arts and the City of North Mankato. Vote on the motion: Whitlock, Steiner, Norland, Freyberg, and Dehen aye; no nays. Motion carried.

Set Public Hearing, for September 17, 2018, at 7 p.m. for Ordinance No. 109, Amending Chapter 154.05 Prohibited Signs.

City Administrator Harrenstein reported the Ordinance would allow public murals approved by the City. One of the public art grant proposals includes a public art mural. Currently City Code does not allow public art murals. The City has used this portion of City Code to deny public art murals; the proposed code would require an agreement between the artist, the City and the business and allows the City to resolve issues if changes need to be made to the mural. The City Council can decide if they

want to open the way for public art murals or continue to deny the murals. Attorney Kennedy indicated the proposed code would allow the City to maintain control over murals and approve them on a per case basis. Council Member Norland moved, seconded by Council Member Steiner to Set a Public Hearing for September 17, 2018, at 7 p.m. to Consider Ordinance No. 109, Amending Chapter 154.05 Prohibited Signs. Vote on the motion: Whitlock, Steiner, Norland, Freyberg, and Dehen aye; no nays. Motion carried.

Open Forum

Harry Chromey, 2233 Snowbird Lane, appeared before Council and requested Council review the intersection of North Ridge Drive & Quail Roost Drive, encouraging the elimination of on-street parking on a part of North Ridge Drive to increase visibility as he viewed the intersection as dangerous when there is parking allowed at the corner. City Administrator Harrenstein indicated he would be willing to meet to discuss the request and go to the intersection for viewing. He requested Community Development Director Fischer review the Traffic and Safety Committee's report and recommendations concerning the request. Community Development Director Fischer reported the committee met to discuss the speed limit, past accidents at the intersection, which are non-existent, and considered the precedent it could set. He stated the Committee recommended the continued monitoring of the intersection. Mr. Chromey indicated that when there are no vehicles parked in the corner, there are no issues with visibility.

City Administrator and Staff Comments

Finance Director McCann thanked the Council for their input into the budget at the Budget Work Session and reported additional work sessions would be scheduled.

Mayor and Council Comments

Council Member Whitlock reported Bier on Belgrade would occur on Saturday, September 22, 2018, from 12 p.m. to 10 p.m.

Council Member Steiner reported with the heavy rain he had received calls from constituents requesting improved bus shelters and indicated Mankato might have some that North Mankato could acquire. City Administrator Harrenstein indicated the City would look into the shelters, and reported that updated bus shelters were included in the transportation grant.

Mayor Dehen reported Coffee with the Council would be held on Saturday, September 8th from 10:00 a.m. to 11:00 a.m. at 304 Belgrade Avenue out on the new Spinner's patio.

Mayor Dehen reported Fallenstein playground had been well received by the community and concerns about one of the structures is being addressed by City staff.

There being no further business, on a motion by Council Member Norland, seconded by Council Member Steiner, the meeting adjourned at 7:30 p.m.

Mayor			
14144 01			

City Clerk



PROCLAMATION

WHEREAS, the Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, September 17, 2018, marks the two-hundred-thirty-first anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW THEREFORE I, Mark Dehen, Mayor of North Mankato, by virtue of the power vested in me as Mayor of the City of North Mankato do hereby proclaim September 17 through 23 as:

CONSTITUTION WEEK

And ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

Dated this 17th day of September 2018.



Mark Dehen, Mayor City of North Mankato





NOTICE OF PUBLIC HEARING AMEND CITY CODE CHAPTER 154.05

Notice is hereby given that the City Council of North Mankato will meet in the Council Chambers of the City Hall at 7:00 p.m. on September 17, 2018, to consider amending City Code Chapter 154.05, Prohibited Signs. The amendment would allow public art murals approved by the City on exterior walls. Such persons as desire to be heard with reference to the proposed improvement will be heard at this meeting.

/s/April Van Genderen City Clerk

§ 154.05 PROHIBITED SIGNS.

The following signs shall be prohibited:

- (A) All off-premises advertising signs including billboards;
- (B) Fence signs;
- (C) Flashing signs;
- (D) Signs which interfere with traffic signs, signals or devices;
- (E) Marquee signs;
- (F) Painting directly on exterior walls, except for public art murals approved by the City;
- (G) Paper, cardboard, or similar signs, notices, or flyers pasted, tacked, or otherwise attached to the exterior wall of any building, utility poles or traffic signs;
- (H) Permanent or temporary signs overhanging the public right-of-way or boundary of adjacent property, except traffic signs erected by the city, county, or state;
 - (I) Revolving beacons and sequential flashers;
 - (J) Revolving signs;
 - (K) Roof signs;
- (L) Where a business is located over more than 1 parcel or lot, the business shall not be entitled to additional signs nor a multiplicity of square footage of signage by virtue thereof;
 - (M) Lighted signs in residential zoning districts, except churches or schools;
- (N) Signs or advertising painted or attached to vehicles parked on a property not intended to be moved for a period of 48 hours or more;
 - (O) Dynamic display signs over 125 square feet;
 - (P) Dynamic display signs in residential zoning districts; and
 - (Q) Dynamic display off-premises signs.

(Ord. 90, passed 9-21-1987; Am. Ord. 8, 4th Series, passed 1-16-2007; Am. Ord. 17, 4th Series, passed 1-17-2008)

