

(RECAP AGENDA)
CITY OF PLYMOUTH
AGENDA
REGULAR COUNCIL MEETING
JUNE 24, 2014, 7:00 p.m.

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **PLYMOUTH FORUM**—*Individuals may address the Council about any item not contained on the regular agenda. A maximum of 15 minutes is allotted for the Forum. If the full 15 minutes are not needed for the Forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the Forum, with the exception of referral to staff or Commission for future report.*
4. **PRESENTATIONS AND PUBLIC INFORMATION ANNOUNCEMENTS**
 - 4.01 Present \$1,500 CenterPoint Energy Community Partnership Grant (CenterPoint Energy Representative Steve Marsh)
 - 4.02 Recognize Abbott Northwestern – West Health for their 2014 Event Sponsorship of \$6,000 (Recreation Manager Regina Michaud)
5. **APPROVE AGENDA**—*Councilmembers may add items to the agenda including items contained in the Council Information Memorandum for discussion purposes or staff direction only. The Council will not normally take official action on items added to the agenda.*
6. **CONSENT AGENDA**—*These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda. (Approved)*
 - 6.01 Approve proposed City Council Minutes
 - 6.02 Approve disbursements (Res2014-215)
 - 6.03 Appoint election judges for the Primary and General Elections (Res2014-216)

- 6.04 Approve application of Uppsala LLC, d/b/a Cub Foods, 10200 6th Avenue North, for a Tobacco License (Res2014-217)
- 6.05 Award Contract and Approve Supplemental Agreement No. 1 for Peony Lane North of Schmidt Lake Road (10015 – Res2014-218)
- 6.06 Approve Master Partnership Contract with Minnesota Department of Transportation for maintenance of City Traffic Signal Systems (Res2014-219)
- 6.07 Authorize Request for Proposal process for catering services at the Plymouth Creek Center (Res2014-220)
- 6.08 Accept sponsorship donations to the City of Plymouth (Res2014-221)
- 6.09 Adopt Ordinance Amending Section 1016 of the City Code amending fees for the Fieldhouse *(item was removed from the Consent Agenda and placed under General Business as item No. 8.02)*
- 6.10 Approve Temporary Liquor applications of the West Medicine Lake Community Club (Re2014-222)

7. PUBLIC HEARINGS

- 7.01 Public Hearing on Vacation of Ingress/Egress and Rain Garden Easement within Lots 2 and 3, Bock 1, Epiphany 2nd Addition (Res2014-223) **(Approved)**
- 7.02 Public Improvement and Special Assessment Hearing for Greentree and Loffhagen Edge Mill and Overlay Project (14016 – Res2014-224, Res2014-225) **(Approved)**
- 7.03 Public Improvement and Special Assessment Hearing and Award Contract, Meadow Lawn Estates Edge Mill and Overlay Project (14004 – Res2014-226, Res2014-227, Res2014-228) **(Approved)**

- 7.04 Public hearing on the application of Lund Food Holdings, Inc., d/b/a Rainbow, 16705 County Road 24, for an Off-Sale 3.2 Liquor License (Res2014-229) **(Approved)**
- 7.05 Public hearing on the application of Uppsala LLC, d/b/a Cub Foods, 10200 6th Avenue North, for an Off-Sale 3.2 Liquor License (Res2014-230) **(Approved)**

8. GENERAL BUSINESS

- 8.01 Consider vacancy on the Plymouth Advisory Committee on Transit **(Directed staff to advertise the vacancy)**
- 8.02 Adopt Ordinance Amending Section 1016 of the City Code amending fees for the Fieldhouse (Ord2014-21) *(previously item No. 6.09 under Consent Agenda)* **(Approved)**

9. REPORTS AND STAFF RECOMMENDATIONS

10. ADJOURNMENT (9:03 p.m.)

Proposed Minutes
Regular City Council Meeting
June 10, 2014

6.01

Mayor Slavik called a Regular Meeting of the Plymouth City Council to order at 7:00 p.m. in the Council Chambers of City Hall, 3400 Plymouth Boulevard, on June 10, 2014.

COUNCIL PRESENT: Mayor Slavik, Councilmembers Bildsoe, Johnson, Prom, Stein, Willis, and Wosje.

ABSENT: None.

STAFF PRESENT: City Manager Callister, City Attorney Knutson, Community Development Director Juetten, Public Works Director Cote, Park and Recreation Director Evans, Planning Manager Thomson, Fire Chief Kline, Police Chief Goldstein, Senior Planner Darling, Senior Planner Drill, Administrative Services Director Fischer, Housing Manager Barnes, Assistant City Engineer Renneberg, and Reconstruction Program Manager Paumen.

Plymouth Forum

There was no one present to address the Council.

Presentations and Public Information Announcements

(4.01) Announcement of Music in Plymouth and 5k Run

Members of the Plymouth Civic League announced this year's Music in Plymouth and 5k run.

(4.02) Presentation to Councilmember Bob Stein

Mayor Slavik expressed thanks on behalf of the entire Council and staff to Councilmember Stein for his years of service and stated he would be greatly missed. She presented Councilmember Stein with a plaque and several photographs and thanked him for his leadership in the community and wished him all the best.

Report on "Live at the Hilde" Concert on June 6

Councilmember Bildsoe reported on the "Live at the Hilde" concert held last Friday featuring the Jayhawks and the Gear Daddies. He commended the promoter, Sue McLean and Associates, for putting together a fantastic event. He also thanked Park and Recreation Director Evans and her staff for coordinating the event as well as the Police Department for providing security.

Approval of Agenda

Motion was made by Councilmember Bildsoe, and seconded by Councilmember Willis, to approve the agenda. With all members voting in favor, the motion carried.

Consent Agenda

Motion was made by Councilmember Stein, and seconded by Councilmember Willis, to adopt the Consent Agenda that included the following items:

- (6.01) City Council meeting minutes from May 27, 2014.
- (6.02) Resolution Approving Disbursements ending May 31, 2014 (Res2014-187).
- (6.03) Resolution Approving a Preliminary Plat, Final Plat and Variances for “Fretham 22nd Addition” for Property Located at 14606 County Road 6 (2014021 - Res2014-188).
- (6.04) Resolution Declaring Vacancy to Exist in Ward 3 City Council Seat (Res2014-189).
- (6.05) Resolution Continuing Service Levels at Station 73 for Routes to Downtown Minneapolis (Res2014-190).
- (6.06) Resolution Extending the Licensed Premises for Old Chicago, 3505 Vicksburg Lane (Res2014-191).
- (6.07) Resolution Approving Robbinsdale School District School Resource Officer Contract for 2014-2015 (Res2014-192).
- (6.08) Resolution Approving an Assessment Agreement 18040 Medina Road (PID 28-118-22-43-001) Medina Road Area Edge Mill and Overlay Project (14014 - Res2014-193) and Resolution Approving an Assessment Agreement 18740 Medina Road (28-118-22-32-0071) Medina Road Area Edge Mill and Overlay Project (14014 - Res2014-194).
- (6.09) Resolution Approving the Joint Powers Agreement with the City of Minneapolis for Security Surrounding the 2014 Major League Baseball All Star Game (Res2014-195).
- (6.10) Resolution Approving a Contract Amendment with Hennepin County for Assessing Services Beginning July 1, 2014 through 2016 (Res2014-196).

With all members voting in favor, the motion carried.

Public Hearings

(7.01) Public Hearing on the Request of Polaris Industries, Inc., for the City to Apply for and Manage a Minnesota Investment Fund Grant through the Department of Employment and Economic Development

Housing Manager Barnes stated that Polaris has requested the City's support in submitting a Minnesota Investment Fund grant application to DEED and explained that Polaris has identified property located on 59th Avenue as a desired location to grow their business and Polaris is committed to adding 100 new jobs at their Plymouth or Medina locations over the next two years and will be making a substantial investment in the building located in the City. He advised there is no financial impact to the City

Mayor Slavik opened the public hearing.

Mayor Slavik closed the public hearing.

Motion was made by Councilmember Willis, and seconded by Councilmember Wosje, to adopt a Resolution Approving the Submission of a Minnesota Investment Fund Application in Connection with Polaris Industries, Inc. (Res2014-197). With all members voting in favor, the motion carried.

(7.02) Public Improvement and Assessment Hearing and Award Contract for Parkers Lake North Edge Mill and Overlay Project (14015)

Reconstruction Program Manager Paumen presented the Parkers Lake North edge mill and overlay project and explained the proposed improvements and maintenance repairs to be completed in June and July. He stated that benefitting single family properties will be assessed \$1,000, multi-unit properties will be assessed \$500, and commercial properties will be assessed on a front foot basis. He also explained the options for paying the assessments.

Councilmember Bildsoe requested clarification regarding the bid from GMH Asphalt and the estimated cost of the project. Reconstruction Program Manager Paumen stated that the maintenance repairs planned during the project are above and beyond the GMH Asphalt bid and are not included in the GMH bid.

Mayor Slavik opened the public hearing.

Roberta Hooyman, 2240 Ranchview Lane North, #73, spoke on behalf of herself and Pintail Villas and presented written materials to the Council. She stated the \$756,000 amount includes the GMH Asphalt bid of \$388,000 plus repairs to the water and sewer mains and repairs to the storm drains. She questioned the amount of the total project cost and the GMH bid and stated the assessed amount includes the GMH Asphalt bid and the work related to replacement of water and sewer mains. She stated if the City assesses 40% of the total project cost including the water and sewer repairs, then the amount that should be assessed is \$286,000, not \$329,000. If the City assesses 40% of the cost without including the water and sewer repairs, this amount should be \$155,348 and stated residents are being asked to fund 85% of the total asphalt bid. She asked for

a reduction in the proposed assessment and requested that the City consider changing the assessment formula to take into account condo units of different sizes.

Mayor Slavik closed the public hearing.

Public Works Director Cote advised that when notices are sent to property owners, the City does not yet know the final cost of the project, but the State Statute requires the City to publish the total project cost available at the time of publication. He stated the actual project costs to be assessed are \$329,993.89, the GMH Asphalt bid is \$388,370.32, and the total project cost is \$775,402.25 based on the information available to City staff today.

Motion was made by Councilmember Wosje, and seconded by Councilmember Johnson, to adopt a Resolution Ordering Improvement for the Parkers Lake North Edge Mill and Overlay Project (14015 - Res2014-198), Resolution Adopting Assessments – Parkers Lake North Edge Mill and Overlay Project (14015 - Res2014-199), and a Resolution Awarding the Contract for the Parkers Lake North Edge Mill and Overlay Project (14015 - Res2014-200). With all members voting in favor, the motion carried.

General Business

(8.01) Contract for Plymouth Ice Center Dry Land Training Facility Project (40021)

(8.01.A) Lease and Financial Agreements with Acceleration Minnesota and Wayzata Youth Hockey Association

Park and Recreation Director Evans stated that a 7,500 square foot training facility is planned at the Plymouth Ice Center facility as part of a public-private partnership with Wayzata Youth Hockey, Acceleration Minnesota NW, and the City, and the training space will provide onsite training for all sports. She stated the City hired RJM Construction as the construction manager and they will manage the construction, oversee all the contractors, and handle the project costs. She advised that the bid and quote package contains one bid for concrete and 20 quote categories and RJM and staff is recommending the award of Alternate 4 to Hanson Structural Precast, Inc. She noted this project came in \$29,000 over the construction estimate due to increased concrete costs. The project will be financed using the Capital Improvement Fund and funding from the ten-year lease agreement with Acceleration Minnesota NW and Wayzata Youth Hockey that will generate \$773,000. She stated that Wayzata Youth Hockey would contribute a total of \$539,600 for the project.

Motion was made by Councilmember Bildsoe, and seconded by Councilmember Johnson, to adopt a Resolution to Award the Contract for Precast Structural Concrete and the Quote Categories for the Plymouth Ice Center Dry Land Training Facility Project (40021 - Res2014-201) and a Resolution Approving the Lease and Financial Agreements with Acceleration Minnesota NW and Wayzata Youth Hockey Association for the Dry Land Training Facility at the Plymouth Ice Center (Res2014-202). With all members voting in favor, the motion carried.

Mr. Greg Gibson, Wayzata Youth Hockey Association, presented a check to the City in the amount of \$100,000.

Mayor Slavik expressed the Council's thanks and appreciation to Wayzata Youth Hockey Association for its participation in the project and their contribution.

(8.02) Reguiding, Rezoning, and Preliminary Plat Approval for “Brockton East” located in the Wayzata School District (U.S. Home Corporation, d/b/a Lennar – 201311)

Senior Planner Darling stated the applicant proposes to subdivide the site into 25 lots for single-family homes and the reguiding is intended to adjust the boundary using the creek to provide a more natural transition between the higher density uses and the single-family homes south of the creek. She advised that the applicant proposes to rezone the property from FRD to RSF-3 and the proposal includes trails, sidewalks, tree removal, and wetland buffers in conformance with the zoning requirements. She stated that the Planning Commission considered the request on May 21 and three residents from the Arbor Grove subdivision noted concerns about storm water runoff overwhelming the culverts and backing up into their yards during heavy rain and the Planning Commission added a condition that the applicant create an overflow swale between the ditch and pond to relieve some of that drainage.

Mayor Slavik asked if the City has any future plans for trails and sidewalks on Brockton Lane. Park and Recreation Director Evans replied the Comprehensive Plan does not currently show anything for trails but will need to consider putting sidewalks or a trail along Brockton Lane.

Councilmember Willis felt that this might be the time to set aside an easement and have the developer install a 5' concrete sidewalk. Park and Recreation Director Evans suggested that the City secure an easement at this time so that the City can construct a contiguous trail at some point in the future that goes down to Medina Road.

Motion was made by Mayor Slavik, and seconded by Councilmember Johnson, to a adopt Resolution Approving Reguiding for Properties located at 4640 Brockton Lane (2013111 - Res2014-203), Ordinance Amending Chapter 21 (Zoning Ordinance) of the City Code to Classify Certain Land located at 4640 Brockton Lane and an Additional Unaddressed Parcel (2013111 - Ord2014-18), Resolution Approving Findings of Fact for the Rezoning of Land located at 4640 Brockton Lane and an Additional Unaddressed Parcel (2013111 - Res2014-204), and a Resolution Approving a Preliminary Plat for U.S. Home Corporation dba Lennar for “Brockton East” for Property located at 4640 to 4420 Brockton Lane (2013111 – Res2014-205) with the addition of a condition requiring the applicant to provide a 10' easement adjacent to the Brockton Lane right-of-way for a future trail. With all members voting in favor, the motion carried.

(8.03) Reguiding, Sanitary Sewer Plan Amendment, Rezoning, and Preliminary Plat for “Aspen Hollow” located in the Wayzata School District (Pulte Homes – 2014008)

Senior Planner Darling stated the applicant proposes to subdivide the property into 139 lots for single family homes and the reguiding request will reguide the developable area from LA-RT to

LA-R2 consistent with the properties on the east side of Dunkirk Lane. She stated the sanitary sewer plan amendment would adjust the cumulative sewer flows and allow area D to be developed by 2025 and the interceptor has adequate capacity to handle the flow at this time. She advised that the applicant proposes to rezone the site from FRD to RSF-3 and the preliminary plat includes an outlot for the Northwest Greenway trail corridor, one lot for a neighborhood park, and one lot for an HOA lot. She stated that the proposed lots conform to the zoning district requirements and staff is working to make sure there is adequate room in the trail outlot to allow for one paved trail and one mowed trail. She noted that staff has directed the applicant to widen the corridor and expand the park property on the north side to include Lot 14 and the resolution includes a condition requiring the applicant to revise their plans accordingly.

Councilmember Willis requested clarification regarding the trail connection and further information about the slopes in the development. Senior Planner Darling explained there is an 8' trail proposed on an outlot adjacent to the required access point to the vacant parcel to the west and this is not ADA accessible due to the slopes in many areas of the subdivision, adding that the developer will not be able to include ADA access on all access points and there is a better likelihood of ADA accessibility on the north end in the vicinity of the Northwest Greenway trail corridor property. She noted that exact trail alignments have not yet been determined.

Councilmember Willis stated the Planning Commission moved to absorb Outlots A and C into the adjacent lots and place utilities over the ponds on the westerly side and asked if it was contemplated that those lot lines would extend westerly across the entire wetland. Senior Planner Darling replied that Outlot A is a small remnant property between two lots and the City owns Outlot B. She stated the City could have a trail easement over the top where the City wants the trail to go through, adding it has been the City's goal to acquire all the properties for the Elm Creek wetland basin but easements would accommodate the City's purpose as well.

Chad Onsgard, representing Pulte Homes, stated the slopes on the site are between 6.5-7% and acknowledged the challenges across the site with 100' of elevation change from east to west.

Councilmember Prom asked if the property owners adjacent to the Plymouth Gun Club would be notified. Mr. Onsgard replied that they have a disclosure that all homeowners would sign and this disclosure is also included in the HOA declaration.

Councilmember Johnson asked if the developer has proposed any mitigation to buffer sound from the Gun Club. Mr. Onsgard replied there are currently no plans to provide mitigation for sound, adding that there is a 40' difference in elevation between the Plymouth Gun Club and the proposed homes along with trees that will buffer sound.

Councilmember Prom questioned whether the City should consider a cul-de-sac that backs up to the Plymouth Gun Club property. Community Development Director Juetten stated there are three access points onto Dunkirk Lane and the Council could add a condition in the Final Plat that the Council consider whether the road in the southern portion of the site should go through or not.

Motion was made by Councilmember Bildsoe, and seconded by Councilmember Willis, to adopt a Resolution Approving a Comprehensive Plan Amendment for Properties located from 5495 to 5735 Dunkirk Lane (2014008 - Res2014-206), Resolution Approving an Amendment to the Sanitary Sewer Plan (2014008 - Res2014-207), Ordinance Amending Chapter 21 (Zoning Ordinance) of the City Code to Classify Certain Land located from 5495 to 5735 Dunkirk Lane (2014008 - Ord2014-19), Resolution Approving Findings of Fact for the Rezoning of Land located from 5495 to 5735 Dunkirk Lane (2014008 - Res2014-208), and a Resolution Approving a Preliminary Plat for “Aspen Hollow” for Property located from 5495 to 5735 Dunkirk Lane (2014008 – Res2014-209) with the addition of a condition that at the time of Final Plat approval, the City Council shall give further consideration regarding whether the road in the southern portion of the site should go through. With all members voting in favor, the motion carried.

(8.04) Reguiding, Rezoning, and Preliminary Plat for “Enclave on the Greenway” for Property located northeast of 56th Avenue and Troy Lane in the Wayzata School District (Pulte Homes of Minnesota – 2014004)

Senior Planner Drill stated the applicant proposes to reguide the westerly portion of the site to LA-R2 and reguide the northeast 4.8 acres to P-I and proposes to construct 128 single-family units resulting in a density of 3.2 units per acre. He presented the Preliminary Plat depicting the future alignment of Peony Lane and stated the application also includes a request to rezone the parkland portion of the site to P-I and to rezone the remainder of the site from FRD to RSF-3.

Councilmember Willis asked about “Road C” on the west side of the park. Senior Planner Drill explained that this road is stubbed to the property to the north and stated it was his understanding that the School District is looking to purchase that property.

Councilmember Willis noted this street is 28’ curb to curb and felt it was too narrow for school buses and questioned whether the City should consider widening it for public safety purposes to accommodate buses.

Councilmember Johnson stated that depending on what happens to the north, she did not anticipate this road would be a main access and did not support widening of the road.

Public Works Director Cote stated since the City does not know the School District’s plans, it would be in the best interest of public safety to not cul-de-sac streets at this time and allow an opportunity for a secondary access to the school site should that go forward.

Motion was made by Councilmember Willis, and seconded by Councilmember Johnson, to adopt a Resolution Approving a Comprehensive Plan Amendment to Reguide 39.3 Acres from LA-R1 to LA-R2 and to Reguide 4.8 Acres from LA-R2 to P-I for “Enclave on the Greenway” (2014004 - Res2014-210), Ordinance Amending Chapter 21 (Zoning Ordinance) of the City Code to Classify Certain Land located at the Northeast Corner of 56th Avenue and Troy Lane (2014004 - Ord2014-20), Resolution Approving Findings of Fact for the Rezoning of Land located at the Northeast Corner of 56th Avenue and Troy Lane (2014004 - Res2014-212), and a Resolution Approving a Preliminary Plat for Pulte Homes of Minnesota for “Enclave on the Greenway” for

Property located at the Northeast Corner of 56th Avenue and Troy Lane (2014004 - Res2014-214). With all members voting in favor, the motion carried.

(8.05) Appointment to the Planning Commission

Motion was made by Mayor Slavik, and seconded by Councilmember Willis, to adopt a Resolution Approving Appointment of Jim Kovach to the Planning Commission (Res2014-211). With all members voting in favor, the motion carried.

(8.06) Consider Approving the Proposed Final Layout for the Interstate 494 Project (Layout No. 5, SP 2785-330) (5104E)

Public Works Director Cote presented several diagrams of the proposed I-494 expansion project and advised that the project includes replacement of the Schmidt Lake Road and County Road 47 bridges at no cost to the City. He stated that MnDOT will begin temporary work this year and in January 2015, MnDOT will let a second project for the remainder of the work occurring in 2015 and 2016. He stated that during construction, MnDOT would try to maintain two lanes during peak traffic and one lane during off peak. He pointed out that MnDOT and the Met Council have asked the City to address the issue of the future managed lane as noted in the proposed resolution and staff finds the language acceptable.

Councilmember Willis asked if any improvements are planned for the County Road 9 bridge or ramps. Public Works Director Cote replied that County Road 9 is outside the scope of the project and the roadway under County Road 9 does not necessitate any change for MnDOT's purposes.

Motion was made by Councilmember Johnson, and seconded by Councilmember Bildsoe, to adopt a Resolution Approving the Proposed Final Layout for the Interstate 494 Project (Layout No. 5 SP 2785-330 - Res2014-213). With all members voting in favor, the motion carried.

Mayor Slavik expressed the City Council's thanks and appreciation to Public Works Director Cote and staff for their work on this project.

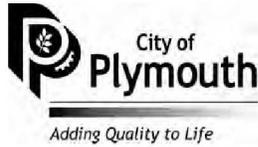
Reports and Staff Recommendations

There were no reports and staff recommendations.

Adjournment

Mayor Slavik adjourned the meeting at 9:26 p.m. and invited everyone to join the Council at Jake's City Grille, 3005 Harbor Lane North, to wish Councilmember Stein well.

Sandra R. Engdahl, City Clerk



Agenda
Number: 6.02

**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Deb Luesse, Accounting Clerk

Reviewed by: Jodi Bursheim, Finance Manager

Item: Approve Disbursements Ending June 14, 2014

1. ACTION REQUESTED:

Adopt the attached resolution to approve the disbursements for the period ending June 14, 2014.

2. BACKGROUND:

Attached is a list of city fund disbursements for the period ending June 14, 2014.

