

REGULAR MEETING – NOVEMBER 1, 2011

The regular meeting of the Common Council of the City of Marshall was held on November 1, 2011 in the Professional Room at the Marshall Middle School, 401 South Saratoga Street. The meeting was called to order at 5:30 P.M. by Mayor Byrnes. In addition to Byrnes the following members were present: Hulsizer, Doom, Sanow, DeCramer, Boedigheimer and Ritter. Absent: none. Staff present included: Ben Martig, City Administrator; Dennis Simpson, City Attorney; Glenn Olson, Director of Public Works/City Engineer; Rob Yant, Director of Public Safety; Bob VanMoer, Wastewater Superintendent; Thomas M. Meulebroeck, Finance Director/City Clerk; and Jane DeVries, Deputy City Clerk.

The Pledge of Allegiance was recited at this time.

APPROVAL OF THE AGENDA:

It was the general consensus of the council that the agenda be approved with the addition under Award of Bids for Project Y98 – Marshall Commerce Park Improvements T.H. 68 Storm Water Pond.

APPROVAL OF THE MINUTES:

Dennis Simpson, City Attorney, indicated that Lyon County requested clarification of the motion to support the detaching of real property from the City and dedicating \$250,000 to Lyon County to be paid at the time the County decides to complete the reconstruction of County Road 35 (Skunk Hollow Road). Simpson and Ben Martig, City Administrator, indicated that the motion was to support the detaching and to dedicate \$250,000 to Lyon County to be paid at the time the county decides to reconstruct the road. Ritter moved, DeCramer seconded, that the minutes of the regular meeting held on October 25, 2011 be approved as filed with each member and that the reading of the same be waived. All voted in favor of the motion.

AWARD OF BIDS – PROJECT Y98 MARSHALL COMMERCE PARK IMPROVEMENTS T.H. 68 STORM WATER POND OUTFALL – A. RESOLUTION DECLARING OFFICIAL INTENT REGARDING THE REIMBURSEMENT OF EXPENDITURES WITH THE PROCEEDS OF TAX-EXEMPT BONDS; B. RESOLUTION ACCEPTING BID (AWARD CONTRACT):

Glenn Olson, Director of Public Works/City Engineer, reviewed Project Y98 Marshall Commerce Park Improvements – T.H. 68 Storm Water Pond Outfall. This project includes the installation of a portion of the storm sewer main from the future storm water pond to be construction with the development of the Marshall Commerce Park. The proposed work is emergency work intended for completion within the timeframe of Project Y93 T.H. 68/Lake Road Intersection (T.E.D.) which is scheduled to be completed by November 10, 2011.

The industrial park development along the west edge of the City is being developed in phases. As such there were several projects being worked on by three separate design teams each of which impact the area of the T.H. 68 and Lake Road intersection. The City designed Lake Road and the South (Sonstegard) Industrial Park, SEH Engineering designed the T.H. 68/Lake Road Intersection and Bolton & Menk worked on a wetland bank and storm water treatment ponds for the entire industrial park development area(s).

The South Industrial Park (Y81 Phase II) project was awarded to Kuechle Underground, Inc., on August 22, 2011. The T.H. 68/Lake Road Intersection (Y93) project was awarded to McLaughlin and Schulz, Inc., on September 27, 2011. On September 27, 2011 the City received a preliminary report from Bolton & Menk which included a storm sewer outfall line from a future storm water pond. The storm sewer outfall alignment follows the MN/DOT right of way and passes through the intersection of T.H. 68 and Lake Road and ultimately discharges into the Redwood River Diversion Channel. Therefore, it

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became evident that the portion of the storm sewer outfall line which impacts the intersection should be constructed before the completion of Project Y93 T.H. 68 / Lake Road.

Two quotes were received, opened and read on October 12, 2011 for the Marshall Commerce Park Improvements Project Y98. The quotes received, opened and read were from:

Kuechle Underground, Inc.
Kimball, Minnesota
\$99,123.80

R & G Construction Co.
Marshall, Minnesota
\$87,568.00

Boedigheimer moved, DeCramer seconded, the adoption of RESOLUTION NUMBER 3665, SECOND SERIES and that the reading of the same be waived. Resolution Number 3665, Second Series is a resolution Declaring the Official Intent Regarding the Reimbursement of Expenditures with the Proceeds of Tax-Exempt Bonds for the Marshall Commerce Park Improvement Project Y98. All voted in favor of the motion.

