

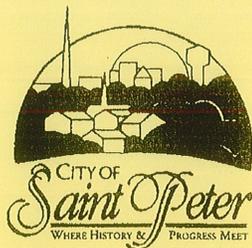
**CITY OF SAINT PETER, MINNESOTA
AGENDA AND NOTICE OF MEETING**

Regular City Council Meeting of Monday, July 27, 2015
Community Center Governors' Room - 7:00 p.m.

- I. CALL TO ORDER**
- II. APPROVAL OF AGENDA**
- III. APPROVAL OF MINUTES**
- IV. VISITORS**
 - A. Scheduling of Visitor Comments on Agenda Items
 - B. General Visitor Comments
- V. APPROVAL OF CONSENT AGENDA ITEMS**
- VI. UNFINISHED BUSINESS**

None scheduled
- VII. NEW BUSINESS**
 - A. Lease of Hospital Property (Micro-cell antenna)
 - B. Preliminary / Final Plat(s) – Magner Farm Subdivision
 - C. New Licenses
- VIII. REPORTS**
 - A. MAYOR**
 - B. CITY ADMINISTRATOR**
 - 1. Annexation Update
 - 2. City/School Subcommittee Update
 - 3. Others
- IX. ADJOURNMENT**

Office of the City Administrator
Todd Prafke



I. **CALL TO ORDER**

Mayor Strand will call the meeting to order and lead the Pledge of Allegiance.

II. **APPROVAL OF AGENDA**

A motion to approve the agenda, as posted in accordance with the Open Meetings Law, will be entertained. A MOTION is in order.

III. **APPROVAL OF MINUTES**

A copy of the minutes of the July 13, 2015 minutes is provided. A MOTION is in order.

IV. **VISITORS**

A. **Scheduling of Visitor Comments On Agenda Items**

Members of the audience wishing to address the Council with regard to an agenda item later in the meeting should be noted at this time.

B. **General Visitor Comments**

Any members of the audience wishing to address the Council concerning items not on the agenda may do so at this time.

V. **APPROVAL OF CONSENT AGENDA ITEMS**

The consent agenda, including approval of the schedule of disbursements for July 9, 2015 through July 22, 2015 is attached. Please see the attached staff reports and RESOLUTION.

VI. **UNFINISHED BUSINESS**

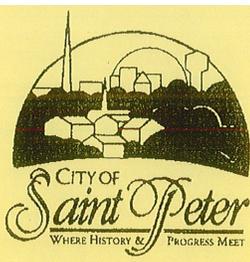
There is no Unfinished Business at this time.

VII. **NEW BUSINESS**

A. **ADOPTION OF A RESOLUTION RATIFYING LEASE**

Staff requests ratification of a lease that provide light pole space for a micro-cell antenna at Rivers Edge Hospital. Please see the attached staff report and RESOLUTION.

B. **ADOPTION OF A RESOLUTION APPROVING PLAT**



Staff request approval of a Preliminary and final plat for the Magner Farm Subdivision as recommended by Planning and Zoning Commission. Please see the attached staff report and RESOLUTION.

C. ADOPTION OF A RESOLUTION PROVIDING LICENSES

Please see the attached staff report and RESOLUTION.

VIII. REPORTS

A. MAYOR

Any reports by the Mayor will be provided at this time.

B. CITY ADMINISTRATOR

1. REPORT ON ANNEXATION

A report will be provided at this time on the annexation of the proposed Manger Farm Subdivision.

2. REPORT ON CITY/SCHOOL PARTNERSHIP

A report will be provided at this time on School/City Subcommittee meeting of last week. Members Carlin and Kvamme were in attendance.

3. OTHERS

Any further reports by the City Administrator will be provided at this time.

IX. ADJOURNMENT

Office of the City Administrator
Todd Prafke

CITY OF SAINT PETER, MINNESOTA

OFFICIAL PROCEEDINGS

**MINUTES OF THE CITY COUNCIL MEETING
JULY 13, 2015**

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Saint Peter was conducted in the Governors' Room of the Community Center on July 13, 2015.

A quorum present, Mayor Strand called the meeting to order at 7:00 p.m. The following members were present: Councilmembers Carlin, Grams, Brand, Ziemann, Kvamme and Mayor Strand. The following member was absent: Councilmember Parras. The following officials were present: City Administrator Prafke, City Attorney Brandt and City Engineer Domras.

Approval of Agenda – A motion was made by Brand, seconded by Carlin, to approve the agenda. With all in favor, the motion carried.

Approval of Minutes – A motion was made by Kvamme, seconded by Grams, to approve the minutes of the June 22, 2015 regular City Council meeting. With all in favor, the motion carried and the minutes were approved. A complete copy of the minutes of the June 22, 2015 regular City Council meeting is contained in the City Administrator's book entitled Council Proceedings 19.

Consent Agenda – In motion by Kvamme, seconded by Ziemann, Resolution No. 2015-88 entitled "Resolution Approving Consent Agenda" was introduced. With all in favor, the Resolution was declared passed and adopted. A complete copy of Resolution No. 2015-88 is contained in the City Administrator's book entitled Council Resolutions 20.

Replacement Bus Purchase Authorization – Finance Director O'Connell requested authorization for purchase of a replacement bus for the City's transit system. O'Connell reported the State of Minnesota grant funds received for 2015 included appropriation for 80% of the cost of the bus replacement with the remaining 20% funded by transit revenues. O'Connell recommended purchase of the bus from the State bid contract from North Central Bus and Equipment in the amount of \$71,798. O'Connell also noted the model bus was an Elkhart which was similar to the Eldorado's currently being used, but which offered additional options for internal seating and which included a heated step so that ice and snow doesn't build up on the step. In motion by Grams, seconded by Carlin, Resolution No. 2015-89 entitled "Resolution Authorizing Purchase Of New Transit Bus", was introduced. Upon roll call, with all in favor, the Resolution was declared passed and adopted. A complete copy of Resolution No. 2015-89 is contained in the City Administrator's book entitled Council Resolutions 20.

New Business License Application – City Administrator Prafke presented an application for a temporary Show License for the Carson and Barnes circus which would take place at the Nicollet County Fairgrounds on July 28th. In motion by Kvamme, seconded by Carlin, Resolution No. 2015-90 entitled "Resolution Approving Temporary License", was introduced. Upon roll call, with all in favor, the Resolution was declared passed and adopted. A complete copy of Resolution No. 2015-90 is contained in the City Administrator's book entitled Council Resolutions 20.

Reports

Mayor's Report – Mayor Strand reported on his recent activities which included the Fourth of July activities; annual League of Minnesota Cities conference in Duluth; Region Nine

Development Corporation meetings; and a conference call with the Coalition of Greater Minnesota Cities.

Goal Session Discussion – City Administrator Prafke presented a memorandum that outlined discussion at the most recent City Council goal session.

City/County Meeting – City Administrator Prafke reviewed discussion at the City/County meeting which included housing development, Gardner Road, diversity training, the Highway 22 bridge work, County purchase of two homes to the east of the Government Center, the planned October 14th grand opening of the new County Social Service building, and the upcoming InterCity Leadership Visit trip being planned by Greater Mankato Growth. Prafke noted that Mayor Strand has indicated he would be willing to participate in the ICLV along with City Administrator Prafke.

Closed Session: Land Purchase Negotiations – City Administrator Prafke requested a closed session as provided for under Minnesota Statutes to discuss land purchase negotiations. Prafke noted the closed session would take place in the Traverse des Sioux Room and when the Council returned to open session the only action would be to adjourn. In motion by Kvamme, seconded by Zieman, Resolution No. 2015-91 entitled “Resolution Calling For Closed Session”, was introduced. Upon roll call, with all in favor, the Resolution was declared passed and adopted. A complete copy of Resolution No. 2015-91 is contained in the City Administrator’s book entitled Council Resolutions 20.

The Council adjourned to closed session in the Traverse des Sioux room at 7: __ p.m.

The Council returned to open session at 7: __ p.m.

There being no further business, a motion was made by , seconded by , to adjourn. With all in favor, the motion carried and the meeting adjourned at __: __ p.m.

Timothy Strand
Mayor

ATTEST

Todd Prafke
City Administrator



TO: Todd Prafke
City Administrator

DATE: 7/23/2015

FROM: Cindy Moulton
Administrative Secretary

RE: Temporary Licenses

ACTION/RECOMMENDATION

Provide approval of temporary licenses.

BACKGROUND

The City has received three temporary license applications from the Church of Saint Peter in order to hold a special event.

The Church of Saint Peter has submitted a Temporary Gambling, Temporary On Sale Liquor, and Temporary Soft Drink license in order to hold their special event on Sunday, September 27, 2015. The event will take place at the Church of Saint Peter, 1801 West Broadway.

Please place these items on the July 27, 2015 City Council consent agenda.

FISCAL IMPACT:

None other than receipt of the permit fees.

ALTERNATIVES/VARIATIONS:

Do Not Act: No further action will be taken without Council direction.

Denial: The applicants will be informed of the Council decision.

Modification of the Resolution: This is always an option of the Council.

Please feel free to contact me if you have any questions or concerns about these agenda items.

CKM



Memorandum

TO: Todd Prafke
City Administrator

DATE: 07/24/15

FROM: Jane Timmerman
Director of Recreation & Leisure Services

RE: Employee appointment

ACTION/RECOMMENDATION

Approve the appointment of Elisabeth Springer to the part-time position of Circulation Clerk in the Recreation and Leisure Services Department at the wage rate of \$9.25 per hour.

BACKGROUND

The library has had an opening for a Circulation Clerk since the resignation of a previous employee in May. The recruitment process included interviews of seven candidates and is now complete. Staff recommends the appointment of Elisabeth Springer to the part time position of Circulation Clerk.

Ms. Springer is a recent college graduate in English and loves working with people. She will be a great addition to the library staff. She is available to start in early August.

Please feel free to contact me should you have any questions or need any additional information.