Claims List - Regular

NY

City of North Mankato, MN

By Vendor Name Date Range: 9-17-18

	Vendor Number Bank Code: APBNK-AF	Vendor Name PBNK	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
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00426 FLAGS USA, INC. 09/17/2018 Regular 0 279.00 89889 00427 FLAGSHIP RECREATION, LLC 09/17/2018 Regular 0 262,688.85 8989 00432 FLEETPRIDE 09/17/2018 Regular 0 262,688.85 8989 02774 FURTHER 09/05/2018 Regular 0 3,943.92 8989 02891 GLOBAL SPECIALTY CONTRACTORS, INC. 09/17/2018 Regular 0 41,800.00 89891 0551 GREENCARE 09/17/2018 Regular 0 275.00 89892 0563 HINIERS TATE POWER SYSTEMS, INC. 09/17/2018 Regular 0 4,651.48 8989 06249 JD TRUFFLES CATERING 09/17/2018 Regular 0 80.00 89895 06339 JOHN DEERE FINANCIAL 09/17/2018 Regular 0 6.63.0 89895 00222 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 16.37.8 89895 0225 BASSA			·	·		· · · · · · · · · · · · · · · · · · ·	
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00432 FLEETPRIDE 09/17/2018 Regular 0 2.0.74 8980 02774 FURTHER 09/05/2018 Regular 0 3,943.92 9866 02891 GLOBAL SPECIALTY CONTRACTORS, INC. 09/17/2018 Regular 0 14,800.00 89891 00551 GREENCARE 09/17/2018 Regular 0 124,982.66 89868 00563 HINIKER HOMES, INC. 09/05/2018 Regular 0 4,651.48 89893 00429 J D TRUFFLES CATERING 09/17/2018 Regular 0 332.50 8984 00632 JAVENS MECHANICAL CONTRACTING CO. 09/17/2018 Regular 0 6.0.0 8985 00639 JOHN DEERE HINANCICIA 09/17/2018 Regular 0 36.5 89895 00202 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 34.5 89896 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 14.96.6 89898 00754 LEAGUE		FLAGS USA, INC.	09/17/2018	Regular		279.00	89888
02774 FURTHER 09/05/2018 Regular 0 3,943.92 8880 02891 GLOBAL SPECIALTY CONTRACTORS, INC. 09/17/2018 Regular 0 41,800.00 88812 00563 HINIKER HOMES, INC. 09/05/2018 Regular 0 124,982.66 88868 00619 INTERSTATE POWER SYSTEMS, INC. 09/17/2018 Regular 0 4,651.48 8893 0042429 JD TRUFFLES CATERING 09/17/2018 Regular 0 332.50 89894 00632 JAVENS MECHANICAL CONTRACTING CO. 09/17/2018 Regular 0 36.00 89895 00632 JOHN DEERE FINANCIAL 09/17/2018 Regular 0 163.78 89896 00539 JOHN DEERE FINANCIAL 09/17/2018 Regular 0 96.25.0 89895 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 12,496.00 89899 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 15.00 89902 <t< td=""><td></td><td>FLAGSHIP RECREATION, LLC</td><td>09/17/2018</td><td>Regular</td><td></td><td>262,688.85</td><td>89889</td></t<>		FLAGSHIP RECREATION, LLC	09/17/2018	Regular		262,688.85	89889
02891 GLOBAL SPECIALTY CONTRACTORS, INC. 09/17/2018 Regular 0 41,800.00 89891 00511 GREENCARE 09/17/2018 Regular 0 275.00 89892 00563 HINIKER HOMES, INC. 09/05/2018 Regular 0 124,982.66 89868 00619 INTERSTATE POWER SYSTEMS, INC. 09/17/2018 Regular 0 4,651.48 89893 07429 J D TRUFFLES CATERING 09/17/2018 Regular 0 332.50 89894 00632 JAVENS MECHANICAL CONTRACTING CO. 09/17/2018 Regular 0 36.00 89895 002022 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 36.50 89896 02022 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 962.50 89896 020754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 12,496.00 89899 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 1,000.00 89902	00432	FLEETPRIDE	09/17/2018	Regular	0	20.74	89890
00511 GREENCARE 09/17/2018 Regular 0 275.00 89822 00563 HINIKER HOMES, INC. 09/05/2018 Regular 0 124,982.66 89868 00619 INTERSTATE POWER SYSTEMS, INC. 09/17/2018 Regular 0 4,651.48 89893 02429 JD TRUFFLES CATERING 09/17/2018 Regular 0 332.55 89894 00632 JAVENS MECHANICAL CONTRACTING CO. 09/17/2018 Regular 0 163.78 8985 02022 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 34.50 89897 02894 LANGE, NOEL & EDIE 09/17/2018 Regular 0 95.50 89898 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 12,496.00 99899 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 10,000.00 89902 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 10,000.00 89902	02774	FURTHER	09/05/2018	Regular	0	3,943.92	89869
00563 HINIKER HOMES, INC. 09/05/2018 Regular 0 124,982.66 89868 00619 INTERSTATE POWER SYSTEMS, INC. 09/17/2018 Regular 0 4,651.48 89893 004249 J D TRUFFLES CATERING 09/17/2018 Regular 0 332.50 89895 00632 JAVENS MECHANICAL CONTRACTING CO. 09/17/2018 Regular 0 80.00 89895 00639 JOHN DEERE FINANCIAL 09/17/2018 Regular 0 34.50 89896 02022 KTP ENTERRISE, INC. 09/17/2018 Regular 0 34.50 89898 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 89900 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 89900 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 10.00 89902 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 11.00 89902	02891	GLOBAL SPECIALTY CONTRACTORS, INC.	09/17/2018	Regular	0	41,800.00	89891
00619 INTERSTATE POWER SYSTEMS, INC. 09/17/2018 Regular 0 4,651.48 8983 02429 J D TRUFFLES CATERING 09/17/2018 Regular 0 332.50 89894 00632 JAVENS MECHANICAL CONTRACTING CO. 09/17/2018 Regular 0 80.00 89895 00639 JOHN DEERE FINANCIAL 09/17/2018 Regular 0 34.50 89897 02894 LANGE, NOEL & EDIE 09/17/2018 Regular 0 12,496.00 8989 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 12,496.00 89890 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 8990 00767 LIME VALLEY ADVERTISING, INC. 09/17/2018 Regular 0 50.00 8990 02110 MAKING FACES MANKATO 09/17/2018 Regular 0 151.21 8990 02899 MAPTIN-MCALLISTER 09/17/2018 Regular 0 1,000.0 8990	00511	GREENCARE	09/17/2018	Regular	0	275.00	89892
02429 J D TRUFFLES CATERING 09/17/2018 Regular 0 332.50 89894 00632 JAVENS MECHANICAL CONTRACTING CO. 09/17/2018 Regular 0 80.00 89895 02022 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 34.50 89896 02022 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 34.50 89897 02894 LANGE, NOEL & EDIE 09/17/2018 Regular 0 962.50 89898 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 89900 00767 LIME VALLEY ADVERTISING, INC. 09/17/2018 Regular 0 50.00 89902 02110 MAKING FACES MANKATO 09/17/2018 Regular 0 110.00 89904 08819 MANTIN-MCALLISTER 09/17/2018 Regular 0 151.21 89905 08847 MATHESON TRI-GAS, INC. 09/17/2018 Regular 0 10.00 89908 08892	00563	HINIKER HOMES, INC.	09/05/2018	Regular	0	124,982.66	89868
00632 JAVENS MECHANICAL CONTRACTING CO. 09/17/2018 Regular 0 80.00 89895 00639 JOHN DEERE FINANCIAL 09/17/2018 Regular 0 163.78 89896 02022 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 34.50 89897 02894 LANGE, NOEL & EDIE 09/17/2018 Regular 0 12,496.00 89898 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 89890 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 89902 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 50.00 89902 00767 LIME VALLEY ADVERTISING, INC. 09/17/2018 Regular 0 10.00 89902 02819 MANKATO FORD, INC. 09/17/2018 Regular 0 15.121 89905 02898 MARTIN-MCALLISTER 09/17/2018 Regular 0 1,000.00 89916 0	00619	INTERSTATE POWER SYSTEMS, INC.	09/17/2018	Regular	0	4,651.48	89893