Doom moved, Boedigheimer seconded, the adoption of RESOLUTION NUMBER 3666, SECOND SERIES and that the reading of the same be waived. Resolution Number 3666, Second Series is a resolution Accepting Bid (Award Contract) for Marshall Commerce Park Improvement Project Y98. The contract was awarded to R & G Excavating, Co., Marshall, Minnesota in the amount of \$87,568.00. All voted in favor of the motion.

**CONSENT AGENDA – A. MORTGAGE AGREEMENT WITH MS. BLANCHETTE;
B. APPROVAL BILLS/PROJECT PAYMENTS:**

DeCramer moved, Ritter seconded, that the following consent agenda items be approved:

The proper city personnel be authorized to enter into a Mortgage Modification Agreement with Katie Jo Lynn Blanchette. This Mortgage Modification Agreement provides for the Mortgage to be decreased from \$21,442.00 to \$16,597.00 as a result of Ms. Blanchette's home owner's insurance payment for damages to her home from the July 1, 2011 storm.

The following bills and project payments be authorized for payment: ACCOUNTS PAYABLE, Voucher No. 76800 through 76921.

All voted in favor of the motion.

**APPROVAL OF STANDARD OPERATING GUIDELINES FOR G-4 AND H-1 TO H-4 FOR
THE MARSHALL POLICE DEPARTMENT:**

Rob Yant, Director of Public Safety, indicated that the Marshall Police Department is going through and updating the Department's Standard Operating Guidelines (SOG's) as time and need permits. Once the update and review is completed they will be presented to the City Council for formal adoption.

Three new Juvenile S-O-G's were created and two existing S-O-G's were revised. These S-O-G's have been reviewed by Staff at the Police Department and then reviewed and approved by the Marshall Police Advisory Board. In the process of updating S-O-G's, chapter H title was changed to Juveniles from Prisoner and Court Activities reflecting the number of guidelines focusing on this area. At this time the Table of Contents by Chapters; Table of Contents listing Chapters and all items and the Index are not included, but they are being updated reflecting the title changes and additions of the actual S-O-G's. These documents will be presented later when a majority of the updates have been completed for all the Police Departments S-O-G's.

Boedigheimer moved, Sanow seconded, the approval of the Standard Operating Guidelines for G-4, Citation Reports; H-1 Juvenile Interrogation; H-2 Juvenile Detention and Dispositions; H-3 Juvenile Transports; and H-4 Juvenile Traffic Offenders Transfers to Appear in Adult Court. All voted in favor of the motion.

PROJECT C41 – MEMORIAL PARK IMPROVEMENT PROJECT PHASE II CONSIDER CHANGE ORDER NO. 2 (FINAL) AND ACKNOWLEDGEMENT OF FINAL PAYMENT APPLICATION:

Glenn Olson, Director of Public Works/City Engineer, reviewed Change Order No. 2 (Final) for the Memorial Park Improvement Phase II Project C41 with Bladholm Construction, Inc., of Marshall, Minnesota resulting in a contract increase of \$2,159.10. This change order is the result of final measurements and changes in item quantities during construction.

Doom moved, Ritter seconded, the approval of Change Order No. 2 (Final) with Bladholm Construction, Inc., of Marshall, Minnesota for a contract increase of \$2,159.10 and the acknowledgement of the final payment in the amount of \$229,524.05 for Memorial Park Improvement Phase II Project C41. All voted in favor of the motion, except Hulsizer who voted no.

PROJECT Y67 / S.P. 4201-82 -- MARSHALL AIRPARK EAST ENTRANCE ROAD PROJECT -- CONSIDER RESOLUTION AUTHORIZING EXECUTION OF MN/DOT AGREEMENT NO. 00161 FOR AIRPORT IMPROVEMENT EXCLUDING LAND ACQUISITION:

Glenn Olson, Director of Public Works/City Engineer, indicated that at the October 11, 2011 Council meeting the Council awarded a contract to R & G Construction Co., Marshall, Minnesota in the amount of \$1,075,119.45 for the Marshall Airpark East Entrance Road Project Y67. The Council also approved Supplemental Agreement No. 1 with TKDA for construction phase and post construction phase services of the project in the amount of \$171,000.00. The total of MN/DOT Agreement No. 00161 is \$1,240,119.45 as it does not include the project closeout portion (\$6,000) of Supplement Agreement No. 1 with TKDA.