3. BUDGET IMPACT:

N/A

4. ATTACHMENTS:

Check Registers
Resolution

Invoice Expense Distribution for Period Ended 6.1414/Council meeting 6.24.14

FUND	100	General Fund	258,782.76
	200	Recreation Fund	15,065.51
	210	Parker's Lake Cemetery Maint	0.00
	220	Transit System Fund	5,369.44
	234	Economic Development Fund	0.00
	250	Comm Dev Block Grant Fund	17,404.30
	254	HRA Section 8 Fund	252.00
	254	HAP Check Summary	233,576.35
	258	HRA General Fund	695.00
	300	1998C GO Activity Center	0.00
	304	1998B Shenandoah Debt Serv	0.00
	305	2004A GO Public Safety	0.00
	307	1998A-TIF #7-5A Rottland	0.00
	308	2005A TIF #1-1	0.00
	309	2007A Open Space Series	0.00
	310	2009A TIF #7-5A Refund 1998A	0.00
	311	2009B AC and FH Refunding	0.00
	312	2010A GO Open Space	0.00
	314	2012A GO Refunding 2004A	0.00
	400	General Capital Projects Fund	72,167.97
	401	Minnesota State Aid Fund	0.00
	404	Community Improvement	0.00
	405	Park Replacement Fund	0.00
	406	Infrastrucure Replacement Fund	0.00
	407	Project Administration Fund	0.00
	408	Park Construction	0.00
	409	Capital Improvement Fund	0.00
	410	2003 Street Reconstruction	0.00
	413	Improvement Project Construction	2,483.85
	414	Shenandoah Administration	0.00
	417	Project Warranty Repairs	0.00
	418	Utility Trunk System Expansion	0.00
	420	Water Sewer Construction	6,689.41
	421	ENT-Water Resources Constrctn	35,435.29
	422	TIF 7-4 PTP Construction	0.00
	423	TIF 7-5 Rottlund (Const)	0.00
	424	TIF 7-6 Berkshire	0.00
	425	TIF Housing Assistance Program	0.00
	426	TIF 7-7 Stonecreek	0.00
	427	TIF 1-1 Shops at Plymth Crk	0.00
	428	TIF 1-2 Vicksburg Commons	0.00
	429	TIF HRA 1-3 Crossroads Station	0.00
	430	CON-Open Spaces Series 2007A	0.00
	431	CON-2010A Open Space	0.00
	432	TIF #7-8 Quest	0.00
	500	Water Fund	163,725.10
	510	Water Resources Fund	12,846.18
	520	Sewer Fund	19,515.96
	530	Solid Waste Management Fund	369.46
	540	Ice Center Fund	41,145.43
	550	Field House Fund	2,782.69
	600	Central Equipment Fund	100,133.39
	610	Public Facilities Fund	32,439.97
	620	Information Technology Fund	72,110.00
	630	Risk Management Fund	1,544.46
	640	Employee Benefits Fund	9,597.78
	650	Design Engineering	0.00
	660	Resource Planning	13,962.40
	800	Investment Trust Fund	170.39
	850	Plymouth Town Square	1,338.09
	851	Vicksburg Crossing	1,338.09

Total Invoice Expense Distribution:

1,120,941.27

Check Payment Register

06/01/2014 to 06/14/2014

Check EFT	Date Paid: 05/30/2014	US Bank Visa	Amount: \$13,199.07
Inv. 140515	05/30/2014	4.15/5.15.14 Visa Charges DETAILS ATTACHED	\$13,199.07
Check 138363	Date Paid: 06/05/2014	Acme Tools	Amount: \$393.78
Inv. 2598365	05/09/2014	3 Stanley tape rulers	\$72.79
Inv. 2601258	05/12/2014	Cut N Break blade set	\$275.00
Inv. 2601973	05/12/2014	Micro chains	\$45.99
Check 138364	Date Paid: 06/05/2014	Action Fleet Inc	Amount: \$262.50
Inv. 10068	05/28/2014	Strip out Veh #150	\$262.50
Check 138365	Date Paid: 06/05/2014	Action Services of Mpls Inc	Amount: \$312.00
Inv. 1180	05/13/2014	630 Orchid stump grinding	\$312.00
Check 138366	Date Paid: 06/05/2014	Adam's Pest Control, Inc.	Amount: \$314.25
Inv. 882382	05/27/2014	May'14 PCC Pest Control	\$74.20
Inv. 882383	05/30/2014	Apr-Jun'14 CC Pest Control	\$240.05
Check 138367	Date Paid: 06/05/2014	AED Brands	Amount: \$169.00
Inv. 44277	05/13/2014	1 Phillips AED Battery	\$169.00
Check 138368	Date Paid: 06/05/2014	Aho Lawn & Snow	Amount: \$5,621.25
Inv. 5630	05/20/2014	2014 1st qtr Lawn Mowing	\$5,621.25
Check 138369	Date Paid: 06/05/2014	AIR/American Industrial Refrigeration/Corval	Amount: \$4,470.40
Inv. 807998	05/14/2014	Rink C compressor work	\$4,470.40
Check 138370	Date Paid: 06/05/2014	Al's Coffee Company	Amount: \$190.50
Inv. 125577	05/16/2014	IC Concession coffee resupply	\$190.50
Check 138371	Date Paid: 06/05/2014	Anoka County	Amount: \$400.00
Inv. 140605	06/02/2014	14020921 Bail	\$400.00
Check 138372	Date Paid: 06/05/2014	Arcas Technology Inc	Amount: \$360.00
Inv. 15854	05/13/2014	IP PHone repairs	\$360.00
Check 138373	Date Paid: 06/05/2014	Barton Sand & Gravel Co	Amount: \$665.35
Inv. 140531	05/31/2014	5.20/5.27.14 30.99ton W1 1/2 CA1 ASTM	\$665.35
Check 138374	Date Paid: 06/05/2014	Bolton & Menk Consulting Engineers	Amount: \$2,886.75
Inv. 01660088	04/30/2014	3.15/4.11.14 Kingswood Farms LS	\$2,886.75
Check 138375	Date Paid: 06/05/2014	Boulder Construction Services LLC	Amount: \$2,733.00
Inv. 29	05/02/2014	PW replace mens restroom countertops/faucets	\$2,733.00
Check 138376	Date Paid: 06/05/2014	Boyer Trucks	Amount: \$37.79
Inv. 144450R	05/20/2014	Filter-Cab	\$37.79
Check 138377	Date Paid: 06/05/2014	Bro-Tex Inc.	Amount: \$151.32
Inv. 448619	05/14/2014	3cs shop towels	\$75.66
Inv. 448620	05/14/2014	3cs Show towels	\$75.66
Check 138378	Date Paid: 06/05/2014	Bryan Rock Products Inc	Amount: \$1,005.71
Inv. 140515	05/15/2014	5.15.14 48.12ton Red Ball Diamond	\$1,005.71

Check 138379	Date Paid:06/05/2014	Campbell Knutson Prof Assoc	Amount: \$40,986.09
Inv. 140430	06/05/2014	Apr'14 Attorney Services	\$40,986.09
Check 138380	Date Paid:06/05/2014	CDW Government Inc	Amount: \$10,788.67
Inv. LT87892	05/13/2014	1 Samsung LED TAA	\$371.06
Inv. LV39041	05/14/2014	Peerless flav smartmount brckt	\$17.61
Inv. LV80300	05/15/2014	CWP&ZWP network switches	\$11,752.00
Inv. LV80301	05/15/2014	Cr inv LV80300 sales tax	(\$1,352.00)
Check 138381	Date Paid:06/05/2014	CenterPoint Energy	Amount: \$24,256.76
Inv. 800001473730514		05/14/2014	3.244.30.14 Natural Gas\$24,256.76
Check 138382	Date Paid:06/05/2014	CES/Cadd/Engineering Supply Inc	Amount: \$114.85
Inv. INV005078	05/16/2014	2' Core 24lb Inkjet Bond	\$114.85
Check 138383	Date Paid:06/05/2014	CLIMB Theatre	Amount: \$623.00
Inv. 467373	04/21/2014	Sunset Hill "Respect for the Envir" presentation	\$623.00
Check 138384	Date Paid:06/05/2014	Comcast	Amount: \$125.19
Inv. 02536960414	04/13/2014	4.22/5.21.14 IC Cable TV	\$78.90
Inv. 02536960514	05/13/2014	5.22/6.21.14 IC Cable TV	\$46.29
Check 138385	Date Paid:06/05/2014	Commercial Asphalt Co.	Amount: \$7,668.17
Inv. 140531	05/31/2014	5.16/5.29.14 153.57ton Dura Drive	\$7,668.17
Check 138386	Date Paid:06/05/2014	Crown Marking Inc	Amount: \$19.50
Inv. OE14957	05/15/2014	J Coopet locker plate tag,mail box plate	\$19.50
Check 138387	Date Paid:06/05/2014	Custom Fire Aparatus Inc	Amount: \$180.80
Inv. 15458	05/15/2014	Unit 034 turn signal switch	\$180.80
Check 138388	Date Paid:06/05/2014	Data 911	Amount: \$2,770.00
Inv. SI100834	05/15/2014	Hint keyboard mounts,display adapters	\$2,770.00
Check 138389	Date Paid:06/05/2014	Dexon Computer Inc	Amount: \$110.00
Inv. 73909	05/13/2014	Memory for Cisco ASA	\$110.00
Check 138390	Date Paid:06/05/2014	DPC Industries Inc	Amount: \$7,534.17
Inv. 82700070913	05/09/2014	CWP 4,454gl Sodium Hypo @.6640/gl	\$2,957.46
Inv. 82700074414	05/13/2014	ZWP 4,482gl Sodium Hypo @.6640/gal	\$2,976.05
Inv. 82700076014	05/14/2014	ZWP 326gl Zinc Orthop @ 4.91/gl	\$1,600.66
Check 138391	Date Paid:06/05/2014	Drew's Concessions LLC	Amount: \$671.03
Inv. 1728	05/15/2014	IC Concession popcorn resupply	\$671.03
Check 138392	Date Paid:06/05/2014	DSS Commercial Inc	Amount: \$1,884.34
Inv. 16976	05/08/2014	4.17.14 Stn 73 snow removal	\$554.70
Inv. 16977	05/08/2014	4.17.14 Messiah Park/Ride snow removal	\$89.21
Inv. 16978	05/08/2014	4.17.14 Nathan Ln Park/Ride snow removal	\$428.03
Inv. 16979	05/08/2014	4.17.14 Var Park/Ride sites snow removal	\$812.40
Check 138393	Date Paid:06/05/2014	ECM Publishers Inc	Amount: \$1,057.98
Inv. 100143	05/08/2014	Kingswood LS rehab bids	\$302.66
Inv. 102355	05/15/2014	Proj14015 MO bids	\$143.52
Inv. 102356	05/15/2014	Bids- Hilde Preformance	\$164.92
Inv. 95563	05/24/2014	PHN-20140112 City Prj 14014	\$223.44
Inv. 95564	04/24/2014	PHN-20140112 City Prj 14019	\$223.44
Check 138394	Date Paid:06/05/2014	Electronic Communication Systems LLC/ECSI	Amount:\$850.00
Inv. 18560	04/30/2014	Install new IP camera licenses at WTPs	\$850.00

Check 138395	Date Paid:06/05/2014	Embedded Systems Inc.	Amount: \$2,803.28
Inv. 33486	05/15/2014	Jul-Dec'14 11 Siren Maint&Siren 12 only Dec	\$2,803.28
Check 138396	Date Paid:06/05/2014	eQuality Pathways to Potential	Amount: \$270.00
Inv. 140531	05/31/2014	May'14 PCC Janitorial	\$270.00
Check 138397	Date Paid:06/05/2014	ESS Brothers & Sons Inc	Amount: \$2,295.00
Inv. TT1669	05/12/2014	Super glue, 30x1" ductile adj ring	\$135.00
Inv. TT1812	05/16/2014	16 33ODx12 External Infi shield seal	\$2,160.00
Check 138398	Date Paid:06/05/2014	FedEx	Amount: \$428.70
Inv. 266811705	05/28/2014	4.25/520.14 SW,CE,PM	\$428.70
Check 138399	Date Paid:06/05/2014	Felling Trailers	Amount: \$10.35
Inv. 141304A	03/10/2014	Bal due/freight charge	\$10.35
Check 138400	Date Paid:06/05/2014	Ferguson Waterworks #2516	Amount: \$2,031.41
Inv. 0078072	05/13/2014	Various comp parts	\$1,236.41
Inv. 0078620	05/20/2014	Metal locator	\$795.00
Check 138401	Date Paid:06/05/2014	Finishing Touch Plus	Amount: \$940.80
Inv. 7667	05/29/2014	PW/CC repair ceiling water damage	\$940.80
Check 138402	Date Paid:06/05/2014	G&K Services Inc	Amount: \$484.74
Inv. 1006301406	05/12/2014	5.12.14 Rug service	\$129.95
Inv. 1006310770	05/16/2014	City Uniforms-Laundry Service	\$354.79
Check 138403	Date Paid:06/05/2014	Grainger	Amount: \$740.09
Inv. 9438892201	05/11/2014	marking paint/cable ties	\$99.45
Inv. 9439438137	05/13/2014	Portable Hand Pump	\$47.16
Inv. 9440859644	05/14/2014	Heavy Duty Cable Ties	\$51.94
Inv. 9440859651	05/14/2014	Return spotlight (inv#9441273084)	(\$82.20)
Inv. 9441273076	05/14/2014	Toilet retrofit kit,No smoking signs	\$282.44
Inv. 9441273084	05/14/2014	rechargeable spotlight rtn inv#9440859651)	\$82.20
Inv. 9441273092	05/14/2014	Knee Boots, Steel toe	\$53.16
Inv. 9441273100	05/14/2014	Heavy duty cable ties	\$51.94
Inv. 9443526661	05/16/2014	40 spring snap	\$154.00
Check 138404	Date Paid:06/05/2014	Gregor Farm & Greenhouse Inc	Amount: \$371.33
Inv. 3638	05/13/2014	6 14" Fiber basket,flts of Pansy,plant food	\$371.33
Check 138405	Date Paid:06/05/2014	Hach Company	Amount: \$1,170.64
Inv. 8824979	05/09/2014	Chemicals for Water Treatment	\$337.37
Inv. 8834606	05/15/2014	Testing supplies water plants	\$765.97
Inv. 8839319	05/19/2014	Chemicals for Water Treatment	\$67.30
Check 138406	Date Paid:06/05/2014	Hamel Lumber Inc	Amount: \$4,358.88
Inv. 106325	05/15/2014	May'14 Charges-Image II/ridge/eave/rake/screws	\$214.13
Inv. 106333	05/01/2014	May'14 Charges-Bleach	\$7.38
Inv. 106335	05/02/2014	May'14 Charges-Post (Valley Forge)	\$88.68
Inv. 106339	05/02/2014	May'14 Charges-Single Cut Key	\$5.88
Inv. 106344	05/02/2014	May'14 Charges-Post (Yellowstone)	\$117.25
Inv. 106346	05/02/2014	May'14 Charges-Post & Box (19th Ave N)	\$83.24
Inv. 106366	05/05/2014	May'14 Charges-Post (Old Rockford Rd)	\$34.59
Inv. 106385	05/05/2014	May'14 Charges-Mail box Post (20th Ave)	\$176.40
Inv. 106419	05/06/2014	May'14 Charges- 4x4 (8)	\$26.48

Inv. 106435	05/06/2014	May'14 Charges-Posts (Yellowstone/38th Ave)	\$74.72
Inv. 106460	05/07/2014	May'14 Charges-Tape Roll	\$29.39
Inv. 106461	05/07/2014	May'14 Charges-Box Posts (30th Ave)	\$170.47
Inv. 106548	05/12/2014	May'14 Charges-Mail Box Post (Hemlock)	\$54.88
Inv. 106557	05/12/2014	May'14 Charges-Trex/Bolts/Nuts	\$167.27
Inv. 106579	05/13/2014	May'14 Charges-RSC/house #'s (Awarado)	\$101.30
Inv. 106581	05/13/2014	May'14 Charges-Post (fernbrook)	\$100.55
Inv. 106600	05/13/2014	May'14 Charges-Post RSC (22nd)	\$25.96
Inv. 106601	05/13/2014	May'14 Charges-RSC (25th)	\$67.91
Inv. 106627	05/14/2014	May'14 Charges-Mail Plate	\$10.44
Inv. 106646	05/15/2014	May'14 Charges-cedar/RSC (4290 Fountain)	\$22.24
Inv. 106658	05/15/2014	May'14 Charges-mail plate/mail box/Post (36th Ave)	\$93.86
Inv. 106675	05/16/2014	May'14 Charges-slate (2 - 1x2x24)	\$51.16
Inv. 106679	05/16/2014	May'14 Charges-cedar/RSC/blades (Underwood)	\$130.59
Inv. 106694	05/19/2014	May'14 Charges-Mail Box Post/screws (7th Ave)	\$124.02
Inv. 106719	05/20/2014	May'14 Charges-Mail box Post (Oakview/1st Ave/26th Ave)	\$143.46
Inv. 106731	05/20/2014	May'14 Charges-Posts (Trenton)	\$275.37
Inv. 106768	05/21/2014	May'14 Charges-mail box post (Forestview)	\$68.60
Inv. 106771	05/21/2014	May'14 Charges-Mail Box Post (11th Ave)	\$58.75
Inv. 106791	05/22/2014	May'14 Charges-RSC (South Shore Dr)	\$96.04
Inv. 106797	05/22/2014	May'14 Charges-RSC (Minnesota Lane)	\$6.43
Inv. 106801	05/22/2014	May'14 Charges-RSC/# Plate (Walnut Grove)	\$39.68
Inv. 106818	05/23/2014	May'14 Charges-Mail Box Post (Juneau Ln)	\$99.89
Inv. 106900	05/23/2014	May'14 Charges-RSC (Peony)	\$55.57
Inv. 106923	05/27/2014	May'14 Charges-Mail Box Post/bolts (46th Place)	\$83.49
Inv. 106927	05/27/2014	May'14 Charges-Mail Box Post (Evergreen)	\$66.64
Inv. 106930	05/27/2014	May'14 Charges-Stakes	\$50.10
Inv. 106955	05/28/2014	May'14 Charges- Posts (Walnut Grove/39th Ave/32nd)	\$354.52
Inv. 106973	05/28/2014	May'14 Charges-Posts (Larch/Yucca/Balsam)	\$223.44
Inv. 106995	05/29/2014	May'14 Charges-Green Post (46th)	\$285.38
Inv. 107008	05/29/2014	May'14 Charges-Posts (Trenton Circle)	\$391.98
Inv. 107028	05/30/2014	May'14 Charges-Box Posts (44th ave/W Med)	\$80.75
Check 138407	Date Paid:06/05/2014	Lora & Hans Hauser	Amount: \$759.30
Inv. 140513	06/02/2014	5605 Vinewood Ln CDBG Rehab Loan reimb	\$759.30
Check 138408	Date Paid:06/05/2014	Hedberg Aggregate Inc	Amount: \$255.42
Inv. 353730	05/13/2014	3.93ton Gravel river rock	\$129.18
Inv. 353876	05/14/2014	3.84ton Gravel river rock	\$126.24
Check 138409	Date Paid:06/05/2014	Hennepin County Treasurer	Amount: \$3,997.46
Inv. 1000046010	05/31/2014	May'14 Perdiem prisoners	\$3,997.46
Check 138410	Date Paid:06/05/2014	Hewlett-Packard Company	Amount: \$2,676.18
Inv. 54338012	05/16/2014	4 HP EiteDesk 800 /Fund 850/851	\$2,676.18
Check 138411	Date Paid:06/05/2014	Hirshfield's Paint Mfg Inc	Amount: \$2,736.00
Inv. 101783	05/12/2014	96 5gl White field marking paint	\$2,736.00

Check 138412	Date Paid:06/05/2014	Horwitz-NS/I	Amount: \$14,659.00
Inv. HJ013994	05/22/2014	ZWP replace 3 failing check valves	\$14,659.00
Check 138413	Date Paid:06/05/2014	Indigital	Amount: \$10,751.13
Inv. 10448	05/19/2014	1997 Resolutions microfiche conversion	\$391.90
Inv. 10449	05/19/2014	1965-1995 Planning Commission minutes/agendas	\$1,489.60
Inv. 10450	05/19/2014	Building Permits microfiche conversion	\$4,382.10
Inv. 10451	05/19/2014	1978-1990 Park & Rec minutes microfiche conversion	\$1,160.38
Inv. 10453	05/23/2014	Bldg Permits 01-12 work order/microfiche conversion	\$3,327.15
Check 138414	Date Paid:06/05/2014	Infrastructure Tech, Inc.	Amount: \$3,739.10
Inv. 1400191	05/09/2014	Locator	\$3,739.10
Check 138415	Date Paid:06/05/2014	Itron Inc	Amount: \$1,054.88
Inv. 331220	05/12/2014	6.1.14/8.31.14 MVRs Maintenance	\$1,054.88
Check 138416	Date Paid:06/05/2014	JRK Seed	Amount: \$659.00
Inv. 114884	05/15/2014	40 50# Pro Mound	\$659.00
Check 138417	Date Paid:06/05/2014	JRM Chemical Inc	Amount: \$491.54
Inv. 54438	05/16/2014	2 Pail Hydrogel for 1,000 tree planting	\$491.54
Check 138418	Date Paid:06/05/2014	Kamida Inc	Amount: \$3,870.00
Inv. 001387	06/03/2014	Parkers shelter concrete	\$3,870.00
Check 138419	Date Paid:06/05/2014	Keeps Inc	Amount: \$473.18
Inv. 246077	05/14/2014	New officer uniform purchase/J Coopet	\$473.18
Check 138420	Date Paid:06/05/2014	Klein Underground LLC	Amount: \$17,222.55
Inv. 61784	05/12/2014	29th & Kimberly Lane water main break repair	\$540.00
Inv. 61786	05/12/2014	2324 Jonquil water main break	\$710.00
Inv. 61787	05/12/2014	2324 Jonquil water main break repair	\$516.00
Inv. 61788	05/12/2014	30th West Med water main break repair	\$582.00
Inv. 61789	05/12/2014	12605 24th Ave water main break repair	\$428.00
Inv. 61790	05/12/2014	19th & Harbor Ln water main break repair	\$100.00
Inv. 61791	05/12/2014	3620 Saratoga water main break repair	\$609.30
Inv. 61792	05/12/2014	3620 Saratoga water main break repair	\$763.50
Inv. 61793	05/12/2014	25th & Chesire water main break repair	\$844.15
Inv. 61794	05/12/2014	4710 Norwood Ln water main break repair	\$1,017.45
Inv. 61795	05/12/2014	2100 Shenandoah Ct N water main break	\$1,488.00
Inv. 61796	05/12/2014	2750 Everest water main break repair	\$685.20
Inv. 61797	05/12/2014	12808 27th Ave N concrete/asphalt restoration	\$590.30
Inv. 61798	05/12/2014	12515 45th Ave water main break repair	\$619.30
Inv. 61799	05/12/2014	5915 Jonquil water main break repair	\$344.25
Inv. 61808	05/14/2014	2625 Zanzibar Ln N curt/gutter restoration	\$100.00
Inv. 61809	05/14/2014	22nd and Vicksburg water main break repair	\$240.00
Inv. 61810	05/14/2014	5915 Jonquil water break repair	\$100.00
Inv. 61811	05/14/2014	Shendoah Ln&Ranchview water main break repair	\$512.00
Inv. 61812	05/14/2014	4025 Orleans Ln water main break repair	\$488.00
Inv. 61813	05/14/2014	12515 45th Ave water main break repair	\$566.20
Inv. 61814	05/12/2014	2750 Everest water main break repair	\$482.00

Inv. 61815	05/12/2014	935 Harbor water main break repair	\$180.00
Inv. 61816	05/12/2014	10705 Union Terrace water main break repair	\$508.00
Inv. 61817	05/12/2014	12808 27th Ave n water main break repair	\$470.20
Inv. 61818	05/12/2014	1700 Shadyview water main break repair	\$427.40
Inv. 61819	05/12/2014	258th Cheshire water main break repair	\$518.00
Inv. 61820	05/12/2014	3620 Saratoga water main break repair	\$450.00
Inv. 61821	05/12/2014	Shenandoah&Ranchview water main break repair	\$882.00
Inv. 61822	05/12/2014	1700 Shadyview water main break repair	\$1,269.30
Inv. 61823	05/12/2014	45th Ave N & Larch In n curb/gutter restoration	\$192.00
Check 138421	Date Paid:06/05/2014	KLM Engineering	Amount: \$2,800.00
Inv. 5194	05/16/2014	MIP Water tower warranty inspection	\$2,800.00
Check 138422	Date Paid:06/05/2014	Shyvonne Kodlowski	Amount: \$629.00
Inv. 140509	05/09/2014	3325 Garland Ave N Sump Pump rplcmnt/Rehab	\$629.00
Check 138423	Date Paid:06/05/2014	Kremer Services LLC	Amount: \$145.54
Inv. 0000031518	05/16/2014	Unit 365 alignment	\$145.54
Check 138424	Date Paid:06/05/2014	Terry Kubista	Amount: \$294.00
Inv. 140528	05/28/2014	3.12/5.28.14 British History Classes	\$294.00
Check 138425	Date Paid:06/05/2014	Larson Companies/Peterbilt	Amount: \$152.23
Inv. F241350083	05/15/2014	Filters	\$43.47
Inv. F241360132	05/16/2014	Filter/Element-microlite	\$47.27
Inv. F241420003	05/22/2014	1 Intake air filter	\$61.49
Check 138426	Date Paid:06/05/2014	Loffler Companies Inc	Amount: \$69.00
Inv. 1753057	05/14/2014	HP Toner	\$69.00
Check 138427	Date Paid:06/05/2014	Mansfield Oil Company	Amount: \$15,581.67
Inv. 622038	05/22/2014	120gl fuel for generators	\$462.64
Inv. 637769	06/04/2014	5000gl Diesel fuel	\$15,119.03
Check 138428	Date Paid:06/05/2014	Masune Medco Supply Co	Amount: \$581.55
Inv. 41809221	05/14/2014	First aid supplies for Rec Programs	\$581.55
Check 138429	Date Paid:06/05/2014	MES Inc	Amount: \$59.49
Inv. 00522777SNV	05/16/2014	2 Bracket pike pole	\$59.49
Check 138430	Date Paid:06/05/2014	Metropolitan Council	Amount: \$700.00
Inv. 0001033537	05/12/2014	2014 ZWP Industrial Charge permit	\$350.00
Inv. 0001033538	05/12/2014	2014 CWP Industrial Charge permit	\$350.00
Check 138431	Date Paid:06/05/2014	Minnesota Zoo	Amount: \$325.00
Inv. 140616	06/05/2014	6.16.14 Zoomobile	\$325.00
Check 138432	Date Paid:06/05/2014	Mint Roofing Inc	Amount: \$212.00
Inv. 56516	05/28/2014	5.19.14 PW roof repairs	\$212.00
Check 138433	Date Paid:06/05/2014	Missoula Children's Theatre	Amount: \$2,750.00
Inv. 140614	06/14/2014	6.9/6.14.14 Rapunzel performances	\$2,750.00
Check 138434	Date Paid:06/05/2014	MTI Distributing Inc	Amount: \$533.06
Inv. 952964	05/15/2014	2 Base antenna	\$280.00
Inv. 95614600	05/16/2014	Sentinel TDC/see Cr 95619600	\$1,714.44
Inv. 95619600	05/14/2014	Cr sentinel TDC inv 95614600	(\$1,714.44)
Inv. 95628300	05/15/2014	Hand pump,coupler repair,rotor	\$253.06