JT/

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ABEL'S ELECTRIC MOTOR SHOP	motor for grinder	WASTE WATER FUND	SOURCE/TREATMENT	860.00_
			TOTAL:	860.00
ALLSTATES PAVEMENT RECYCLING & STABILI	milling 10hrs	GENERAL FUND	STREETS	5,900.00
	milling capital dr. & linc	GENERAL FUND	STREETS	4,000.00
	miling	GENERAL FUND	STREETS	1,400.00
	miling	GENERAL FUND	STREETS	772.80-
			TOTAL:	10,527.20
AMAZON	ink cartridge	GENERAL FUND	POLICE	36.30
	toner cartridge	GENERAL FUND	ECONOMIC DEVMT	94.93
	materials for library	LIBRARY FUND	LIBRARY	573.86
	kastar battery	PUBLIC ACCESS	PUBLIC ACCESS	20.59
	ink cartridges	WATER	CUSTOMER ACCOUNTS	27.75
	ink cartridges	WASTE WATER FUND	CUSTOMER ACCOUNTS	27.75
	ink cartridges	ENVIRON SERVICES F	CUSTOMER ACCOUNTS	27.75
	ink cartridges	ELECTRIC FUND	CUSTOMER ACCOUNTS	27.75_
			TOTAL:	836.68
AMERICAN RED CROSS	rec staff crr training fee	GENERAL FUND	RECREATION/LEISURE SER	270.00_
			TOTAL:	270.00
ARROW ACE HARDWARE INC	raid wasp & hornet, paint	GENERAL FUND	MUNICIPAL BUILDING	74.45
	parts for portable a/c	GENERAL FUND	POLICE	29.98
	spray paint, letter/number	GENERAL FUND	FIRE	137.71
	drain & hooks	GENERAL FUND	STREETS	5.15
	paint & sprayer	GENERAL FUND	STREETS	24.58
	paint	GENERAL FUND	RECREATION/LEISURE SER	17.18
	coolers	GENERAL FUND	RECREATION/LEISURE SER	63.98
	propane/ vip	GENERAL FUND	RECREATION/LEISURE SER	11.17
	pool supplies	GENERAL FUND	SWIMMING POOL	420.20
	filters, blowers, bolts, c	GENERAL FUND	PARKS	395.80
	#409 screwdriver set	GENERAL FUND	PARKS	14.99
	drain & hooks	GENERAL FUND	PARKS	4.12
	spray paint, cooler/ water	LIBRARY FUND	LIBRARY	11.99
	spray paint, cooler/ water	COMMUNITY CENTER	COMMUNITY CENTER	47.98
	propane/ vip	COMMUNITY CENTER	COMMUNITY CENTER	2.12
	drain & hooks	WATER	DISTRIBUTION AND STORA	2.06
	drain & hooks	WASTE WATER FUND	SOURCE/TREATMENT	2.06
	filters, brush, adaptor	WASTE WATER FUND	SOURCE/TREATMENT	811.58
	puc, tube, glue	WASTE WATER FUND	SOURCE/TREATMENT	99.07
	downtown irrig hose, coupl	ENVIRON SERVICES F	REFUSE DISPOSAL	16.24
	drain & hooks	ENVIRON SERVICES F	REFUSE DISPOSAL	2.04
	sprayer, rope, film, poly	ENVIRON SERVICES F	REFUSE DISPOSAL	23.50
	tote, foam, propane	ELECTRIC FUND	POWER DISTRIBUTION	31.13
	drain & hooks	ELECTRIC FUND	POWER DISTRIBUTION	5.15
	#5410 bolt	STORMWATER FUND	TREATMENT	1.40
	quick links tremendous	RESTRICTED CONTRIB	PARKS	19.77_
			TOTAL:	2,275.40
B & L UTILITY MAINTENANCE, LLC	sandblash & paint fire hyd	WATER	DISTRIBUTION AND STORA	8,700.00_
			TOTAL:	8,700.00
BARNES & NOBLE INC	new adult/juvenile nonfict	LIBRARY FUND	LIBRARY	182.10_
			TOTAL:	182.10

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
BLUE EARTH COUNTY	patrol mdt's	GENERAL FUND	POLICE	450.00_
			TOTAL:	450.00
BOLTON & MENK INC	staff mtgs	GENERAL FUND	STREETS	202.50
	msa update	GENERAL FUND	STREETS	390.00
	gardner rd	GENERAL FUND	STREETS	1,338.20
	staff mtgs	GENERAL FUND	PARKS	162.00
	staff mtgs	WATER	ADMIN AND GENERAL	81.00
	gardner rd	WATER	ADMIN AND GENERAL	5,702.00
	staff mtgs	WASTE WATER FUND	ADMIN AND GENERAL	81.00
	staff mtgs	ENVIRON SERVICES F	ADMIN AND GENERAL	81.00
	staff mtgs	ELECTRIC FUND	ADMIN AND GENERAL	202.50_
			TOTAL:	8,240.20
BORDER STATES ELECTRIC SUPPLY	bushing inserts nicollet a	ELECTRIC FUND	POWER DISTRIBUTION	455.65_
			TOTAL:	455.65
CENTERPOINT ENERGY MINNEGASCO	gas bill for ritt st.	TORNADO DISASTER R	ECONOMIC DEVMT	46.96_
			TOTAL:	46.96
CERTIFIED LABORATORIES	parts washer	GENERAL FUND	STREETS	57.76
	lubricant contract	GENERAL FUND	STREETS	141.16
	parts washer	GENERAL FUND	PARKS	57.76
	lubricant contract	GENERAL FUND	PARKS	112.92
	parts washer	WATER	DISTRIBUTION AND STORA	28.88
	lubricant contract	WATER	DISTRIBUTION AND STORA	56.46
	parts washer	WASTE WATER FUND	SOURCE/TREATMENT	28.88
	lubricant contract	WASTE WATER FUND	SOURCE/TREATMENT	56.46
	parts washer	ENVIRON SERVICES F	REFUSE DISPOSAL	28.88
	lubricant contract	ENVIRON SERVICES F	REFUSE DISPOSAL	56.46
	parts washer	ELECTRIC FUND	POWER DISTRIBUTION	57.76
	lubricant contract	ELECTRIC FUND	POWER DISTRIBUTION	141.16
	parts washer	STORMWATER FUND	TREATMENT	28.90_
			TOTAL:	853.44
CHURCH OF ST PETER	over payment soft drink li	GENERAL FUND	NON-DEPARTMENTAL	20.00_
			TOTAL:	20.00
CINTAS CORPORATION #754	uniform cleaning	ELECTRIC FUND	ADMIN AND GENERAL	651.45_
			TOTAL:	651.45
CINTAS FIRST AID & SAFETY	1st aid supplies	GENERAL FUND	RECREATION/LEISURE SER	3.03
	1st aid supplies	COMMUNITY CENTER	COMMUNITY CENTER	33.43_
			TOTAL:	36.46
COLE PAPERS INC	sunscreen	GENERAL FUND	STREETS	17.03
	trash bags, wipes, towels,	GENERAL FUND	STREETS	55.61
	cleaning supplies	GENERAL FUND	RECREATION/LEISURE SER	35.55
	sunscreen	GENERAL FUND	PARKS	13.62
	trash bags, wipes, towels,	GENERAL FUND	PARKS	55.61
	cleaning supplies	LIBRARY FUND	LIBRARY	71.60
	cleaning supplies	COMMUNITY CENTER	COMMUNITY CENTER	1,281.81
	trash bags, wipes, towels,	WATER	DISTRIBUTION AND STORA	27.80
	sunscreen	WATER	ADMIN AND GENERAL	6.81
	trash bags, wipes, towels,	WASTE WATER FUND	SOURCE/TREATMENT	27.80
	sunscreen	WASTE WATER FUND	ADMIN AND GENERAL	6.81

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	trash bags, wipes, towels,	ENVIRON SERVICES F	REFUSE DISPOSAL	27.80
	sunscreen	ENVIRON SERVICES F	ADMIN AND GENERAL	6.81
	trash bags, wipes, towels,	ELECTRIC FUND	POWER DISTRIBUTION	55.61
	sunscreen	ELECTRIC FUND	ADMIN AND GENERAL	17.03
	trash bags, wipes, towels,	STORMWATER FUND	TREATMENT	27.81_
			TOTAL:	1,735.11
CREDIT RIVER TOOLS	clamps, disc blades, scrap	GENERAL FUND	STREETS	29.87
	clamps, disc blades, scrap	GENERAL FUND	PARKS	29.87
	clamps, disc blades, scrap	WATER	DISTRIBUTION AND STORA	14.94
	clamps, disc blades, scrap	WASTE WATER FUND	SOURCE/TREATMENT	14.94
	clamps, disc blades, scrap	ENVIRON SERVICES F	REFUSE DISPOSAL	14.94
	clamps, disc blades, scrap	ELECTRIC FUND	POWER DISTRIBUTION	29.87
	clamps, disc blades, scrap	STORMWATER FUND	TREATMENT	14.92_
			TOTAL:	149.35
CROP PRODUCTION SERVICES	roundup, sealcoat, weed sp	GENERAL FUND	STREETS	675.70
	jefferson fields bus spray	GENERAL FUND	PARKS	146.23
	trimec bug spray	STORMWATER FUND	TREATMENT	146.23_
			TOTAL:	968.16
CRYSTAL LAWN, INC	mid summer center medians	ENVIRON SERVICES F	REFUSE DISPOSAL	53.00_
			TOTAL:	53.00
CULLIGAN	drinking water for staff	GENERAL FUND	SWIMMING POOL	54.45
	solar salt	COMMUNITY CENTER	COMMUNITY CENTER	34.25_
			TOTAL:	88.70
CUMMINS NPOWER, LLC	generator repair	WASTE WATER FUND	SOURCE/TREATMENT	828.68_
			TOTAL:	828.68
DAVIS EQUIPMENT CORPORATION	#808 pully & yoke	GENERAL FUND	PARKS	163.37_
			TOTAL:	163.37
DEMCO, INC.	decorations for ya area &	LIBRARY FUND	LIBRARY	159.70
	snow library trust fund #8	SNOW LIBRARY TRUST	LIBRARY	292.97_
			TOTAL:	452.67
ELECTION SYSTEMS & SOFTWARE, INC	election software	GENERAL FUND	ELECTIONS	726.64_
			TOTAL:	726.64
EMERGENCY AUTOMOTIVE TECHNOLOGY, INC.	squad transition	GENERAL FUND	POLICE	343.54_
			TOTAL:	343.54
ENVENTIS	administration/ phones	GENERAL FUND	CITY ADMINISTRATION	70.40
	city clerk/ phones	GENERAL FUND	CITY CLERK	13.92
	finance/ phones	GENERAL FUND	FINANCE	109.59
	municipal bldg/ phones	GENERAL FUND	MUNICIPAL BUILDING	6.51
	police/ phones	GENERAL FUND	POLICE	341.76
	fire/ phones	GENERAL FUND	FIRE	151.54
	building inspector/ phones	GENERAL FUND	BUILDING INSPECTOR	40.86
	pw administraion/ phones	GENERAL FUND	PUBLIC WORKS ADMIN	83.25
	streets/ phones	GENERAL FUND	STREETS	47.36
	senior center/ phones	GENERAL FUND	SENIOR COORDINATOR	5.65
	recreation 7 leisure/ phon	GENERAL FUND	RECREATION/LEISURE SER	197.06
	pool/ phones	GENERAL FUND	SWIMMING POOL	31.34