Boedigheimer moved, DeCramer seconded, the adoption of RESOLUTION NUMBER 3667, SECOND SERIES and that the reading of the same be waived. Resolution Number 3667, Second Series is a resolution providing Authorization to Execute Minnesota Department Transportation Grant Agreement for Airport Improvement Excluding Land Acquisition. This resolution provides for the proper city personnel to execute the Grant Agreement for Airport Improvement Excluding Land Acquisition. This agreement provides for Construction of the Road to the East Building Area in the amount of \$1,240,119.45. All voted in favor of the motion, except Sanow and Hulsizer who voted no.

DONITA AVENUE RECONSTRUCTION PROJECT Y88 – CONSIDER RESOLUTION AMENDING ASSESSMENT ROLL:

Glenn Olson, Director of Public Works/City Engineer, indicated that bids were received for Project Y88, assessments were determined, an assessment hearing was conducted, and assessments were adopted at the August 23, 2011 City Council meeting via Resolution Number 3635, Second Series. Mr. Olson indicated that revisions to improvements were made to various parcels. Therefore, it has been determined that the assessment roll adopted via Resolution Number 3635, Second Series must be amended.

Doom moved, DeCramer seconded, the adoption of RESOLUTION NUMBER 3668, SECOND SERIES and that the reading of the same be waived. Resolution Number 3668, Second Series is a resolution Amending the Assessment Roll for Donita Avenue Reconstruction Project Y88. All voted in

favor of the motion, except Sanow who voted no.

ELM STREET RECONSTRUCTION PROJECT Y89 – CONSIDER RESOLUTION AMENDING ASSESSMENT ROLL:

Glenn Olson, Director of Public Works/City Engineer, indicated that bids were received for Project Y89, assessments were determined, an assessment hearing was conducted, and assessments were adopted at the August 23, 2011 City Council meeting via Resolution Number 3638, Second Series. Mr. Olson indicated that revisions to improvements were made to various parcels. Therefore, it has been determined that the assessment roll adopted via Resolution Number 3638, Second Series must be amended.

DeCramer moved, Doom seconded, the adoption of RESOLUTION NUMBER 3669, SECOND SERIES and that the reading of the same be waived. Resolution Number 3669, Second Series is a resolution Amending the Assessment Roll for Elm Street Reconstruction Project Y89. All voted in favor of the motion, except Sanow who voted no.

CONSIDER AMENDMENTS TO THE CITY PURCHASING POLICY:

Ben Martig, City Administrator, indicated that the omnibus higher education finance bill included a provision to repeal the statute requiring public employers to buy American products (*Published July 20, 2011*). A small provision on the last page of the omnibus higher education finance bill, which was passed during the special session and signed into law by Gov. Dayton on July 20, provided some welcome mandate relief to local units of government. The provision repeals Minnesota Statutes, section 181.986, the so-called Buy American statute that was enacted in 2010. The repeal is retroactive to July 1, 2011. The statute prohibited public employers from “knowingly purchasing or acquiring, furnishing, or requiring an employee to purchase or acquire for wear or use while on duty” any uniform, safety equipment, or protective accessories not manufactured in the United States. The League of Minnesota Cities had sought the repeal of the law because it infringed on local control, created purchasing challenges related to the acquisition of specialized equipment, and in some cases, drove up the costs. Mr. Martig indicated that the passage of the repealer means that cities may continue to purchase American-made uniforms and equipment, but they are not obligated to do so.

Mr. Martig indicated that staff and the Ways & Means Committee are recommending amending the purchasing policy to omit this language as it was originally included only due to the mandate. Overall, the purchasing policy has worked well and staff is not proposing any additional amendments at this time.

Boedigheimer moved, Hulsizer seconded, approval of the Purchasing Policy as amended. The Purchasing Policy language was amended to delete the “buy American language”. Council Member Doom indicated that he is in favor of buying American Made. Council Member Sanow would like the wording changed and not deleted. He is concerned that the City buys “American Made”. Council Member Boedigheimer indicated that this only pertains to uniforms, safety equipment or protective accessories. The question was called. All voted in favor of the motion, except Sanow and Doom.

CONSIDER RESOLUTION APPROVING SPECIFIC FEES TO BE CHARGED BY THE CITY OF MARSHALL:

Ben Martig, City Administrator, indicated that every year staff reviews the City of Marshall Fee Schedule and makes recommendations to the Ways and Means Committee. Mr. Martig indicated that the Ways and Means Committee discussed the change in the investigation from \$35.00 to 25% of the building permit fee or \$50.00 whichever is more for the first violation and 50% of the building permit fee or \$100.00 whichever is more for all consecutive violations but not more than the full building permit fee.