00639 JOHN DEERE FINANCIAL 09/17/2018 Regular 0 163.78 89896 02022 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 34.50 89897 02894 LANGE, NOEL & EDIE 09/17/2018 Regular 0 962.50 89898 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 89900 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 89900 00767 LIME VALLEY ADVERTISING, INC. 09/17/2018 Regular 0 50.00 89902 02110 MAKING FACES MANKATO 09/17/2018 Regular 0 110.00 89904 02898 MARTIN-MCALLISTER 09/17/2018 Regular 0 151.21 89905 08875 METRO SALES, INC. 09/17/2018 Regular 0 40.00 89908 02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 40.00 89908 02892 MI	02429		09/17/2018	Regular	0	332.50	89894
02022 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 34.50 89897 02894 LANGE, NOEL & EDIE 09/17/2018 Regular 0 962.50 89898 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 12,496.00 89899 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 89900 00757 LIME VALLEY ADVERTISING, INC. 09/17/2018 Regular 0 50.00 89902 02110 MAKING FACES MANKATO 09/17/2018 Regular 0 110.00 89904 08819 MARTIN-MCALLISTER 09/17/2018 Regular 0 1,000.00 89906 08875 METRO SALES, INC. 09/17/2018 Regular 0 133.33 89907 08875 METRO SALES, INC. 09/17/2018 Regular 0 40.00 8908 02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 13,647.50 89910 02893	00632	JAVENS MECHANICAL CONTRACTING CO.	09/17/2018	Regular	0	80.00	89895
02022 KTP ENTERPRISE, INC. 09/17/2018 Regular 0 34,50 89897 02894 LANGE, NOEL & EDIE 09/17/2018 Regular 0 962,50 89898 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 12,496,00 89909 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 50,00 89902 00767 LIME VALLEY ADVERTISING, INC. 09/17/2018 Regular 0 110,00 89902 02110 MAKING FACES MANKATO 09/17/2018 Regular 0 110,00 89906 02898 MARTIN-MCALLISTER 09/17/2018 Regular 0 151,12 89907 00875 METRO SALES, INC. 09/17/2018 Regular 0 133,39 89907 02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 13,647,50 89910 02897 MINITEX 09/17/2018 Regular 0 13,647,50 89911 00988 MO	00639	JOHN DEERE FINANCIAL	09/17/2018	Regular	0	163.78	89896
02894 LANGE, NOEL & EDIE 09/17/2018 Regular 0 962.50 89898 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 12,496.00 89890 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 8990 00767 LIME VALLEY ADVERTISING, INC. 09/17/2018 Regular 0 110.00 89904 022110 MAKING FACES MANKATO 09/17/2018 Regular 0 110.00 89904 08819 MANKATO FORD, INC. 09/17/2018 Regular 0 15.121 89905 02898 MARTIN-MCALLISTER 09/17/2018 Regular 0 133.33 89907 08875 METRO SALES, INC. 09/17/2018 Regular 0 40.00 89908 02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 24.71 8991 00897 MINITEX 09/17/2018 Regular 0 495.00 8991 00917 MINNESOTA CIT	02022		09/17/2018	-	0		
00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 12,496.00 89890 00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 89900 00767 LIME VALLEY ADVERTISING, INC. 09/17/2018 Regular 0 50.00 89902 02110 MAKING FACES MANKATO 09/17/2018 Regular 0 110.00 89905 00819 MANKATO FORD, INC. 09/17/2018 Regular 0 1,000.00 89906 02898 MARTIN-MCALLISTER 09/17/2018 Regular 0 1,000.00 89906 00847 MATHESON TRI-GAS, INC. 09/17/2018 Regular 0 133.39 8907 00875 METRO SALES, INC. 09/17/2018 Regular 0 24.71 8990 02466 MIDWEST RECYCLING SOLUTIONS 09/17/2018 Regular 0 13,647.50 8991 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 2,757.72 89913 00996<	02894		09/17/2018	-	0		
00754 LEAGUE OF MINNESOTA CITIES 09/17/2018 Regular 0 45.00 89902 00767 LIME VALLEY ADVERTISING, INC. 09/17/2018 Regular 0 50.00 89902 02110 MAKING FACES MANKATO 09/17/2018 Regular 0 110.00 89904 00819 MANKATO FORD, INC. 09/17/2018 Regular 0 151.21 89905 02898 MARTIN-MCALLISTER 09/17/2018 Regular 0 1,000.00 89906 00847 MATHESON TRI-GAS, INC. 09/17/2018 Regular 0 133.39 89907 00875 METRO SALES, INC. 09/17/2018 Regular 0 40.00 89908 02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 24.71 89909 02466 MIDWEST RECYCLING SOLUTIONS 09/17/2018 Regular 0 495.00 89911 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 2,757.72 89913	00754			•			
00767 LIME VALLEY ADVERTISING, INC. 09/17/2018 Regular 0 50.00 89902 02110 MAKING FACES MANKATO 09/17/2018 Regular 0 110.00 89904 00819 MANKATO FORD, INC. 09/17/2018 Regular 0 1,000.00 89905 02898 MARTIN-MCALLISTER 09/17/2018 Regular 0 1,000.00 89906 00847 MATHESON TRI-GAS, INC. 09/17/2018 Regular 0 40.00 89908 02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 24.71 89909 02892 MIDWEST RECYCLING SOLUTIONS 09/17/2018 Regular 0 13,647.50 89910 00897 MINITEX 09/17/2018 Regular 0 495.00 89911 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 2,757.72 89913 0098 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2757.72 89913 01084<				-			
02110 MAKING FACES MANKATO 09/17/2018 Regular 0 110.00 89904 00819 MANKATO FORD, INC. 09/17/2018 Regular 0 151.21 89905 02898 MARTIN-MCALLISTER 09/17/2018 Regular 0 1,000.00 89906 00847 MATHESON TRI-GAS, INC. 09/17/2018 Regular 0 40.00 89908 02892 METRO SALES, INC. 09/17/2018 Regular 0 24.71 89909 02466 MIDWEST RECYCLING SOLUTIONS 09/17/2018 Regular 0 495.00 89910 00897 MINITEX 09/17/2018 Regular 0 495.00 89911 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 2,757.72 89913 00988 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2,757.72 89913 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 220.00 89914 01130 </td <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>				-			
00819 MANKATO FORD, INC. 09/17/2018 Regular 0 151.21 89905 02898 MARTIN-MCALLISTER 09/17/2018 Regular 0 1,000.00 89906 00847 MATHESON TRI-GAS, INC. 09/17/2018 Regular 0 40.00 89908 00875 METRO SALES, INC. 09/17/2018 Regular 0 40.00 89908 02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 24.71 89909 02466 MIDWEST RECYCLING SOLUTIONS 09/17/2018 Regular 0 495.00 89910 00897 MINITEX 09/17/2018 Regular 0 495.00 89911 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 154.30 89912 00988 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2,757.72 89913 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 69.13 89916 01130		•		' = '			
02898 MARTIN-MCALLISTER 09/17/2018 Regular 0 1,000.00 89906 00847 MATHESON TRI-GAS, INC. 09/17/2018 Regular 0 133.39 89907 00875 METRO SALES, INC. 09/17/2018 Regular 0 40.00 89908 02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 24.71 89909 02466 MIDWEST RECYCLING SOLUTIONS 09/17/2018 Regular 0 495.00 89910 00897 MINITEX 09/17/2018 Regular 0 495.00 89911 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 154.30 89912 00988 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2,757.72 89913 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 212.90 89915 01130 POSTMASTER 09/17/2018 Regular 0 1,394.19 89872 01133				-			