Check 138435	Date Paid:06/05/2014	NCPERS Minnesota	Amount: \$1,456.00
Inv. 6956614	05/20/2014	Jun'14 PERA Vol Life insurance	\$1,456.00
Check 138436	Date Paid:06/05/2014	NetWrix Corporation	Amount: \$219.00
Inv. 16540	05/12/2014	6.7.14/6.7.15 Netwrix Auditor maint renewal	\$219.00
Check 138437	Date Paid:06/05/2014	Nikko Excavating	Amount: \$96.90
Inv. 201403476	06/02/2014	14545 7th Ave N BU Demo permit refunded	\$96.90
Check 138438	Date Paid:06/05/2014	Northern Sanitary/Norsan	Amount: \$21.60
Inv. 168557	05/22/2014	PCC 2 brooms	\$21.60
Check 138439	Date Paid:06/05/2014	Nutritional Weight & Wellness	Amount: \$140.00
Inv. 5143	06/02/2014	5.14.14 Avoiding Diabetes	\$140.00
Check 138440	Date Paid:06/05/2014	Office Depot	Amount: \$503.74
Inv. 708719222002	05/12/2014	Clipboard	\$7.56
Inv. 708776887001	05/12/2014	wipes/labels/finger suregrips/tape	\$83.19
Inv. 711511348001	05/13/2014	tally counter/scissors/staples/plastic knives	\$86.99
Inv. 711511448001	05/13/2014	plastic forks/spoons	\$4.96
Inv. 711822612001	05/15/2014	file folders-pockets/legal folders/staples	\$51.50
Inv. 711853419001	05/15/2014	batteries/paper roll/pens/highlighters	\$55.03
Inv. 711894875001	05/15/2014	reader sd card/pens/ink jet-bw/ink jet-color/file	\$173.95
Inv. 712036273001	05/16/2014	Pocket folders	\$40.56
Check 138441	Date Paid:06/05/2014	Omann Brothers Inc	Amount: \$1,361.84
Inv. 10719	05/22/2014	20.03ton AC Fines mix	\$1,361.84
Check 138442	Date Paid:06/05/2014	Once Upon a Star/Kim Maxwell	Amount: \$286.00
Inv. Plym52414	05/24/2014	5.24.14 22 Snow White	\$286.00
Check 138443	Date Paid:06/05/2014	Owens Companies Inc	Amount: \$5,605.60
Inv. 57162	05/27/2014	PCC install gas piping for fountain	\$5,605.60
Check 138444	Date Paid:06/05/2014	Park Printing	Amount: \$671.00
Inv. 24982	05/20/2014	10 30x60 Drowning Prev posters	\$671.00
Check 138445	Date Paid:06/05/2014	Pioneer Athletics	Amount: \$1,750.00
Inv. INV515538	05/16/2014	10 Soccer Nets	\$1,750.00
Check 138446	Date Paid:06/05/2014	Pixelwerx	Amount: \$2,666.00
Inv. 207681	05/11/2014	45 Blvd/street banners	\$2,666.00
Check 138447	Date Paid:06/05/2014	Plymouth Covenant Church	Amount: \$440.00
Inv. 250	05/29/2014	8.12.14&11.4.14 Primary/General election facility use	\$440.00
Check 138448	Date Paid:06/05/2014	Plymouth Covenant Church	Amount: \$200.00
Inv. 251	05/29/2014	2014 damage dep for elections facility use	\$200.00
Check 138449	Date Paid:06/05/2014	PowerPlan/RDO/Vermeer	Amount: \$77.23
Inv. P16938	05/27/2014	Hose fittings,elbow fitt,bulk hose	\$50.45
Inv. P16939	05/27/2014	Adapter,O ring	\$26.78
Check 138450	Date Paid:06/05/2014	Precision Auto Upholstery Inc	Amount: \$225.00
Inv. 88991	05/15/2014	Unit 498 driver seat repair	\$225.00
Check 138451	Date Paid:06/05/2014	Printers Service Inc	Amount: \$36.00
Inv. 269950	05/14/2014	IC 77" Ice knife sharp	\$36.00
Check 138452	Date Paid:06/05/2014	Randy's Sanitation Inc	Amount: \$159.94
Inv. 112118190514	05/19/2014	May'14 CWP Rubbish removal	\$79.97

Inv. 112572180514	05/19/2014	May'14 ZWP Rubbish Removal	\$79.97
Check 138453	Date Paid:06/05/2014	RCM Specialties Inc	Amount: \$2,236.59
Inv. 4188	05/13/2014	296gl Emulsion	\$825.84
Inv. 4197	05/16/2014	10.5yd Dresser FA2	\$504.00
Inv. 4204	05/16/2014	325 CRS2 Emulsion	\$906.75
Check 138454	Date Paid:06/05/2014	Real Time Translations Inc/RTT	Amount: \$80.50
Inv. rtt104961	06/04/2014	May'14 PD access fee	\$80.50
Check 138455	Date Paid:06/05/2014	Reinders Inc	Amount: \$596.00
Inv. 302587200	05/14/2014	PCC 2 150ft LED warm white ropelight w/plugs	\$398.00
Inv. 302598400	05/13/2014	Grass Seed (Various)	\$99.00
Inv. 302611100	05/16/2014	Various Grass Seed	\$99.00
Check 138456	Date Paid:06/05/2014	Robarge Enterprises Inc	Amount: \$895.00
Inv. 10501	05/13/2014	Repair of valves and parts	\$895.00
Check 138457	Date Paid:06/05/2014	Robert Half International Inc	Amount: \$820.07
Inv. 40412845	05/19/2014	5.16.14 CCK temporary help	\$820.07
Check 138458	Date Paid:06/05/2014	Rock On Trucks Inc	Amount: \$992.69
Inv. 0004384	05/20/2014	5.13/5.14.14 71.16ton haul RipRap from St Cloud	\$992.69
Check 138459	Date Paid:06/05/2014	Room to Breathe	Amount: \$842.40
Inv. 140530	05/30/2014	3.285.30.14 Easy Yoga	\$842.40
Check 138460	Date Paid:06/05/2014	Safelite AutoGlass	Amount: \$171.31
Inv. 05155156354	05/16/2014	Unit 234 Cabover	\$171.31
Check 138461	Date Paid:06/05/2014	Sathre-Bergquist Inc	Amount: \$4,297.50
Inv. 45632	05/12/2014	4.30.14 Dunkirk Ln Engineering SErv	\$4,297.50
Check 138462	Date Paid:06/05/2014	Schindler Elevator Corp	Amount: \$1,844.94
Inv. 8103747204	06/01/2014	Jun-Aug'14 Stn 73 Elev Maint	\$638.82
Inv. 8103748378	06/01/2014	Jun-Aug'14 PS Elev Maint	\$561.39
Inv. 8103752070	06/01/2014	Jun-Aug'14 PCC Elev Maint	\$644.73
Check 138463	Date Paid:06/05/2014	Science Explorers	Amount: \$329.00
Inv. 3047	05/30/2014	5.27/5.29.14 Camp Caterpillar	\$329.00
Check 138464	Date Paid:06/05/2014	Science Museum of Minnesota	Amount: \$3,000.00
Inv. C79670	05/20/2014	PrePaid training funds	\$3,000.00
Check 138465	Date Paid:06/05/2014	Senior Community Services	Amount: \$136.00
Inv. 140415	04/15/2014	4.15.14 Navigating Medicare class	\$136.00
Check 138466	Date Paid:06/05/2014	Shakopee Prior Lake Water Ski Association	Amount: \$500.00
Inv. 140601	06/01/2014	7.16.14&8.6.14 Deposit water ski shows	\$500.00
Check 138467	Date Paid:06/05/2014	Sport Systems Unlimited/Athletica	Amount: \$790.85
Inv. 0037847IN	09/10/2013	IC lexan ad panels	\$368.72
Inv. 0038466IN	11/25/2013	IC lexan ad panels	\$235.13
Inv. 400608	05/12/2014	IC Lexan ad panel/screws	\$187.00
Check 138468	Date Paid:06/05/2014	Standard Insurance Co	Amount: \$6,352.01
Inv. 140601	06/05/2014	Jun'14 Life, AD&D, LTD premiums	\$6,352.01
Check 138469	Date Paid:06/05/2014	Stepp Manufacturing Co Inc	Amount: \$64,519.00
Inv. 46288	05/13/2014	New rplcmnt Pre asphalt mix heater	\$64,519.00

Check 138470	Date Paid:06/05/2014	Streicher's Inc	Amount: \$2,589.94
Inv. I1085639	04/16/2014	2 M4 Carbine,2 rifle scope,folding sight,handguard	\$2,589.94
Check 138471	Date Paid:06/05/2014	Suburban Tire Wholesale Inc	Amount: \$461.58
Inv. 10125172	05/01/2014	Unit 5004 2 31x10.50R15 WRGLR tires	\$263.38
Inv. 10125261	05/05/2014	Unit 5012 2 24x12.00-12 Turf Trac tires	\$198.20
Check 138472	Date Paid:06/05/2014	Supreme Building Maintenance	Amount: \$997.87
Inv. 051114	05/01/2014	May'14 Cheshire Metrolink cleaning services	\$209.00
Inv. 051214	05/01/2014	May'14 Stn 74 Cleaning service	\$788.87
Check 138473	Date Paid:06/05/2014	TASC	Amount: \$228.00
Inv. IN306962	05/13/2014	May'14 Cobra & Retiree admin fees	\$228.00
Check 138474	Date Paid:06/05/2014	Thomas&Betts/JT Packard	Amount: \$3,430.00
Inv. 236872	05/14/2014	6.1.14/5.31.15 UPS Maintenance	\$3,430.00
Check 138475	Date Paid:06/05/2014	TimeSaver Off Site Secretarial	Amount: \$262.00
Inv. M20560	05/29/2014	5.13/5.27 council meetings	\$262.00
Check 138476	Date Paid:06/05/2014	Titan Machinery Inc	Amount: \$735.00
Inv. 3744185GP	05/15/2014	1 Cx31 18" Flat	\$735.00
Check 138477	Date Paid:06/05/2014	Toll Company	Amount: \$47.42
Inv. 10026363	05/22/2014	4 4-1/2x5/8-11 Polifan Flap D	\$47.42
Check 138478	Date Paid:06/05/2014	Town & Country Fence Inc.	Amount: \$2,725.00
Inv. 3040942	05/14/2014	CWP fence work	\$2,725.00
Check 138479	Date Paid:06/05/2014	Twin City Seed Company	Amount: \$3,589.75
Inv. 32123	05/12/2014	Seed and erosion control blanket sc32	\$3,589.75
Check 138480	Date Paid:06/05/2014	Universal Athletic Service Inc	Amount: \$115.98
Inv. 150000837501	05/14/2014	2 Pitch plates	\$115.98
Check 138481	Date Paid:06/05/2014	Valley Rich Co Inc	Amount: \$7,331.90
Inv. 20103	04/30/2014	Turtle Lk storm sewer/emerg main repairs	\$730.00
Inv. 20120	04/22/2014	17435 32nd Ave emerg main repairs	\$2,569.90
Inv. 20127	04/28/2014	Forestview&12th Ave emerg main repairs	\$4,032.00
Check 138482	Date Paid:06/05/2014	Viking Trophies	Amount: \$181.50
Inv. 116976	05/29/2014	66 Baseball medals	\$181.50
Check 138483	Date Paid:06/05/2014	Water Conservation Services Inc	Amount: \$278.00
Inv. 5130	05/22/2014	5.14.14 Leake detection services	\$278.00
Check 138484	Date Paid:06/05/2014	The Watson Company	Amount: \$736.79
Inv. 838945	05/15/2014	IC Concession food resupply	\$736.79
Check 138485	Date Paid:06/05/2014	Wolcyn Tree Farms and Nursery	Amount: \$3,193.00
Inv. 560	05/15/2014	Tree sale plant material	\$3,193.00
Check 138486	Date Paid:06/05/2014	WSB & Associates	Amount: \$21,242.83
Inv. 017092207	05/15/2014	Prk40011 Apr'14 Hilde Phase II	\$19,850.08
Inv. 017092306	05/15/2014	Prk40006 Apr'14 Dunkirk Neighborhood park/Prairie Ponds	\$1,392.75
Check 138487	Date Paid:06/05/2014	Xcel Energy	Amount: \$95,796.70
Inv. 51509749550514	05/20/2014	11.14.13/5.17.14 Amphitheater	\$97.49
Inv. 51509749550514A		05/27/2014	4.3/5.20.14 Elm Crk
concess,playfields	\$6,697.23		

Inv. 51520312000514	05/14/2014	3.31/4.30.14 8 Lift Stations	\$7,048.76
Inv. 51626172430514	05/30/2014	4.15/5.17.14 PCC,HS,CC,FS3,PS,Residential	\$57,546.76
Inv. 51671079400514	05/27/2014	3.31/5.17.14 FS1,PW,FS2,IC	\$24,406.46
Check 138488	Date Paid:06/05/2014	Xuefeng Yu	Amount: \$80.00
Inv. 140520	05/30/2014	5.20.14 Armchair Travel/Sr program	\$80.00
Check 138489	Date Paid:06/05/2014	Zee Medical Service	Amount: \$11.30
Inv. 54076028	05/29/2014	FS2 Medical resupply	\$11.30
Check 138490	Date Paid:06/05/2014	Ziegler Inc	Amount: \$27,244.63
Inv. SW050217260	05/06/2014	5.6.14 FS1 generator/engine maint	\$705.00
Inv. SW050217261	05/06/2014	5.6.14 PS generator/engine maint	\$675.00
Inv. SW050217262	05/06/2014	5.6.14 PS outside parking lot generator/engine maint	\$840.00
Inv. SW050217263	05/06/2014	5.6.14 FS3 generator/engine maint	\$705.00
Inv. SW050217264	05/06/2014	5.6.14 Pike Lake LS generator/engine maint	\$705.00
Inv. SW050217265	05/06/2014	5.6.14 Portable 3025.04 generator/engine maint	\$705.00
Inv. SW050217266	05/06/2014	5.6.14 PW generator/engine maint	\$820.00
Inv. SW050217267	05/06/2014	5.6.14 Stn73 generator/engine maint	\$615.00
Inv. SW050217268	05/06/2014	5.6.14 Well 16 generator/engine maint	\$840.00
Inv. SW050217269	05/06/2014	5.6.14 Imperial Hills generator/engine maint	\$825.00
Inv. SW050217270	05/06/2014	5.6.14 Water div portable generator/engine maint	\$995.00
Inv. SW050217271	05/06/2014	5.6.14 portable 302 generator/engine maint	\$885.00
Inv. SW050217272	05/06/2014	5.6.14 Portable 305 generator/engine maint	\$885.00
Inv. SW050217273	05/06/2014	5.6.14 Portable 325 generator/engine maint	\$590.00
Inv. SW050217274	05/06/2014	5.6.14 Portable 315 generator/engine maint	\$590.00
Inv. SW050217275	05/06/2014	5.6.14 Portable 332 generator/engine maint	\$590.00
Inv. SW050217276	05/06/2014	5.6.14 Well 4 generator/engine maint	\$2,605.00
Inv. SW050217277	05/06/2014	5.6.14 Misson LS generator/engine maint	\$955.00
Inv. SW050217278	05/06/2014	5.6.14 Well 3 generator/engine maint	\$885.00
Inv. SW050217279	05/06/2014	5.6.14 Well 14 generator/engine maint	\$955.00
Inv. SW050217280	05/06/2014	5.6.14 Lancaster LS generator/engine maint	\$995.00
Inv. SW050217281	05/06/2014	5.6.14 CWP generator/engine maint	\$995.00
Inv. SW050217282	05/06/2014	5.6.14 Well 15 generator/engine maint	\$955.00
Inv. SW050217283	05/06/2014	5.6.14 ZWP generator/engine maint	\$2,830.00
Inv. SW050217284	05/06/2014	5.6.14 Reservoir generator/engine maint	\$2,830.00
Inv. SW050217312	05/07/2014	5.7.14 Bass Lake LS generator/engine maint	\$885.00
Inv. SW050217927	05/23/2014	Stn73 trouble generator	\$384.63
Check 138491	Date Paid:06/05/2014	Lorelei Batula	Amount: \$325.54
Inv. 140414	05/14/2014	4.9/4.15.14 Michaels,Walgreens Frams/posters reimb	\$325.54
Check 138492	Date Paid:06/05/2014	Cynthia Bowman	Amount: \$50.40
Inv. 140522	05/22/2014	5.22.14 St Cloud seminar 90 Mileage reimb	\$50.40
Check 138493	Date Paid:06/05/2014	Tara Brueske	Amount: \$450.00
Inv. 140610	06/05/2014	6.10.14 Concert in the park	\$450.00
Check 138494	Date Paid:06/05/2014	Dave Fruehauf	Amount: \$160.00
Inv. 140611	06/05/2014	6.11.14 Tunes in June event entertainment	\$160.00
Check 138495	Date Paid:06/05/2014	Paul Kingsbury	Amount: \$64.96

Inv. 140521	05/21/2014	5.21.14 St Cloud seminar 116 Mileage reimb	\$64.96
Check 138496	Date Paid:06/05/2014	Scott Kirchner	Amount: \$56.49
Inv. 140528	05/28/2014	Fuel to Brainerd training	\$56.49
Check 138497	Date Paid:06/05/2014	Chris Kuklok	Amount: \$27.41
Inv. 140319	03/19/2014	Reimb Maple Lock&Safe keys made	\$27.41
Check 138498	Date Paid:06/05/2014	MN Child Support Payment Ctr	Amount: \$1,500.78
Inv. 2014-00000106	05/30/2014	CHD SUP% - Child Support Percentage*	\$1,500.78
Check 138499	Date Paid:06/05/2014	MN Dept of Natural Resources	Amount: \$3,500.00
Inv. 140530	05/30/2014	Luce line trail pipe crossing applic fee	\$3,500.00
Check 138500	Date Paid:06/05/2014	Petty Cash	Amount: \$215.56
Inv. 140528A	05/28/2014	3.17/5.28.14 lunches,parking	\$215.56
Check 138501	Date Paid:06/05/2014	Jill Schendel	Amount: \$300.00
Inv. 140609	06/02/2014	6.9/6.14.14 Piano accompanist/Missoula Childrens Theatre	\$300.00
Check 138502	Date Paid:06/12/2014	Bjorke, Kristina	Amount: \$17.00
Inv. Import - 2079	06/11/2014	Park and Rec Refund	\$17.00
Check 138503	Date Paid:06/12/2014	Booker, Danielle	Amount: \$13.00
Inv. Import - 2076	06/11/2014	Park and Rec Refund	\$13.00
Check 138504	Date Paid:06/12/2014	Fisher, Kari	Amount: \$300.00
Inv. Import - 2078	06/11/2014	Park and Rec Refund	\$300.00
Check 138505	Date Paid:06/12/2014	Gavin, Ann	Amount: \$6.00
Inv. Import - 2075	06/11/2014	Park and Rec Refund	\$6.00
Check 138506	Date Paid:06/12/2014	Johnson, Debra	Amount: \$29.00
Inv. Import - 2077	06/11/2014	Park and Rec Refund	\$29.00
Check 138507	Date Paid:06/12/2014	Kukral, James	Amount: \$42.75
Inv. Import - 2081	06/11/2014	Park and Rec Refund	\$42.75
Check 138508	Date Paid:06/12/2014	Robbinsdale Area Schools	Amount: \$300.00
Inv. Import - 2074	06/11/2014	Park and Rec Refund	\$300.00
Check 138509	Date Paid:06/12/2014	Wesley, Gina	Amount: \$42.75
Inv. Import - 2080	06/11/2014	Park and Rec Refund	\$42.75
Check 138510	Date Paid:06/12/2014	4imprint Inc	Amount: \$676.28
Inv. 3355685	05/22/2014	1,000 NTU Balloons	\$168.21
Inv. 3356319	05/22/2014	2,000 Peddler Prohibited window clings	\$508.07
Check 138511	Date Paid:06/12/2014	ABM Equipment & Supply LLC	Amount: \$265.32
Inv. 0139966IN	05/22/2014	Unit 358 repair remote for crane	\$265.32
Check 138512	Date Paid:06/12/2014	APA-MN Administrators	Amount: \$255.00
Inv. 140624	06/06/2014	6.24.14 Thomson,Drill,Darling	\$255.00
Check 138513	Date Paid:06/12/2014	Artic Ice Systems	Amount: \$226.00
Inv. 13316	05/20/2014	PW/PM ice maker service	\$226.00
Check 138514	Date Paid:06/12/2014	Badger Meter Inc	Amount: \$4,598.00
Inv. 14468501	05/19/2014	2 3" Compound meters/resale	\$4,598.00
Check 138515	Date Paid:06/12/2014	Barber Construction Inc	Amount: \$400.00
Inv. 2278	05/28/2014	Roto tilling @ Community Gardens	\$400.00
Check 138516	Date Paid:06/12/2014	Bertelson One Source	Amount: \$53.48

Inv. WO9358841	05/22/2014	sticky notes/mesh storage 2-drawer/pens/desk drawer	\$53.48
Check 138517	Date Paid:06/12/2014	CDW Government Inc	Amount: \$303.95
Inv. LX04156	05/19/2014	5 Magtek dual head swipe USB	\$303.95
Check 138518	Date Paid:06/12/2014	Central Landscape Supply	Amount: \$326.00
Inv. 240321	05/22/2014	Gloves,pots,saws	\$326.00
Check 138519	Date Paid:06/12/2014	City of Maple Grove	Amount: \$33,625.00
Inv. 14757	05/23/2014	LETF 2014 Operations/bi annual range fee	\$33,625.00
Check 138520	Date Paid:06/12/2014	City of St Louis Park	Amount: \$196.00
Inv. 24361	05/19/2014	4.16.14 Connie/Workshop for Women	\$98.00
Inv. 24362	05/19/2014	4.16.14 Workshop for Women	\$98.00
Check 138521	Date Paid:06/12/2014	Comcast	Amount: \$131.79
Inv. 07140770514	05/16/2014	5.26/6.25.14 ZWP Wireless	\$75.22
Inv. 07376150614	05/24/2014	Jun'14 CMCL Wireless	\$56.57
Check 138522	Date Paid:06/12/2014	Commercial Refrigeration Syst	Amount: \$5,574.50
Inv. 42049	05/22/2014	IC Rink A 4.30.14 compressor work	\$5,574.50
Check 138523	Date Paid:06/12/2014	Corporate Connection	Amount: \$178.95
Inv. 9856	06/05/2014	24 Safety vests/jacket	\$178.95
Check 138524	Date Paid:06/12/2014	Crescent Datacomm	Amount: \$292.20
Inv. 15535696000	05/30/2014	PW/Water plants network cables	\$292.20
Check 138525	Date Paid:06/12/2014	Cub Foods	Amount: \$641.72
Inv. 150531	05/31/2014	May'14 Food Charges	\$641.72
Check 138526	Date Paid:06/12/2014	Custom Fire Aparatus Inc	Amount: \$211.72
Inv. 15475	05/20/2014	Unit 034 L/R rear window regulators	\$211.72
Check 138527	Date Paid:06/12/2014	Dakota Supply Group Inc	Amount: \$225.34
Inv. 8515659	05/20/2014	Replacement head for meter	\$225.34
Check 138528	Date Paid:06/12/2014	Dakota Unlimited Inc	Amount: \$100.00
Inv. A2014040	06/11/2014	1205 Nathan Ln N refund plan mod fees	\$100.00
Check 138529	Date Paid:06/12/2014	Dealer Automotive Services	Amount: \$990.50
Inv. 4147863	05/22/2014	Unit 4004 pickup box hard cover	\$990.50
Check 138530	Date Paid:06/12/2014	Discount Steel Inc	Amount: \$160.50
Inv. 01991106	05/19/2014	Rnd Tube/A36 HR Round	\$160.50
Check 138531	Date Paid:06/12/2014	Display Sales Inc	Amount: \$435.00
Inv. INV0096211	05/30/2014	100 27" adj banding strap	\$435.00
Check 138532	Date Paid:06/12/2014	DTS/Document Tech Solutions	Amount: \$7,298.32
Inv. 254576937	05/29/2014	5.22.14/6.22.14 Copier Maintenance	\$7,298.32
Check 138533	Date Paid:06/12/2014	Dundee Nursery&Landscaping Co.	Amount: \$116.99
Inv. 10592743	05/22/2014	Hydrangea limelight	\$116.99
Check 138534	Date Paid:06/12/2014	Electric Pump	Amount: \$474.10
Inv. 0052794IN	05/23/2014	Mission Farm LS mixer change over	\$474.10
Check 138535	Date Paid:06/12/2014	Electronic Communication Systems LLC/ECSI	Amount:\$585.00
Inv. 18757	05/21/2014	Reservoir license for addl cameras	\$585.00
Check 138536	Date Paid:06/12/2014	Factory Motor Parts Co	Amount: \$2,224.31
Inv. 14444642	05/15/2014	Cr inv 70187567	(\$120.44)