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	parks/ phones	GENERAL FUND	PARKS	90.54
	economic devel/ phones	GENERAL FUND	ECONOMIC DEVMT	26.94
	library/ phones	LIBRARY FUND	LIBRARY	83.03
	public access/ phones	PUBLIC ACCESS	PUBLIC ACCESS	13.92
	community center/ phones	COMMUNITY CENTER	COMMUNITY CENTER	121.10
	water fund/ phones	WATER	ADMIN AND GENERAL	167.46
	wastewater/ phones	WASTE WATER FUND	ADMIN AND GENERAL	191.80
	refuse/ phones	ENVIRON SERVICES F	ADMIN AND GENERAL	30.09
	electric/ phones	ELECTRIC FUND	ADMIN AND GENERAL	139.11
	transit/ phones	TRANSIT	TRANSIT/TRANSPORTATION	48.81_
			TOTAL:	2,012.04
ESAU PROFESSIONAL CLEANING	carpet & mat cleaning	GENERAL FUND	STREETS	162.50
	carpet & mat cleaning	GENERAL FUND	PARKS	130.00
	carpet & mat cleaning	WATER	ADMIN AND GENERAL	65.00
	carpet & mat cleaning	WASTE WATER FUND	ADMIN AND GENERAL	65.00
	carpet & mat cleaning	ENVIRON SERVICES F	ADMIN AND GENERAL	65.00
	carpet & mat cleaning	ELECTRIC FUND	ADMIN AND GENERAL	162.50_
			TOTAL:	650.00
FAMILY FRESH MARKET	meeting coffee and donuts	GENERAL FUND	POLICE	27.97
	supp	GENERAL FUND	FIRE	23.67
	pw mtg supplies	GENERAL FUND	STREETS	10.25
	senior dance	GENERAL FUND	SENIOR COORDINATOR	44.90
	microstars	GENERAL FUND	RECREATION/LEISURE SER	21.24
	micrstars	GENERAL FUND	RECREATION/LEISURE SER	8.00
	micrstars snacks	GENERAL FUND	RECREATION/LEISURE SER	13.49
	baseball ice	GENERAL FUND	RECREATION/LEISURE SER	8.58
	training/ microstars	GENERAL FUND	RECREATION/LEISURE SER	31.92
	project supplies	GENERAL FUND	RECREATION/LEISURE SER	26.62
	lil rascals cac	GENERAL FUND	RECREATION/LEISURE SER	30.17
	cac	GENERAL FUND	RECREATION/LEISURE SER	79.23
	bait for fishing contest	GENERAL FUND	RECREATION/LEISURE SER	2.79
	specialty camp	GENERAL FUND	RECREATION/LEISURE SER	5.39
	c.a.c	GENERAL FUND	RECREATION/LEISURE SER	10.67
	pool concessions	GENERAL FUND	SWIMMING POOL	23.36
	pw mtg supplies	GENERAL FUND	PARKS	8.20
	summer reading progrm kick	LIBRARY FUND	LIBRARY	20.97
	summer reading progrm kick	LIBRARY FUND	LIBRARY	35.98
	library srp program	LIBRARY FUND	LIBRARY	25.43
	pw mtg supplies	WATER	ADMIN AND GENERAL	4.10
	pw mtg supplies	WASTE WATER FUND	ADMIN AND GENERAL	4.10
	pw mtg supplies	ENVIRON SERVICES F	ADMIN AND GENERAL	4.09
	pw mtg supplies	ELECTRIC FUND	ADMIN AND GENERAL	10.25
	snacks for mtg	TRANSIT	TRANSIT/TRANSPORTATION	16.96
	water & coffee for mtg	TRANSIT	TRANSIT/TRANSPORTATION	10.07
	youth development funds	RESTRICTED CONTRIB	RECREATION/LEISURE SER	70.36
	vip outing	RESTRICTED CONTRIB	RECREATION/LEISURE SER	3.79
	suplies	RESTRICTED CONTRIB	RECREATION/LEISURE SER	33.52_
			TOTAL:	616.07
FASTENAL COMPANY	sweat bandanas	GENERAL FUND	STREETS	2.04
	bolt & drill bit	GENERAL FUND	PARKS	15.77
	sweat bandanas	GENERAL FUND	PARKS	1.63
	nut	WATER	DISTRIBUTION AND STORA	1.08
	sweat bandanas	WATER	ADMIN AND GENERAL	0.82

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	sweat bandanas	WASTE WATER FUND	ADMIN AND GENERAL	0.82
	sweat bandanas	ENVIRON SERVICES F	ADMIN AND GENERAL	0.82
	sweat bandanas	ELECTRIC FUND	ADMIN AND GENERAL	2.04_
			TOTAL:	25.02
FIRST NATIONAL BANK	\$3650,000 60 equip cert 20 2008B BHS EQUIP CE		DEBT SERVICE PAYMENTS	2,744.00_
			TOTAL:	2,744.00
FREEDOM VALUE CENTERS, INC.	water/ june fuel	WATER	DISTRIBUTION AND STORA	62.25
	waste water/ june fuel	WASTE WATER FUND	SOURCE/TREATMENT	106.17
	transit/ june fuel	TRANSIT	TRANSIT/TRANSPORTATION	2,795.23_
			TOTAL:	2,963.65
FROZEN YOGURT CREATIONS	concessions	GENERAL FUND	SWIMMING POOL	204.40_
			TOTAL:	204.40
GALLS INC	uniforms	GENERAL FUND	POLICE	138.82_
			TOTAL:	138.82
GENERATIONS PHOTOGRAPHY & VINYL CREATI	pool wibit rules	GENERAL FUND	SWIMMING POOL	20.00_
			TOTAL:	20.00
GENESIS	fire	GENERAL FUND	FIRE	67.72
	street	GENERAL FUND	STREETS	3,285.60
	parks	GENERAL FUND	PARKS	931.83
	water	WATER	DISTRIBUTION AND STORA	419.75
	ww	WASTE WATER FUND	COLLECTOR/LIFT STAT	243.48
	refuse	ENVIRON SERVICES F	REFUSE DISPOSAL	509.26
	elec	ELECTRIC FUND	POWER DISTRIBUTION	386.97
	water	STORMWATER FUND	TREATMENT	207.88_
			TOTAL:	6,052.49
GOODTIMES MANUFACTURING	shirts for summer soccer c	GENERAL FUND	RECREATION/LEISURE SER	188.50_
			TOTAL:	188.50
GRAYBAR ELECTRIC COMPANY INC	nic ave switches, spring n	ELECTRIC FUND	POWER DISTRIBUTION	17.49_
			TOTAL:	17.49
GUSTAVUS ADOLPHUS COLLEGE	june post office bill	GENERAL FUND	CITY ADMINISTRATION	27.05
	june post office bill	GENERAL FUND	CITY CLERK	21.64
	june post office bill	GENERAL FUND	ELECTIONS	0.54
	june post office bill	GENERAL FUND	FINANCE	130.23
	june post office bill	GENERAL FUND	POLICE	73.90
	june post office bill	GENERAL FUND	BUILDING INSPECTOR	11.38
	june post office bill	GENERAL FUND	PUBLIC WORKS ADMIN	3.21
	june post office bill	GENERAL FUND	STREETS	0.54
	june post office bill	GENERAL FUND	RECREATION/LEISURE SER	104.27
	june post office bill	GENERAL FUND	SWIMMING POOL	1.61
	june post office bill	GENERAL FUND	PARKS	5.89
	june post office bill	GENERAL FUND	ECONOMIC DEVMT	49.68
	june post office bill	LIBRARY FUND	LIBRARY	4.28
	june post office bill	COMMUNITY CENTER	COMMUNITY CENTER	2.68
	june post office bill	WATER	ADMIN AND GENERAL	1.61
	june post office bill	WATER	CUSTOMER ACCOUNTS	94.37
	june post office bill	WASTE WATER FUND	ADMIN AND GENERAL	1.05
	june post office bill	WASTE WATER FUND	CUSTOMER ACCOUNTS	94.37

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	june post office bill	ENVIRON SERVICES F	CUSTOMER ACCOUNTS	94.37
	june post office bill	ELECTRIC FUND	ADMIN AND GENERAL	1.61
	june post office bill	ELECTRIC FUND	CUSTOMER ACCOUNTS	94.37
	june post office bill	TRANSIT	TRANSIT/TRANSPORTATION	5.35
	june post office bill	RESTRICTED CONTRIB	POLICE	99.44_
			TOTAL:	923.44
HACH COMPANY	chemicals	WASTE WATER FUND	SOURCE/TREATMENT	50.89
	lab chemicals	WASTE WATER FUND	SOURCE/TREATMENT	153.57_
			TOTAL:	204.46
PAUL HAGEN	July 4th food & pop for re	GENERAL FUND	POLICE	64.53_
			TOTAL:	64.53
HAWKINS, INC.	bleach & sosium hydroxide	WATER	PURIFICATION AND TREAT	1,516.72
	ferric chloride	WASTE WATER FUND	SOURCE/TREATMENT	4,430.40
	bio solids, poly & sulfuri	WASTE WATER FUND	SOURCE/TREATMENT	5,325.86
	sulfuric acid	WASTE WATER FUND	SOURCE/TREATMENT	251.09_
			TOTAL:	11,524.07
INGRAM BOOK COMPANY	new library materials to b	LIBRARY FUND	LIBRARY	225.79
	new library materials	LIBRARY FUND	LIBRARY	557.03_
			TOTAL:	782.82
JIM SCHMIDT CONCRETE & MASONARY LLC	sidewalk main st.	GENERAL FUND	STREETS	449.32
	pond sidewalk	GENERAL FUND	PARKS	449.32_
			TOTAL:	898.64
JT SERVICES	2" swivel hex	ELECTRIC FUND	POWER DISTRIBUTION	439.94_
			TOTAL:	439.94
KEELEY FARM DRAINAGE	mulch & river rock	GENERAL FUND	PARKS	234.50
	mulch & river rock	WATER	DISTRIBUTION AND STORA	165.00
	mulch & river rock	ENVIRON SERVICES F	REFUSE DISPOSAL	330.45_
			TOTAL:	729.95
KEEPERS, INC.	pistols	GENERAL FUND	POLICE	1,134.99_
			TOTAL:	1,134.99
KIEFER SWIM PRODUCT	pool equipment	GENERAL FUND	SWIMMING POOL	507.63_
			TOTAL:	507.63
KIND VETERINARY CLINIC PA	animal care	GENERAL FUND	COMMUNITY SERVICE	410.80
	paws animal care	RESTRICTED CONTRIB	COMMUNITY SERVICE	401.95_
			TOTAL:	812.75
KWIK TRIP INC	june fuel	GENERAL FUND	POLICE	1,126.84
	june fuel	GENERAL FUND	BUILDING INSPECTOR	8.41
	june fuel	GENERAL FUND	PARKS	171.04_
			TOTAL:	1,306.29
LAGER'S INC	sqaud repairs	GENERAL FUND	POLICE	242.01_
			TOTAL:	242.01
LARSON SOCCER CAMP	contracted coaches for lar	GENERAL FUND	RECREATION/LEISURE SER	750.00_
			TOTAL:	750.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LJP ENTERPRISES INC	june 2015 refuse pickup &	ENVIRON SERVICES F	REFUSE DISPOSAL	19,351.36_
			TOTAL:	19,351.36
LLOYD LUMBER COMPANY	cement mixer rental	STORMWATER FUND	TREATMENT	92.40
	sakrete concrete mix	STORMWATER FUND	TREATMENT	95.76_
			TOTAL:	188.16
LOCATORS & SUPPLIES, INC.	rain suit	GENERAL FUND	STREETS	18.61
	rain suit	GENERAL FUND	PARKS	14.89
	rain suit	WATER	ADMIN AND GENERAL	7.44
	rain suit	WASTE WATER FUND	ADMIN AND GENERAL	7.44
	rain suit	ENVIRON SERVICES F	ADMIN AND GENERAL	7.44
	rain suit	ELECTRIC FUND	ADMIN AND GENERAL	18.61_
			TOTAL:	74.43
LUBRICATION TECHNOLOGIES, INC.	diesel exhaust fluid	GENERAL FUND	STREETS	27.11
	diesel exhaust fluid	GENERAL FUND	PARKS	27.11
	diesel exhaust fluid	WATER	DISTRIBUTION AND STORA	13.56
	diesel exhaust fluid	WASTE WATER FUND	SOURCE/TREATMENT	13.56
	diesel exhaust fluid	ENVIRON SERVICES F	REFUSE DISPOSAL	13.56
	diesel exhaust fluid	ELECTRIC FUND	POWER DISTRIBUTION	27.11
	diesel exhaust fluid	STORMWATER FUND	TREATMENT	13.54_
			TOTAL:	135.55
MACQUEEN EQUIPMENT INC	#144 vactor hose	WASTE WATER FUND	COLLECTOR/LIFT STAT	334.61_
			TOTAL:	334.61
MED-COMPASS INC	med exam, fit test, mailin	GENERAL FUND	FIRE	512.50_
			TOTAL:	512.50
MENARDS	plastic slides7/4th	RESTRICTED CONTRIB	SWIMMING POOL	145.96_
			TOTAL:	145.96
MINITEX	barcode labels	LIBRARY FUND	LIBRARY	111.00_
			TOTAL:	111.00
MISC VENDOR	ARSENAULT, RON	summer reading program per	LIBRARY FUND LIBRARY	250.00
	BOLSTAD, MAGGY	cancellation	GENERAL FUND NON-DEPARTMENTAL	39.75
	CINEMARK	40 child tickets/ 8 adult	GENERAL FUND RECREATION/LEISURE SER	332.00
	COMBS, BRIAN	less scholarships	GENERAL FUND NON-DEPARTMENTAL	120.00-
	COMBS, BRIAN	soccer camp instructor	GENERAL FUND RECREATION/LEISURE SER	1,040.00
	COMBS, BRIAN	soccer camp instructor (af	RESTRICTED CONTRIB RECREATION/LEISURE SER	500.00
	DR. OZ THE GOOD LIFE	1yr subscriptionto dr oz t	LIBRARY FUND LIBRARY	15.00
	DZINE LLC.	downtown trash can modifio	ENVIRON SERVICES F REFUSE DISPOSAL	35.00
	FLAGSHIP RECREATION LL	ramsey wood fiber	GENERAL FUND PARKS	2,025.00
	FLAGSHIP RECREATION LL	treemendous wood fiber	GENERAL FUND PARKS	1,725.39
	FLAGSHIP RECREATION LL	treemendous wood fiber	RESTRICTED CONTRIB PARKS	4,349.61
	GALETKA, TYRELL	safety boots	STORMWATER FUND ADMINISTRATION AND GEN	191.00
	GAYLORD AREA AQUATIC C	create a camp field trip	GENERAL FUND RECREATION/LEISURE SER	126.00
	MINNESOTA CENTER FOR B	srp program	LIBRARY FUND LIBRARY	295.95
	NORTHERN SEWER EQUIPME	vactor nozzle repair	WASTE WATER FUND COLLECTOR/LIFT STAT	611.00
	OLDENBURG, CONNOR	srp with achf funds	LIBRARY FUND LIBRARY	350.00
	PENGRA, DAVE	summer reading program per	LIBRARY FUND LIBRARY	250.00
	PETERSON, LYNDON	senior dance entertainment	GENERAL FUND SENIOR COORDINATOR	125.00
	SWENSON, PAT	cancelled park shelter res	GENERAL FUND NON-DEPARTMENTAL	52.58_
			TOTAL:	12,193.28