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Mr. Martig indicated that some contractors will pay the current fee of \$35.00 and go ahead with the project so the Building Inspection Department decided to increase the fee to further discourage the public. Mr. Martig indicated that Ilya Gutman, the City Building Official, has been tracking the plan review fee that was added last year and indicated that the City was in line with the charges. Staff also suggested to increase the permit fees for 2011 but decided to wait and revisit these fees for 2012. The Building Inspections Department is requesting that no increases be made at this time due to all of the activity from the July 1, 2011 storm.

The Wastewater Department added a charge for Porta Potty Waste of \$65.64/1000 gallons. Wastewater is currently charging for porta potty waste per agreements and they are recommending that this be added to the fee schedule. This is an 8 ½% increase over 2011 fees.

Mr. Martig indicated that one other issue that came up during the staff review included considering a disposal fee and license or permit for private dumping of RV's. Currently, staff is aware of some business accepting disposal for private RV's but there are no formal fees collected by the City as the wastewater rates are based on water usage.

Council Member Doom was concerned with equipment rental and who operates the equipment. It was indicated that the City only rents equipment to other governmental agencies. There was a concern about non city employees operating city equipment. Doom indicated that the fee resolution should indicate that the rental of City equipment should include a City Operator.

Council Member Ritter asked about charging \$150.00/hour for the Sludge Applicator. Bob VanMoer, Wastewater Treatment Superintendent, indicated that the City charges \$75.00/acre to apply sludge for local farmers. He indicated that the City cannot sell biosolids, but they can charge a fee to apply.

Council Member Sanow asked if there is a fine if a building permit is not applied for. Glenn Olson, Director of Public Works/City Engineer, indicated that when a building permit is approved there is a permit that is required to be posted at the project.

Boedigheimer moved, DeCramer seconded, the adoption of RESOLUTION NUMBER 3670, SECOND SERIES and that the reading of the same be waived. Resolution Number 3670, Second Series is a resolution Approving Specific Fees to be Charged by the City of Marshall. This resolution will require a City Operator be included with the rental of city equipment. All voted in favor of the motion, except Ritter who abstained.

CONSIDER DONATION OF PROPERTY AT 304 SOUTH 1ST STREET FOR HABITAT FOR HUMANITY:

Ben Martig, City Administrator, indicated that Council Member Boedigheimer has met with Habitat for Humanity and they are requesting the City to donate the property located at 304 South 1st Street for the purposes of building a new habitat home or moving in a renovated Habitat home within five years of receiving the property.

Council Member Boedigheimer provided a letter from Habitat for Humanity of Redwood River requesting the City donate the property located at 304 South First Street with the following stipulations:
They maintain and care for the lot.
That there are no excessive tax liabilities attached to the lot.
That they have a 5-year time limit to improve the lot.

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At the end of 5 years they have the option to renew this agreement.
If they are not able to make improvements to the lot, they have the option to deed the property back to the City of Marshall.

Glenn Olson, Director of Public Works/City Engineer, indicated that there were two homes built in this area recently and there are covenants that require garages in the area. Mr. Olson indicated that Habitat for Humanity does not normally build garages and the City does not get involved with subdivision covenants.

Ritter moved, Doom seconded, that the City of Marshall donate the property located at 304 South 1st Street to Habitat for Humanity with the following conditions:

They maintain and care for the lot.

That there are no excessive tax liabilities attached to the lot.

That they have a 5-year time limit to improve the lot.

If they are not able to make improvements to the lot, they have the option to deed the property back to the City of Marshall.

All voted in favor of the motion, except Sanow who abstained.

COUNCIL MEMBER COMMISSION / BOARD LIAISON REPORTS:

Reports by the Mayor and Council Members of the various Boards and Commissions were presented at this time:

Byrnes Regional Development Commission met on Thursday; Regional Radio Board meets this week.

Hulsizer Convention and Visitors Bureau met last Thursday – they are working on an event calendar that will be available to all of the motels.

Doom No report.

Sanow No report.

DeCramer No report.

Boedigheimer Airport Commission met at 4:30 P.M. but Boedigheimer was unable to attend; Ways and Means Committee items were acted on earlier in the Council meeting.

Ritter No report.