Inv. 14444643	05/15/2014	Cr inv 70187243	(\$106.71)
Inv. 14446370	05/19/2014	Cr inv 70187712	(\$169.42)
Inv. 14450326	05/23/2014	Cr inv 61365282	(\$84.71)
Inv. 61365282	05/20/2014	Wheel bearing and hub ass/returned	\$84.71
Inv. 70186894	05/02/2014	Water pump	\$43.71
Inv. 70187120	05/06/2014	Unit 1005 2 Brake Rotor	\$50.88
Inv. 70187243	05/07/2014	Cylinder Asy master	\$106.71
Inv. 70187459	05/08/2014	Pad set frt disc br	\$103.71
Inv. 70187519	05/09/2014	2 Pig tail	\$65.42
Inv. 70187560	05/09/2014	Unit 253 Cylinder asy master	\$142.44
Inv. 70187567	05/09/2014	Unit 1020 condenser/returned	\$120.44
Inv. 70187589	05/09/2014	Unit 1020 Condenser asy	\$300.44
Inv. 70187712	05/12/2014	Unit 253 Rotor Asy Brake/returned	\$169.42
Inv. 70187746	05/12/2014	Unit 253 2 rotor asy brake	\$190.06
Inv. 70187786	05/12/2014	CeramLube	\$15.71
Inv. 70187946	05/13/2014	Unit 371 Pad set rr disc	\$56.44
Inv. 70188023	05/14/2014	Brake pads perf,super duty pads	\$181.03
Inv. 70188549	05/19/2014	2 Attaching hdwr	\$60.88
Inv. 70188696	05/20/2014	Unit 404 1 Wheel bearing/hub ass	\$84.71
Inv. 70189336	05/27/2014	Unit 1005 sender and pump asy	\$393.71
Inv. 70189448	05/27/2014	Unit 1700 Radiator	\$151.01
Inv. 70189580	05/28/2014	Super duty pads,pad set frt disc br	\$259.03
Inv. 70189789	05/29/2014	Unit 405 Brake rotor	\$85.42
Inv. 70189792	05/29/2014	Unit 405 Pad set rr disc brk	\$39.71
Check 138537 Date Paid:06/12/2014		FedEx Office	Amount: \$17.96
Inv. 140531	05/31/2014	5.21.14 Comb mixed covers	\$17.96
Check 138538 Date Paid:06/12/2014		Ferguson Waterworks #2516	Amount: \$2,279.04
Inv. 00749681	05/27/2014	1 6 FLG x mj rw ol gate vlv 316	\$627.48
Inv. 00751982	05/27/2014	1 8 flg x mj rw ol gate vlv 316	\$980.28
Inv. 0080086	05/27/2014	Coup,gskt/conn	\$591.71
Inv. 0081245	05/27/2014	Stuffing bx plt,#107 10-12 stuffing bx gskt	\$477.41
Inv. 0082532	05/27/2014	1 4 coup blmp	\$250.08
Inv. 0082686	05/28/2014	4 8 RR 1/8 FF 150# gskt	\$17.54
Inv. CM007611	05/30/2014	Cr inv 0078072/20 LF 3/4x1	(\$665.46)
Check 138539 Date Paid:06/12/2014		G&K Services Inc	Amount: \$388.50
Inv. 1006322127	05/23/2014	City Uniforms-Laundry Service	\$388.50
Check 138540 Date Paid:06/12/2014		Grainger	Amount: \$643.58
Inv. 9444574322	05/19/2014	2 Mini lamp,2 Shaft coupler insert	\$38.76
Inv. 9445436646	05/19/2014	Roof flashing sealant,brake cleaner	\$60.84
Inv. 9445489512	05/20/2014	Knee Boots/(2)	\$42.88
Inv. 9447387979	05/21/2014	2 Heavy duty cable tie	\$51.94
Inv. 9447387987	05/21/2014	Utility Pump	\$111.02
Inv. 9448368143	05/22/2014	tape/ribbon cartridge	\$309.44
Inv. 9449250050	05/23/2014	Fuses,mini lamps	\$28.70
Check 138541 Date Paid:06/12/2014		Gregor Farm & Greenhouse Inc	Amount: \$69.34
Inv. 3641	05/19/2014	Ornamental grass,foliage,begonia	\$69.34

Check 138542	Date Paid:06/12/2014	Grove Nursery Inc	Amount: \$299.25
Inv. 24411300	05/16/2014	Rosy returns,ruby stella,purple doro,pardon me	\$115.75
Inv. 24445700	05/23/2014	5 Shredded cocoa dyed mulch	\$183.50
Check 138543	Date Paid:06/12/2014	Hawkins Ash CPAs LLP	Amount: \$252.00
Inv. 3000292	06/05/2014	Jun'14 Section 8 acctg service	\$252.00
Check 138544	Date Paid:06/12/2014	Hawkins Inc	Amount: \$4,210.80
Inv. 3597073RI	05/20/2014	ZWP 660gl Hydrofluosilicic Acid @ 3.19/gl	\$2,105.40
Inv. 3597708RI	05/21/2014	CWP 660gl Hydrofluosilicic Acid @3.19/gl	\$2,105.40
Check 138545	Date Paid:06/12/2014	Hedberg Aggregate Inc	Amount: \$116.91
Inv. 354604	05/16/2014	Quartzite,water fill valve aquascapes	\$116.91
Check 138546	Date Paid:06/12/2014	Hennepin County Treasurer	Amount: \$5,322.25
Inv. 1000045761	05/23/2014	Apr'14 Room/Board prisoners	\$5,322.25
Check 138547	Date Paid:06/12/2014	Henry's Waterworks Inc	Amount: \$4,050.45
Inv. 17145	05/20/2014	Gate valve parts	\$4,050.45
Check 138548	Date Paid:06/12/2014	Home Depot	Amount: \$7,254.27
Inv. 140528	05/28/2014	4.29/5.27.14 In store charges	\$7,254.27
Check 138549	Date Paid:06/12/2014	Hotsy Minnesota	Amount: \$477.25
Inv. 45869	05/28/2014	Car wash soap	\$477.25
Check 138550	Date Paid:06/12/2014	Indigital	Amount: \$8,521.85
Inv. 10479	06/10/2014	Bldg Permits WO 8345 13-35,8349 01-17	\$8,521.85
Check 138551	Date Paid:06/12/2014	Infoscore, Inc.	Amount: \$170.39
Inv. 2070	06/05/2014	May'14 Check processing	\$170.39
Check 138552	Date Paid:06/12/2014	J P Schmitz Construction Co LLC	Amount: \$1,975.00
Inv. 140520	05/20/2014	10000 28th Ave N pulled in new service line from street	\$1,975.00
Check 138553	Date Paid:06/12/2014	Killmer Electric Company Inc	Amount: \$206.66
Inv. 78022	05/21/2014	49th/SB 169 lights changed	\$47.58
Inv. 78023	05/21/2014	Betty Crocker/Shellard Pkwy light changeout	\$159.08
Check 138554	Date Paid:06/12/2014	Klein Underground LLC	Amount: \$7,195.35
Inv. 61845	05/19/2014	4655 Jewell Ln N water main break repair	\$100.00
Inv. 61846	05/19/2014	Ranchview Lane water main break repair	\$434.00
Inv. 61847	05/19/2014	1960 Shenandoah Ct water main break repair	\$1,269.50
Inv. 61848	05/19/2014	4655 Jewell Ln N curb/gutter restoration	\$1,039.70
Inv. 61849	05/19/2014	2715 Fountain Ln water main break repair	\$578.00
Inv. 61850	05/19/2014	10900 37th Ave water main break repair	\$810.75
Inv. 61851	05/19/2014	820 Terraceview Ln water main break repair	\$733.40
Inv. 61887	05/21/2014	Shenandoah Ln/24th EMO parkers lk blacktop rpr	\$496.00
Inv. 61888	05/21/2014	820 Terraceview Ln water main break repairs	\$730.00
Inv. 61889	05/21/2014	Shenandoah Ln EMO blacktop repair	\$842.00
Inv. 61890	05/21/2014	18100 Cty 6 water break repair	\$162.00
Check 138555	Date Paid:06/12/2014	Mollie Kreibich	Amount: \$60.00
Inv. 140609	06/09/2014	Personal training SJ	\$60.00
Check 138556	Date Paid:06/12/2014	Larson Companies/Peterbilt	Amount: \$84.03
Inv. F241390051	05/19/2014	1 HD Air filter	\$12.43
Inv. F241430038	05/23/2014	Var oil,air,fuel filters	\$71.60

Check 138557	Date Paid:06/12/2014	League of Minnesota Cities	Amount: \$99.00
Inv. 197326	03/04/2014	Jim Prom Joint legislative conf	\$99.00
Check 138558	Date Paid:06/12/2014	League of MN Cities Ins Trust	Amount: \$1,105.15
Inv. C0028984	05/22/2014	Claim 2014.03 Beckman Fence	\$268.95
Inv. C0030820	05/22/2014	Claim 2014.10 Lai Vehicle	\$836.20
Check 138559	Date Paid:06/12/2014	LexisNexis Risk Data Management Inc	Amount: \$72.20
Inv. 103455820140531		05/31/2014	May'14 LexisNexus\$72.20
Check 138560	Date Paid:06/12/2014	LightingHouseUSA Inc	Amount: \$5,790.00
Inv. 20188	06/03/2014	Parkers plyfld Shoebox LED retrofit	\$5,790.00
Check 138561	Date Paid:06/12/2014	Loretto Auto Recondition	Amount: \$584.00
Inv. 37281	05/19/2014	Unit 037 repair and paint	\$584.00
Check 138562	Date Paid:06/12/2014	Lowe's	Amount: \$711.71
Inv. 140602	06/02/2014	5.2/5.31.14 In Store Charges	\$711.71
Check 138563	Date Paid:06/12/2014	Janet Lund	Amount: \$70.00
Inv. 140514	05/14/2014	Replc two damaged sprnklr heads	\$70.00
Check 138564	Date Paid:06/12/2014	Mansfield Oil Company	Amount: \$9,268.45
Inv. 637768	05/28/2014	2999gl Unleaded fuel	\$9,268.45
Check 138565	Date Paid:06/12/2014	Marco	Amount: \$17,910.00
Inv. INV1983229	05/27/2014	2.14/5.21.14 Phone system upgrades	\$17,775.00
Inv. INV1985388	05/28/2014	5.7.14 phone system service	\$135.00
Check 138566	Date Paid:06/12/2014	Martin Marietta Materials	Amount: \$1,515.71
Inv. 13171494	05/19/2014	5.13/5.14.14 71.16ton Rip Rap	\$1,515.71
Check 138567	Date Paid:06/12/2014	Masune Medco Supply Co	Amount: \$62.65
Inv. 41810791	05/19/2014	7 vinyl pwdr free gloves	\$62.65
Check 138568	Date Paid:06/12/2014	Merit Building Company Inc	Amount: \$16,165.00
Inv. 8938	06/09/2014	1220 Oakview Ln CDBG Housing rehab loan	\$16,165.00
Check 138569	Date Paid:06/12/2014	Metco	Amount: \$2,700.00
Inv. 140504	05/14/2014	FS 1,2,3 Portable radio charger installs	\$2,700.00
Check 138570	Date Paid:06/12/2014	Metro Products Inc	Amount: \$167.25
Inv. 99338	05/08/2014	Various equip repair parts	\$167.25
Check 138571	Date Paid:06/12/2014	Jerry Miller	Amount: \$45.40
Inv. 201403905	06/05/2014	4923 Arrowhead Ln N PL permit refund	\$45.40
Check 138572	Date Paid:06/12/2014	Minnesota/Wisconsin Playground	Amount: \$35,992.00
Inv. 2014085	05/29/2014	Quod Pod DX2400	\$35,992.00
Check 138573	Date Paid:06/12/2014	Mint Roofing Inc	Amount: \$308.91
Inv. 56517	05/28/2014	5.19.14 PS roof leak repairs	\$308.91
Check 138574	Date Paid:06/12/2014	MN Dept of Health	Amount: \$35,045.00
Inv. 140630	05/22/2014	Apr-Jun'14 Water Connection Fee	\$35,045.00
Check 138575	Date Paid:06/12/2014	MN Dept of Health	Amount: \$35.00
Inv. 140505	05/05/2014	2014 PCC Hospitality FEE Lic FA0000173	\$35.00
Check 138576	Date Paid:06/12/2014	MN State Board of Assessors	Amount: \$295.00
Inv. 140606	06/06/2014	2015 License/Kingsbury,Bowman,Mott,Hebert	\$295.00
Check 138577	Date Paid:06/12/2014	MTI Distributing Inc	Amount: \$29.47
Inv. 95759900	05/23/2014	1 Cable throttle	\$29.47

Check 138578	Date Paid:06/12/2014	NAPA Geniune Auto Parts Co	Amount: \$1,493.68
Inv. 398532	05/01/2014	2Rad Cap	\$13.18
Inv. 398592	05/01/2014	Rad/CAP Hydraulic Filter	\$71.52
Inv. 399172	05/05/2014	1 Napagold fuel filter	\$49.70
Inv. 399780	05/08/2014	Unit6067 gold/silver oil filters	\$11.00
Inv. 399867	05/08/2014	Unit 1011 Brake rotor only	\$77.98
Inv. 399951	05/09/2014	6 D earth	\$47.94
Inv. 400424	05/12/2014	Wheel seal/rear wheel	\$112.56
Inv. 400474	05/12/2014	Bulb,Sig Lamp	\$46.70
Inv. 400589	05/13/2014	2 Bulb	\$23.58
Inv. 400601	05/13/2014	Unit 37 air filter	\$13.49
Inv. 400629	05/13/2014	Dark smoke tint	\$17.62
Inv. 400638	05/13/2014	Unit 253 Tie Rod end - outer	\$186.67
Inv. 400650	05/13/2014	seat cover	\$29.99
Inv. 400901	05/14/2014	Unit 172 battery	\$290.58
Inv. 401040	05/15/2014	Headlamps/ATF Additive	\$152.78
Inv. 401202	05/16/2014	24 in Whip hose	\$31.72
Inv. 401242	05/16/2014	3 BP/ATM LP Fuse	\$13.47
Inv. 401647	05/19/2014	Gas cap	\$19.69
Inv. 401762	05/19/2014	Fuse holders,flat,adapter	\$12.45
Inv. 403261	05/28/2014	Unit 409 Battery	\$90.89
Inv. 403480	05/29/2014	V belt,serpentine,Hal Bulb, V-ribbed belt	\$145.57
Inv. 403620	05/29/2014	Cr 1 V-ribbed belt	(\$58.99)
Inv. 403813	05/30/2014	NAPA ruglyde 1gl,bulb	\$32.89
Inv. 403830	05/30/2014	4 Whl Wght	\$60.70
Check 138579	Date Paid:06/12/2014	Neopost	Amount: \$3,505.50
Inv. 51708025	05/19/2014	6.18.14/6.17.15 Mail Machine/Rental/Maint	\$3,505.50
Check 138580	Date Paid:06/12/2014	New Paper/Party City	Amount: \$38.87
Inv. 140531	05/30/2014	May'14 In Store Credit	\$38.87
Check 138581	Date Paid:06/12/2014	Northern Sanitary/Norsan	Amount: \$800.66
Inv. 168662	05/29/2014	IC 8cs TP, 8cs roll towels,6 sprayer,6 plstc bottle	\$800.66
Check 138582	Date Paid:06/12/2014	Office Depot	Amount: \$486.84
Inv. 712036252001	05/20/2014	Stamp	\$15.99
Inv. 714072792001	05/20/2014	stapler/scissors/pens	\$60.52
Inv. 714379226001	05/21/2014	marker-dry erase/envelopes/pens	\$55.32
Inv. 714379270001	05/21/2014	envelopes w/clasp & pencils	\$20.45
Inv. 714491265001	05/22/2014	Kleenex/post it easel/rolders	\$58.38
Inv. 714526364001	05/22/2014	Report covers (150)	\$69.00
Inv. 714528357001	05/22/2014	calendar/project files/pocket folders	\$56.58
Inv. 714556445001	05/22/2014	Laminate refills	\$150.60
Check 138583	Date Paid:06/12/2014	Omann Brothers Inc	Amount: \$273.32
Inv. 10768	06/03/2014	6.3.14 4.02ton AC Fines mix	\$273.32
Check 138584	Date Paid:06/12/2014	On Site Sanitation	Amount: \$4,028.71
Inv. 140524	05/21/2014	4.26/5.23.14 Portable Toilet Rentals	\$4,028.71
Check 138585	Date Paid:06/12/2014	On Trac	Amount: \$113.00
Inv. 8426906	05/31/2014	5.16/5.30.14 Bank courier	\$113.00

Check 138586	Date Paid:06/12/2014	Ostvig Tree, Inc.	Amount: \$311.50
Inv. 22545	05/22/2014	2930 Pilgrim Ln tree pruning	\$311.50
Check 138587	Date Paid:06/12/2014	Owens Companies Inc	Amount: \$10,714.60
Inv. 57204	05/30/2014	CC RTU2 frozen evaporator coil	\$683.60
Inv. 57287	05/30/2014	#2/final CC,PS,PW,PCC software programming	\$10,031.00
Check 138588	Date Paid:06/12/2014	Phasor Electric Company	Amount: \$1,251.30
Inv. 042529	05/19/2014	PW coor power location for gate,rpr exterior light	\$92.00
Inv. 042530	05/19/2014	CC rpl 3 ballasts/spares	\$373.20
Inv. 042531	05/19/2014	Stn73 water leaking in conduit	\$230.00
Inv. 042534	05/22/2014	Stn 73 Repair exterior lighting	\$556.10
Check 138589	Date Paid:06/12/2014	Pioneer Photography Inc	Amount: \$150.00
Inv. 140604	06/04/2014	6.4.14 Miss River #3 presentation	\$150.00
Check 138590	Date Paid:06/12/2014	Plastic BagMart	Amount: \$804.00
Inv. 81736	05/22/2014	10cs 43x47,6cs 37x42.5 trash bags	\$804.00
Check 138591	Date Paid:06/12/2014	Precise MRM LLC	Amount: \$286.07
Inv. IN2001002172	05/21/2014	Apr'14 Streets pooled data	\$65.83
Inv. IN2001002173	05/21/2014	Apr'14 PM pooled data	\$220.24
Check 138592	Date Paid:06/12/2014	Printers Service Inc	Amount: \$54.00
Inv. 270019	05/21/2014	IC 3 77" knife sharp	\$54.00
Check 138593	Date Paid:06/12/2014	Radio Technology Inc	Amount: \$45.00
Inv. 11553	05/19/2014	1 Fire radio holder	\$45.00
Check 138594	Date Paid:06/12/2014	Rain For Rent Minnesota	Amount: \$35,435.29
Inv. 061009487	05/29/2014	Proj14025 Bypass pumping Fernbrook Culvert rplcmnt	\$35,435.29
Check 138595	Date Paid:06/12/2014	RCM Specialties Inc	Amount: \$912.33
Inv. 4220	05/23/2014	5.23.14 327 CRS 2 Emulsion	\$912.33
Check 138596	Date Paid:06/12/2014	REI Property Management	Amount: \$57.75
Inv. 24269429	06/11/2014	4340 Jonquil Ln N water refund	\$57.75
Check 138597	Date Paid:06/12/2014	Reinders Inc	Amount: \$1,341.27
Inv. 302613200	05/19/2014	400lb grass seed and spreader	\$931.00
Inv. 302618200	05/20/2014	50lb Blue/Rye seed mix	\$99.00
Inv. 30262600	05/23/2014	4 gal trimec,MDA fees	\$168.77
Inv. 302627800	05/23/2014	5container 14.14.14	\$142.50
Check 138598	Date Paid:06/12/2014	Republic Services #894	Amount: \$902.72
Inv. 084003503312	05/25/2014	May'14 IC Rubbish/Recycling service	\$168.74
Inv. 0894003516606	05/31/2014	Oct'14&May'14 PM Plyflds recycling	\$733.98
Check 138599	Date Paid:06/12/2014	Samuel K Rhyu	Amount: \$15.54
Inv. 24221069	06/11/2014	14300 48th Ave N water refund	\$15.54
Check 138600	Date Paid:06/12/2014	Robert Half International Inc	Amount: \$1,358.70
Inv. 40493444	05/28/2014	5.23.14 CCK temp help	\$776.40
Inv. 40545698	06/04/2014	5.30.14 CCK Temporary help	\$582.30
Check 138601	Date Paid:06/12/2014	Royal Tire Inc	Amount: \$26.00
Inv. 303124221	05/19/2014	Scrap casing	\$26.00
Check 138602	Date Paid:06/12/2014	Safety Signs LLC	Amount: \$419.60
Inv. 14200509	05/12/2014	Zach ln/1st Ave traffic control/see credit	\$739.60

Inv. 14200852	05/12/2014	Cr inv 14200509	(\$320.00)
Check 138603	Date Paid:06/12/2014	Scharber & Sons / MN Equip	Amount: \$4,422.56
Inv. E02785	05/12/2014	2014 FL FT301 Felling Trailer	\$3,495.00
Inv. P17295	05/02/2014	Unit 622Y sleeve,panhead	\$3.10
Inv. P17660	05/09/2014	Unit 3022 cap kit,valve kit	\$25.47
Inv. P17880	05/13/2014	46" Rake	\$549.00
Inv. P18686	05/28/2014	Unit 6069 Tiller/cul	\$349.99
Check 138604	Date Paid:06/12/2014	Shred N Go Inc	Amount: \$85.00
Inv. 37801	05/31/2014	5.28.14 CC Shredding service	\$85.00
Check 138605	Date Paid:06/12/2014	Sports Unlimited	Amount: \$2,260.00
Inv. 140529	05/29/2014	Apr-May'14 PM Flag Ftbl,Minisport,T-ball	\$2,260.00
Check 138606	Date Paid:06/12/2014	Sprint	Amount: \$24.02
Inv. 812568813078	05/18/2014	4.15/5.14.14 PD MDC's	\$24.02
Check 138607	Date Paid:06/12/2014	Streicher's Inc	Amount: \$747.84
Inv. CM266185	05/21/2014	Cr I1089964 & I1089876 Coopet	(\$74.98)
Inv. I1089876	05/07/2014	Coopet New Officer Uniform purchase	\$717.85
Inv. I1089964	05/08/2014	See CM266185/Coopet return	\$24.99
Inv. I1094261	06/03/2014	Coopet New Officer Uniform purchase	\$79.98
Check 138608	Date Paid:06/12/2014	Superior Brookdale Ford	Amount: \$250.99
Inv. 101005	05/22/2014	Unit 023 Spord switch	\$35.51
Inv. 178073	05/23/2014	2 Wheel	\$215.48
Check 138609	Date Paid:06/12/2014	Sympro Inc	Amount: \$8,554.00
Inv. 08023	05/19/2014	7.1.14/6.30.15 Sympro Maint Contract	\$8,554.00
Check 138610	Date Paid:06/12/2014	T Mobile	Amount: \$56.58
Inv. 4659773110614	06/02/2014	Jun'14 SW/UT GPS	\$56.58
Check 138611	Date Paid:06/12/2014	Taho Sportswear Inc	Amount: \$622.92
Inv. 14TF0756	05/21/2014	50 Teen Volunteer T's	\$228.00
Inv. 14TF0758	05/20/2014	75 Summer staff T's	\$342.00
Inv. 14TF0759	05/21/2014	14 Volleyball Champ T's	\$52.92
Check 138612	Date Paid:06/12/2014	Tailoring Unlimited	Amount: \$294.00
Inv. 1340	06/11/2014	35 FD sewing patches	\$294.00
Check 138613	Date Paid:06/12/2014	TDS Metrocom	Amount: \$2,141.76
Inv. 50950000614	06/13/2014	Jun'14 509.5000 Land Lines/long distance	\$2,141.76
Check 138614	Date Paid:06/12/2014	Terminal Supply Company	Amount: \$44.89
Inv. 2507600	05/20/2014	Fuse holder,snap in mount rocker	\$44.89
Check 138615	Date Paid:06/12/2014	Town & Country Fence Inc.	Amount: \$4,000.00
Inv. 3041011	05/29/2014	10th Ave /Basset Creek fence repairs	\$1,625.00
Inv. 3041015	05/30/2014	Rolling Hills park chain-link fence install	\$2,375.00
Check 138616	Date Paid:06/12/2014	Traffic Marking Services Inc	Amount: \$14,736.50
Inv. 6924	05/19/2014	2014 Traffic marking	\$14,736.50
Check 138617	Date Paid:06/12/2014	Twin Orchards	Amount: \$103.65
Inv. 7902	05/29/2014	FG Plants	\$103.65
Check 138618	Date Paid:06/12/2014	Uniforms Unlimited Inc.	Amount: \$117.00
Inv. 203672	05/01/2014	6 Mace Holder	\$117.00