00847 MATHESON TRI-GAS, INC. 09/17/2018 Regular 0 133.39 89907 00875 METRO SALES, INC. 09/17/2018 Regular 0 40.00 89908 02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 24.71 89909 02466 MIDWEST RECYCLING SOLUTIONS 09/17/2018 Regular 0 13,647.50 89910 00897 MINITEX 09/17/2018 Regular 0 495.00 89911 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 154.30 89912 00988 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2,757.72 89913 00996 MT BALLOONS 09/17/2018 Regular 0 212.90 89915 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 69.13 89916 01130 POSTMASTER 09/17/2018 Regular 0 1,334.19 89872 01133 <		•		=			
00875 METRO SALES, INC. 09/17/2018 Regular 0 40.00 89908 02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 24.71 89909 02466 MIDWEST RECYCLING SOLUTIONS 09/17/2018 Regular 0 13,647.50 89910 00897 MINITEX 09/17/2018 Regular 0 495.00 89911 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 154.30 89912 00988 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2,757.72 89913 00996 MT BALLOONS 09/17/2018 Regular 0 220.00 89914 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 212.90 89915 01130 POSTMASTER 09/17/2018 Regular 0 1,394.19 89872 01133 POWERPLAN/RDO EQUIPMENT 09/17/2018 Regular 0 1,253.01 89917 01166				=		•	
02892 MICHELS TRAILER SALES 09/17/2018 Regular 0 24.71 89909 02466 MIDWEST RECYCLING SOLUTIONS 09/17/2018 Regular 0 13,647.50 89910 00897 MINITEX 09/17/2018 Regular 0 495.00 89911 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 154.30 89912 00988 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2,757.72 89913 00996 MT BALLOONS 09/17/2018 Regular 0 220.00 89914 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 212.90 89915 01130 PETTY CASH 09/17/2018 Regular 0 69.13 89916 01133 POSTMASTER 09/12/2018 Regular 0 1,253.01 89917 01166 RADIO MANKATO 09/17/2018 Regular 0 1,253.01 89917		,	• •	-			
02466 MIDWEST RECYCLING SOLUTIONS 09/17/2018 Regular 0 13,647.50 89910 00897 MINITEX 09/17/2018 Regular 0 495.00 89911 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 154.30 89912 00988 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2,757.72 89913 00996 MT BALLOONS 09/17/2018 Regular 0 220.00 89914 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 212.90 89915 01106 PETTY CASH 09/17/2018 Regular 0 69.13 89916 01130 POSTMASTER 09/12/2018 Regular 0 1,394.19 89872 01133 POWERPLAN/RDO EQUIPMENT 09/17/2018 Regular 0 1,253.01 89917 01166 RADIO MANKATO 09/17/2018 Regular 0 100.00 89918		•					
00897 MINITEX 09/17/2018 Regular 0 495.00 89911 00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 154.30 89912 00988 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2,757.72 89913 00996 MT BALLOONS 09/17/2018 Regular 0 220.00 89914 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 212.90 89915 01106 PETTY CASH 09/17/2018 Regular 0 69.13 89916 01130 POSTMASTER 09/12/2018 Regular 0 1,394.19 89872 01133 POWERPLAN/RDO EQUIPMENT 09/17/2018 Regular 0 1,253.01 89917 01166 RADIO MANKATO 09/17/2018 Regular 0 100.00 89918			· · · · · · · · · · · · · · · · · · ·	=			
00917 MINNESOTA CITY/COUNTY MANAGEMENT AS: 09/17/2018 Regular 0 154.30 89912 00988 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2,757.72 89913 00996 MT BALLOONS 09/17/2018 Regular 0 220.00 89914 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 212.90 89915 01106 PETTY CASH 09/17/2018 Regular 0 69.13 89916 01130 POSTMASTER 09/12/2018 Regular 0 1,394.19 89872 01133 POWERPLAN/RDO EQUIPMENT 09/17/2018 Regular 0 1,253.01 89917 01166 RADIO MANKATO 09/17/2018 Regular 0 100.00 89918				•		· ·	
00988 MOTOROLA SOLUTIONS, INC. 09/17/2018 Regular 0 2,757.72 89913 00996 MT BALLOONS 09/17/2018 Regular 0 220.00 89914 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 212.90 89915 01106 PETTY CASH 09/17/2018 Regular 0 69.13 89916 01130 POSTMASTER 09/12/2018 Regular 0 1,394.19 89872 01133 POWERPLAN/RDO EQUIPMENT 09/17/2018 Regular 0 1,253.01 89917 01166 RADIO MANKATO 09/17/2018 Regular 0 100.00 89918			, ,	-			
00996 MT BALLOONS 09/17/2018 Regular 0 220.00 89914 01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 212.90 89915 01106 PETTY CASH 09/17/2018 Regular 0 69.13 89916 01130 POSTMASTER 09/12/2018 Regular 0 1,394.19 89872 01133 POWERPLAN/RDO EQUIPMENT 09/17/2018 Regular 0 1,253.01 89917 01166 RADIO MANKATO 09/17/2018 Regular 0 100.00 89918		•		=			
01084 OVERHEAD DOOR CO. OF MANKATO, INC. 09/17/2018 Regular 0 212.90 89915 01106 PETTY CASH 09/17/2018 Regular 0 69.13 89916 01130 POSTMASTER 09/12/2018 Regular 0 1,394.19 89872 01133 POWERPLAN/RDO EQUIPMENT 09/17/2018 Regular 0 1,253.01 89917 01166 RADIO MANKATO 09/17/2018 Regular 0 100.00 89918							
01106 PETTY CASH 09/17/2018 Regular 0 69.13 89916 01130 POSTMASTER 09/12/2018 Regular 0 1,394.19 89872 01133 POWERPLAN/RDO EQUIPMENT 09/17/2018 Regular 0 1,253.01 89917 01166 RADIO MANKATO 09/17/2018 Regular 0 100.00 89918							
01130 POSTMASTER 09/12/2018 Regular 0 1,394.19 89872 01133 POWERPLAN/RDO EQUIPMENT 09/17/2018 Regular 0 1,253.01 89917 01166 RADIO MANKATO 09/17/2018 Regular 0 100.00 89918				='			
01133 POWERPLAN/RDO EQUIPMENT 09/17/2018 Regular 0 1,253.01 89917 01166 RADIO MANKATO 09/17/2018 Regular 0 100.00 89918				=			
01166 RADIO MANKATO 09/17/2018 Regular 0 100.00 89918				=			
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				-			
	01170	RAMY TURF PRODUCTS	09/17/2018	Regular	0	135.00	89919
02801 REHNELT EXCAVATING LLC 09/05/2018 Regular 0 90,478.16 89867							
01190 REINHART FOODSERVICE LLC 09/17/2018 Regular 0 1,781.26 89920				=			
01278 SHERWIN-WILLIAMS CO. 09/17/2018 Regular 0 154.54 89921				=			
02430 STRATEGIC INSIGHTS INC. 09/05/2018 Regular 0 700.00 89870						700.00	89870
01352 STREICHER'S, INC 09/17/2018 Regular 0 544.47 89922		•		Regular		544.47	89922
02756 TAPCO 09/17/2018 Regular 0 343.15 89923		TAPCO	09/17/2018	Regular	0	343.15	89923
01402 TIRE ASSOCIATES 09/17/2018 Regular 0 1,706.73 89924			09/17/2018	Regular	0	1,706.73	89924
01431 TWIN CITY STRIPING 09/17/2018 Regular 0 3,675.20 89925		TWIN CITY STRIPING	09/17/2018	Regular	0	3,675.20	89925
02150 U.S. BANK 09/17/2018 Regular 0 450.00 89926		U.S. BANK	09/17/2018	Regular	0	450.00	89926
01525 WEST CENTRAL SANITATION, INC. 09/17/2018 Regular 0 27,061.18 89927	01525	WEST CENTRAL SANITATION, INC.	09/17/2018	Regular	0	27,061.18	89927