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MN AMERICAN WATER WORKS ASSOC.	awwa conference	WATER	ADMIN AND GENERAL	90.00
	awwa conference	WASTE WATER FUND	ADMIN AND GENERAL	75.00
	awwa conference	STORMWATER FUND	ADMINISTRATION AND GEN	40.00_
			TOTAL:	205.00
MN PIPE & EQUIPMENT	#318 water cover a-1	WATER	NON-DEPARTMENTAL	420.05_
			TOTAL:	420.05
MN STATE HORTICULTURAL SOCIETY	lyr renewal to northern ga	LIBRARY FUND	LIBRARY	34.00_
			TOTAL:	34.00
MN WASTE PROCESSING	june disposal	ENVIRON SERVICES F	ADMIN AND GENERAL	16,666.67_
			TOTAL:	16,666.67
MOODY'S INVESTORS SERVICE	bond rating	ELECTRIC FUND	ADMIN AND GENERAL	12,000.00_
			TOTAL:	12,000.00
PETE MOULTON	lions dues	GENERAL FUND	PUBLIC WORKS ADMIN	80.00_
			TOTAL:	80.00
MVTL LABORATORIES INC	mei testing	WASTE WATER FUND	SOURCE/TREATMENT	26.50
	hwe testing	WASTE WATER FUND	SOURCE/TREATMENT	26.50
	hwe testing	WASTE WATER FUND	SOURCE/TREATMENT	26.50
	wtwf testing	WASTE WATER FUND	SOURCE/TREATMENT	73.00
	wtwf testing	WASTE WATER FUND	SOURCE/TREATMENT	53.00
	wtwf testing	WASTE WATER FUND	SOURCE/TREATMENT	53.00
	wtwf testing	WASTE WATER FUND	SOURCE/TREATMENT	118.40
	mei testing	WASTE WATER FUND	SOURCE/TREATMENT	43.20
	hwe testing	WASTE WATER FUND	SOURCE/TREATMENT	59.20
	wtwf testing	WASTE WATER FUND	SOURCE/TREATMENT	118.40
	hwe testing	WASTE WATER FUND	SOURCE/TREATMENT	59.20
	testing	WASTE WATER FUND	SOURCE/TREATMENT	98.40
	mei testing	WASTE WATER FUND	SOURCE/TREATMENT	43.20
	wtwf testing	WASTE WATER FUND	SOURCE/TREATMENT	118.40
	hwe testing	WASTE WATER FUND	SOURCE/TREATMENT	59.20
	wtwf testing	WASTE WATER FUND	SOURCE/TREATMENT	118.40
	hwe testing	WASTE WATER FUND	SOURCE/TREATMENT	59.20
	wtwf testing	WASTE WATER FUND	SOURCE/TREATMENT	98.40
	wtwf nitrogen study testin	WASTE WATER FUND	SOURCE/TREATMENT	77.00
	wtwf nitrogen study testin	WASTE WATER FUND	SOURCE/TREATMENT	77.00
	wtwf salty discharge testi	WASTE WATER FUND	SOURCE/TREATMENT	150.00_
			TOTAL:	1,556.10
NAPA AUTO PARTS OF ST PETER	inventory filters	GENERAL FUND	NON-DEPARTMENTAL	31.52-
	air filter, kit, brake pad	GENERAL FUND	POLICE	636.77
	adhesive	GENERAL FUND	POLICE	8.38
	fire dept repair parts	GENERAL FUND	FIRE	25.15
	wizard	GENERAL FUND	FIRE	38.45
	carb cleaner, mothers, liq	GENERAL FUND	FIRE	22.11
	spark plugs	GENERAL FUND	FIRE	12.24
	battery, core deposit cr	GENERAL FUND	PUBLIC WORKS ADMIN	276.97
	ignition control module	GENERAL FUND	STREETS	51.02
	compound, sealant, nitrile	GENERAL FUND	STREETS	38.44
	fuel line, hose clamp, too	GENERAL FUND	PARKS	47.50
	compound, sealant, nitrile	GENERAL FUND	PARKS	38.44
	brake pads, rotor	WATER	DISTRIBUTION AND STORA	441.21

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	compound, sealant, nitrile	WATER	DISTRIBUTION AND STORA	19.22
	washer pump/ beam blade	WATER	CUSTOMER ACCOUNTS	10.28
	core deposit	WASTE WATER FUND	COLLECTOR/LIFT STAT	45.00-
	compound, sealant, nitrile	WASTE WATER FUND	SOURCE/TREATMENT	19.22
	washer pump/ beam blade	WASTE WATER FUND	CUSTOMER ACCOUNTS	10.28
	relay solenoid/ battery	ENVIRON SERVICES F	REFUSE DISPOSAL	265.37
	compound, sealant, nitrile	ENVIRON SERVICES F	REFUSE DISPOSAL	19.22
	washer pump/ beam blade	ENVIRON SERVICES F	CUSTOMER ACCOUNTS	10.29
	air fileter	ELECTRIC FUND	POWER DISTRIBUTION	8.76
	compound, sealant, nitrile	ELECTRIC FUND	POWER DISTRIBUTION	38.44
	washer pump/ beam blade	ELECTRIC FUND	CUSTOMER ACCOUNTS	10.28
	rut ext life/ filters	STORMWATER FUND	TREATMENT	124.24
	compound, sealant, nitrile	STORMWATER FUND	TREATMENT	19.22
	air filter, kit, brake pad	TRANSIT	TRANSIT/TRANSPORTATION	241.94_
			TOTAL:	2,356.92
EMILY NELSEN	supplies for lil rascals &	GENERAL FUND	RECREATION/LEISURE SER	66.35_
			TOTAL:	66.35
NELSON PRINTING COMPANY	solar yellow cover paper	GENERAL FUND	CITY CLERK	19.75
	office supplies	GENERAL FUND	POLICE	9.75
	business cards	GENERAL FUND	POLICE	124.12
	file frames cac supp	GENERAL FUND	RECREATION/LEISURE SER	32.58
	name tags	GENERAL FUND	RECREATION/LEISURE SER	7.86
	chalk	GENERAL FUND	SWIMMING POOL	10.20
	paper	GENERAL FUND	SWIMMING POOL	3.20
	paper	LIBRARY FUND	LIBRARY	114.25
	ups water	WATER	ADMIN AND GENERAL	24.09
	water reports	WATER	ADMIN AND GENERAL	241.27
	envel, billing slips, rubb	WATER	CUSTOMER ACCOUNTS	144.14
	ups	WASTE WATER FUND	ADMIN AND GENERAL	74.25
	cards	WASTE WATER FUND	ADMIN AND GENERAL	31.96
	envel, billing slips, rubb	WASTE WATER FUND	CUSTOMER ACCOUNTS	144.14
	envel, billing slips, rubb	ENVIRON SERVICES F	CUSTOMER ACCOUNTS	144.13
	ups	ELECTRIC FUND	ADMIN AND GENERAL	13.27
	maps	ELECTRIC FUND	ADMIN AND GENERAL	10.00
	envel, billing slips, rubb	ELECTRIC FUND	CUSTOMER ACCOUNTS	144.14
	ups handhelds for svc	ELECTRIC FUND	CUSTOMER ACCOUNTS	14.74
	door hangers	STORMWATER FUND	ADMINISTRATION AND GEN	190.47
	printer ink rollers	TRANSIT	TRANSIT/TRANSPORTATION	9.12
	name tags yth dev funds	RESTRICTED CONTRIB	RECREATION/LEISURE SER	15.72
	1st aid books staff traini	RESTRICTED CONTRIB	RECREATION/LEISURE SER	88.00_
			TOTAL:	1,611.15
NICOLLET CTY PUBLIC HEALTH	contract for senior center	GENERAL FUND	SENIOR COORDINATOR	2,441.40
	bi-monthly news letter	GENERAL FUND	SENIOR COORDINATOR	148.75_
			TOTAL:	2,590.15
NICOLLET COUNTY RECORDER/ABSTRACTER	ind park sub lots 4&5 430	TORNADO DISASTER R	ECONOMIC DEVMT	46.00
	general abstrat fee	TORNADO DISASTER R	ECONOMIC DEVMT	46.00_
			TOTAL:	92.00
NICOLLET COUNTY BANK	june ach fee	GENERAL FUND	FINANCE	8.26
	june ach fee	WATER	ADMIN AND GENERAL	2.06
	june ach fees	WATER	CUSTOMER ACCOUNTS	13.00
	june ach fee	WASTE WATER FUND	ADMIN AND GENERAL	2.06