Check 138619	Date Paid:06/12/2014	Universal Athletic Service Inc	Amount: \$12.98
Inv. 1501002076	05/21/2014	Tag Anti Whip Net Heavy	\$12.98
Check 138620	Date Paid:06/12/2014	Universal Athletic Service Inc	Amount: \$435.96
Inv. 150000834301	05/20/2014	2 Bocce sets	\$151.98
Inv. 150000837901	05/20/2014	1 Wheel dry line marker,base string winder holder	\$283.98
Check 138621	Date Paid:06/12/2014	USDA Aphis General	Amount: \$5,044.33
Inv. 6016234	04/02/2014	Nuisance Deer Management	\$5,044.33
Check 138622	Date Paid:06/12/2014	Verizon Wireless	Amount: \$8,023.20
Inv. 9725943895	05/25/2014	4.26/5.25.14 City MDCs	\$3,258.75
Inv. 9725943896	05/25/2014	4.26/5.25.14 City Cell phones	\$4,764.45
Check 138623	Date Paid:06/12/2014	Vessco Inc	Amount: \$315.00
Inv. 60312	05/22/2014	CWP service , rubber bushing	\$315.00
Check 138624	Date Paid:06/12/2014	West Side Redi Mix Inc	Amount: \$510.00
Inv. 64229	05/12/2014	45th & Larch concrete	\$510.00
Check 138625	Date Paid:06/12/2014	Westside Wholesale Tire Inc.	Amount: \$843.04
Inv. 321670	06/04/2014	8 17" Squad tires	\$843.04
Check 138626	Date Paid:06/12/2014	Thomas White	Amount: \$50.00
Inv. 140520	06/11/2014	18605 27th Ave N refund rental dwelling app fee	\$50.00
Check 138627	Date Paid:06/12/2014	XP Solutions	Amount: \$13,225.00
Inv. 10634	05/19/2014	XPSwmm License for engineering	\$13,225.00
Check 138628	Date Paid:06/12/2014	Zee Medical Service	Amount: \$221.95
Inv. 54105871	06/09/2014	PW Medical resupply	\$221.95
Check 138629	Date Paid:06/12/2014	Julie McMackins	Amount: \$60.99
Inv. 140606	06/10/2014	6.6.14 STD PP12	\$60.99
Check 138630	Date Paid:06/12/2014	Layne Bellamy	Amount: \$800.00
Inv. 140619	06/11/2014	6.19.14 Entertainment in the Parks	\$800.00
Check 138631	Date Paid:06/12/2014	Sandra Engdahl	Amount: \$244.00
Inv. 140517	05/17/2014	5.17.14 25 Miles to Airport for IIMC Conf in Wi	\$14.00
Inv. 140522	05/22/2014	5.18/5.22.14 Per diem/airfare to IIMC conf Milwaukee	\$230.00
Check 138632	Date Paid:06/12/2014	LaValle Jazz Inc	Amount: \$600.00
Inv. 061714	06/11/2014	6.17.14 Entertainment in the Parks	\$600.00
Check 138633	Date Paid:06/12/2014	MN BCA	Amount: \$21.50
Inv. 140609	06/11/2014	Fingerprints for custodian	\$21.50
Check 138634	Date Paid:06/12/2014	Sports Unlimited	Amount: \$1,640.00
Inv. 140606	06/06/2014	May-Jun'14 PM Soccer	\$1,640.00

Total Payments: 273

Total Amount Paid: \$887,364.92

Name	Merchant Name	Posting Date	Transaction Amount
SCOTT ANDERSON	APL*APPLE ITUNES STORE	2014/04/16	\$6.43
SCOTT ANDERSON	SAMS INTERNET	2014/04/18	(\$322.57)
SCOTT ANDERSON	TARGET 00006643	2014/04/21	\$24.66
SCOTT ANDERSON	AMAZON MKTPLACE PMTS	2014/05/07	\$49.60
SCOTT ANDERSON	JUSTACCESSORIES	2014/05/14	\$84.60
SCOTT ANDERSON	ENTRUST, INC.	2014/05/15	\$798.00
SCOTT ANDERSON	AMAZON MKTPLACE PMTS	2014/05/14	\$39.64
DORAN COTE	VERIZON WRLS M3102-01	2014/04/21	\$128.71
DORAN COTE	HENNEPIN CTY PUBLIC WORKS	2014/04/24	\$265.00
SANDRA ENGDAHL	FIREHOUSE SUBS #90	2014/04/23	\$87.70
DIANE EVANS	NRPA-CONGRESS	2014/05/07	\$614.00
DIANE EVANS	NRPA HOUSING	2014/05/07	\$217.82
DIANE EVANS	DELTA AIR 0062359901325	2014/05/09	\$386.50
LUKE FISCHER	SAMS INTERNET	2014/04/18	(\$107.52)
MICHAEL GOLDSTEIN	HAAF MPLSPARKING	2014/04/21	\$7.50
MICHAEL GOLDSTEIN	LASL MPLSPARKING	2014/05/09	\$6.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/18	\$50.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/18	\$50.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/18	\$225.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/18	\$50.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/18	\$50.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/18	\$225.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/18	\$225.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/18	\$160.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/24	\$160.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/24	\$50.00
JANENE HEBERT	MINNESOTA ASSOC OF ASSES	2014/04/30	\$225.00
JANENE HEBERT	IMPARK 00200149	2014/05/09	\$10.00
JANENE HEBERT	U OF M PARKING AND TRANS	2014/05/09	\$6.00
DANIEL HEITKE	NORTHERN TOOL EQUIPMNT	2014/05/05	\$149.99
PETER JOHNSON	THE HOME DEPOT 2808	2014/04/17	\$13.84
PETER JOHNSON	AED SUPERSTORE	2014/04/16	\$145.80
PETER JOHNSON	SPUR NAME TAPES	2014/05/01	\$24.50
PETER JOHNSON	SPUR NAME TAPES	2014/05/05	\$14.00
PETER JOHNSON	AED SUPERSTORE	2014/05/07	\$302.40
PETER JOHNSON	AMAZON.COM	2014/05/08	\$37.32
PETER JOHNSON	JD'S STOP AND WASH OF	2014/05/13	\$8.00
SCOTT KLEIST	AIAFS	2014/04/21	\$198.00
SCOTT KLEIST	INT LAW ENF TRAINING	2014/04/23	\$1,251.00
SCOTT KLEIST	FREEDOM VALUE #81	2014/04/30	\$56.76
SCOTT KLEIST	GRAND VIEW LODGE & TENNIS	2014/05/01	\$238.92
SCOTT KLEIST	PP*PROFESSIONAL LAW ENFOR	2014/05/07	\$250.00
SCOTT KLEIST	BLK*HENNEPIN HEALTH FO	2014/05/12	\$50.00
RICHARD KLINE	AMERICAN AI 0017450849263	2014/05/12	\$350.00
JESSICA KOCH	WALMART.COM 8009666546	2014/05/05	\$395.49
GIVONNA KONE	TWIN CITIES HUMAN RESOURC	2014/04/25	\$170.00
GIVONNA KONE	VARIDESK	2014/05/12	\$328.51
GIVONNA KONE	VARIDESK	2014/05/12	\$67.69
CYNTHIA KREY	ALL TOGETHER ENTERPRIS	2014/05/14	\$67.83
HELEN LAFAVE	BLK*HENNEPIN HEALTH FO	2014/05/12	\$100.00
SUSAN MUELKEN	CUB FOODS #31644	2014/04/22	\$36.39
SUSAN MUELKEN	CUB FOODS #31644	2014/04/22	\$10.72
SUSAN MUELKEN	DOMINO'S 1966	2014/04/22	\$171.43
SCOTT NEWBERGER	BEST BUY MHT 00003293	2014/05/05	\$96.53

SCOTT NEWBERGER	BEST BUY MHT 00000042	2014/05/12	\$32.16
BARBARA NORTHWAY	THE HOME DEPOT 2808	2014/04/28	\$89.96
BARBARA NORTHWAY	WW GRAINGER	2014/04/30	\$141.80
BARBARA NORTHWAY	NRPA-CONGRESS	2014/05/07	\$614.00
BARBARA NORTHWAY	NRPA HOUSING	2014/05/07	\$217.82
BARBARA NORTHWAY	DELTA AIR 0062359970611	2014/05/09	\$386.50
DANIEL PLEKKENPOL	CUB FOODS #31644	2014/04/17	\$3.79
DANIEL PLEKKENPOL	TACTICAL LINK	2014/04/22	\$227.80
DANIEL PLEKKENPOL	OWEN ORIGINALS	2014/04/23	\$104.95
DANIEL PLEKKENPOL	EVIDENT INC	2014/05/12	\$110.50
HEIDI SANDERSON	USPS 26632904433410226	2014/04/23	\$45.70
HEIDI SANDERSON	RADECO OF CT	2014/04/30	\$429.00
HEIDI SANDERSON	MOTOROLA, INC. - ONLINE	2014/05/01	\$78.00
HEIDI SANDERSON	AMAZON.COM	2014/05/01	\$46.95
KIP SPRINGER	TARGET 00006643	2014/05/05	\$66.20
ROBERT TOPP	TARGET 00000034	2014/04/24	\$64.28
ROBERT TOPP	GRAND VIEW LODGE & TENNIS	2014/04/30	\$243.93
ROBERT TOPP	GRAND VIEW LODGE & TENNIS	2014/04/30	\$243.93
ROBERT TOPP	GRAND VIEW LODGE & TENNIS	2014/04/30	\$243.93
ROBERT TOPP	GRAND VIEW LODGE & TENNIS	2014/04/30	\$243.93
ROBERT TOPP	GRAND VIEW LODGE & TENNIS	2014/04/30	\$243.93
ROBERT TOPP	GRAND VIEW LODGE & TENNIS	2014/04/30	\$243.93
ROBERT TOPP	GRAND VIEW LODGE & TENNIS	2014/04/30	\$243.93
THOMAS VETSCH	NATL ASSOC OF FLEET AD	2014/04/23	\$40.00
THOMAS VETSCH	MN DVS WAYZATA 126 463	2014/04/23	\$41.00
THOMAS VETSCH	MN DVS WAYZATA126463 FEE	2014/04/23	\$1.00
TAMMY WARD	MINNESOTA CHIEFS OF POLIC	2014/05/08	\$263.25
TAMMY WARD	MINNESOTACO	2014/05/15	\$40.71
DENISE WHALEN	URBAN LAND INSTITUTE	2014/05/07	\$25.00
DENISE WHALEN	SENSIBLE LAND USE COALITI	2014/05/12	\$114.00
			\$13,199.07

Bank Account Description/Account Number
 3110681

Number	Date	Method	Status	Name Of Payee	Total
0007555	6/1/14	Computer Ck.	Paid	Ilya Alchits	\$1,300.00
0007556	6/1/14	Computer Ck.	Paid	Granite Woods	\$6,141.00
0007557	6/1/14	Computer Ck.	Paid	Summer Creek Apts	\$1,698.00
0007558	6/1/14	Computer Ck.	Paid	Melair Associates/At The Lake Apartments	\$0.00
0007559	6/1/14	Computer Ck.	Paid	Melair Associates/At The Lake Apartments	\$18,059.00
0007560	6/1/14	Computer Ck.	Paid	Wayne Austin	\$1,051.00
0007561	6/1/14	Computer Ck.	Paid	Bass Lake Hills Townhomes, LP	\$1,221.00
0007562	6/1/14	Computer Ck.	Paid	Bigos Willow Creek	\$0.00
0007563	6/1/14	Computer Ck.	Paid	Bigos Willow Creek	\$18,855.00
0007564	6/1/14	Computer Ck.	Paid	Bigos-Oakwood LLC	\$779.00
0007565	6/1/14	Computer Ck.	Paid	Fernbrook Townhomes	\$3,002.00
0007566	6/1/14	Computer Ck.	Paid	Four Seasons Estates	\$10,273.00
0007567	6/1/14	Computer Ck.	Paid	Julie Hahn	\$583.00
0007568	6/1/14	Computer Ck.	Paid	Amy Haugen	\$722.00
0007569	6/1/14	Computer Ck.	Paid	Andrew Heal	\$1,173.00
0007570	6/1/14	Computer Ck.	Paid	Heartland-Plymouth LkVwCommons	\$0.00
0007571	6/1/14	Computer Ck.	Paid	Heartland-Plymouth LkVwCommons	\$45,200.00
0007572	6/1/14	Computer Ck.	Paid	Robin Lea Hellmer	\$812.00
0007573	6/1/14	Computer Ck.	Paid	Paul Hintermeyer	\$443.00
0007574	6/1/14	Computer Ck.	Paid	Elena & Boris Iliarski	\$477.00
0007575	6/1/14	Computer Ck.	Paid	Barbie Jo Kalash	\$793.00
0007576	6/1/14	Computer Ck.	Paid	Gennadiy Kharam	\$477.00
0007577	6/1/14	Computer Ck.	Paid	Lancaster Village Partnership	\$0.00
0007578	6/1/14	Computer Ck.	Paid	Lancaster Village Partnership	\$18,469.00
0007579	6/1/14	Computer Ck.	Paid	Kathy LaPointe	\$526.00
0007580	6/1/14	Computer Ck.	Paid	Shawn Liu	\$1,902.00
0007581	6/1/14	Computer Ck.	Paid	Gregory Mazo	\$832.00
0007582	6/1/14	Computer Ck.	Paid	Joan M. Michaud	\$528.00
0007583	6/1/14	Computer Ck.	Paid	Joseph Palen	\$2,595.00
0007584	6/1/14	Computer Ck.	Paid	Parkside Apartments	\$5,282.00
0007585	6/1/14	Computer Ck.	Paid	Plymouth Colony Apartments	\$11,106.00
0007586	6/1/14	Computer Ck.	Paid	Plymouth Ponds Ltd Partnership	\$11,147.00
0007587	6/1/14	Computer Ck.	Paid	Plymouth Pointe Apartments	\$409.00
0007588	6/1/14	Computer Ck.	Paid	Plymouth West View Estates LLC	\$15,606.00
0007589	6/1/14	Computer Ck.	Paid	Regency Pointe Apartment Homes	\$11,929.00
0007590	6/1/14	Computer Ck.	Paid	Renter's Warehouse	\$320.00
0007591	6/1/14	Computer Ck.	Paid	Shenandoah Woods Apartments	\$11,317.00
0007592	6/1/14	Computer Ck.	Paid	Gopal B Shenoy	\$1,334.00
0007593	6/1/14	Computer Ck.	Paid	Plymouth Leased Housing Assoc	\$9,585.00
0007594	6/1/14	Computer Ck.	Paid	Vicksburg Crossing	\$2,168.00
0007595	6/1/14	Computer Ck.	Paid	Vicksburg Commons	\$4,887.00
0007596	6/1/14	Computer Ck.	Paid	Wellington Apartments Partnership	\$4,337.00
0007597	6/1/14	Computer Ck.	Paid	David Wick	\$576.00
0007598	6/1/14	Computer Ck.	Paid	Xiang Zhan	\$1,051.00
0007599	6/1/14	Computer Ck.	Paid	Bloomington HRA	\$597.05
0007600	6/1/14	Computer Ck.	Paid	Dakota County Community Development Agen	\$113.05
0007601	6/1/14	Computer Ck.	Paid	Minneapolis Public Housing Authority	\$1,375.10
0007602	6/1/14	Computer Ck.	Paid	Scott County CDA	\$1,220.05
0007603	6/1/14	Computer Ck.	Paid	Southeast MN Multi County HRA	\$339.05
0007604	6/1/14	Computer Ck.	Paid	Washington County HRA	\$693.05
0007605	6/1/14	Computer Ck.	Paid	utility reimbursement payment	\$32.00
0007606	6/1/14	Computer Ck.	Paid	" " "	\$36.00
0007607	6/1/14	Computer Ck.	Paid	" " "	\$40.00

Date: 6/16/14
 Time: 8:40:43 AM

H.M.S. Windows - Housing Assistance Payments
 PAYMENT REGISTER - SUMMARY

Page: 0002
 Q:\hms\reports\PAYSUM.QRP

0007608	6/1/14	Computer Ck.	Paid	utility reimbursement	payment	\$55.00
0007609	6/1/14	Computer Ck.	Paid	"	"	\$72.00
0007610	6/1/14	Computer Ck.	Paid	"	"	\$39.00

Total For Bank Account **\$233,576.35**

	<u># Of Transactions</u>	<u>Totals</u>
Computer Checks	393	\$233,576.35
Manual Checks	0	\$0.00
Direct Deposits	0	\$0.00

Total For Bank: **\$233,576.35**

Total - All Bank Accounts Printed: **\$233,576.35**

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION TO APPROVE DISBURSEMENTS ENDING JUNE 14, 2014

WHEREAS, a list of disbursements for the period ending June 14, 2014 was presented to the City Council for approval.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the payment of the list of disbursements of the following funds is approved:

M & I Bank – Check Register

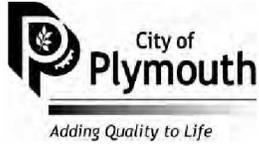
General & Special Revenue	\$ 296,622.01
Construction & Debt Service	\$ 116,776.52
Enterprise & Internal Service	\$ 473,019.39
Housing Redevelopment	\$ 947.00
Check Register Total	<u>\$ 887,364.92</u>

M & I – Housing Assistance Payments

Housing & Redevelopment Authority	\$ 233,576.35
	<u>\$ 233,576.35</u>

GRAND TOTAL FOR ALL FUNDS	<u><u>\$ 1,120,941.27</u></u>
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ADOPTED by the City Council on June 24, 2014



Agenda
Number: 6.03

**REGULAR
COUNCIL MEETING**

January 24, 2014

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

Item: **Appoint Election Judges for the Primary and
General Elections**

1. ACTION REQUESTED:

Adopt the attached resolution appointing election judges for the Primary and General Elections.

2. BACKGROUND:

The City is responsible for hiring and training election judges and utilizes individuals that participated in the caucus process, those individuals who have previously served or who are new, and City staff.

3. BUDGET IMPACT:

Election judges are compensated at hourly rates of \$8 or \$11 depending on their positions which is in the temporary salaries line of the election budget.

4. ATTACHMENTS:

List of Judges
Resolution

2014 Election Judges

Eyres	Marlene	Johnson	Jill	Ornburg	Cortland
Nelson	Kenneth	Gutierrez	Carlos	Roehl	Noelle
White	Christine	Schulz	Paul	Rood	Betty
Rausch	Carol	Unterseher	James	Haugan	Frances
Weidner	Dianne	Seifert	James	Borofka	Alvin
Cowden	Mary	Leger	Perry	Renquist	Don
Anderson	Virginia	Johnson	Barbara	Berlin-O'Connell	Betty
Scheglowksi	Angelina	Rousu	Deborah	Kaiser	Annette
Connelly	Carol	Turner-Strickland	Dannette	Hart	Christopher
Schroeder	Joanne	Norby	Bruce	Schrieber	Kitty
Weidner	Ray	Carnes	Steve	Beachler	Trudy
Sussner	Dan	Peterson	Judith	Kroll	Peter
Day	Fran	Ljung	Paul	Ryshavy	Marion
McCarron	Marcia	Peasha	Emelyn	Rausch	Betty
Miatech	Joe	Helker	Bill	Law	Teri
Hanson	Elizabeth	Little	Pat	Buchman	Arlan
Andreasen	Anne	Thornton	Liz	Rausch	Richard
Robarge	Laurie	Moore	Fred	Ekeberg	Elizabeth
Hartness	Carl	Caryotakis	Paula	Steck	Linda
Rood	Joyce	Nienaber	Ernal	Anderson	Mary
Sankey	Donna	Solarz	Dee	Mills	Gerri
Slovut	Maraline	Arnsdorf	Julie	Jasper	Eugene
Boehler	Gary	Kirchhoff	Suzanne	Donley	Bob
Neudecker	Joan	Hagen	Joanne	Barton	Ina
Richerson	Phyllis	Forst	Renee	Spahn	Jannetta
Morse	Teddy Ann	VerSteeg	Walter	Moriarty	Frank
Tupa	Kristin	Krueger	Evangeline	Francis	John
Chen	Helen	Spitzner	Dorothy	Nielsen	Don
McNattin	Sue	Hatcher	Penny	Koep	Kraig
Trebesch	Clarice	Ameli	Morteza	Ornburg	Margaret
Brumm	Sharon	Bergman	Pejman	Alvheim	Violet
Lejonvarn	Edith	Beckstrom	Bill	LaVasseur	Kathleen
Gabbert	Marlene	Ryshavy	Kersten	Lieberg	Dennis
Hamre	Sharon	Nelson	Dorothy	Essig	Frances
Peterson	Mary	Fridgen	Terri	Huber	Laurie
Wright	Gregory	Lewis	Robert	Jasper	Lori
Dunn	Richard	Harvey	Connie	Boschwitz	Ellen
Holmes	Jim	Halbur	Kerry	Donovan	Terry
Woolsey	Darlene	Bruun	Marvin	Markham	Alice
O'Brien	Fran	Andresen	Erik	Finken	Theresa
Stensrud	Betty	Pauly	Joan	Lorenzini	Jerry
Norby	Patricia	Broucek	Kenneth	Flekke	Patti
Veflin	Judy	Stastny	George	Lindau	Sharon
Ripsin	Lois	Palmberg	Mary Jo	Fenske	Jackie
Milkes	Nancy	Brown	Laverne	Schulz	Jeanette
Peterson	Pamela	Ruskanen	Nicholas	Amis	Carol S
Holmquist	Phil	Campbell	Bette	Davis	Jim
Price	Deborah	Hoof	Janet	Bronshteyn	Vladimir
			Constance		

2014 Election Judges

Bray	Julie	Beard	Marge	Davis	Jim
Nepper	Linda	Bierhaus	Paul	Olsen	Sue
Montgomery	Karen	Lloyd	Catherine	Blank	Gretchen
Haugan	Ronald	Jarvinen	Ellen	Barth	Elly
Haugan	Frances	Elliason	Keith	Black	Ginny
Bieloh	Steve	Witt	Larry	Christensen-Freese	Maggie
Lai	Agnes	Paprocki	Andrew	Cooper	Craig
Buchmeier	Jerome	Braun	Elaine	Klein	Barbara
Barnes	Mike	Westly	Geri	Kovach	Jim
Hargreaves	Julianne	Gustafson	Sylvia	McKee	Mary
Becker	Roseann	Ballard	D'Juana	Moffett	Laura Lee
Schiller	Mary	Beniek	Brian	Sanderson	Laun
Mork	Paul	Ramanuj	Damodar	Schreiber	Carol
Ramanuj	Rohini	Birno	Marcia	Tomlinson	Karen
Hinitz	Marcia	DeMorett	James	Kakach	Suzanne
Edstrom	Arlene	Groetken	Terrill	Singer	Ellie
Mikkelson	Delores	Loewen	Helen	Flansburg	Jenny
Braun	Len	Lange	Nancy	Deeney	Philip
Baker	Darlene	Peasha	Charlie	Chrudimsky	Amber
Morrow	Dennis R	Root	Ken	Larson	Mandy
Haugland	Linda	Priebe	Lavon	Zwilling	Brian
Labbe	Rudy	Schommer	Dolorse	Asche	Derek
Glover	Mary	Ruegemer	Del	Ryan	Joe
Kickertz	Betty	Paepke	Melissa	Barker	Melissa
Alden	David	Haugen	Elizabeth	Engdahl	Sandra
McCormick- Buchmeier	Carol	Brower-Johnson	Diane	Fischer	Luke
Glover	James	Hoes	Clay	Evans	Diane
Heying	Margaret	Kelman	Arlene	Northway	Barb
Onstad	Harold	Valentine	Kathy	Moberg	Bob
Redding	Betty	Christensen	Kathy		
Fleming	Elizabeth	Aleksey	Linda		
Brauch	Barbara	Malin	Susan		
Ryding	Pam	Sipkins	Robert		
Thorne	Carol	Grams	Lucille		
Ferris	Jeremy	Madsen	Robert		
Henke	Andrew	Pillman	Noel		
Lorenz	Jean	Darnall	John		
Rikala	Joy	Nienaber	Ernal		
McDonald	Debra Ann	Ramanuj	Rohini		
Schulz	Arthur	Yurick	Barb		
Welch	Joan	Bell	Marie		
Binek	Leslie	Ross	Carol		
Scheglowksi	Valentin	Pratt	Robert		
Kinnunen	Barbara	Fraser-Taylor	Eleanor		
Rapp	Robert	Renquist	Joanne		
Welch	Gene	Holmberg	Loras		
Johnson	Sue	Lindau	Phil		
Meier	Patricia	Ahrens	Laurie		

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

RESOLUTION APPOINTING ELECTION JUDGES FOR THE 2014 PRIMARY AND GENERAL ELECTIONS

WHEREAS, the State Primary Election will be held on August 12, 2014 and the General Election on November 4, 2014; and

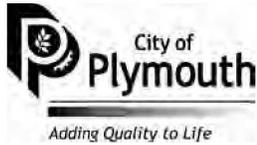
WHEREAS, the City is responsible for hiring and training election judges and utilizes individuals that participated in the caucus process, those individuals who have previously served or who are new, and City staff; and

WHEREAS, per State Statute, 204.21, Subd. 2, the City may appoint additional election judges within 25 days prior to any election if additional election judges will be required; and

WHEREAS, attached to this Resolution is the list of individuals to be appointed for the 2014 Elections.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the attached list of individuals are hereby appointed to serve as election judges for the 2014 Elections and further, the City may appoint additional election judges within 25 days prior to both elections if additional election judges are required without further action.

APPROVED this 24th day of June, 2014.



**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

Item: **Approve Application of Uppsala LLC, d/b/a Cub Foods, 10200 6th Avenue North, for a Tobacco License**

1. ACTION REQUESTED:

Adopt the attached resolution approving a Tobacco License for Uppsala LLC, d/b/a Cub Foods, 10200 6th Avenue North.

2. BACKGROUND:

The City has received an application for a Tobacco License from Uppsala LLC, d/b/a Cub Foods. This location was previously licensed to Rainbow Foods. The license period would run through December 31, 2014.

3. BUDGET IMPACT:

The appropriate license fees have been received.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION TO APPROVE A TOBACCO LICENSE FOR UPPSALA LLC, D/B/A CUB FOODS 10200 6TH AVENUE NORTH

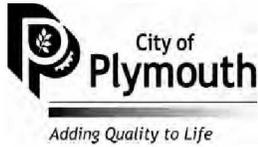
WHEREAS, the City has received an application for a Tobacco License from Uppsala LLC, d/b/a Cub Foods, 10200 6th Avenue North; and

WHEREAS, the applicant has paid all fees and provided all required insurance certificates; and

WHEREAS, the City Council finds no reason to deny the application.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the Tobacco License is hereby approved for Uppsala LLC, d/b/a Cub Foods, 10200 6th Avenue North. The Tobacco License issued is valid for the period through December 31, 2014.