01562	ZAHL EQUIPMENT SERVICE, INC.	09/17/2018	Regular	0	65.00	89928
02886	ADVANCED DRAINAGE SYSTEMS INC. (ADS)	09/07/2018	Bank Draft	0	(146.84)	DFT0002398
00241	CHARTER COMMUNICATIONS	09/06/2018	Bank Draft	0	496.84	DFT0002393
02058 02058	CONSOLIDATED COMMUNICATIONS	09/10/2018	Bank Draft	0	3,237.24	DFT0002400
02058	CONSOLIDATED COMMUNICATIONS	09/10/2018 09/10/2018	Bank Draft Bank Draft	0	263.26	DFT0002401
02058	CONSOLIDATED COMMUNICATIONS CONSOLIDATED COMMUNICATIONS	09/10/2018	Bank Draft	0	40.79 41.32	DFT0002402 DFT0002403
02058	CONSOLIDATED COMMUNICATIONS	09/10/2018	Bank Draft	0	30.78	DFT0002403
02058	CONSOLIDATED COMMUNICATIONS	09/10/2018	Bank Draft	0	42.94	DFT0002405
02058	CONSOLIDATED COMMUNICATIONS	09/10/2018	Bank Draft	0	30.78	DFT0002406
00311	CULLIGAN WATER CONDITIONING	09/04/2018	Bank Draft	0	27.00	DFT0002384
00311	CULLIGAN WATER CONDITIONING	09/04/2018	Bank Draft	0	33.75	DFT0002385
00506	GREATER MANKATO GROWTH, INC.	09/04/2018	Bank Draft	0	500.00	DFT0002387
00608	INGRAM LIBRARY SERVICES	09/12/2018	Bank Draft	0	1,432.21	DFT0002411
02782	KISSINGER & FELLMAN, P.C.	09/04/2018	Bank Draft	0	1,484.00	DFT0002386
00733	LAKES GAS CO #10	09/06/2018	Bank Draft	0	81.50	DFT0002394
00923 01117	MINNESOTA DEPARTMENT OF LABOR & INDU:		Bank Draft	0	10.00	DFT0002422
01117	PLUNKETT'S PEST CONTROL, INC. POSTMASTER	09/06/2018 09/04/2018	Bank Draft Bank Draft	0 0	118.14 194.00	DFT0002395 DFT0002382
01137	PRAXAIR DISTRIBUTION, INC	09/10/2018	Bank Draft	0	90.27	DFT0002382
01181	REGENTS OF THE UNIVERSITY OF MINNESOTA		Bank Draft	0	2,350.00	DFT0002399
01335	STAPLES ADVANTAGE	08/30/2018	Bank Draft	0	51.96	DFT0002380
01335	STAPLES ADVANTAGE	08/31/2018	Bank Draft	0	92.30	DFT0002381
01338	STATE CHEMICAL SOLUTIONS	09/12/2018	Bank Draft	0	1,044.00	DFT0002421
01470	VERIZON WIRELESS	09/10/2018	Bank Draft	0	970.38	DFT0002407
02178	WASTE MANAGEMENT OF WI-MN	09/04/2018	Bank Draft	0	280.74	DFT0002383
01525	WEST CENTRAL SANITATION, INC.	09/12/2018	Bank Draft	0	4,546.75	DFT0002423
00028	AFFORDABLE TOWING OF MANKATO, INC.	09/19/2018	EFT	0	549.00	1141
02254	ALBRIGHT LAWNS	09/19/2018	EFT	0	380.00	1142
00039 00063	ALL AMERICAN TOWING	09/19/2018	EFT	0	180.00	1143
00105	AMERICAN PEST CONTROL AUTO VALUE MANKATO	09/19/2018	EFT EFT	0	200.00	1144
00103	BATTERIES+BULBS	09/19/2018 09/19/2018	EFT	0	143.05 647.65	1145 1146
00174	BOLTON & MENK, INC.	09/19/2018	EFT	0		1140
00176	BORDER STATES ELECTRIC SUPPLY	09/19/2018	EFT	Ō	231.94	1148
00216	C & S SUPPLY CO, INC.	09/19/2018	EFT	0	117.23	1149
02706	CORE & MAIN LP	09/19/2018	EFT	0	243.90	1150
00463	G & L AUTO SUPPLY, LLC	09/19/2018	EFT	0	433.68	1151
00460	G AND H READY MIX, LLC	09/19/2018	EFT	0	656.50	1152
02560	GOLD MEDAL	09/19/2018	EFT	0	196.35	1153
00494	GOPHER STATE ONE-CALL	09/19/2018	EFT	0	310.50	1154
00577	HOLTMEIER CONSTRUCTION	09/19/2018	EFT	0	520.31	
00680 00691	J.J. KELLER & ASSOCIATES, INC.	09/19/2018	EFT	0	693.12	
00743	KENNEDY & KENNEDY LAW OFFICE LARKSTUR ENGINEERING & SUPPLY, INC.	09/19/2018 09/19/2018	EFT EFT	0 0	9,043.26 38.03	1157
00776	LLOYD LUMBER CO.	09/19/2018	EFT	0	577.71	
02575	LOCHER BROS, INC.	09/19/2018	EFT	0	689.00	1160
00825	MANKATO MOTOR COMPANY	09/19/2018	EFT	0	275.00	
00874	MENARDS-MANKATO	09/19/2018	EFT	0	267.64	1162
00889	MIDWEST TAPE/HOOPLA	09/19/2018	EFT	0	1,055.71	1163
00902	MINNESOTA IRON & METAL CO	09/19/2018	EFT	0	368.34	1164
00910	MINNESOTA VALLEY TESTING LAB, INC.	09/19/2018	EFT	0	72.00	
00956	MINNESOTA WASTE PROCESSING CO.	09/19/2018	EFT	0	27,447.76	
02323 00997	MOBOTREX	09/19/2018	EFT	0	345.00	1167
01036	MTI DISTRIBUTING CO NICOLLET COUNTY RECORDER/ABSTRACTER	09/19/2018 09/19/2018	EFT EFT	0 0	4,202.07	1168
01052	NORTH CENTRAL INTERNATIONAL	09/19/2018	EFT	0	46.00 1,957.83	1169 1170
01056	NORTH MANKATO FIREMEN'S RELIEF ASSOCIA		EFT	0	1,957.85	1171
01099	PET EXPO DISTRIBUTORS	09/19/2018	EFT	0	50.00	1172
01160	QUALITY OVERHEAD DOOR CO, INC	09/19/2018	EFT	0	216.00	1173
01179	RED FEATHER PAPER CO.	09/19/2018	εfT	0	201.85	1174
02281	REINDERS	09/19/2018	EFT	0	3,819.90	1175
02747	RENT-N-SAVE	09/19/2018	EFT	0	705.00	1176
01211	RIVER BEND BUSINESS PRODUCTS	09/19/2018	EFT	0	294.03	1177
01079	SMC-SOUTHERN MINNESOTA CONSTRUCTION		EFT	0	2,041.30	
02510	TORDSEN, MIKEAL	09/19/2018	EFT	0	100.52	
01552	WW BLACKTOPPING, INC	09/19/2018	EFT	0	1,074.00	1180