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	june ach fees	WASTE WATER FUND	CUSTOMER ACCOUNTS	13.00
	june ach fee	ENVIRON SERVICES F	ADMIN AND GENERAL	2.06
	june ach fees	ENVIRON SERVICES F	CUSTOMER ACCOUNTS	13.00
	june ach fee	ELECTRIC FUND	ADMIN AND GENERAL	2.06
	june ach fees	ELECTRIC FUND	CUSTOMER ACCOUNTS	13.00_
			TOTAL:	68.50
NORTH CENTRAL LABORATORIES	lab chemicals	WASTE WATER FUND	SOURCE/TREATMENT	179.70
	chemicals	WASTE WATER FUND	SOURCE/TREATMENT	348.90
	chemicals	WASTE WATER FUND	SOURCE/TREATMENT	81.76_
			TOTAL:	610.36
PAULA O'CONNELL	tif reporting mileage,lunc	GENERAL FUND	ECONOMIC DEVMT	68.86_
			TOTAL:	68.86
PAAPE COMPANIES, INC.	new motor and labor	COMMUNITY CENTER	COMMUNITY CENTER	1,444.27_
			TOTAL:	1,444.27
PEPSI-COLA OF MANKATO INC	concessions	GENERAL FUND	SWIMMING POOL	88.20_
			TOTAL:	88.20
PET EXPO DIST.	routine aquarium maintenanc	LIBRARY FUND	LIBRARY	79.59_
			TOTAL:	79.59
TODD PRAFKE-PETTY CASH	cleaner diving boards	GENERAL FUND	SWIMMING POOL	8.55
	meals	GENERAL FUND	ECONOMIC DEVMT	56.00
	desk caddy	GENERAL FUND	ECONOMIC DEVMT	3.16
	copies nicollet co.	WATER	ADMIN AND GENERAL	10.00
	postage	WATER	ADMIN AND GENERAL	9.29_
			TOTAL:	87.00
PRIDE HEATING, COOLING & REFRIGERATION	preventative maintenance f	LIBRARY FUND	LIBRARY	271.00_
			TOTAL:	271.00
QUICK MART ST PETER	june fuel	GENERAL FUND	POLICE	903.57_
			TOTAL:	903.57
QUILL	ink cartridges	GENERAL FUND	STREETS	52.98
	ink cartridges	GENERAL FUND	PARKS	42.38
	ink cartridges for library	LIBRARY FUND	LIBRARY	392.98
	ink cartridges	WATER	ADMIN AND GENERAL	21.19
	ink cartridges	WASTE WATER FUND	ADMIN AND GENERAL	21.19
	ink cartridges	ENVIRON SERVICES F	ADMIN AND GENERAL	21.20
	ink cartridges	ELECTRIC FUND	ADMIN AND GENERAL	52.98_
			TOTAL:	604.90
REALISTIC TARGET COMPANY	targets	GENERAL FUND	POLICE	298.20_
			TOTAL:	298.20
RECREATION SUPPLY COMPANY	pool ladder	GENERAL FUND	SWIMMING POOL	896.83
	backboard support	GENERAL FUND	SWIMMING POOL	31.07_
			TOTAL:	927.90
RIVER'S EDGE HOSPITAL & CLINIC	2015 pera aid 1st half	GENERAL FUND	NON-DEPARTMENTAL	14,375.00_
			TOTAL:	14,375.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
NICOLE RUHLAND	instructor for cpr/ 1st ai	GENERAL FUND	RECREATION/LEISURE SER	150.00_
			TOTAL:	150.00
RYAN ELECTRIC OF ST PETER	electrical for new handica	COMMUNITY CENTER	COMMUNITY CENTER	97.61
	replace ballasts & bulbs	COMMUNITY CENTER	COMMUNITY CENTER	342.94
	uv ballest	WASTE WATER FUND	SOURCE/TREATMENT	75.00_
			TOTAL:	515.55
SAINTS BUS SERVICE	create a camp fieldtrip/ s	GENERAL FUND	RECREATION/LEISURE SER	128.75_
			TOTAL:	128.75
SAM'S CLUB	mini pizzas for pool conce	GENERAL FUND	SWIMMING POOL	83.84_
			TOTAL:	83.84
SCHWICKERT'S, INC.	fire station roof leak	GENERAL FUND	FIRE	142.00
	roof repair	LIBRARY FUND	LIBRARY	431.00_
			TOTAL:	573.00
SERVOCAL INSTRUMENTS INC.	flow tests & celibration	WASTE WATER FUND	SOURCE/TREATMENT	700.00_
			TOTAL:	700.00
SHOP4TECH	cd/dvd storage cases	LIBRARY FUND	LIBRARY	269.94_
			TOTAL:	269.94
SHOPKO STORES OPERATING CO., LLC	create a camp craft suppli	GENERAL FUND	RECREATION/LEISURE SER	3.84_
			TOTAL:	3.84
SOUTHERN MN CONSTRUCTION CO INC	tac oil	GENERAL FUND	STREETS	912.00
	union st. asphalt	GENERAL FUND	STREETS	37,051.41
	union st. asphalt	GENERAL FUND	STREETS	23,824.79
	gravel stock pile	WATER	ADMIN AND GENERAL	145.55
	gravel stock pile	WASTE WATER FUND	ADMIN AND GENERAL	145.55
	gravel stock pile	ENVIRON SERVICES F	ADMIN AND GENERAL	72.77
	gravel stock pile	ELECTRIC FUND	ADMIN AND GENERAL	363.87_
			TOTAL:	62,515.94
SOUTHERN MN INSPECTION CO.	union st. station engineer	STORMWATER FUND	TREATMENT	383.63_
			TOTAL:	383.63
ST LOUIS MRO, INC.	pre-employment drug test	GENERAL FUND	SWIMMING POOL	99.00_
			TOTAL:	99.00
ST PETER HERALD	order council salary	GENERAL FUND	MAYOR & COUNCIL	152.20
	may ad help wanted	LIBRARY FUND	LIBRARY	134.57_
			TOTAL:	286.77
ST PETER INSULATED GLASS	door c install auto door o	COMMUNITY CENTER	COMMUNITY CENTER	3,350.00_
			TOTAL:	3,350.00
ST PETER LUMBER CO	poly brush	GENERAL FUND	MUNICIPAL BUILDING	7.99
	building bird houses/ vip	GENERAL FUND	RECREATION/LEISURE SER	17.35
	18v battery pack	WATER	PURIFICATION AND TREAT	99.99
	electronic counter	WATER	DISTRIBUTION AND STORA	188.65
	concrete mix	WATER	DISTRIBUTION AND STORA	9.88_
			TOTAL:	323.86

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ST PETER RENTAL CENTER	sod cutter rental vets	GENERAL FUND	PARKS	132.00
	lawn maint	WATER	PURIFICATION AND TREAT	20.95
	bearing & screw	WASTE WATER FUND	COLLECTOR/LIFT STAT	8.68_
			TOTAL:	161.63
ST PETER SOCCER ASSOCIATION	summer soccer partnership	GENERAL FUND	RECREATION/LEISURE SER	2,879.90_
			TOTAL:	2,879.90
STAPLES ADVANTAGE	paper & notes	GENERAL FUND	STREETS	81.95
	office supplies	GENERAL FUND	RECREATION/LEISURE SER	184.80
	white board calendar	GENERAL FUND	RECREATION/LEISURE SER	59.99
	bank boxes for records	GENERAL FUND	RECREATION/LEISURE SER	8.54
	paper & notes	GENERAL FUND	PARKS	65.56
	office supplies	LIBRARY FUND	LIBRARY	7.19
	bank boxes for records	COMMUNITY CENTER	COMMUNITY CENTER	8.55
	paper & notes	WATER	ADMIN AND GENERAL	32.78
	paper & notes	WASTE WATER FUND	ADMIN AND GENERAL	32.78
	paper & notes	ENVIRON SERVICES F	ADMIN AND GENERAL	32.77
	paper & notes	ELECTRIC FUND	ADMIN AND GENERAL	81.95_
			TOTAL:	596.86
	STREICHER'S	uniform expense	GENERAL FUND	POLICE
uniforms		GENERAL FUND	POLICE	53.98
uniforms		GENERAL FUND	POLICE	24.99
uniforms		GENERAL FUND	POLICE	44.99
uniform expense		GENERAL FUND	POLICE	36.99
uniform expense		GENERAL FUND	POLICE	39.99_
			TOTAL:	176.95
TELIN TRANSPORTATION GROUP	bumper cover bus #140	TRANSIT	TRANSIT/TRANSPORTATION	411.40_
			TOTAL:	411.40
TIGERDIRECT.COM	spare network card	GENERAL FUND	FINANCE	14.46
	spare network card	GENERAL FUND	FINANCE	14.46
	replacement ups for phone	GENERAL FUND	MUNICIPAL BUILDING	122.72
	mini computers kids gaming	LIBRARY FUND	LIBRARY	1,623.71_
			TOTAL:	1,775.35
US BANK	2010b agent fee	STORMWATER FUND	ADMINISTRATION AND GEN	450.00_
			TOTAL:	450.00
VALLEY ENTERPRISES	mowing	TORNADO DISASTER R	ECONOMIC DEVMT	140.00_
			TOTAL:	140.00
VERIZON WIRELESS	telephone charges	GENERAL FUND	POLICE	340.84
	june mifi bill	GENERAL FUND	BUILDING INSPECTOR	70.12
	june jet packs	GENERAL FUND	STREETS	8.76
	june jet packs	GENERAL FUND	PARKS	7.01
	june jet packs	WATER	ADMIN AND GENERAL	3.50
	june jet packs	WATER	ADMIN AND GENERAL	35.01
	june jet packs	WASTE WATER FUND	ADMIN AND GENERAL	3.50
	june jet packs	ENVIRON SERVICES F	ADMIN AND GENERAL	3.50
	june jet packs	ELECTRIC FUND	ADMIN AND GENERAL	8.76_
			TOTAL:	481.00
VON ESSEN TOWING	towing	GENERAL FUND	POLICE	70.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	auto repair	GENERAL FUND	POLICE	270.00_
			TOTAL:	340.00
THE WATSON CO	concessions	GENERAL FUND	SWIMMING POOL	900.64
	concessions	GENERAL FUND	SWIMMING POOL	820.32_
			TOTAL:	1,720.96
WERNER ELECTRIC SUPPLY	touchscreen monitor	WATER	PURIFICATION AND TREAT	4,410.00_
			TOTAL:	4,410.00
WESCO DISTRIBUTION INC	#560 meter demond 120-480	ELECTRIC FUND	NON-DEPARTMENTAL	1,459.57_
			TOTAL:	1,459.57
WIGEN COMPANIES, INC.	repair of broken piping op	WATER	PURIFICATION AND TREAT	1,529.74_
			TOTAL:	1,529.74
TOM WINSELL	flashlight	GENERAL FUND	POLICE	59.95_
			TOTAL:	59.95
DOUG WOLFE	mileage january - may	LIBRARY FUND	LIBRARY	241.50_
			TOTAL:	241.50