STAFF REPORTS – CITY ADMINISTRATOR:

Ben Martig, City Administrator, indicated that the Library opened today and there were very busy. The Camden Trail Project Grant application has been submitted for legacy funds for segments that won't actually be in the City of Marshall. Ben indicated that to apply for the Southwest Minnesota Area Transportation Partnership (ATP-8) Transportation enhancement funding the city needed to submit a draft application by October 17, 2011 for preliminary review and comment. Ben indicated that a Federal Recreation Trail Grant Program from the DNR would be available early in 2012.

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STAFF REPORT – CITY ENGINEER:

Glenn Olson, Director of Public Works/City Engineer, indicated that they are busy finalizing the construction contracts. Glenn indicated that the bat wing plow has been delivered to the Airport.

STAFF REPORT – CITY ATTORNEY:

Dennis Simpson, City Attorney, indicated that the County Commissioners held a meeting today and discussed the detachment of Skunk Hollow Road.

COUNCIL MEMBER INDIVIDUAL ITEMS:

Council Member Sanow asked about the status of the Under 21 Ordinance.

REVIEW OF PENDING AGENDA ITEMS:

There were no questions on the pending agenda items.

INFORMATION ONLY:

The following building permits and plumbing permits previously approved by the Building Official were confirmed:

	Applicant	Location Address			Description of Work	Valuation
1.	Cornerstone Builders, Inc.	607	West	Marshall Street	Reroof (asphalt) 12:12, Partial Reside (vinyl)	\$13,000
2.	Pamela Neumann	615		Winifred Drive	Replace Sheetrock in basement	\$500
3.	Eric & Karla Luther	1116		Horizon Drive	Reside (vinyl)	\$13,000
4.	Jim & Carol Edwards	315		Timberlane Drive	Partial Reside (vinyl)	\$1,500
5.	James Lozinski Construction Inc.	215		Rainbow Drive	Reroof (asphalt) 5:12, Partial Reside (vinyl), Window	\$11,900
6.	James Lozinski Construction Inc.	212		Rainbow Drive	Reroof (asphalt) 6:12, Partial Reside (vinyl)	\$10,900
7.	James Lozinski Construction Inc.	109	South	10th Street	Reroof (asphalt), Partial Reside (vinyl)	\$8,000
8.	James Lozinski Construction Inc.	412	South	1st Street	Reroof (asphalt) 7:12, Partial Reside (vinyl)	\$7,900
9.	James Lozinski Construction Inc.	1005		Travis Road	Reside (vinyl)	\$6,900

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10.	James Lozinski Construction Inc.	1005	Travis	Road	Reside (vinyl)	\$6,900
11.	James Lozinski Construction Inc.	513	Viper	Circle	Reroof (asphalt) 5:12, Partial Reside (vinyl)	\$15,900
12.	Jeff Gladis Construction	102	DeSchepper	Street	Reroof (asphalt) 4:12	\$7,600
13.	All American Restoration	219	Rainbow	Drive	Reroof (Asphalt), Windows, Partial Reside (vinyl), 2 Overhead Doors, Gutters, Door	\$23,300
14.	Babcock Construction	102	Parkview	Drive	Reroof (asphalt) 4:12, Partial Reside (steel)	\$7,600
15.	Babcock Construction	502	Bladholm	Avenue	Reroof (asphalt) 8:12, Partial Reside (vinyl)	\$8,100
16.	Pride Neon, Inc.	301	West	College Drive	Sign	\$4,900
17.	Gary Blough	209	East	Main Street	Partial Reside Dwelling & Garage (vinyl), Garage Roof Repair, Windows, Interior Stairway	\$6,400
18.	Country Homes & Landscaping	118	South	Park Avenue	Reroof (asphalt) 6:12	\$11,000
19.	James Lozinski Construction Inc.	1105	Horizon	Drive	Reroof (asphalt) 5:12	\$7,900
20.	Babcock Construction	1106	Skyline	Drive	Partial Reroof (asphalt) 4:12, Partial Reside (vinyl)	\$9,000
21.	Babcock Construction	609	Pleasant	Street	Reside (steel), Install Window	\$7,100
22.	Ilya & Nonna Gutman	402	East	Southview Drive	Interior Closet	\$900
23.	First Choice Builders	700	West	Erie Road	Reroofing - Recoat Spray foam	\$15,800
24.	Sequoia Holdings	806	North	4th Street	Reroof	\$6,000