00137	BENCO ELECTRIC COOPERATIVE	09/05/2018	Bank Draft	0	31,913.81	DFT0002388
02181	ETS CORPORATION	09/04/2018	Bank Draft	0	1,144.64	DFT0002389
00614	INTERNAL REVENUE SERVICE	09/12/2018	Bank Draft	0	4,019.32	DFT0002417
00614	INTERNAL REVENUE SERVICE	09/12/2018	Bank Draft	0	11,248.04	DFT0002419
00614	INTERNAL REVENUE SERVICE	09/12/2018	Bank Draft	0	11,487.88	DFT0002420
00892	MII LIFE, INCHEALTH SAVINGS ACCOUNT	09/12/2018	Bank Draft	0	284.21	DFT0002415
02003	MINNESOTA DEPT OF REVENUE	09/04/2018	Bank Draft	0	267.33	DFT0002379
02003	MINNESOTA DEPT OF REVENUE	09/06/2018	Bank Draft	0	10,433.00	DFT0002390
02003	MINNESOTA DEPT OF REVENUE	09/12/2018	Bank Draft	0	5,692.72	DFT0002418
02766	SPROUT SOCIAL	09/07/2018	Bank Draft	0	75.03	DFT0002410
01477	VIKING ELECTRIC SUPPLY, INC.	09/06/2018	Bank Draft	0	172.43	DFT0002392
01477	VIKING ELECTRIC SUPPLY, INC.	09/10/2018	Bank Draft	0	162.54	DFT0002408
01477	VIKING ELECTRIC SUPPLY, INC.	09/12/2018	Bank Draft	0	446.36	DFT0002424
					853,483.21	137