===== FUND TOTALS =====

101	GENERAL FUND	125,880.52
211	LIBRARY FUND	6,823.44
213	PUBLIC ACCESS	34.51
217	COMMUNITY CENTER	6,766.74
240	TORNADO DISASTER REV LOAN	278.96
368	2008B BHS EQUIP CERTIFICA	2,744.00
601	WATER	25,088.71
602	WASTE WATER FUND	18,208.31
603	ENVIRON SERVICES FUND	38,030.84
604	ELECTRIC FUND	17,196.88
606	STORMWATER FUND	2,027.40
610	TRANSIT	3,538.88
820	RESTRICTED CONTRIBUTIONS	5,728.12
857	SNOW LIBRARY TRUST	292.97

 GRAND TOTAL: 252,640.28

CITY OF SAINT PETER, MINNESOTA

RESOLUTION NO. 2015 –

STATE OF MINNESOTA)
COUNTY OF NICOLLET)
CITY OF SAINT PETER)

RESOLUTION APPROVING CONSENT AGENDA

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAINT PETER, NICOLLET COUNTY, MINNESOTA, THAT:

1. The following business licenses are approved subject to payment of the licensing fee and compliance with City Code regulations:

Temporary Gambling License

Church of Saint Peter 1801 West Broadway 9/27/15

Temporary On Sale Liquor License

Church of Saint Peter 1801 West Broadway 9/27/15

Temporary Soft Drink License

Church of Saint Peter 1801 West Broadway 9/27/15

2. The following employee appointments are hereby approved at the wages indicated:

<u>NAME</u>	<u>POSITION</u>	<u>WAGE RATE</u>
Elisabeth Springer	PT Circulation Clerk	\$9.25 per hour

6. The schedule of disbursements for July 9, 2015 through July 22, 2015 is hereby approved.

Adopted by the City Council of the City of Saint Peter, Nicollet County, Minnesota this 27th day of July, 2015.

Timothy Strand
Mayor

ATTEST:

Todd Prafke
City Administrator



Memorandum

TO: Honorable Mayor Strand
Members of the City Council

DATE: 7/23/2015

FROM: Todd Prafke
City Administrator

RE: Lease of Hospital Property (Micro-cell antenna)

ACTION/RECOMMENDATION

Approve the attached resolution which authorizes a lease of real estate and facilitates for a cellular telephone micro-antenna to be placed on a parking lot light pole at Rivers Edge Hospital.

BACKGROUND

The Hospital Staff was approached by representatives of Verizon Wireless and offered an opportunity to lease space on a parking lot light allowing for the placement of a micro-antenna that would enhance cell service in the immediate area of the hospital.

Micro-antenna use is a relatively new method and technology being used by cell service providers to meet the needs of their customers and diminish leasing space requirements and aesthetic intrusion to any given area. While the area covered is diminished, this technology is valuable in its ability to enhance areas that may already have coverage in some, maybe reduced way, and provide more connection opportunities for their customers.

For us, this provides an opportunity to gain a bit of revenue in a very unobtrusive way. The proposed lease amount is \$600 per year. The lease runs for a term of 10. Plus a one-time \$2000 payment to cover the cost of legal review and council action on the lease. Placement of the antenna would be on a pole in the southerly parking lot near the middle of the site. The antenna would be about three to four feet in height and would be above the light pole about that same length. Verizon is responsible for all maintenance, repair and liability associated with the placement, we are just leasing them space on the pole. Additionally we have no responsibility to keep the pole in place for them.

The reason this comes before you is that the City is the owner of the hospital and as such any lease of real estate must be approved by you.

The City Attorney has reviewed this lease and approves of its form and content.

Fiscal Impact

All revenue generated would accrue to the Hospital.

Alternatives and variations

Do not act. Staff will wait for further direction from the Council.
Negative vote. Staff will inform Verizon of the decision.
Modification of the resolution. This is always an option of the Council.

Please feel free to contact me if you have any questions or concerns about this agenda item.

TP/bal

SITE NAME: MN07 St. Peter Clinic SC1
SITE NUMBER:
ATTY/DATE: JDL/ 3/25/15

LEASE AGREEMENT

This Lease Agreement (the "Agreement") made this ____ day of _____, 20__ between River's Edge Hospital & Clinic, with a mailing address of 1900 North Sunrise Drive, Saint Peter, Minnesota 56082, hereinafter designated LESSOR and Alltel Communications, LLC d/b/a Verizon Wireless with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated LESSEE. LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

WITNESSETH

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. PREMISES. LESSOR hereby leases to LESSEE certain space on LESSOR's utility pole (the "Pole") and/or surrounding real and/or personal property (LESSOR's Pole, personal property and surrounding real property are hereinafter sometimes collectively referred to as the "Property"), for the installation, operation and maintenance of communications equipment; together with the non-exclusive right of ingress and egress from a public right-of-way, seven (7) days a week, twenty four (24) hours a day, over the Property and to and from the Premises (as hereinafter defined) for the purpose of installation, operation and maintenance of LESSEE's communications facility. The space leased by LESSOR to LESSEE described on Exhibit A is hereinafter collectively referred to as the "Premises". The Premises may include, without limitation, certain space on the ground (the "Equipment Space") on the Property, and space on the Pole sufficient for the installation, operation and maintenance of antennas and other equipment (the "Antenna Space") as described on Exhibit A. Notwithstanding anything to the contrary herein, the Premises shall include such additional space necessary for the installation, operation and maintenance of wires, cables, conduits, and pipes (the "Cabling Space") running between and among the various portions of the Premises and to all necessary electrical and telephone utility, cable, and fiber sources located within the Property. In the event there are not sufficient electric and telephone, cable or fiber utility sources located on the Property, LESSOR agrees to grant LESSEE or the local utility provider the right to install such utilities on, over and/or under the Property necessary for LESSEE to operate its communications facility, provided the location of such utilities shall be as reasonably designated by LESSOR.

2. CONDITION OF PROPERTY. LESSOR shall deliver the Premises to LESSEE in a condition ready for LESSEE's construction of its improvements and clean and free of debris. LESSOR represents and warrants to LESSEE that as of the Effective Date and continuing throughout the Term (as hereinafter defined): (a) the Property is in compliance with all Laws (as defined in Paragraph 23 below); and (b) the Property is free of all lead-based paint, asbestos or other hazardous substances, as such term may be defined under any applicable federal, state or local law. If a breach of the representations and warranties contained in this Paragraph 2 is discovered at any time during the Term, LESSOR shall, promptly after receipt of written notice from LESSEE setting forth a description of such non-compliance, rectify same at LESSOR's expense.

3. TERM; RENTAL.

This Agreement shall be effective as of the date of execution by both Parties (the "Effective Date"), provided, however, the initial term shall be for ten (10) years and shall commence on the first day of the month following the day that LESSEE commences installation of the equipment on the Premises (the "Commencement Date") at which time rental payments shall commence and be due at a total annual rental of Six Hundred and No/100 Dollars (\$600.00) to be paid in advance annually on the Commencement Date and on each anniversary of it in advance, to LESSOR or to such other person, firm or place as LESSOR may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Paragraph 18 below. LESSOR and LESSEE acknowledge and agree that initial rental payment shall not actually be sent by LESSEE until thirty (30) days after the Commencement Date. LESSOR and LESSEE agree that they shall acknowledge in writing the Commencement Date.

As additional consideration for this Agreement, LESSEE further agrees to pay LESSOR a one-time, lump sum payment in the sum of Two Thousand and No/100 Dollars (\$2,000.00) as additional rent, which shall be due and payable within forty-five (45) days of the full execution of the Agreement and which shall be non-refundable. The Parties understand and agree that this additional rent is being paid for the purpose of reimbursing LESSOR for its attorney costs.

Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.

LESSOR hereby agrees to provide to LESSEE certain documentation (the "Rental Documentation") including without limitation: (i) documentation evidencing LESSOR's good and sufficient title to and/or interest in the Property and right to receive rental payments and other benefits hereunder; (ii) a completed Internal Revenue Service Form W-9, or equivalent for any party to whom rental payments are to be made pursuant to this Agreement; and (iii) other documentation requested by LESSEE and within fifteen (15) days of obtaining an interest in the Property or this Agreement, any assignee(s), transferee(s) or other successor(s) in interest of LESSOR shall provide to LESSEE such Rental Documentation. All documentation shall be acceptable to LESSEE in LESSEE's reasonable discretion. Delivery of Rental Documentation to LESSEE shall be a prerequisite for the payment of any rent by LESSEE and notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments until Rental Documentation has been supplied to LESSEE as provided herein.

Within thirty (30) days of a written request from LESSEE, LESSOR or any assignee(s) or transferee(s) of LESSOR agrees to provide updated Rental Documentation. Delivery of Rental Documentation to LESSEE shall be a prerequisite for the payment of any rent by LESSEE to such party and notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments until Rental Documentation has been supplied to LESSEE as provided herein.

4. ELECTRICAL. LESSOR shall, at all times during the Term, provide electrical service and telephone service access within the Premises. In consideration for electrical service, Two Hundred Forty and No/100 Dollars (\$240.00) per year shall be added to the annual rent due under this Agreement as additional rent.

LESSEE shall be permitted at any time during the Term, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source, and all related equipment and appurtenances within the Premises, or elsewhere on the Property in such locations as reasonably approved by LESSOR. LESSEE shall have the right to install conduits connecting the temporary power source and related appurtenances to the Premises.

5. EXTENSIONS. This Agreement shall automatically be extended for three(3) additional five (5) year terms unless LESSEE or LESSOR terminates it at the end of the then current term by giving the other Party written notice of the intent to terminate at least three (3) months prior to the end of the then current term. The initial term and all extensions shall be collectively referred to herein as the "Term".

On the first day of each five year extension term, the annual rental for such five (5) year extension term shall be increased by ten percent (10%) of the annual rental payable immediately prior to such five (5) year extension term.

6. USE; GOVERNMENTAL APPROVALS. LESSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating a communications facility and uses incidental thereto. LESSEE shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof so long as any such modification does not involve a material alteration in the outward appearance of any installation and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. Notice shall be given to LESSOR in accordance with the provisions set forth in Paragraph 18 in the event any such modification involves a material alteration of the outward appearance of any installation. It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities which will permit LESSEE use of the Premises as set forth above. LESSOR shall cooperate with LESSEE in its effort to obtain such approvals and shall take no action which would adversely affect the status of the Property with respect to the proposed use thereof by LESSEE. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) LESSEE determines that such Governmental Approvals may not be obtained in a timely manner, (iv) LESSEE determines that the Premises is no longer technically compatible for its use; or (v) LESSEE, in its sole discretion, determines that the use of the Premises is obsolete or unnecessary, LESSEE shall have the right to terminate this Agreement. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in accordance with the notice provisions set forth in Paragraph 18 and shall be effective upon the mailing of such notice by LESSEE, or upon such later date as designated by LESSEE. All rentals paid to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other hereunder. Otherwise, the LESSEE shall have no further obligations for the payment of rent to LESSOR.

7. INDEMNIFICATION. Subject to Paragraph 8, below, each Party shall indemnify and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the indemnifying Party, its

employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the other Party, or its employees, contractors or agents.