APPROVED this 24th day of June, 2014.



REGULAR COUNCIL MEETING

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Doran Cote, P.E., Director of Public Works

Reviewed by:

Item: Award Contract and Approve Supplemental Agreement No. 1 for Peony Lane North of Schmidt Lake Road (10015)

1. ACTION REQUESTED:

Adopt the attached resolution Awarding Contract and Approving Supplemental Agreement No. 1 for Peony Lane North of Schmidt Lake Road (10015).

2. BACKGROUND:

In 2010, the City of Plymouth began the process of evaluating the potential extension alignments for Peony Lane north of Schmidt Lake Road. The study developed four potential alignments for the Peony Lane extension, including one identified by residents. The analysis, completed in 2011 and documented in Technical Memorandum dated March 15, 2011, suggested that Alignments 1 and 3 would both serve the City's long-term transportation and land use needs. The study also recommended that all four alignments should be further studied for more detailed environmental and transportation impacts.

Based on the findings identified in the study report and subsequent Alternatives Analysis Memorandum dated June 20, 2012, Alignments 2 and 4 were eliminated from consideration. On July 10, 2012, Alignment 3 was selected by the City Council as the preferred alignment and the Environmental Assessment Worksheet (EAW) for the project was approved for distribution.

The City Council subsequently selected a modified alignment (Alignment 3b) which reduced impacts to adjacent properties and made use of existing city property to a greater extent. The city's consultant proceeded with final design on Alignment 3B and have submitted 95% final design plans that include right of way needs identified.

On April 22, 2014, bids were publically opened for this project. A total of four bids were received at the following prices:

Contractor	Total Bid
C.S. McCrossan Construction, Inc.	\$9,774,956.80
R.L. Larson Excavating, Inc.	\$10,288,166.16
North Pine Aggregate	\$10,728,620.06
Park Construction Company	\$12,417,794.17
Engineer's Estimate	\$10,684,621.35

Engineering staff has reviewed the information submitted by C.S. McCrossan Construction, Inc. of Maple Grove, Minnesota, to comply with the bidder qualification criteria policy, and finds the information acceptable. This company has worked in Plymouth most recently on the Deerwood Glen and Swan Lake Edge Mill and Overlay Project and the 2014 Fernbrook Lane Emergency Culvert Replacement Project. They have also completed similar jobs in Maple Grove, Brooklyn Park, Hennepin County and a number of MnDOT projects in that time frame. Engineering staff feels that C.S. McCrossan Construction, Inc. is capable of constructing this project in accordance with the approved plans and specifications.

After the plans for Peony Lane were approved and the project was put out for bids, the Elm Creek Watershed required the replacement of the existing 72" diameter concrete pipe that conveys Elm Creek across Peony Lane north of Wayzata High School with an 8'X7' box culvert. This change also requires a temporary stream diversion and sheet piling headwalls for the end sections of the box culvert. Supplemental Agreement No. 1 in the amount of \$98,380.50 provides for the changes necessary to the contract to complete this work.

3. BUDGET IMPACT:

This project is identified in the 2014 – 2018 Capital Improvement Program (CIP) with an estimated total cost of \$12.8 million. Financing for this project will be from the Municipal State Aid (MSA) Fund, MSA Fund advances, Utility Trunk Fund, potentially General Fund Surplus and the City of Maple Grove.

The estimated costs and funding sources based on the lowest bid are now as follows:

Peony Lane		2014
Expenditures		Total
Planning/Design/Administration		\$552,329.83
Land Acquisition		\$2,229,950.00
Construction/Maintenance		\$10,558,473.80
Total Expenditures		<u>\$13,340,753.63</u>
Revenues		Total
Municipal State Aid Fund		\$6,427,538.24
State Aid Advancement		\$4,000,000.00
Utility Trunk Fund		\$1,274,136.40
City of Maple Grove		\$1,639,088.89
Total Revenue		<u>\$13,340,753.63</u>

In comparison, in a January, 2014, report to the City Council, the estimated costs and funding sources were as follows:

Peony Lane	2014
Expenditures	Total
Planning/Design	\$300,000
Land Acquisition	\$2,000,000
Construction/Maintenance	\$10,500,000
Total Expenditures	<u>\$12,800,000</u>
Revenues	Total
Municipal State Aid Fund	\$6,000,000
State Aid Advancement	\$4,000,000
Street Reconstruction Fund	\$2,275,000
Utility Trunk Fund	\$525,000
Total Revenue	<u>\$12,800,000</u>

4. ATTACHMENTS:

Location Map
Supplemental Agreement No. 1
Resolution

Proposed Peony/Lawndale Lane Corridor Project Location Map





STATE AID FOR LOCAL TRANSPORTATION
FINAL INSPECTION REPORT

SAP 155-153-003 /189-106-010	MN Proj. No.	SA No.	1
Project Location: Peony Lane / Lawndale Lane			
Local Agency: City of Plymouth		Local Project No.:10015	
Contractor: CS McCrossan		Contract No.:	
Address/City/State/Zip: 7865 Jefferson Hwy, Box 1240, Maple Grove, MN 55311			
Total Supplemental Agreement Amount \$		98,380.50	

This contract is between the City of Plymouth and the Contractor as follows:

WHEREAS: This Contract provides for, among other things, grading, surfacing, sanitary sewer, water main, storm sewer, signal and appurtenant work; and

WHEREAS: This Contract further provides for replacement of the culvert at the Elm Creek crossing at station 505+24; and

WHEREAS: During plan review by Elm Creek Watershed for issuance of the permit, the size of the creek crossing was required to be increased; and

WHEREAS: The project special provisions S-11 (2105) Temporary Stream Diversion provides that:

Paragraph 1 “This work shall consist of temporarily blocking and diverting channel flow from Elm Creek for the construction of the 72-inch culvert at Sta. 505+24.”

And paragraph 7 “The Contractor is responsible for determining the degree of protection needed to protect the work area from flooding. Contractor is responsible for removing material from the channel and/or protecting materials during all storm events. In the event that the work site is compromised, the Contractor will be responsible for cleanup of any debris or materials carried downstream. The peak anticipated flow rates for the Elm Creek are as follows:

2-year, 24-hour	190 cfs
10-year, 24-hour	275 cfs
100-year, 24-hour	400 cfs”

WHEREAS: The Engineer has determined that 72” RC pipe culvert shall be changed to 8’x7’ precast concrete box culvert; and

WHEREAS: The Engineer has further determined that this constitutes Extra Work.



NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AND UNDERSTOOD THAT:

1. The Contractor will utilize a 8'x7' precast concrete box culvert in lieu of the 72" RC pipe culvert, wire fence design 48V-9322 on the box culverts at station 505+25 and station 533+70, sheet pile headwall will be utilized on the 42" RC pipe aprons instead of the 72" RC pipe aprons, granular bedding, random riprap class III, and geotextile filter type IV, aggregate base class 2 for the 8'x7' box culvert.

2. The Project Special Provisions S-11 (2105) Temporary Stream Diversion is amended to read:

Paragraph 1 "This work shall consist of temporarily blocking and diverting channel flow from Elm Creek for the construction of the 8' X 7' Box culvert at Sta. 505+24."

Paragraph 7 "The Contractor is responsible for determining the degree of protection needed to protect the work area from flooding. Contractor is responsible for removing material from the channel and/or protecting materials during all storm events. In the event that the work site is compromised, the Contractor will be responsible for cleanup of any debris or materials carried downstream. The peak anticipated flow rates for the Elm Creek are as follows:

2-year, 24-hour	315 cfs
10-year, 24-hour	410 cfs
100-year, 24-hour	535 cfs"

3. Payment for this work will be at the Contract Unit Prices and Negotiated Unit Prices.

4. No Contract time specifications will be amended as a result of this Agreement.

5. This Supplemental Agreement covers the known and anticipated costs and contract time adjustment (if any) attributable to the work covered by this Supplemental Agreement. If the Contractor incurs unknown and unanticipated additional work that affects costs or impacts the critical path, the Contractor reserves the right to request an adjustment to the Contract amount or contract time in accordance with MnDOT 1402.



STATE AID FOR LOCAL TRANSPORTATION
FINAL INSPECTION REPORT

Rev.Apr. 2012

Page 3 of 3

Estimate Of Cost: *(Include any increases or decreases in contract items, any negotiated or force account items.)*

**Group/Funding Category	Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
	*2501.515	72" RC PIPE APRON	EACH	\$2,210.00	-2	-4,420.00
	*2501.561	72" RC PIPE CULVERT DES 3006 CLASS III	LIN FT	\$200.00	-141	-28,200.00
	2412.511	8x7 PRECAST CONCRETE BOX CULVERT	LIN FT	\$770.00	120	92,400.00
	2412.512	8x7 PRECAST CONCRETE BOX CULV END SECT	EACH	\$11,000.00	2	22,000.00
	*2451.507	GRANULAR BEDDING (CV)	CU YD	\$30.00	127	3,810.00
	*2511.501	RANDOM RIPRAP CLASS III	CU YD	\$115.00	-15	-1,725.00
	*2511.515	GEOTEXTILE FILTER TYPE IV	SQ YD	\$4.70	1470	6,909.00
	2211.503	AGGREGATE BASE (CV) CLASS 2	CU YD	\$49.50	43	2,128.50
	*2452.602	SHEET PILING HEADWALL (FOR 72" APRON)	EACH	\$7,000.00	-2	-14,000.00
	2452.602	SHEET PILING HEADWALL (FOR 42" APRON)	EACH	\$7,000.00	2	14,000.00
	2557.501	WIRE FENCE DESIGN 48V-9322	LIN FT	\$41.50	132	5,478.00
		*contract bid price				
Net Change this Agreement						\$98,380.50

****Group/Funding category is required for Federal Aid projects**

Approved by Project Engineer: _____ Date: _____
 Print Name: _____ Phone: _____

Approved by City of Plymouth: _____ Date: _____
 Print Name: _____ Phone: _____

Approved by Contractor: _____ Date: _____
 Print Name: _____ Phone: _____

Distribution: Project Engineer (Original), Contractor (copy), DSAE (copy for **funding review**)

DSAE Portion: The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

This work is eligible for: ___ Federal Funding ___ State Aid Funding ___ Local funds

District State Aid Engineer: _____ Date: _____

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

AWARD CONTRACT AND APPROVE SUPPLEMENTAL AGREEMENT No. 1 FOR PEONY LANE NORTH OF SCHMIDT LAKE ROAD (10015)

WHEREAS, pursuant to an advertisement for bids for the improvement of Peony Lane north of Schmidt Lake Road. The project would also include the extension of 16" diameter trunk watermain and all necessary appurtenances, and has presented such plans and specifications to the Council for approval. Bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

Contractor	Total Bid
C.S. McCrossan Construction, Inc.	\$9,774,956.80
R.L. Larson Excavating, Inc.	\$10,288,166.16
North Pine Aggregate	\$10,728,620.06
Park Construction Company	\$12,417,794.17
<i>Engineer's Estimate</i>	\$10,684,621.35

WHEREAS, it appears that C.S. McCrossan Construction, Inc. of Maple Grove, MN is the lowest responsible bidder complying with the minimum specifications; and

WHEREAS, the project will impact jurisdictional wetlands and require Section 404 Permitting by the United States Army Corps of Engineers (USACE). The issuance of USACE Permitting triggers Section 106 of the National Historic Preservation Act of 1966 (Section 106) as implemented by 36 Code of Federal Regulations (CFR) Part 800; and

WHEREAS, Supplemental Agreement No. 1 provides for replacement of the culvert at the Elm Creek crossing at station 505+24 and necessary appurtenances.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA:

1. The Mayor and City Manager are hereby authorized and directed to enter into the contract with C.S. McCrossan Construction, Inc. of Maple Grove, MN, in the name of the City of Plymouth for the improvement of Peony Lane north of Schmidt Lake Road according to the plans and specifications therefore approved by the City Council and on file in the office of the City Engineer in the amount of \$9,774,956.80. The contract is hereby approved conditioned upon receipt of the Section 404 Permit from USACE by July 22, 2014.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

3. Supplemental Agreement No. in the amount of \$98,380.50 is hereby approved upon execution of the contract.

APPROVED this 24th day of June, 2014.

**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Jim Renneberg, P.E., City Engineer

Reviewed by: Doran Cote, P.E., Director of Public Works

Item: **Approve Master Partnership Contract with
Minnesota Department of Transportation for
Maintenance of City Traffic Signal Systems**

1. ACTION REQUESTED:

Approve Master Partnership Contract, MnDOT Agreement No. 05972, with the State of Minnesota and the City of Plymouth.

2. BACKGROUND:

MnDOT has a program to execute Master Partnership Contracts with cities, counties, and other public agencies to mutually provide various ongoing services. The Master Partnership Contract would be used to cover services provided by MnDOT to the City and could also be used to cover services provided by the City to MnDOT. Examples of services provided by MnDOT includes construction materials testing on municipal state aid (MSA) projects and high level maintenance to selected traffic signals, which will require a separate agreement once this contract is executed. The most recent Master Partnership Contract with MnDOT expired on May 22, 2013.

Under the provisions of the Contract, individual work orders can be executed on a case-by-case basis. If approved, the contract would expire on June 30, 2017.

3. BUDGET IMPACT:

The cost would vary depending on the services requested. The cost of using MnDOT services would be identified in an individual work order or in the budget for a specific MSA project.

4. ATTACHMENTS:

Master Partnership Contract
Resolution

**STATE OF MINNESOTA
AND
CITY OF PLYMOUTH
MASTER PARTNERSHIP CONTRACT**

This master contract is between the State of Minnesota, acting through its Commissioner of Transportation hereinafter referred to as the "State" and the City of Plymouth acting through its City Council, hereinafter referred to as the "Local Government".

Recitals

1. The parties are authorized to enter into this agreement pursuant to Minnesota Statutes §§15.061, 471.59 and 174.02.
2. Minnesota Statutes Section 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining and improving the trunk highway system.
3. Each party to this Contract is a "road authority" as defined by Minnesota Statutes §160.02 (subd. 25).
4. Minnesota Statutes Section 161.39, subdivision 1, authorizes a road authority to perform work for another road authority. Such work may include providing technical and engineering advice, assistance and supervision, surveying, preparing plans for the construction or reconstruction of roadways, and performing roadway maintenance.
5. Minnesota Statutes §174.02 (subd. 6) authorizes the Commissioner of Transportation to enter into agreements with other governmental entities for research and experimentation; for sharing facilities, equipment, staff, data, or other means of providing transportation-related services; or for other cooperative programs that promote efficiencies in providing governmental services, or that further development of innovation in transportation for the benefit of the citizens of Minnesota.
6. Each party wishes to occasionally procure services from the other party, which the parties agree will enhance the efficiency of delivering governmental services at all levels. This Master Partnership Contract provides a framework for the efficient handling of such requests. This Master Partnership Contract contains terms generally governing the relationship between the parties hereto. When specific services are requested, the parties will (unless otherwise specified herein) enter into a "Work Order" contracts.
7. Subsequent to the execution of this Master Partnership Contract, the parties may (but are not required to) enter into "Work Order" contracts. These Work Orders will specify the work to be done, timelines for completion, and compensation to be paid for the specific work.
8. The parties are entering into this Master Partnership Contract to establish terms that will govern all of the Work Orders subsequently issued under the authority of this Contract.

Master Contract

1. Term of Master Contract; Use of Work Order Contracts; Survival of Terms

- 1.1. **Effective Date:** This contract will be effective on the date last signed by the Local Government, and all State officials as required under Minn. Stat. § 16C.05, subd. 2.
- 1.2. A party must not accept work under this Contract until it is fully executed.
- 1.3. **Expiration Date.** This Contract will expire on June 30, 2017.

- 1.4. **Work Order Contracts.** A work order contract must be negotiated and executed (by both the State and the Local Government) for each particular engagement, except for Technical Services provided by the State to the Local Government as specified in Article 2. The work order contract must specify the detailed scope of work and deliverables for that engagement. A party must not begin work under a work order until such work order is fully executed. The terms of this Master Partnership Contract will apply to all work orders issued hereunder, unless specifically varied in the work order. The Local Government understands that this Master Contract is not a guarantee of any payments or work order assignments, and that payments will only be issued for work actually performed under fully-executed work orders.
- 1.5. **Survival of Terms.** The following clauses survive the expiration or cancellation of this master contract and all work order contracts: 12. Liability; 13. State Audits; 14. Government Data Practices and Intellectual Property; 17. Publicity; 18. Governing Law, Jurisdiction, and Venue; and 22. Data Disclosure. All terms of this Master Contract will survive with respect to any Work Order issued prior to the expiration date of the Master Contract.
- 1.6. **Sample Work Order.** A sample work order contract is available upon request from the State.

2. Technical Services

- 2.1. **Technical Services** include repetitive low-cost services routinely performed by the State for the Local Government. These services may be performed by the State for the Local Government without the execution of a work order, as these services are provided in accordance with standardized practices and processes and do not require a detailed scope of work. Technical services are limited to the following services:
 - 2.1.1. Pavement Striping, Sign and Signal Repair, Bridge Load Ratings, Bridge and Structure Inspections, Minor Bridge Maintenance, Minor Road Maintenance (such as guard rail repair and sign knockdown repair), Pavement Condition Data, Materials Testing and Carcass Removal.
 - 2.1.2. Every other service not falling under the services listed in 2.1.1 will require a Work Order contract.
- 2.2. The Local Government may request the State to perform Technical Services in an informal manner, such as by the use of email, a purchase order, or by delivering materials to a State lab and requesting testing. A request may be made via telephone, but will not be considered accepted unless acknowledged in writing by the State.
- 2.3. The State will promptly inform the Local Government if the State will be unable to perform the requested Technical Services. Otherwise, the State will perform the Technical Services in accordance with the State's normal processes and practices, including scheduling practices taking into account the availability of State staff and equipment.
- 2.4. **Payment Basis.** Unless otherwise agreed to by the parties prior to performance of the services, the State will charge the Local Government the State's then-current rate for performing the Technical Services. The then-current rate may include the State's normal and customary labor additives. The State will invoice the Local Government upon completion of the services, or at regular intervals not more than once monthly as agreed upon by the parties. The invoice will provide a summary of the Technical Services provided by the State during the invoice period.

3. Services Requiring A Work Order Contract

- 3.1. **Work Order Contracts:** A party may request the other party to perform any of the following services under individual work order contracts.

- 3.2. **Professional and Technical Services.** A party may provide professional and technical services upon the request of the other party. As defined by Minnesota Statutes §16C.08 (subd. 1) professional/technical services “means services that are intellectual in character, including consultation, analysis, evaluation, prediction, planning, programming, or recommendation; and result in the production of a report or completion of a task”. Professional and technical services do not include providing supplies or materials except as incidental to performing such services. Professional and technical services include (by way of example and without limitation) engineering services, surveying, foundation recommendations and reports, environmental documentation, right-of-way assistance (such as performing appraisals or providing relocation assistance, but excluding the exercise of the power of eminent domain), geometric layouts, final construction plans, graphic presentations, public relations, and facilitating open houses. A party will normally provide such services with its own personnel; however, a party’s professional/technical services may also include hiring and managing outside consultants to perform work provided that a party itself provides active project management for the use of such outside consultants.
- 3.3. **Roadway Maintenance.** A party may provide roadway maintenance upon the request of the other party. Roadway maintenance does not include roadway reconstruction. This work may include but is not limited to snow removal, ditch spraying, roadside mowing, bituminous mill and overlay (only small projects), seal coat, bridge hits, major retaining wall failures, major drainage failures, and message painting. All services must be performed by an employee with sufficient skills, training, expertise or certification to perform such work, and work must be supervised by a qualified employee of the party performing the work.
- 3.4. **Construction Administration.** A party may administer roadway construction projects upon the request of the other party. Roadway construction includes (by way of example and without limitation) the construction, reconstruction, or rehabilitation of mainline, shoulder, median, pedestrian or bicycle pathway, lighting and signal systems, pavement mill and overlays, seal coating, guardrail installation, and channelization. These services may be performed by the Providing Party’s own forces, or the Providing Party may administer outside contracts for such work. Construction administration may include letting and awarding construction contracts for such work (including state projects to be completed in conjunction with local projects). All contract administration services must be performed by an employee with sufficient skills, training, expertise or certification to perform such work.
- 3.5. **Emergency Services.** A party may provide aid upon request of the other party in the event of a man-made disaster, natural disaster or other act of God. Emergency services includes all those services as the parties mutually agree are necessary to plan for, prepare for, deal with, and recover from emergency situations. These services include, without limitation, planning, engineering, construction, maintenance, and removal and disposal services related to things such as road closures, traffic control, debris removal, flood protection and mitigation, sign repair, sandbag activities and general cleanup. Work will be performed by an employee with sufficient skills, training, expertise or certification to perform such work, and work must be supervised by a qualified employee of the party performing the work. If it is not feasible to have an executed work order prior to performance of the work, the parties will promptly confer to determine whether work may be commenced without a fully-executed work order in place. If work commences without a fully-executed work order, the parties will follow up with execution of a work order as soon as feasible.
- 3.6. When a need is identified, the State and the Local Government will discuss the proposed work and the resources needed to perform the work. If a party desires to perform such work, the parties will negotiate the specific and detailed work tasks and cost. The State will then prepare a work order contract. Generally, a work order contract will be limited to one specific

project/engagement, although “on call” work orders may be prepared for certain types of services, especially for “Technical Services” items as identified section 2.1.2. The work order will also identify specific deliverables required, and timeframes for completing work. A work order must be fully executed by the parties prior to work being commenced. The Local Government will not be paid for work performed prior to execution of a work order and authorization by the State.

4. Responsibilities of the Providing Party

The party requesting the work will be referred to as the “Requesting Party” and the party performing the work will be referred to as the “Providing Party”. Each work order will set forth particular requirements for that project/engagement.

- 4.1. ***Terms Applicable to ALL Work Orders.*** The terms in this section 4.1 will apply to ALL work orders.
 - 4.1.1. Each work order will identify an Authorized Representative for each party. Each party’s authorized representative is responsible for administering the work order, and has the authority to make any decisions regarding the work, and to give and receive any notices required or permitted under this Master Contract or the work order.
 - 4.1.2. The Providing Party will furnish and assign a publicly employed licensed engineer (Project Engineer), to be in responsible charge of the project(s) and to supervise and direct the work to be performed under each work order. For services not requiring an engineer, the Providing Party will furnish and assign another responsible employee to be in charge of the project. The services of the Providing Party under a work order may not be otherwise assigned, sublet, or transferred unless approved in writing by the Requesting Party’s authorized representative. This written consent will in no way relieve the Providing Party from its primary responsibility for the work.
 - 4.1.3. If the Local Government is the Providing Party, the Project Engineer may request in writing specific engineering and/or technical services from the State, pursuant to Minnesota Statutes Section 161.39. The work order may require the Local Government to deposit payment in advance or may, at the State’s option, permit payment in arrears. If the State furnishes the services requested, the Local Government will promptly pay the State to reimburse the state trunk highway fund for the full cost and expense of furnishing such services. The costs and expenses will include the current State labor additives and overhead rates, subject to adjustment based on actual direct costs that have been verified by audit.
 - 4.1.4. Only the receipt of a fully executed work order contract authorizes the Providing Party to begin work on a project. Any and all effort, expenses, or actions taken by the Providing Party before the work order contract is fully executed is considered unauthorized and undertaken at the risk of non-payment.
 - 4.1.5. In connection with the performance of this contract and any work orders issued hereunder, the Providing Agency will comply with all applicable Federal and State laws and regulations. When the Providing Party is authorized or permitted to award contracts in connection with any work order, the Providing Party will require and cause its contractors and subcontractors to comply with all Federal and State laws and regulations.
- 4.2. ***Additional Terms for Roadway Maintenance.*** The terms of section 4.1 and this section 4.2 will apply to all work orders for Roadway Maintenance.
 - 4.2.1. Unless otherwise provided for by agreement or work order, the Providing Party must obtain all permits and sanctions that may be required for the proper and lawful performance of the work.