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	LLC				(asphalt)		
25.	James Lozinski Construction Inc.	308	West	Marshall	Street	Reroof (asphalt) 4:12	\$7,900
26.	Babcock Construction	101		"C"	Street	Reroof (asphalt) 4:12	\$7,400
27.	Babcock Construction	604	West	Main	Street	Reroof (asphalt) 6:12	\$4,900
28.	Babcock Construction	104		Circle	Drive	Reroof (asphalt) 4:12	\$7,100
29.	All American Restoration	228	North	Whitney	Street	Reroof (Asphalt) Reside (vinyl)	\$14,700
30.	James Lozinski Construction Inc.	410	North	7th	Street	Reroof (asphalt) 4:12	\$3,800
31.	Andrew Nordby	209		Lucille	Street	Reroof (asphalt)	\$5,000
32.	Ladwalk, Inc.	621	West	Southview	Drive	Reroof (asphalt) 6:12	\$9,000
33.	Ladwalk, Inc.	504		Parkside	Drive	Reroof (shakes) 6:12	\$35,000
34.	Cornerstone Builders, Inc.	106		Donita	Avenue	Reroof (asphalt) 8:12, Partial Reside (vinyl)	\$11,300
35.	Cornerstone Builders, Inc.	300		Elm	Street	Reroof (asphalt) 6:12	\$10,600
36.	Babcock Construction	1400	South	Saratoga	Street	Partial Reside (vinyl)	\$4,500
37.	Beau & Jennifer Brandt	501		Darlene	Drive	10 x 14 Shed	\$1,100
38.	Welu Construction, LLC	705		Viking	Drive	2 Overhead Doors	\$1,200
39.	James Lozinski Construction Inc.	311	East	Main	Street	Reroof (asphalt) 6:12	\$7,500
40.	American Remodeling Contractors, Inc.	309	North	Whitney	Street	Reroof (asphalt) 6:12	\$8,600
41.	Elevation Restoration LLC	407	North	5th	Street	Reroof (asphalt) 8:12	\$13,500
42.	Jan 2 LMTD Partnership	405		Kossuth	Avenue	Interior & Exterior Remodel	\$63,500
43.	Maple Street Construction, LLC	107	North	Hill	Street	Reroof (asphalt)	\$5,000
44.	Gregory & Teresa Kohler	1000	North	4th	Street	Reside (vinyl)	\$10,000
45.	Gregory & Teresa Kohler	1000	North	4th	Street	Reroof (asphalt)	\$12,000
46.	Jean Neiman	507	East	College	Drive	Garage Repair	\$4,100

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47.	MCJ Construction Inc	1207	Westwood Drive	Reroof (asphalt) 12:12	\$9,500
48.	Dennis Lozinski Construction	1418	Birch Street	Partial Reroof (asphalt) 4:12	\$2,400
49.	Dennis Lozinski Construction	704 South	Saratoga Street	Reroof (asphalt) 5:12	\$9,000
50.	Dennis Lozinski Construction	305 East	Main Street	Reroof (asphalt) 7:12, Soffit & Fascia	\$7,000
51.	Dennis Lozinski Construction	802	Lawrence Court	Partial Reside (vinyl)	\$6,800
52.	Carl A. Rohlik (Hammer's Away, Inc.)	509	Elaine Avenue	Reroof (asphalt) 4:12, Partial Reside (vinyl)	\$6,800
53.	Dan Schaefer Construction, Inc	301	Jewett Street	Reroof (asphalt) 8:12	\$15,000
54.	CAB Quality Construction LLC	417 North	7th Street	Reroof (asphalt) 3:12, Gutters	\$16,000
55.	Larry Lamote	408	Legion Field Road	Partial Reside (vinyl)	\$1,000
56.	Aspen Exteriors Inc	1005 East	Fairview Street	Reside (vinyl)	\$6,700
57.	J. Dale Builders, Inc	1626	Thunderbird Road	Reroof (asphalt) 7:12, Partial Reside (vinyl)	\$11,500
58.	J. Dale Builders, Inc	1624	Thunderbird Road	Reroof (asphalt) 7:12, Partial Reside (vinyl)	\$10,900
59.	J. Dale Builders, Inc	1620	Thunderbird Road	Reroof (asphalt) 7:12, Partial Reside (vinyl)	\$10,500
60.	J. Dale Builders, Inc	1622	Thunderbird Road	Reroof (asphalt) 7:12	\$10,000
61.	Chappell Central, Inc.	1220 East	College Drive	Furnace	\$2,600
62.	Kevin Lanoue Construction LLC	1109	Washington Avenue	Entry Doors	\$1,300
63.	Daniel & Judy Sorenson	204	Lucille Street	Partial Reside (vinyl)	\$800
64.	Joanne Thompson	1105	Hackberry Drive	Overhead Garage Door	\$1,600
65.	Bradley & Susan Paulson	1117 East	Fairview Street	Reroof (asphalt)	\$4,700
66.	Aspen Exteriors Inc	105	G Street	Reroof (asphalt) 4:12	\$6,900