8. INSURANCE.

a. The Parties hereby waive and release any and all rights of action for negligence against the other which may hereafter arise on account of damage to the Premises or to the Property, resulting from any fire, or other casualty of the kind covered by standard fire insurance policies with extended coverage, regardless of whether or not, or in what amounts, such insurance is now or hereafter carried by the Parties, or either of them. These waivers and releases shall apply between the Parties and they shall also apply to any claims under or through either Party as a result of any asserted right of subrogation. All such policies of insurance obtained by either Party concerning the Premises or the Property shall waive the insurer's right of subrogation against the other Party.

b. LESSOR and LESSEE each agree that at its own cost and expense, each will maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. LESSOR and LESSEE each agree that it will include the other Party as an additional insured.

9. LIMITATION OF LIABILITY. Except for indemnification pursuant to Paragraphs 7 and 22, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

10. ANNUAL TERMINATION. Notwithstanding anything to the contrary contained herein, provided LESSEE is not in default hereunder beyond applicable notice and cure periods, LESSEE shall have the right to terminate this Agreement upon the annual anniversary of the Commencement Date provided that three (3) months prior notice is given to LESSOR.

11. INTERFERENCE. LESSEE agrees to install equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of LESSOR or other lessees of the Property which existed on the Property prior to the date this Agreement is executed by the Parties. In the event any after-installed LESSEE's equipment causes such interference, and after LESSOR has notified LESSEE of such interference by a written communication and a call to LESSEE's Network Operations Center [at (800) 264-6620/(800) 621-2622], LESSEE will take all commercially reasonable steps necessary to correct and eliminate the interference, including but not limited to, at LESSEE's option, powering down such equipment and later powering up such equipment for intermittent testing. In no event will LESSOR be entitled to terminate this Agreement or relocate the equipment as long as LESSEE is making a good faith effort to remedy the interference issue. LESSOR agrees that LESSOR and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to the then existing equipment of LESSEE. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of

this Paragraph and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

12. REMOVAL AND REPLACEMENT OF EXISTING LIGHT POLES. LESSEE, at its sole cost, shall remove and replace LESSOR's only those existing light standards, lighting fixtures and appurtenances in the locations shown on Exhibit A (hereinafter the "Existing Light Poles"), using a style and design that is consistent with the replacement Pole that is installed by LESSEE on the Premises for the attachment of LESSEE's communications equipment (the "Replacement Light Poles"). Following the removal of the Existing Light Poles, LESSEE shall dispose of the same at LESSEE's sole cost and expense. The manner in which the Existing Light Poles are removed and disposed shall be determined by LESSEE in its sole discretion. Upon completion of construction, LESSEE shall convey all Replacement Light Poles to LESSOR "WHERE IS", "AS IS", and without further consideration to or from LESSOR pursuant to a quit claim bill of sale in the form attached as Exhibit B. LESSOR will thereafter be solely responsible for any and all costs relating the operation, maintenance, repair and disposal of all Replacement Light Poles, including, without limitation, utility service charges.

13. REMOVAL AT END OF TERM. LESSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws. If such time for removal causes LESSEE to remain on the Premises after termination of this Agreement, LESSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

14. RIGHT OF FIRST REFUSAL (COMMUNICATIONS EASEMENT). If LESSOR elects, during the Term to grant to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, with or without an assignment of this Agreement to such third party, LESSEE shall have the right of first refusal to meet any bona fide offer of transfer on the same terms and conditions of such offer. If LESSEE fails to meet such bona fide offer within thirty (30) days after written notice thereof from LESSOR, LESSOR may grant the easement or interest in the Property or portion thereof to such third person in accordance with the terms and conditions of such third party offer.

15. RIGHTS UPON SALE. Should LESSOR, at any time during the Term decide (i) to sell or transfer all or any part of the Property thereon to a purchaser other than LESSEE, or (ii) to grant to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize LESSEE's rights hereunder under the terms of this Agreement. In the event that LESSOR completes any such sale, transfer, or grant described in this paragraph without executing an assignment of this Agreement whereby the third party agrees in writing to assume all obligations of LESSOR under

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this Agreement, then LESSOR shall not be released from its obligations to LESSEE under this Agreement, and LESSEE shall have the right to look to LESSOR and the third party for the full performance of this Agreement.

16. QUIET ENJOYMENT AND REPRESENTATIONS. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises. LESSOR represents and warrants to LESSEE as of the execution date of this Agreement, and covenants during the Term that LESSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. LESSOR further covenants during the Term that there are no liens, judgments or impediments of title on the Property, or affecting LESSOR's title to the same and that there are no covenants, easements or restrictions which prevent or adversely affect the use or occupancy of the Premises by LESSEE as set forth above.

17. ASSIGNMENT. This Agreement may be sold, assigned or transferred by the LESSEE without any approval or consent of the LESSOR to the LESSEE's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the LESSOR, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE or transfer upon partnership or corporate dissolution of LESSEE shall constitute an assignment hereunder.

18. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: River's Edge Hospital & Clinic
1900 North Sunrise Drive
Saint Peter, Minnesota 56082
Attention: George Rohrich, CEO

LESSEE: Alltel Communications, LLC
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

19. RECORDING. LESSOR agrees to execute a Memorandum of this Agreement which LESSEE may record with the appropriate recording officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either the Term or rent payments.

20. DEFAULT. In the event there is a breach by a Party with respect to any of the provisions of this Agreement or its obligations under it, the non-breaching Party shall give the breaching Party written notice of such breach. After receipt of such written notice, the breaching Party shall have thirty (30) days in which to cure any breach, provided the breaching Party shall have such extended period as may be required beyond the thirty (30) days if the breaching Party commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. The non-breaching Party may not maintain any action or effect any remedies for default against the breaching Party unless and until the breaching Party has failed to cure the breach within the time periods provided in this Paragraph. Notwithstanding the foregoing to the contrary, it shall be a default under this Agreement if LESSOR fails, within five (5) days after receipt of written notice of such breach, to perform an obligation required to be performed by LESSOR if the failure to perform such an obligation interferes with LESSEE's ability to conduct its business; provided, however, that if the nature of LESSOR's obligation is such that more than five (5) days after such notice is reasonably required for its performance, then it shall not be a default under this Agreement if performance is commenced within such five (5) day period and thereafter diligently pursued to completion.

21. REMEDIES. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state in which the Premises are located. Further, upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of any such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor. If LESSEE undertakes any such performance on LESSOR's behalf and LESSOR does not pay LESSEE the full undisputed amount within thirty (30) days of its receipt of an invoice setting forth the amount due, LESSEE may offset the full undisputed amount due against all fees due and owing to LESSOR under this Agreement until the full undisputed amount is fully reimbursed to LESSEE.

22. ENVIRONMENTAL.

a. LESSOR will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Property, unless such conditions or concerns are caused by the specific activities of LESSEE in the Premises.

b. LESSOR shall hold LESSEE harmless and indemnify LESSEE from and assume all duties, responsibility and liability at LESSOR's sole cost and expense, for all duties, responsibilities, and

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liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, unless such non-compliance results from conditions caused by LESSEE; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Property or activities conducted thereon, unless such environmental conditions are caused by LESSEE.

c. LESSEE shall hold LESSOR harmless and indemnify LESSOR from and assume all duties, responsibility and liability at LESSEE's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, to the extent that such non-compliance results from conditions caused by LESSEE; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Property or activities conducted thereon, to the extent that such environmental conditions are caused by LESSEE.

23. CASUALTY. In the event of damage by fire or other casualty to the Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, then LESSEE may, at any time following such fire or other casualty, provided LESSOR has not completed the restoration required to permit LESSEE to resume its operation at the Premises, terminate this Agreement upon fifteen (15) days prior written notice to LESSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LESSEE's use of the Premises is impaired.

24. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property and all structural elements of the Premises in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). LESSEE shall, in respect to the condition of the Premises and at LESSEE's sole cost and expense, comply with (a) all Laws relating solely to LESSEE's specific and unique nature of use of the Premises; and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises. It shall be LESSOR's obligation to comply with all Laws in general, without regard to specific

use (including, without limitation, modifications required to enable LESSEE to obtain all necessary building permits).

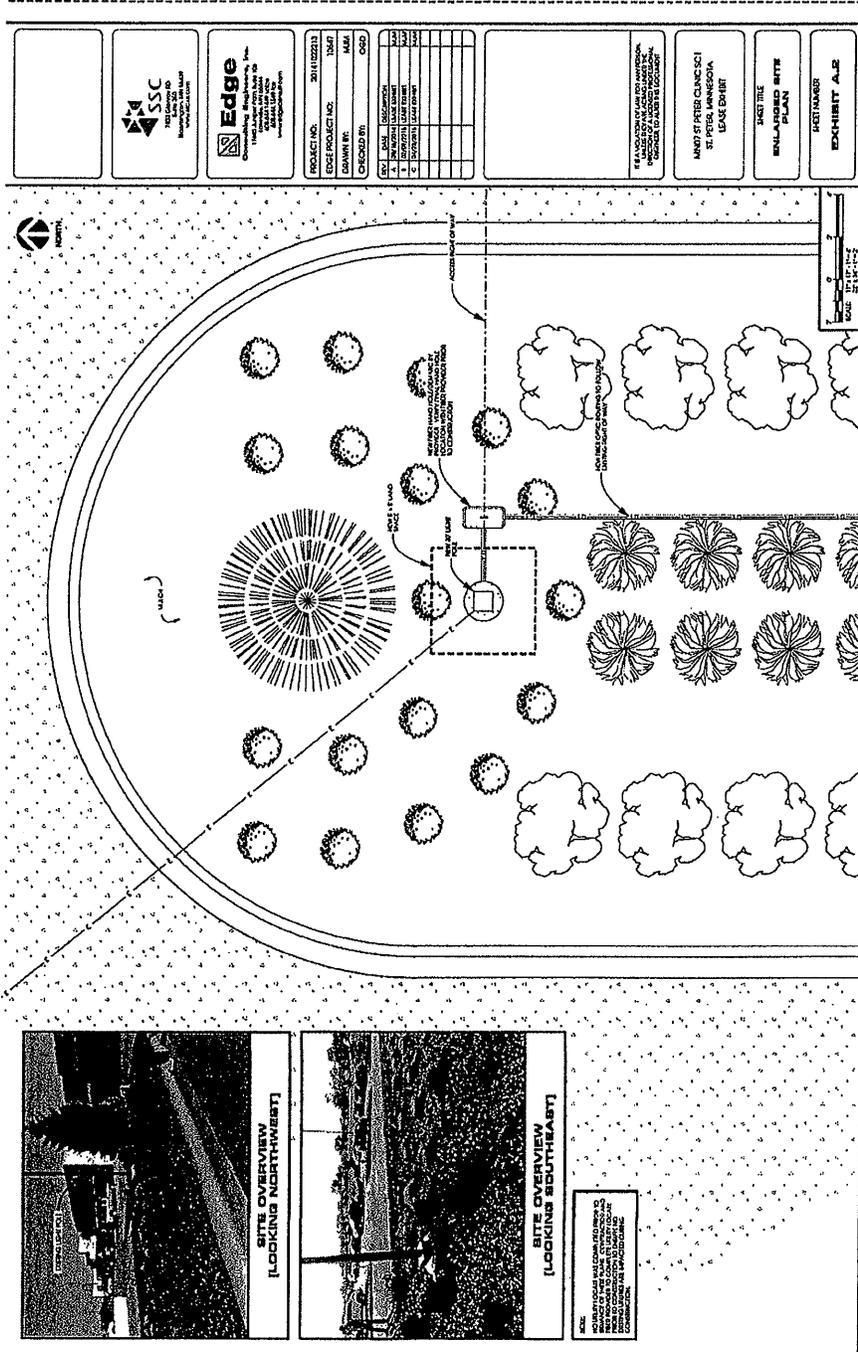
25. MISCELLANEOUS. This Agreement contains all agreements, promises and understandings between the LESSOR and the LESSEE regarding this transaction, and no oral agreement, promises or understandings shall be binding upon either the LESSOR or the LESSEE in any dispute, controversy or proceeding. This Agreement may not be amended or varied except in a writing signed by all parties. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns hereto. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time. This Agreement and the performance thereof shall be governed interpreted, construed and regulated by the laws of the state in which the Premises is located without reference to its choice of law rules. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of that Party has the full right, power and authority to enter into and execute this Agreement on that Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.