- 4.2.2. The Providing Party must perform maintenance in accordance with MnDOT maintenance manuals, policies and operations.
- 4.2.3. The Providing Party must use State-approved materials, including (by way of example and without limitation), sign posts, sign sheeting, and de-icing and anti-icing chemicals.
- 4.3. ***Additional Terms for Construction Administration.*** The terms of section 4.1 and this section 4.3 will apply to all work orders for construction administration.
- 4.3.1. Contract(s) must be awarded to the lowest responsible bidder or best value proposer in accordance with state law.
- 4.3.2. Contractor(s) must be required to post payment and performance bonds in an amount equal to the contract amount. The Providing Party will take all necessary action to make claims against such bonds in the event of any default by the contractor.
- 4.3.3. Contractor(s) must be required to perform work in accordance with the latest edition of the Minnesota Department of Transportation Standard Specifications for Construction.
- 4.3.4. For work performed on State right-of-way, contractor(s) must be required to indemnify and hold the State harmless against any loss incurred with respect to the performance of the contracted work, and must be required to provide evidence of insurance coverage commensurate with project risk.
- 4.3.5. Contractor(s) must pay prevailing wages pursuant to applicable state and federal law.
- 4.3.6. Contractor(s) must comply with all applicable Federal, and State laws, ordinances and regulations, including but not limited to applicable human rights/anti-discrimination laws and laws concerning the participation of Disadvantaged Business Enterprises in federally-assisted contracts
- 4.3.7. Unless otherwise agreed in a Work Order, each party will be responsible for providing rights of way, easement, and construction permits for its portion of the improvements. Each party will, upon the other's request, furnish copies of right of way certificates, easements, and construction permits.
- 4.3.8. The Providing Party may approve minor changes to the Requesting Party's portion of the project work if such changes do not increase the Requesting Party's cost obligation under the applicable work order.
- 4.3.9. The Providing Party will not approve any contractor claims for additional compensation without the Requesting Party's written approval, and the execution of a proper amendment to the applicable work order when necessary. The Local Government will tender the processing and defense of any such claims to the State upon the State's request.
- 4.3.10. The Local Government must coordinate all trunk highway work affecting any utilities with the State's Utilities Office.
- 4.3.11. The Providing Party must coordinate all necessary detours with the Requesting Party.
- 4.3.12. If the Local Government is the Providing Party, and there is work performed on the trunk highway right-of-way, the following will apply:
- 4.3.12.1 The Local Government will have a permit to perform the work on the trunk highway. The State may revoke this permit if the work is not being performed in a safe, proper and skillful manner, or if the contractor is violating the terms of any law, regulation, or permit applicable to the work. The State will have no

liability to the Local Government, or its contractor, if work is suspended or stopped due to any such condition or concern.

- 4.3.12.2 The Local Government will require its contractor to conduct all traffic control in accordance with the Minnesota Manual on Uniform Traffic Control Devices.
- 4.3.12.3 The Local Government will require its contractor to comply with the terms of all permits issued for the project including, but not limited to, NPDES and other environmental permits.
- 4.3.12.4 All improvements constructed on the State's right-of-way will become the property of the State.

5. Responsibilities of the Requesting Party

- 5.1. After authorizing the Providing Party to begin work, the Requesting Party will furnish any data or material in its possession relating to the project that may be of use to the Providing Party in performing the work.
- 5.2. All such data furnished to the Providing Party will remain the property of the Requesting Party and will be promptly returned upon the Requesting Party's request or upon the expiration or termination of this contract (subject to data retention requirements of the Minnesota Government Data Practices Act and other applicable law).
- 5.3. The Providing Party will analyze all such data furnished by the Requesting Party. If the Providing Party finds any such data to be incorrect or incomplete, the Providing Party will bring the facts to the attention of the Requesting Party before proceeding with the part of the project affected. The Providing Party will investigate the matter, and if it finds that such data is incorrect or incomplete, it will promptly determine a method for furnishing corrected data. Delay in furnishing data will not be considered justification for an adjustment in compensation.
- 5.4. The State will provide to the Local Government copies of any Trunk Highway fund clauses to be included in the bid solicitation and will provide any required Trunk Highway fund provisions to be included in the Proposal for Highway Construction, that are different from those required for State Aid construction.
- 5.5. The Requesting Party will perform final reviews and/or inspections of its portion of the project work. If the work is found to have been completed in accordance with the work order contract, the Requesting Party will promptly release any remaining funds due the Providing Party for the Project(s).
- 5.6. The work order contracts may include additional responsibilities to be completed by the Requesting Party.

6. Time

In the performance of project work under a work order contract, time is of the essence.

7. Consideration and Payment

- 7.1. **Consideration.** The Requesting Party will pay the Providing Party as specified in the work order. The State's normal and customary labor additives will apply to work performed by the State, unless otherwise specified in the work order. The State's normal and customary labor additives will not apply if the parties agree to a "lump sum" or "unit rate" payment.
- 7.2. **State's Maximum Obligation.** The total compensation to be paid by the State to the Local Government under all work order contracts issued pursuant to this Master Contract will not exceed \$100,000.00.

- 7.3. **Travel Expenses.** It is anticipated that all travel expenses will be included in the base cost of the Providing Party's services, and unless otherwise specifically set forth in an applicable work order, the Providing Party will not be separately reimbursed for travel and subsistence expenses incurred by the Providing Party in performing any work order contract. In those cases where the State agrees to reimburse travel expenses, such expenses will be reimbursed in the same manner and in no greater amount than provided in the current "MnDOT Travel Regulations" a copy of which is on file with and available from the MnDOT District Office. The Local Government will not be reimbursed for travel and subsistence expenses incurred outside of Minnesota unless it has received the State's prior written approval for such travel.
- 7.4. **Payment.**
- 7.4.1. **Generally.** The **Requesting Party** will pay the Providing Party as specified in the applicable work order, and will make prompt payment in accordance with Minnesota law.
- 7.4.2. **Payment by the Local Government.**
- 7.4.2.1. The Local Government will make payment to the order of the Commissioner of Transportation.
- 7.4.2.2. **IMPORTANT NOTE: PAYMENT MUST REFERENCE THE "MNDOT CONTRACT NUMBER" SHOWN ON THE FACE PAGE OF THIS CONTRACT AND THE "INVOICE NUMBER" ON THE INVOICE RECEIVED FROM MNDOT.**
- 7.4.2.3. Remit payment to the address below:
- MnDOT
Attn: Cash Accounting
RE: MnDOT Contract Number 05972 and Invoice Number #####
Mail Stop 215
395 John Ireland Blvd
St. Paul, MN 55155
- 7.4.3. **Payment by the State.**
- 7.4.3.1. **Generally.** The State will promptly pay the Local Government after the Local Government presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted as specified in the applicable work order, but no more frequently than monthly.
- 7.4.3.2. **Retainage for Professional and Technical Services.** For work orders for professional and technical services, as required by Minn. Stat. § 16C.08, subd. 5(b), no more than 90 percent of the amount due under any work order contract may be paid until the final product of the work order contract has been reviewed by the State's authorized representative. The balance due will be paid when the State's authorized representative determines that the Local Government has satisfactorily fulfilled all the terms of the work order contract.

8. Conditions of Payment

All work performed by the Providing Party under a work order contract must be performed to the Requesting Party's satisfaction, as determined at the sole and reasonable discretion of the Requesting Party's Authorized Representative and in accordance with all applicable federal and state laws, rules, and regulations. The Providing Party will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal or state law.

9. Local Government's Authorized Representative and Project Manager; Authority to Execute Work Order Contracts

- 9.1. The Local Government's Authorized Representative for administering this master contract is the Local Government's Engineer, and the Engineer has the responsibility to monitor the Local Government's performance. The Local Government's Authorized Representative is also authorized to execute work order contracts on behalf of the Local Government without approval of each proposed work order contract by its governing body.
- 9.2. The Local Government's Project Manager will be identified in each work order contract.

10. State's Authorized Representative and Project Manager

- 10.1. The State's Authorized Representative for this master contract is the District State Aid Engineer, who has the responsibility to monitor the State's performance.
- 10.2. The State's Project Manager will be identified in each work order contract.

11. Assignment, Amendments, Waiver, and Contract Complete

- 11.1. **Assignment.** Neither party may assign or transfer any rights or obligations under this Master Contract or any work order contract without the prior consent of the other and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Master Contract, or their successors in office.
- 11.2. **Amendments.** Any amendment to this master contract or any work order contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original contract, or their successors in office.
- 11.3. **Waiver.** If a party fails to enforce any provision of this master contract or any work order contract, that failure does not waive the provision or the party's right to subsequently enforce it.
- 11.4. **Contract Complete.** This master contract and any work order contract contain all negotiations and agreements between the State and the Local Government. No other understanding regarding this master contract or any work order contract issued hereunder, whether written or oral may be used to bind either party.

12. Liability.

Each party will be responsible for its own acts and omissions to the extent provided by law. The Local Government's liability is governed by Minnesota Statutes chapter 466 and other applicable law. The State's liability is governed by Minnesota Statutes section 3.736 and other applicable law. This clause will not be construed to bar any legal remedies a party may have for the other party's failure to fulfill its obligations under this master contract or any work order contract. Neither party agrees to assume any environmental liability on behalf of the other party. A Providing Party under any work order is acting only as a "Contractor" to the Requesting Party, as the term "Contractor" is defined in Minnesota Statutes §115B.03 (subd. 10), and is entitled to the protections afforded to a "Contractor" by the Minnesota Environmental Response and Liability Act. The parties specifically intend that Minnesota Statutes §471.59 subdivision 1a will apply to any work undertaken under this Master Contract and any work order issued hereunder.

13. State Audits

Under Minn. Stat. § 16C.05, subd. 5, the party's books, records, documents, and accounting procedures and practices relevant to any work order contract are subject to examination by the parties and by the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Master Contract.

14. Government Data Practices and Intellectual Property

14.1. **Government Data Practices.** The Local Government and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this Master Contract and any work order contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Local Government under this Master Contract and any work order contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Local Government or the State.

14.2. **Intellectual Property Rights**

14.2.1. **Intellectual Property Rights.** The Requesting Party will own all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents created and paid for under work order contracts. Works means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Providing Party, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this master contract or any work order contract. Works includes "Documents." Documents are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Providing Party, its employees, agents, or contractors, in the performance of a work order contract. The Documents will be the exclusive property of the Requesting Party and all such Documents must be immediately returned to the Requesting Party by the Providing Party upon completion or cancellation of the work order contract. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." The Providing Party Government assigns all right, title, and interest it may have in the Works and the Documents to the Requesting Party. The Providing Party must, at the request of the Requesting Party, execute all papers and perform all other acts necessary to transfer or record the Requesting Party's ownership interest in the Works and Documents. Notwithstanding the foregoing, the Requesting Party grants the Providing Party an irrevocable and royalty-free license to use such intellectual property for its own non-commercial purposes, including dissemination to political subdivisions of the state of Minnesota and to transportation-related agencies such as the American Association of State Highway and Transportation Officials.

14.2.2. **Obligations with Respect to Intellectual Property.**

14.2.2.1. **Notification.** Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Providing Party, including its employees and subcontractors, in the performance of the work order contract, the Providing Party will immediately give the Requesting Party's Authorized Representative written notice thereof, and must promptly furnish the Authorized Representative with complete information and/or disclosure thereon.

14.2.2.2. **Representation.** The Providing Party must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of the Requesting Party, and that neither Providing Party nor its employees, agents or contractors retain any interest in and to the Works and Documents.

15. Affirmative Action

The State intends to carry out its responsibility for requiring affirmative action by its Contractors, pursuant to Minnesota Statutes §363A.36. Pursuant to that Statute, the Local Government is encouraged to prepare and implement an affirmative action plan for the employment of minority persons, women, and the qualified disabled, and submit such plan to the Commissioner of the Minnesota Department of Human Rights. In addition, when the Local Government lets a contract for the performance of work under a work order issued pursuant to this Master Contract, it must include the following in the bid or proposal solicitation and any contracts awarded as a result thereof:

- 15.1. **Covered Contracts and Contractors.** If the Contract exceeds \$100,000 and the Contractor employed more than 40 full-time employees on a single working day during the previous 12 months in Minnesota or in the state where it has its principle place of business, then the Contractor must comply with the requirements of Minn. Stat. § 363A.36 and Minn. R. Parts 5000.3400-5000.3600. A Contractor covered by Minn. Stat. § 363A.36 because it employed more than 40 full-time employees in another state and does not have a certificate of compliance, must certify that it is in compliance with federal affirmative action requirements.
- 15.2. **Minn. Stat. § 363A.36.** Minn. Stat. § 363A.36 requires the Contractor to have an affirmative action plan for the employment of minority persons, women, and qualified disabled individuals approved by the Minnesota Commissioner of Human Rights (“Commissioner”) as indicated by a certificate of compliance. The law addresses suspension or revocation of a certificate of compliance and contract consequences in that event. A contract awarded without a certificate of compliance may be voided.
- 15.3. **Minn. R. Parts 5000.3400-5000.3600.**
 - 15.3.1. **General.** Minn. R. Parts 5000.3400-5000.3600 implement Minn. Stat. § 363A.36. These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining a contractor’s compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for non-compliance. The specific criteria for approval or rejection of an affirmative action plan are contained in various provisions of Minn. R. Parts 5000.3400-5000.3600 including, but not limited to, parts 5000.3420-5000.3500 and 5000.3552-5000.3559.
 - 15.3.2. **Disabled Workers.** The Contractor must comply with the following affirmative action requirements for disabled workers:
 - 15.3.2.1. The Contractor must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The Contractor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
 - 15.3.2.2. The Contractor agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
 - 15.3.2.3. In the event of the Contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with Minnesota Statutes Section 363A.36, and the rules and relevant orders of the Minnesota

Department of Human Rights issued pursuant to the Minnesota Human Rights Act.

- 15.3.2.4. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the commissioner of the Minnesota Department of Human Rights. Such notices must state the Contractor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled employees and applicants for employment, and the rights of applicants and employees.
- 15.3.2.5. The Contractor must notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Contractor is bound by the terms of Minnesota Statutes Section 363A.36, of the Minnesota Human Rights Act and is committed to take affirmative action to employ and advance in employment physically and mentally disabled persons.
- 15.3.3. *Consequences.* The consequences for the Contractor's failure to implement its affirmative action plan or make a good faith effort to do so include, but are not limited to, suspension or revocation of a certificate of compliance by the Commissioner, refusal by the Commissioner to approve subsequent plans, and termination of all or part of this contract by the Commissioner or the State.
- 15.3.4. *Certification.* The Contractor hereby certifies that it is in compliance with the requirements of Minn. Stat. § 363A.36 and Minn. R. Parts 5000.3400-5000.3600 and is aware of the consequences for noncompliance.

16. Workers' Compensation

Each party will be responsible for its own employees for any workers compensation claims. This Master Contract, and any work orders issued hereunder, are not intended to constitute an interchange of government employees under Minnesota Statutes §15.53. To the extent that this Master Contract, or any work order issued hereunder, is determined to be subject to Minnesota Statutes §15.53, such statute will control to the extent of any conflict between the Contract and the statute.

17. Publicity

- 17.1. *Publicity.* Any publicity regarding the subject matter of a work order contract where the State is the Requesting Party must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Local Government individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from a work order contract.
- 17.2. *Data Practices Act.* Section 17.1 is not intended to override the Local Government's responsibilities under the Minnesota Government Data Practices Act.

18. Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this master contract and all work order contracts. Venue for all legal proceedings out of this master contract or any work order contracts, or the breach of any such contracts, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

19. Prompt Payment; Payment to Subcontractors

The parties must make prompt payment of their obligations in accordance with applicable law. As required by Minn. Stat. § 16A.1245, when the Local Government lets a contract for work pursuant to any work order, the Local Government must require its contractor to pay all subcontractors, less any retainage, within 10 calendar days of the prime contractor's receipt of payment from the Local Government for undisputed services provided by the subcontractor(s) and must pay interest at the rate of one and one-half percent per month or any part of a month to the subcontractor(s) on any undisputed amount not paid on time to the subcontractor(s).

- 20. Minn. Stat. § 181.59.** The Local Government will comply with the provisions of Minn. Stat. § 181.59 which requires: Every contract for or on behalf of the state of Minnesota, or any county, city, town, township, school, school district, or any other district in the state, for materials, supplies, or construction shall contain provisions by which the Contractor agrees: (1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no contractor, material supplier, or vendor, shall, by reason of race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; (2) That no contractor, material supplier, or vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color; (3) That a violation of this section is a misdemeanor; and (4) That this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

21. Termination; Suspension

- 21.1. ***Termination by the State for Convenience.*** The State or commissioner of Administration may cancel this Master Contract and any work order contracts at any time, with or without cause, upon 30 days written notice to the Local Government. Upon termination, the Local Government and the State will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 21.2. ***Termination by the Local Government for Convenience.*** The Local Government may cancel this Master Contract and any work order contracts at any time, with or without cause, upon 30 days written notice to the State. Upon termination, the Local Government and the State will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 21.3. ***Termination for Insufficient Funding.*** The State may immediately terminate or suspend this Master Contract and any work order contract if it does not obtain funding from the Minnesota legislature or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination or suspension must be by written or fax notice to the Local Government. The State is not obligated to pay for any services that are provided after notice and effective date of termination or suspension. However, the Local Government will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the master contract or work order is terminated because of the decision of the Minnesota legislature or other funding source, not to appropriate funds. The State must provide the Local Government notice of the lack of funding within a reasonable time of the State's receiving that notice.

22. Data Disclosure

Under Minn. Stat. §270C.65, subd. 3, and other applicable law, the Local Government consents to disclosure of its federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the

payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Local Government to file state tax returns and pay delinquent state tax liabilities, if any.

23. Defense of Claims and Lawsuits

If any lawsuit or claim is filed by a third party (including but not limited to the Local Government's contractors and subcontractors), arising out of trunk highway work performed pursuant to a valid work order issued under this Master Contract, the Local Government will, at the discretion of and upon the request of the State, tender the defense of such claims to the State or allow the State to participate in the defense of such claims. The Local Government will, however, be solely responsible for defending any lawsuit or claim, or any portion thereof, when the claim or cause of action asserted is based on its own acts or omissions in performing or supervising the work. The Local Government will not purport to represent the State in any litigation, settlement, or alternative dispute resolution process. The State will not be responsible for any judgment entered against the Local Government, and will not be bound by the terms of any settlement entered into by the Local Government except with the written approval of the Attorney General and the Commissioner of Transportation and pursuant to applicable law.

24. Additional Provisions

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LOCAL GOVERNMENT

The Local Government certifies that the appropriate person(s) have executed the contract on behalf of the Local Government as required by applicable ordinance, resolution, or charter provision.

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

COMMISSIONER OF TRANSPORTATION

By: _____
(with delegated authority)
Title: Division Director
Date: _____

COMMISSIONER OF ADMINISTRATION

As delegated to Materials Management Division

By: _____
Date: _____

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION TO APPROVE MASTER PARTNERSHIP AGREEMENT WITH THE STATE OF MINNESOTA (MNDOT)

WHEREAS, The Minnesota Department of Transportation wishes to cooperate closely with local units of government to coordinate the delivery of transportation services and maximize the efficient delivery of such services at all levels of government; and

WHEREAS, MnDOT and local governments are authorized by Minnesota Statutes sections 471.59, 174.02, and 161.20, to undertake collaborative efforts for the design, construction, maintenance and operation of state and local roads; and

WHEREAS, the parties wish to be able to respond quickly and efficiently to such opportunities for collaboration, and have determined that having the ability to write “work orders” against a master contract would provide the greatest speed and flexibility in responding to identified needs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA:

1. That the City of Plymouth enter into a Master Partnership Contract with the Minnesota Department of Transportation, a copy of which was before the Council.
2. That the Mayor and City Manager are authorized to execute such contract, and any amendments thereto.
3. That the City Engineer is authorized to negotiate work order contracts pursuant to the Master Contract, which work order contracts may provide for payment to or from MnDOT, and that the [City/County/Other Local Government] Engineer/Title of Other Official may execute such work order contracts on behalf of the City of Plymouth without further approval by this Council.

APPROVED this 24th day of June, 2014.

**REGULAR COUNCIL
MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Susan Muelken, Plymouth Creek Center Manager

Reviewed by: Diane Evans, Director of Parks and Recreation

Item: **Authorize Request for Proposal Process for
Catering Services at the Plymouth Creek Center**

1. ACTION REQUESTED:

Adopt the attached resolution authorizing a Request for Proposal (RFP) process for catering services beginning December 1, 2014 at the Plymouth Creek Center (PCC). The current contract with Town and Country Catering, Mintahoe Hospitality and Medina Entertainment expires in November of this year. All three of the current catering companies will have the opportunity to complete the process.

2. BACKGROUND:

The Plymouth Creek Center (PCC) opened in May of 2000. At that time, there was a contract with one caterer, Suzanne's Cuisine, for all food and beverage needs. In 2007, Suzanne's Cuisine chose to terminate their contract and close their business.

RFPs were advertised and mailed in November of 2007. Twelve proposals were received and after an extensive interview and tasting process, three caterers were selected to be the exclusive providers of food and beverages at the PCC. Town and Country Catering, Mintahoe Hospitality and Medina Entertainment were offered a one-year contract, with an option of a three-year renewal if the City and the caterer were satisfied with how things were going. All three contracts were renewed after the one year time frame for an additional three years. In 2011 contracts were renewed once again. All told, these contracts have been in place for seven years (2007-2014).

At this time, staff is still satisfied with the exclusive caterers. The RFP process provides an opportunity to open our doors to other catering companies and to ensure the best possible service, pricing, diversity, and menu options for our customers. Upon completion of the RFP process, the City will enter into contracts beginning December 1, 2014 with three to four exclusive food and beverage caterers for the Plymouth Creek Center. The RFP process will follow the same format that was conducted in 2007.

Town and Country Catering, Mintahoe Hospitality and Medina Entertainment will be responsible for completing all of their signed catering agreements. Currently there are four events scheduled after November 2014 with catering agreements already in place. Depending on the caterers selected through the RFP process, there may be several months of overlapping where up to seven caterers will be serving out of the Plymouth Creek Center.

The chart below shows the timeline for the RFP process.

RFP Process Timeline	
RFP Advertisement	Late June 2014
Review of Applications	July 29-August 1
Interviews	August 6-8
Taste Tests	August 18-27
Caterers Selected	Late August 2014
Council Approval of Caterers	September 23, 2014
Caterers begin booking events	December 1, 2014

The RFP tasting committee will be comprised of ten members representing City Council (2), Park and Recreation Advisory Commission (1-2), and City staff. Staff will come back to the City Council in September with a recommendation from the RFP selection committee to seek approval of three to four exclusive caterers and their respective contracts.

3. BUDGET IMPACT:

The RFP process should not impact the budget. The RFP seeks the same commission percentage that is currently in place.

4. ATTACHMENTS:

Request for Proposal
Resolution

City of Plymouth

Plymouth Creek Center

Food and Beverage

Request for Proposal

June 2014



Purpose of Proposal

The City of Plymouth is accepting proposals to enter into an agreement with one (1) to four (4) exclusive food and beverage (including alcoholic beverage) providers at Plymouth Creek Center (PCC). The exclusive Caterer(s) will be expected to provide food and beverage service for a variety of events including weddings, banquets, meetings, and other special event functions beginning December 1, 2014. The Caterer(s) will be the only food and beverage providers available to clients, unless exempted such as Parks & Recreation events and groups of thirty or less or those instances when ethnic, cultural, or religious needs cannot be met by the provider(s). The Caterer(s) may subcontract food and beverage service with the approval of PCC management to accommodate those needs. The selected Caterer(s) will be responsible to hold a current on-sale liquor license valid in the City of Plymouth and hold a certificate of insurance with the City named as additional insured as detailed here within.

If the City chooses multiple Caterers, the City will not make any recommendations on which Caterer to utilize with the clients. We will only provide contact information to ensure fairness to all potential caterers.

The City will continue to charge base room rental fees as applicable. The Caterer(s) will be required to reimburse the City a percentage of the revenues generated at PCC as described here within.

The City has had excellent relationships with Medina Entertainment, Mintahoe Hospitality Group and Town & Country Catering since 2007. Plymouth Creek Center and these three exclusive caterers have worked well together for 7 years to provide great food and excellent service for PCC events. The current contracts expire November 30, 2014. If any current caterers are not selected to enter into new contracts, they will be allowed to finish any events they have booked.

Plymouth Creek Center Room Information

Plymouth Creek Center has been in operation for fourteen years. In that time it has become one of the Twin Cities' premier banquet facilities. Our main dining hall "The Plymouth Room" seats up to 350 and can be divided into two halves or one half and two quarters. This room, which has large windows and decking on two sides, overlooks our Millennium Garden and park reserve. Annually we host over 70 wedding receptions, anniversaries, Bar/Bat mitzvahs, corporate functions, and other large ballroom events plus numerous smaller events (breakfast, lunch, etc.). We also have a 150 occupancy theater, 3 meeting rooms, 2 conference rooms, and our Fireside Room which accommodates seniors on weekdays and many other functions on nights and weekends. All of these venues may require food service on occasion. Weekday events include business functions, workshops, recitals, school sports banquets, etc. Residents are able to book these facilities up to 18 months in advance (twelve months for non-residents). The PCC is primarily responsible for marketing these facilities but will expect assistance from its exclusive Caterer(s).

Event Expectations

Weekend full Plymouth Room events require linens, china, glassware and silverware. These fees should be included in all customer pricing. Non weekend large events may be exempt from this with PCC staff approval

About the Plymouth Creek Center’s Customers

PCC customers are diverse in age and culture. Our customers have varying expectations in their food and beverage needs. Caterer(s) must be able to offer a wide range of quality food options and pricing that is appropriate and appealing to our diverse clientele.

Kitchen & Storage

PCC will allow the Caterer(s) use of our full catering kitchen with existing equipment including ice machine, two portable bars, refrigerator, freezer, ovens, convection ovens, and walk-in cooler on the day of the event. Food preparation equipment and serving utensils such as plates, glasses, silverware, pots, pans and linens will be supplied by the Caterer and delivered per event. The Caterer(s) must meet health department and city/state codes. It is recommended that the Caterer(s) secure all property, as the PCC will not be responsible for lost or stolen items.

Beverages

The PCC will supply two portable bars to accommodate the beverage service. All consumables related to the beverage operation are the responsibility of the Caterer(s). Beverage delivery and pick-up should be made in a timely manner. Ice is available, free of charge, via the PCC ice machine. The Caterer(s) is expected to supply a cash register to record bar sales. Clients may request no “tip jars” when paying lump sum gratuity. The Caterer(s) will be expected to participate in the Plymouth Police Department’s “Best Practices” training or other similar programs for liquor distributors.