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67.	True Value Home Center	711	Marguerite Avenue	Partial Reroof (asphalt)	\$2,000
68.	Schlenner Construction Co.	403	Woodland Way	Partial Reside (vinyl)	\$7,300
69.	Patrick Kloeckl Construction	208	Athens Avenue	Partial Reroof (asphalt) 4:12, Partial Reside (vinyl), Replace windows	\$7,500
70.	Harlen Barck	409 West	Saratoga Street	Reside (steel)	\$13,000
71.	Exterior Solutions MN LLC	1109	Horizon Drive	Reroof (asphalt) 6:12, Partial Reside (vinyl)	\$19,000
72.	Asset Restoration Inc.	1109	Paris Road	Partial Reside (vinyl)	\$5,700
73.	Asset Restoration Inc.	1107	Paris Road	Partial Reside (vinyl)	\$5,500
74.	Asset Restoration Inc.	1105	Paris Road	Partial Reside (vinyl)	\$6,000
75.	Asset Restoration Inc.	1103	Paris Road	Partial Reside (vinyl)	\$6,200
76.	Asset Restoration Inc.	1100	Paris Road	Partial Reside (steel), Replace Windows	\$13,500
77.	Asset Restoration Inc.	1102	Paris Road	Partial Reside (steel), Replace Windows	\$13,000
78.	Asset Restoration Inc.	1104	Paris Road	Partial Reside (steel), Replace Windows	\$9,000
79.	Asset Restoration Inc.	1106	Paris Road	Partial Reside (steel), Replace Windows	\$10,000
80.	Asset Restoration Inc.	1108	Paris Road	Partial Reside (steel), Replace Windows	\$5,400
81.	Asset Restoration Inc.	1110	Paris Road	Partial Reside (steel), Replace Windows	\$15,500
82.	Swanson Home Specialists LLC	617 West	Lyon Street	Reroof (asphalt) 8:12, Partial Reside (vinyl), Fascia Repair	\$11,000
83.	Swanson Home Specialists LLC	218	Rainbow Drive	Reroof (asphalt) 4:12, Reside (vinyl),	\$15,500

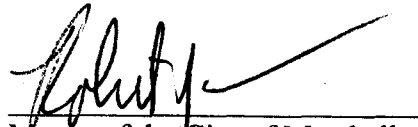
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					Repair Soffit & Fascia, Gutters, Replace Patio Door	
84.	Swanson Home Specialists LLC	105	Carrow	Street	Reroof (asphalt) 6:12	\$6,000
85.	Marshall Commercial Properties LLC	117	North 3rd	Street	Exterior Remodel	\$1,000
86.	Setty Construction, LLC	514	Jaguar	Court	Reroof (asphalt) 6:12, Partial Reside (vinyl)	\$20,000
87.	Setty Construction, LLC	100	Fremont	Street	Reroof (asphalt) 4:12, Partial Reside (vinyl)	\$5,000
88.	Setty Construction, LLC	604	Kennedy	Street	Reroof (asphalt) 4:12	\$8,000
89.	American Remodeling Contractors, Inc.	408	South 2nd	Street	Reroof (asphalt) 6:12, Partial Reside (steel), Car port roof	\$11,500

Plumbing Permits

	Applicant	Location Address			Description of Work	Valuation
1.	Ricky J. Myhre	1105		Windstar Street	4-Plex	\$0
2.	William & Annette Curwick	1101	East	Fairview Street	Moving Exterior Water Line, Sump Pump	\$0
3.	Matthew H. Coequyt	405		Kossuth Avenue	Interior Remodel	\$0

Sanow moved, DeCramer seconded, that the meeting be adjourned at 6:38 P.M. All voted in favor of the motion.


 Mayor of the City of Marshall

ATTEST:


 Finance Director/City Clerk