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Signatures on following page

EXHIBIT A

SITE PLAN OF EQUIPMENT SPACE,
ANTENNA SPACE AND CABLING SPACE



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Lease Agreement
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EXHIBIT B
Quit Claim Bill of Sale Form
QUIT CLAIM BILL OF SALE

FOR VALUABLE CONSIDERATION, Alltel Communications, LLC d/b/a Verizon Wireless, Seller, sells and conveys to River's Edge Hospital & Clinic, Buyer, the following personal property: One(1) light pole and light fixtures affixed thereto ("Personal Property"), as depicted on Exhibit B-1 to this Quit Claim Bill of Sale, all of which are located at:

1900 North Sunrise Drive, Saint Peter, Minnesota 56082

SELLER MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO THE CONDITION OF THE PERSONAL PROPERTY OR ITS MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. BY ITS ACCEPTANCE OF THIS QUIT CLAIM BILL OF SALE, BUYER ACKNOWLEDGES THAT IT HAS FULLY INSPECTED THE PERSONAL PROPERTY AND BUYER ACCEPTS THE SAME "WHERE IS" AND IN ITS PRESENT USED AND "AS IS" CONDITION.

This Quit Claim Bill of Sale merely conveys to Buyer all right, title and interest, if any, of Seller in such Personal Property.

By its acceptance of this Quit Claim Bill of Sale, Buyer hereby assumes the full risk of any injuries, damages or loss related to the Personal Property except to the extent such liability is caused by Seller's gross negligence or intentional or willful acts and except for third-party injuries, damages or losses occurring prior to the execution of this Quit Claim Bill of Sale. Buyer hereby indemnifies and agrees to hold Seller harmless and forever releases, relieves, discharges and covenants not to sue Seller for any and all, claims, liabilities, demands, costs and expenses (including attorneys' fees), actions, proceedings, causes of action of any kind, known or unknown, claimed or concealed, based on any theory whatsoever, including claims arising out of Seller's negligence and except to the extent any claim is caused by Seller's gross negligence or intentional or willful acts, which Buyer or any third party has, ever had, or ever claims to have ever had or may have against Seller, which are related to the Personal Property conveyed hereunder and except for third-party injuries, damages or losses occurring prior to the execution of this Quit Claim Bill of Sale.

This Quit Claim Bill of Sale contains the entire agreement and representations of the parties related to the sale of the Personal Property, may not be altered except by a written instrument signed by both parties, and shall be construed in accordance with the laws of Minnesota.

Alltel Communications, LLC d/b/a Verizon
Wireless

DATE: _____

By: _____

Name: Aaron Glass

Its: Regional Network Executive Director

CITY OF SAINT PETER, MINNESOTA

RESOLUTION NO. 2015 -

STATE OF MINNESOTA)
COUNTY OF NICOLLET)
CITY OF SAINT PETER)

RESOLUTION

WHEREAS, The City of Saint Peter owns and provides for the operation of Rivers Edge Hospital and all of its real property, and

WHEREAS, the Hospital staff has worked to negotiate a lease with Alltel Communications, LLC d/b/a Verizon Wireless, and

WHEREAS, the lease will provide additional revenue to the hospital, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAINT PETER, NICOLLET COUNTY, MINNESOTA, THAT: the City Council ratifies and approves the Lease Agreement by and between River's Edge Hospital & Clinic (as Lessor) and Alltel Communications, LLC d/b/a Verizon Wireless (as Lessee) as signed by George Rohrich, CEO on June 30, 2015, who is authorized to enter into that Lease Agreement on behalf of the City as of the date of his signature.

Adopted by the City Council of the City of Saint Peter, Nicollet County, Minnesota, this ___ day of ___, 2015.

Timothy Strand
Mayor

ATTEST:

Todd Prafke
City Administrator



TO: Todd Prafke
City Administrator

DATE: 07/23/15

FROM: Russ Wille
Community Development Director

RE: Preliminary / Final Plat(s) – Magner Farm
Subdivision

ACTION/RECOMMENDATION

Adopt the attached resolutions accepting the Preliminary & Final Plat(s) of Magner Farm Subdivision as submitted by Independent School District #508 and the City of Saint Peter.

BACKGROUND

Independent School District #508 and the City of Saint Peter have been jointly planning a site which would accommodate the new high school approved by the voters during the March, 2015 referendum. Upon development, it is expected that the site would include the new high school building, school athletic facilities as well as recreational facilities to be owned by the City of Saint Peter.

To begin the process, the two parcels of land were annexed by ordinance on June 22nd. The annexation has been forwarded to the Minnesota Office of Administrative Hearings for their execution, ratification and acknowledgment. Final consent to the annexation is anticipated in short order.

Following annexation, the next step in the process would be to establish a plat to accommodate the future developments. To that end, the City and ISD #508 have submitted the appropriate drawings and materials for the Planning Commission's review and recommendation to the City Council.

The property owned by ISD #508 contains 60 acres of land. The City's property contains approximately 70 acres. It should be noted that approximately 11 acres of the City land lies south of County Road #5 (Fort Road) and abuts land owned by Gustavus Adolphus College. A single plat has been submitted by the two political entities.

At this time, to keep the development process moving forward, it is suggested that the land north of County Road #5 be platted as a single lot and block. The 11 acres south of County Road #5 would be proposed to be platted as an "Outlot".

The Preliminary Plat identifies a "wetland" lying towards the northernmost portion of the plat. This wetland is fed by a drainage structure running along the western and northern property lines of the plat. The current conditions of the wetland must be retained. It has been determined that the drainage system / structure is located within an existing drainage easement shown on the Preliminary Plat.

The Preliminary Plat identifies the existing contour and grading of the site. The site in its current condition naturally drains to the north. It should be noted that the grading of the final development will provide for significant changes while maintaining the appropriate drainage meeting the established stormwater discharge permit.

The Final Plat identifies Lot 1, Block 1, Magner Farm Subdivision north of County Road #5 and Outlot A lying south of County Road #5. Other than the drainage easements noted on the Preliminary Plat, the Final Plat is devoid of easements or other encumbrances.

The Planning Commission held a public hearing regarding the Preliminary Plat of Magner Farm Subdivision on Thursday, July 16, 2015. Following the receipt of public comment, the Planning Commission has recommended that the City Council accept the Preliminary and Final Plat of Magner Farm Subdivision as submitted by the City and ISD #508.

FISCAL IMPACT:

The City of Saint Peter and ISD #508 have paid the appropriate fee established by the City Council. No other fiscal impact of plat approval has been identified.

ALTERNATIVES/VARIATIONS:

Do not act: The City and ISD #508 will be notified of the delay.

Negative Votes: The City and ISD #508 will be notified of the denial.

Modification of the Resolution: This is always an option of the Council.

Please feel free to contact me should you have any questions or concerns about this agenda item.

RJW

CITY OF SAINT PETER, MINNESOTA

RESOLUTION NO. 2015 -

STATE OF MINNESOTA)
COUNTY OF NICOLLET)
CITY OF SAINT PETER)

RESOLUTION ACCEPTING THE FINAL PLAT OF
MAGNER FARM SUBDIVISION

WHEREAS, the City of Saint Peter and Independent School District #508 have submitted the required forms and plans for a Final Plat review of Magner Farm Subdivision; and

WHEREAS, Magner Farm Subdivision is located on tracts of land located to the west of Welco West #2 Subdivision and the majority of the site lies north and adjacent to County Road #5 (Fort Road); and

WHEREAS, the owners of the property are seeking to plat the land to allow for the development of a new, voter approved high school and associated accessory athletic fields; and

WHEREAS, the City of Saint Peter has previously provided for annexation of the properties by ordinance and has designated that the property be zoned (R-3) Multi-family Residential; and

WHEREAS, on July 16, 2015, the Planning Commission reviewed the Final Plat of the Magner Farm Subdivision pursuant to the requirements of City Code and has recommended that the City Council accept the Final Plat; and

WHEREAS, the City Council has found that the Final Plat of Magner Farm Subdivision conforms to the Comprehensive Plan of the city and the City Council has considered the requirements of the community so that the Plat will provide a consistent and unified scheme for the development of the community.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAINT PETER, NICOLLET COUNTY, MINNESOTA, THAT:

1. The Final Plat of Magner Farm Subdivision is hereby approved and accepted and the Mayor and City Administrator are directed to sign the plat on behalf of the Council.

Adopted by the City Council of the City of Saint Peter, Nicollet County, Minnesota, this 27th day of July, 2015.

Timothy Strand
Mayor

ATTEST:

Todd Prafke
City Administrator



Memorandum

TO: Honorable Mayor Strand &
Members of the City Council

DATE: 7/23/15

FROM: Todd Prafke
City Administrator

RE: Tree Worker License

ACTION/RECOMMENDATION

Provide approval of new Tree Worker License

BACKGROUND

The City has received a new Tree Worker license application and requests the City Councils approval.

M & S Tree Service has submitted a Tree Worker License application in order to cut, trim, prune and remove trees, shrubs or vines in the city of Saint Peter. A background investigation has been completed on Michael Severns and found nothing that would prohibit him from obtaining the above mentioned license. The licensing period will be in effect from July 28, 2015 through April 30, 2016.

FISCAL IMPACT:

None other than receipt of the permit fees.

ALTERNATIVES/VARIATIONS:

Do Not Act: No further action will be taken without Council direction.

Denial: The applicants will be informed of the Council decision.

Modification of the Resolution: This is always an option of the Council.

Please feel free to contact me if you have any questions or concerns about these agenda items.

CITY OF SAINT PETER, MINNESOTA

RESOLUTION NO.

**STATE OF MINNESOTA)
COUNTY OF NICOLLET)
CITY OF SAINT PETER)**

RESOLUTION APPROVING TREE WORKER LICENSE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAINT PETER, NICOLLET COUNTY, MINNESOTA, That the following Tree Worker License application be approved subject to compliance with all requirements of the City Code and payment of the licensing fee:

Tree Worker License

M & S Tree Service

7/28/15 – 4/30/16

Adopted by the City Council of the City of Saint Peter, Nicollet County, Minnesota, this 27th day of July, 2015.

Timothy Strand
Mayor

ATTEST:

Todd Prafke
City Administrator