Authorization Signatures

	All Council
The above manual and regular claims lists for 9-1	7-18 are approved by:
MARK DEHEN- MAYOR	-
DIANE NORLAND- COUNCIL MEMBER	-
WILLIAM STEINER- COUNCIL MEMBER	-
ROBERT FREYBERG- COUNCIL MEMBER	-
JAMES WHITLOCK- COUNCIL MEMBER	nav

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
Kim Allore	8x8 Paver	\$75.00
Sherry Anderson	4x4 Paver	\$50.00
Jo Marie Robbins	Library-	\$50.00
Dian Thompson	Library	\$100.00
		\$275.00

Adopted by the City Council the	his 17 th day of September 2018.	
	Mayor	
City Clerk		

BUSINESS LICENSE CERTIFICATE

CITY OF NORTH MANKATO, MN

1001 Belgrade Avenue • North Mankato, MN 56003 Phone: (507) 625-4141 FAX (507) 625-4151

BUSINESS NAME:

CAL-AM Properties, Inc.

DBA Avalon Estates

License Type:

Mobile Home Park Licenses

BUSINESS OWNER:

BUSINESS LOCATION:

2101 Excalibur Road

North Mankato, MN 56003

CAL-AM PROPERTIES, INC. AVALON ESTATES 385 Clinton Street Costa Mesa, CA 92626 Mayor

Business License Number: BL-000337-2018

Effective Date: September 17, 2018

Expiration Date: December 31, 2018

BUSINESS LICENSE CERTIFICATE

CITY OF NORTH MANKATO, MN

1001 Belgrade Avenue • North Mankato, MN 56003 Phone: (507) 625-4141 FAX (507) 625-4151

BUSINESS NAME:

CAL-AM Properties, Inc. DBA Camelot Estates

License Type:

Mobile Home Park Licenses

BUSINESS OWNER:

BUSINESS LOCATION:

1935 Lor Ray Drive North Mankato, MN, MN 56003

CAL-AM PROPERTIES, INC. CAMELOT ESTATES 385 Clinton Street Costa Mesa, CA 92626

Mayor

Business License Number: BL-000338-2018

Effective Date: September 17, 2018

Expiration Date: December 31, 2018



Receipt # ROD148656

X_Book

PARK PERMIT

1001 Belgrade Ave North Mankato, MN 56003 507-625-4141 www.northmankato.com

		month explicits contributed between the absorption and the contributed and the contrib	NV-CORNOR GAZONA LITERAR METER, NEEDLO CONTURA A CONTURA DE LA RESPONSA DE LA SECUCIÓN DE LA CONTURA DE LA CONTURBA DEL CONTURBA DEL CONTURBA DE LA CONTURBA DE LA CONTURBA DEL CONTURBA DEL CONTURBA DE LA CONTURBA DEL CONTURBA DE LA CONTURBA DEL	aches contratos com de la coloca de comercio apresidente de Acual de La Calanda April de La comercia de Period	
Permit #: Date:	<u>88</u> -2018 <u>9/29/18</u>	Start time: Stop time:	1000 - 1000		\$ 100.00
Shelter:	⊠Spring Lake Shelter #1	☐ Spring	Lake Shelter	#2 🗆 Wheele	r Park Indoor Shelter
Event Nai	me: Mankato trea's (walk for	Recover		
Name: B	randy Brink				
Address:	101 Canty CWb Dr	Mankato	٥		
Phone: <	507.469-8927		#	of People: 100	
	Tents (or anything requiring staking *Bounce House requires waiv		Yes * If Yes, 800-25	Please contact Go 2-1166 one week <u>լ</u>	pher State One Call prior to event.
	ic Beverages (wine & beer only)	⊠ No I	☐ Yes * \$300	refundable depo	sit and \$30 keg permit
Pleas	se specify: Cans Keg	Catering* (mu	st contact City Hall)		
Audio (r	requires audio permit)	□ No	☐ Yes * If Yes	, Please fill out Au	dio Permit.
Fishing/icePets in Ber are on a 6'Canoes and under 12 m	rills rovided a permit is obtained fishing on Ladybug Lake and Spring Lake onson Park, Bluff Park and Spring Lake Park	provided they e (children	any reason unle Pets (allowed in Glass containe) Campfires / Bor Snowmobiles, A flotation device Dunk Tanks Audio equipmer	ss permission is given Benson Park, Spring l s fires / Fire Rings TVs, golfing, swimmin s t may not be played so	or driven on the grass for from the Parks Department. Lake Park and Bluff Park only) g, boating and motorized to loud as to interfere with rs. All audio devices must
the to so	the undersigned, understand that the park installation of additional tents or stakes arrived lines. The undersigned, have received the Audio of terminate the event and prevent future applicant.	and causes disr Permit Instructi	ation fee is non-refu uption of utility ser ons and understan	vices, I agree to be h	eld liable for any repairs
				Dale	
□ APPRO					
⊔ KEFEK	TO COUNCIL City Clerk				Date

Park

Police

Staff Initials

Online



1001 Belgrade Avenue North Mankato, MN 56003 507-625-4141 Fax: 507-625-4151 www.northmankato.com

Audio Permit	2018	
Park Permit	2018	

Audio Permit

About:

An audio permit is required for anyone operating outdoor amplified sound (i.e., a loudspeaker, public address system, or sound amplifying equipment). All Audio Permits must be approved by the Council. The sound system cannot be operated before 7:00 am or after 10:00 pm. There is a \$25 fee.

Audio Permit Responsibilities:

- An onsite event coordinator must be available by mobile during the event.
- An applicant will provide a schedule of any music or entertainment proposed to occur during the event.
- A beginning and end time must be supplied on the application, and the event coordinator must ensure compliance.
- Applicants must comply with City Code Ordinance 90.045 and Minnesota Rules Chapter 7030 which limits noise.
- Noise levels cannot exceed 60 dBA more than 50 percent of the time.

What happens if there is a noise complaint?

- A North Mankato Patrol Officer will meet with the complainant and evaluate and measure the noise using a decibel reader at the location of the complainant.
- If the noise is found out of compliance, the Patrol Officer will contact the onsite event coordinator, and the amplified sound must be turned down.
- If the onsite event coordinator does not comply, the event will be immediately terminated, and the group will be disbursed.
- Failure to comply will affect future ability to obtain an audio permit.

	. ,	,	
AMPLIFIED SOUND:	D D	VEMUSIC/BAND J/KARAOKE MACHINE JTHER: PASISICM	DATE OF EVENT: <u>09.29.18</u> BEGIN TIME: <u>10.00 AM</u> END TIME: <u>2.00 PM</u>
OCATION / SHELTER	pring	LAKE PARK SHE	TER #1
EVENT NAME: <u>(Y \/-\/</u> DNSITE COORDINATOR	t: Pl	ARTA'S WALKT RINT NAME: BRANDL 10BILE NUMBER: 557-	BRMK
			AND UNDERSTAND THAT FAILURE TO COMPLY EVENT FUTURE ABILITY TO OBTAIN AN AUDIO DATE: <u>C8.20.18</u>
POLICE CHIEF:			DENIED APPROVED
BOOK POLICE	ONLIN	NE 第\$25.00 FEE といい48656	STAFF INTIALS

BUSINESS LICENSE CERTIFICATE

CITY OF NORTH MANKATO, MN

1001 Belgrade Avenue • North Mankato, MN 56003 Phone: (507) 625-4141 FAX (507) 625-4151

BUSINESS NAME:

Northern Tier Energy

License Type: Soft Drink Licenses

BUSINESS OWNER:

BUSINESS LOCATION:

201 Webster Avenue North Mankato, MN 56003

NORTHERN TIER ENERGY 19100 Ridgewood Parkway San Antonio, TX 78259 Mayor

Business License Number: BL-000341-2018

Effective Date: September 24, 2018

Expiration Date: December 31, 2018

LIQUOR LICENSE CERTIFICATE

CITY OF NORTH MANKATO, MN

1001 Belgrade Avenue • North Mankato, MN 56003 Phone: (507) 625-4141 FAX (507) 625-4151

BUSINESS NAME:

Northern Tier Energy

BUSINESS OWNER:

BUSINESS LOCATION:

201 Webster Avenue

North Mankato, MN 56003

NORTHERN TIER ENERGY 19100 Ridgewood Parkway San Antonio, TX 78259 License Type: 3.2 Beer Off-Sale

Mayor

Business License Number: LIQ-000340-2018

Effective Date: September 24, 2018

Expiration Date: December 31, 2018

BUSINESS/CIGARETTE LICENSE CERTIFICATION

CITY OF NORTH MANKATO, MN

1001 Belgrade Avenue • North Mankato, MN 56003 Phone: (507) 625-4141 FAX (507) 625-4151

BUSINESS NAME:

Northern Tier Energy

License Type:

Cigarette License

BUSINESS OWNER:

BUSINESS LOCATION:

201 Webster Avenue

North Mankato, MN 56003

NORTHERN TIER ENERGY 19100 Ridgewood Parkway San Antonio, TX 78259 Mayor

Business License Number: CIG-000339-2018

Effective Date: September 24, 2018

Expiration Date: December 31, 2018

CITY OF NORTH MANKATO





Agenda Item #12A		Department	t: Finance	Со	ouncil Meeti	ng Date: 9/1	7/18
TITLE OF ISSUE:	Consider Resolution	on Approvin	g Proposed 2	018 Tax Le	evy.		
BACKCPOUND A	ND SUDDI EMEN	TAL INFOR	MATION, A	ttached is t	the Decolut	ion Annua	ing the Proposed
BACKGROUND A 2019 Tax Levy in the							_
total tax levy will g			_				
Council may adjust							
above the amount a							,
100000000000000000000000000000000000000	2018	2019	+	/-	%		
General Fund:	\$4,621,889	\$5,251,	607 \$6	529,718	13.62	2%	
Port Authority:	\$75,000	\$75,000	\$0	.00	0%		
Debt Service:	\$1,370,848	\$1,375,	458 \$4	,610	.34%	•	
Abatement:	\$221,014	\$193,33	2 \$(2	27,682)	(12.52	%)	
Total	\$6,288,751	\$6,895,3	97 \$60	6,646	9.65%	6	
REQUESTED COU	UNCIL ACTION: A	Adopt Resolu	ntion Approv				ich a separate sheet
			SUI	PPORTING	G DOCUM	ENTS ATT	ACHED
Motion By:			Resolution	Ordinance	Contract	Minutes	Мар
Second By:			110001411011				
Vata Dagardi Av	a Nav		X				
Vote Record: Ay	e Nay Steiner		Other (sp	ecify)			
	Norland		o mer (of				
	Freyberg						
	Whitlock						
	Dehen						
	laska a			D - C +			
wor	kshop			Refer to:			
X Regu	ular Meeting			Table un	til:		
Spec	cial Meeting			Other:			

RESOLUTION APPROVING A PROPOSED TAX LEVY

WHEREAS, Minnesota Statute 275.065 requires that on or before September 28, each taxing authority shall certify to the County Auditor, that proposed property tax levy for taxes payable in the following year; and

WHEREAS, an estimate of the required property taxes for collection in the City of North Mankato for the tax year payable 2019 has been made;

WHEREAS, the City Council will hold subsequent meetings at which the budget and levy will be discussed and at which public comment will be permitted. The meetings will be held in the Council Chambers of the Municipal Building, 1001 Belgrade Avenue, North Mankato, Minnesota as follows:

December 3, 2018	7 p.m.	Public Hearing
December 17, 2018	7 p.m.	Public Hearing (if necessary)
December 17, 2018	7 p.m.	Adopt 2019 Budget and Tax Levy

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, that the following sums of money be levied for the current year, collectible in 2019, upon taxable property in the City of North Mankato, for the following purposes:

- General Fund ---- \$ 5,251,607
- Port Authority --- \$ 75,000
- Debt Service ---- \$ 1,375,458
- Abatement ----- \$ 193,332
- TOTAL LEVY ----- \$ 6,895,397

The City Clerk is hereby instructed to transmit a certified copy of this resolution to the Nicollet County Auditor on or before September 28, 2018. This levy shall be subject to modification by the City Council.

Adopted by the City Council this 17th day of September, 2018.

ATTEST:	Mayor	
City Clerk		

CITY OF NORTH MANKATO REQUEST FOR COUNCIL ACTION



Agenda Item #12B	Department: Administration	Council Meeting Date: 9/17/18		
TITLE OF ISSUE: Consider Amending Ordinance No. 109, Amending Chapter 154.05 Prohibited Signs.				
BACKGROUND AND SUPPLEMENTAL INFORMATION: In July of 2017 the City of North Mankato adopted the Public Art Ideas Plan. As part of the plan public art murals were discussed. If Council desires to allow public art murals City Code Chapter 154.05 must be amended. If additional space is required, attach a separate sheet REQUESTED COUNCIL ACTION: Adopt Ordinance No. 109, Amending Chapter 154.05 Prohibited Signs.				
		ING DOCUMENTS ATTACHED		
Motion By: Second By: Vote Record: Aye Nay	Resolution Ordinal	nce Contract Minutes Map		
Steiner Norland Freyberg Whitlock Dehen	Other (specify)			
Workshop	Refe			
X Regular Meeting Special Meeting	Table Othe	e until:		

ORDINANCE NO. 109, FOURTH SERIES

AN ORDINANCE OF THE CITY OF NORTH MANKATO, MINNESOTA, AMENDING NORTH MANKATO CITY CODE, TITLE XV, LAND USAGE, CHAPTER 154, SIGN REGULATIONS

THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, ORDAINS:

Section 1. Sections of North Mankato City Code, Title XV, Land Usage, Chapter 154, Sign Regulations are hereby amended as follows:

§ 154.05 PROHIBITED SIGNS.

The following signs shall be prohibited:

(F) Painting directly on exterior walls, except for public art murals approved by the City.

Section 2. After adoption, signing and attestation, this Ordinance shall be published once in the official newspaper of the City and shall be in effect on or after the date following such publication.

Adopted by the City Council this 17th day of September 2018.

Mayor

ATTEST:

City Clerk