Financial

The selected Caterer(s) will be required to pay the PCC a percentage of the revenues generated through the food and beverage service and other services provided, including rental items and decorations. The commission percentage paid will be based on the final gross bill, excluding tax and gratuity. The Caterer(s) should include in their proposal the percentage payable to the PCC to be the exclusive caterer. The PCC will consider only those proposals that offer the minimum percentages listed below.

Plymouth Creek Center Commission

For all food & beverage service provided by the Caterer (excluding tax and gratuity)

- Monday – Friday.....6:00 a.m. to 5:00p.m.....8% of all gross sales*
- Monday – Friday.....5:00 p.m. to midnight.....12% of all gross sales*
- Saturday / Sunday/Holidays.....6:00 a.m. to midnight.....12% of all gross sales*

- Alcoholic beverages including all bar sales.....25% of all gross sales

- Upgrades & Corkage Fee3%

* = Non-alcoholic beverages only

Accounting Procedures

The collection of deposits and fees for all catering charges are the sole responsibility of the authorized Catering company(s). Non-payment by a client to the Catering company(s) for services rendered will not negate payment of the commission revenue to the PCC.

On-sale beverage fees will be collected when the sale is made at the bar. All on-sale purchases must be tracked through a cash register at the bar. The Caterer(s) will run a register tape in the presence of a PCC supervisor to close out and balance each register used. This is done to get the total sales per event to the customer and will be recorded by the PCC supervisor. Each drink must be rung in the register to track host bar beverages. The Caterer(s) must provide their start up cash and cash register.

The Caterer agrees to pay the PCC the commission revenue based on the final billing for each event. The Caterer(s) must provide a copy of each of the final invoices and a report summarizing the sales for each month to PCC management. The summarized report and payment to the PCC must be made by the fifteenth (15th) of each following month. Delinquent payments are charged \$50 every 30 days, starting with the first day the payment is late.

The PCC reserves the right to inspect all financial records for an event. The Caterer(s) must provide documentation within two business days upon request.

The PCC will collect all fees for room rental, room deposits, security officer(s) and rental equipment.

Insurance

Selected Caterer(s) shall purchase and maintain insurance that will protect the Caterer and the City from claims which may rise out of, or result from, the Caterers operations under this agreement, whether such operations are by the Caterer or anyone directly employed by them, or by anyone for whose acts or omissions any one of them may be liable. Insurance amounts shall be:

- Comprehensive General Liability Insurance – including completed operations and liability coverage written on an occurrence basis for \$2,000,000 combined single limit bodily injury/property damage that will apply exclusively to the catered event occurring at PCC. Also name the City of Plymouth as additional insured with respect to activities involving the PCC with thirty day written notice of cancellation.
- Automobile Liability Insurance – on any automobile coverage for owned, hired and leased vehicles for \$2,000,000 combined single limits bodily injury/property damage.
- Workers Compensation and Employer's Liability Insurance – Statutory limits \$100,000 per accident or disease per employee with \$500,000 policy limit.
- Liquor Liability Insurance – Minimum of \$2,000,000 in liquor liability insurance with City of Plymouth named as additional insured and thirty day notice of cancellation. PCC must be shown specifically as a covered location.
- Copies of all Caterer(s) insurance must be on file with the City of Plymouth. This must be updated annually. Certificates should be replaced at least 2 weeks before expiration.

Caterer Responsibilities

1. Provide excellent customer service in a timely and professional manner from pre-event to post-event (includes returning all customer inquiries within one working day). Work with customer directly to accommodate all food and beverage needs.
2. Coordinate and collaborate with PCC staff to maximize communication with customers including returning all inquiries from PCC staff within one working day.
3. Provide professional staff that will maintain a consistently high level of service and appearance. Provide staff for daytime, evening, weekend and holiday events.
4. Allow food tasting for current and potential customers at PCC or own catering facility.
5. Provide all food and beverages for each event contracted.
6. Provide a full range of excellent food and beverage choices.
7. Provide broad multi-level price list to accommodate customer needs with wait staff, bartenders, tableware and linens included. Provide fee options for sit down meals.
8. Provide varied menus with ethnic diversity.
9. Responsible for keeping the kitchen, food preparation area, and bar areas clean; including mopping of floors, emptying trash and supplying all such cleaning supplies.
10. Assist in cleaning and maintenance of banquet rooms.
11. Provide proof of bonding with the State of Minnesota, annually.
12. Provide a copy of current Health Department License and Certified Food Mgrs. License, annually.
13. Provide a copy of current Liquor license, annually.
14. Meet the insurance need set forth by the City of Plymouth as listed here within.
15. Provide marketing/menu information to assist PCC with potential customers.
16. Designate an on-site coordinator to work throughout each event with PCC staff.
17. Coordinate room set-up with PCC Rental Coordinator.
18. Follow all policies and procedures set by the PCC for food and beverage operation.
19. Meet all deadlines and payment requirements as set forth here within.
20. Conduct surveys and evaluations of food/beverage service to maximize customer service. Share these results with PCC staff.
21. Provide 6-8 at-cost city events per year. Food should be at caterer(s) cost but staffing and equipment can still be charged regular rate. Examples include City Recognition Events, Staff training, etc. These events will be identified by PCC staff and not individuals calling to request them.
22. Participate in up to 2 Bridal Expos per year to promote your business and PCC.

Caterer Fees/Expenses

1. Clearly identify specific menu, cost per plate per person, beverage fees, and any other extraneous fees potential customers would be responsible for including tax and gratuity.
2. Identify any service beyond that stated above that will benefit the PCC or PCC customers (i.e. advertising, marketing, sponsorship of special events, unique offerings, etc.).

Plymouth Creek Center Responsibilities

1. Promote quality customer service by scheduling the banquet room in a timely manner.
2. Charge and collect rental fees from customers for scheduled events.

3. Conduct pre-event walk through with clients for all catered ballroom events and share information with the Caterer(s) to ensure great customer service.
4. Provide a building supervisor for all evening, weekend and holiday events.
5. Provide Catering kitchen with existing equipment (ovens, freezer, walk-in cooler, ice machine, dishwasher), prep and work areas on the day of the event.
6. Provide rooms, tables and chairs and timely accurate setups for all events.
7. Provide pre and post event custodial service including room tear down and scrubbing/vacuuming of floors.
8. Provide cleaning supplies.
9. Provide maintenance to kitchen equipment unless service is warranted due to improper usage by Caterer(s).
10. Provide utilities and overhead costs.
11. Provide up to two portable bars.
12. Provide payment for licensing the kitchen facility with Hennepin County Health Dept.
13. Provide access to copier and fax machine.
14. Provide a kitchen phone for local calls.

References

1. Caterer shall identify at least five (5) event references that demonstrate a full range of Caterer's experience. References must include wedding receptions and /or banquets for over 200 people and contain at least three within the last six months, one between 6 and 12 months, and one 2-3 years ago. At least 3 of the events should include liquor sales.
2. Caterer shall identify members of their staff that will provide catering and liquor service at events, their background, experience and number of years associated with that company.
3. Caterer shall identify member(s) of their staff that will be responsible for supervising events, their background, experience and number of years associated with that company.
4. Caterer shall identify three (3) dates between July 16 and 25 when they can prepare a luncheon food tasting to include at least 2 salads, 1 soup, 3 main entrees, and 2 desserts for City of Plymouth representatives to sample. The PCC manager will contact Caterers to schedule times once finalists have been selected.

Violations

1. List all alcohol violations your company has experienced in the past six (6) years.
2. List what follow up was completed with employees after violations were issued.

Terms of Agreement

Non-performance: It is the caterer's responsibility to familiarize himself/herself, his/her supervisors and his/her crews as to the requirements of the contract and to perform all tasks in an acceptable and timely manner. It is not the City's responsibility to remind the Caterer of the contract requirements. This includes knowing facility rules pertaining to the room, lobby, deck, patio and garden areas.

This agreement shall be effective December 1, 2014. If an exclusive caterer's agreement is not renewed, the caterer will remain responsible for providing services to the rentals booked at PCC for which they had committed to at the time of the agreement termination.

The PCC Manager and the catering company owner (or owner's representative) shall work to positively resolve any service/performance issues that may arise. If the issue is not able to be resolved within 30 days, either party may terminate this agreement with a thirty (30) day written notification. The PCC reserves the right to terminate the contract with the Caterer with a 30 day written notification if there are service, performance, health or safety issues that are impeding the success of reserved events. At the discretion of the PCC Manager, the Caterer will remain responsible for providing service to the rentals booked at the PCC for which they had committed at the time of the written notification.

In consideration of being allowed to use the PCC, the Caterer(s) hereby voluntarily assumes all risks of accident or damage to its property and to the persons and property of its employees. The Caterer(s) hereby agrees to defend, indemnify and hold harmless the City of Plymouth and the PCC, respective officers, employees, agents and insurers from damages solely caused by the intentional action of the Caterer(s) representatives and employees.

Responses

The respondent shall supply three (3) copies of the Request for Proposal suitable for reproduction and distribution to appropriate City officials. **Responses are to be delivered to the Plymouth Creek Center no later than 4:00 p.m. on Monday, July 28, 2014.** The Plymouth Creek Center is located at; 14800 34th Avenue North, Plymouth, Minnesota, 55447. Note: Faxes and e-mailed responses will not be accepted. Responses are to be directed to the Plymouth Creek Center Manager.

Responses are to include the following:

1. Name, address, phone, fax, e-mail and website address of the responding company.
2. Name, address, phone, fax, e-mail of representative of responding company.
3. History of company
4. General description of catering services.
5. Statement of intent to provide catering services for the PCC.
6. Revenue percentages as described in the section titled "Financial"
7. Sample menus including current prices. Please include all costs.
8. Provide a price list for all alcoholic beverages and services
9. Identify any additional fees for services.
10. Provide a booklet or handout used to promote menus with current prices.
11. Provide details for items listed under the section "References".
12. List any alcohol related violations as per the section "Violations".
13. Statement of a marketing plan with goals and objectives.
14. Statement of intent to provide requested catering services for the PCC.
15. Statement of intent to stay current with license and insurance, and adhere to city/county/state codes applicable to serving food and alcohol.
16. Statement of capability for licensing, bonding, and insurance.
17. Statement of why your company is the best business to fit the needs of PCC.

Send responses and any requests for information to:

Susan Muelken, Manager
Plymouth Creek Center
14800 34th Avenue North
Plymouth, MN 55447

Direct: 763-509-5281
Fax: 763-509-5290
Email: smuelken@plymouthmn.gov

Responses must be received by 4:00 pm, Monday, July 28, 2014

A pre-proposal question and answer meeting will be held on Monday, July 7th at 11 a.m. at the Plymouth Creek Center. A tour of the banquet and kitchen facilities will start at 11 a.m. with the meeting starting at 11:15 a.m. We will not be scheduling individual tours outside of this date.

No Contact

Proposing Caterers and their representatives are prohibited from contacting any elected official for purposes of lobbying to secure this contract.

Acceptance/Rejection of Proposals

The City of Plymouth intends to enter into a contract with a Caterer(s) that best satisfies the needs of the City. The City of Plymouth reserves the right to reject any and all proposals and to act in the best interest of the City and its residents. This RFP does not commit the City to award contract or share in any expenses of preparing these proposals, or travel expenses related to the proposal or interview process.

Interview Process

1. Request for Proposals will be evaluated on content, presentation and the Caterer's ability to provide services for a diverse clientele and/or fills a niche in the catering services to meet client's needs.
2. Selected Caterers to be interviewed will be contacted by August 1. The interview will be scheduled during the week of August 4th. The Catering finalists must provide a taste testing for up to 12 City of Plymouth staff and community representatives. The tasting must include at least 2 salads, 1 soup, 3 main entrees, and 2 desserts. Tastings will occur between August 18 - 27 between 9:00 a.m. and 4:00 p.m.

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION TO AUTHORIZE A REQUEST FOR PROPOSAL PROCESS FOR CATERING SERVICES AT THE PLYMOUTH CREEK CENTER

WHEREAS, the current catering contracts with Town and Country Catering, Mintahoe Hospitality and Medina Entertainment at the Plymouth Creek Center will expire November 30, 2014; and

WHEREAS, contracts with the three exclusive catering companies have been in place for seven years (2007-2014); and

WHEREAS, staff is very satisfied with the current three exclusive caterers, but feels this is a good time to open our doors to other possible catering companies; and

WHEREAS, initiating a Request for Proposal (RFP) process will allow us to test the market and ensure the best possible service, pricing, diversity and menu options for our customers; and

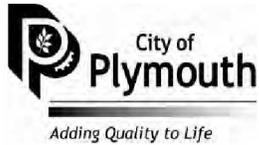
WHEREAS, interested caterers will complete an application and interview process resulting in the top candidates completing a taste test; and

WHEREAS, staff will recommend the top three or four caterers to be the exclusive caterers at the Plymouth Creek Center; and

WHEREAS, new catering contracts will go into effect December 1, 2014.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, to approve a Request for Proposal process for catering services beginning December 1, 2014 at the Plymouth Creek Center (PCC).

APPROVED this 24th day of June, 2014.



**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Regina Michaud, Recreation Manager

Reviewed by: Diane Evans, Director of Parks & Recreation

Item: **Accept Sponsorship Donations to the City of Plymouth**

1. ACTION REQUESTED:

Adopt the attached resolution approving general donations and sponsorships made to the City of Plymouth from January through June 2014 for all special events, programs, summer concerts, senior programs, volunteer programs and park projects.

2. BACKGROUND:

Over the course of the year, the City of Plymouth receives numerous financial and merchandise donations from community businesses and organizations. Donations received by the City of Plymouth help support, enhance and augment all of the events, programs and services held each year for the community. The list below represents just a few examples of events, programs and facilities that received community donations and financial support:

- Entertainment in the Parks Series (i.e. Concerts, Movies in the Park, Water Ski Shows)
- Special Event Sponsorship (i.e. Fire and Ice, Yard and Garden, Healthy Living Fair)
- Park Projects (i.e. Millennium Garden, Zachary Playfield)

Monetary Sponsorships

Organization	Program/Event	Amount
Abbott Northwestern - WestHealth	2014 Events Sponsor	\$6,000.00
Plymouth Civic League	Fire & Ice	\$3,000.00
DJD Construction	Farmers Market	\$1,500.00
Park Dental	Fall Events Sponsor	\$1,500.00
TCF Bank	Fall Events Sponsor	\$1,500.00
TRI-STATE Drilling, Inc	Entertainment in the Parks	\$500.00
Kinderberry Hill	Fire & Ice	\$350.00
Minnesota Rusco, Inc	Yard & Garden Expo	\$300.00
Natural Shore Technologies	Yard & Garden Expo	\$300.00
Xcel Energy	Fire & Ice	\$250.00
Orange Theory	Healthy Living Fair	\$180.00
Zounds Hearing	Healthy Living Fair	\$180.00
Twin Cities Spine Center	Healthy Living Fair	\$180.00

Trillium Woods	Healthy Living Fair	\$180.00
Park Dental – Plymouth East	Healthy Living Fair	\$180.00
Funfar Landscaping	Yard & Garden Expo	\$100.00
Rainbow Treecare	Yard & Garden Expo	\$100.00
Step by Step Montessori	Yard & Garden Expo	\$100.00
TOTAL		\$16,400

Organization	Program/Event	Amount
Days Inn	Childrens Theater – lodging	\$2,000.00
Step by Step Montessori Schools	Fire & Ice – S’mores Yard & Garden Expo – door prize	\$575.00
Tranquility Dental	Healthy Living Fair – door prize	\$459.00
HealthSource Chiropractic & Progressive Rehab	Healthy Living Fair – door prize	\$230.00
Smile Design Dentistry	Healthy Living Fair – door prize	\$200.00
Medina Entertainment Center	Fire & Ice – bowling coupons	\$150.00
Hamel Building Center	Yard & Garden Expo – door prize	\$150.00
Park Dental Plymouth East	Healthy Living Fair – door prize	\$140.00
YogaStudio	Healthy Living Fair – door prize	\$130.00
Inspiring Health	Healthy Living Fair – door prize	\$120.00
EnergyScapes	Yard & Garden Expo – door prize	\$100.00
Gutter Topper & Bjorstrand Exteriors	Yard & Garden Expo – door prize	\$100.00
Hedberg Landscape & Masonry Supplies	Yard & Garden Expo – door prize	\$100.00
Patio Town	Yard & Garden Expo – door prize	\$100.00
Allina Health	Healthy Living Fair – door prize	\$80.00
J R Watkins	Yard & Garden Expo – door prize	\$75.00
The Waters of Plymouth	Healthy Living Fair – door prize	\$60.00
Tree of Life Therapeutic Massage	Healthy Living Fair – door prize	\$60.00
Natural Chiropractic Center	Yard & Garden Expo – door prize	\$50.00
Plymouth Farmer’s Market	Yard & Garden Expo – door prize	\$50.00
Amber Light Wellness	Healthy Living Fair – door prize	\$50.00
Ameriwell Products	Healthy Living Fair – door prize	\$50.00
Costco	Healthy Living Fair – door prize	\$50.00
Friends of the Plymouth Library	Yard & Garden Expo – door prize	\$50.00
NM Master Naturalist Volunteers	Yard & Garden Expo – door prize	\$40.00
Wild Ones	Yard & Garden Expo – door prize	\$40.00
Stellar Health Center	Healthy Living Fair – door prize	\$40.00
Healing Heart Homeopathy	Healthy Living Fair – door prize	\$40.00
Mary Kay Cosmetics	Healthy Living Fair – door prize	\$34.00
Natural Shore Technologies	Yard & Garden Expo – door prize	\$30.00
Fare For All	Yard & Garden Expo – door prize	\$30.00
Jules Loft	Yard & Garden Expo – door prize	\$30.00
Shaklee-Healthy Home	Yard & Garden Expo – door prize	\$30.00
Caribou Coffee	Fire & Ice - coffee	\$30.00
Perkins	Fire & Ice - cookies	\$30.00
Naturally Delicious, Inc	Yard & Garden Expo – door prize	\$25.00
Schwan's Home Service	Healthy Living Fair – door prize	\$25.00
Untiedt's Vegetable Farm, Inc	Healthy Living Fair – door prize	\$25.00

Senior Community Services	Healthy Living Fair – door prize	\$15.00
Landscape Restoration, Inc	Yard & Garden Expo – door prize	\$10.00
Behrens BBQ Sauce	Yard & Garden Expo – door prize	\$10.00
Martha’s Joy	Yard & Garden Expo – door prize	\$10.00
TOTAL		\$5,623.00

3. BUDGET IMPACT:

Donations received throughout the year help offset expenditures and allow for us to enhance programs and services.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

RESOLUTION ACCEPTING DONATIONS AND SPONSORSHIPS FOR CITY OF PLYMOUTH SPECIAL EVENTS, PROGRAMS AND PARK PROJECTS

WHEREAS, over the course of the year, the City of Plymouth receives numerous financial, sponsorship and merchandise donations from community businesses and organizations; and

WHEREAS, donations and sponsorships received by the City of Plymouth help support, enhance and augment all of the events, programs and services held each year for the community; and

WHEREAS, donations and sponsorships, in the tables below, have been contributed between January – June 2014; and

Monetary Sponsorships

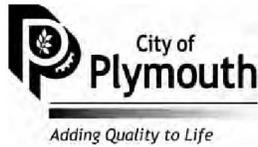
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Behrens BBQ Sauce	Yard & Garden Expo – door prize	\$10.00
Martha’s Joy	Yard & Garden Expo – door prize	\$10.00
TOTAL		\$5,623.00

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that all donations and sponsorships made to Plymouth special events and programs, summer concerts, senior programs, volunteer programs, and park projects are hereby approved.

APPROVED this 24th day of June, 2014.



**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Susan Muelken, Plymouth Creek Center Manager

Reviewed by: Diane Evans, Director of Parks & Recreation

Item: **Adopt Ordinance Amending Section 1016 of the City Code
Amending Fees for the Fieldhouse**

1. ACTION REQUESTED:

Adopt the attached Ordinance amending City Code 1016.01 for rental fees for the Plymouth Creek Center Fieldhouse and Open Play rates.

2. BACKGROUND:

Annually, staff review fees for the Plymouth Creek Center and Fieldhouse and compares to those fees of similar facilities. Plymouth tries to keep prices fair and competitive with similar markets. Based on the most recent surveys, staff is recommending fee increases to Fieldhouse rates, as well as Open Play rates.

The Parks and Recreation Advisory Commission reviewed the proposed fee changes at their June 12 meeting and recommended Council approval.

Fieldhouse

The most recent increase of the rental rates was approved by City Council to go into effect on January 1, 2013. During the review of rates, staff is most concerned with setting a competitive rate that is slightly lower than Plymouth’s west metro competitors (e.g. Maple Grove, and the future Providence Academy facility).

The chart below provides an historical perspective of fee increases at the Fieldhouse.

Fee Increase History (Full Field)		
Year	Prime Time Hourly (Res/Non-Res)	Non-Prime Time Hourly(Res/Non-Res)
1999-2001	\$210	\$180
2002-2004	\$235	\$200
2005-2007	\$244	\$210
2008-2012	\$264/\$284*	\$226/\$246*
2013	\$284/\$304*	\$246/\$266*
PROPOSED	\$295/\$310	\$266/\$286

*In the fall of 2009, a non-resident rental fee was added (Less than 50% Plymouth residents)

For the 2015 Fieldhouse season, staff is recommending a per hour increase for prime time and non-prime time hours on full and half field rentals effective January 1, 2015. The chart below provides a breakdown of current and proposed hourly rates.

Fieldhouse Hourly Rates (Current & Proposed)				
FULL FIELD	Resident Current	Resident Proposed	Non-Resident Current	Non-Resident Proposed
Prime Time	\$284	\$295	\$304	\$310
Non-Prime Time	\$246	\$266	\$266	\$286
HALF FIELD	Resident Current	Resident Proposed	Non-Resident Current	Non-Resident Proposed
Prime Time	\$152	\$160	\$162	\$170
Non-Prime Time	\$133	\$140	\$143	\$150

Below, staff has provided a Fieldhouse rate comparison of metro area domes which shows hourly full field rates ranging from \$100-\$450 per hour.

Fieldhouse Hourly Rate Comparison				
Facility/City	Full Field	Size	Half Field	Size
PLYMOUTH PROPOSED	\$266-\$310	60X100	\$140-\$170	45X60
Maple Grove	\$300-\$310	65X100	\$160	50X65
Wayzata Central Middle	\$110-\$175	55X53	\$120-\$145	30X50
Minnetonka	\$375-\$425	120X52	\$200-\$225	50X52
Holy Angels -Richfield	\$350		\$175	
Augsburg College	\$360	120X65	NA	NA
Woodbury	\$150-\$350	120X60	\$150-\$200	50X60
Stillwater	\$250	100X80	\$150	40X80
Savage	\$100-\$450	120X70	\$100-\$150	40X70

Open Play

Staff is recommending an increase in fees for Preschool and High School Open Play. Current rates are \$2 for residents and \$3 for non-residents. This fee has been in effect since the programs began in 2004. After surveying other communities offering Open Play, we recommend increasing the cost to \$4 for residents and \$5 for non-residents. Additional revenue generated will be used to provide more equipment, maintain the equipment we currently have and provide extra staffing on very busy no-school days.

The Fieldhouse offers Preschool Open Play three days per week, from November through March. It includes three large inflatables, a great deal of playground-type equipment (e.g. jump ropes, rubber balls, hula hoops, etc) and lots of room to run. The 2013-2014 season had approximately 6,600 children participating. High School Open Play is offered 3 days per week from November through

February. There are typically groups of teenagers playing soccer, lacrosse, ultimate Frisbee and rugby. The 2013-2014 season had approximately 3,300 participants.

Only three other domes in the metro offer Open Play. Their Open Play is basically an open field, without any equipment provided. The chart below shows the rates for these programs.

Open Play Fee Comparison		
Location	Resident Cost	Non-Resident Cost
Maple Grove Dome	\$5	\$5
Bielenberg Fieldhouse	\$4 Youth / \$5 Adult	\$4 Youth / \$5 Adult
Savage Sports Dome	\$5	\$5
PLYMOUTH PROPOSED	\$4	\$5

3. BUDGET IMPACT:

The hourly increase will assist in keeping the Enterprise fund balance steady and sustainable. It will allow us to accrue funds to help pay for a new dome in the near future. Additional Open Play revenue will allow us to update current equipment, purchase new equipment and schedule additional staff during peak times. Staff anticipates a yearly revenue increase of \$24,000 after increasing both Fieldhouse full/half field rentals and Open Play admission.

4. ATTACHMENTS:

Ordinance Amendment

**CITY OF PLYMOUTH
HENNEPIN COUNTY, MINNESOTA
ORDINANCE NO. 2014-**

**AN ORDINANCE AMENDING CHAPTER 10
OF THE PLYMOUTH CITY CODE
CONCERNING PLYMOUTH CREEK CENTER AND OPEN PLAY FEES**

THE CITY OF PLYMOUTH, MINNESOTA ORDAINS:

SECTION 1. Section 1016- Subd. 11, and Subd. 12 of the Plymouth City Code is hereby amended as follows:

Subd. 11. Plymouth Creek Center Fieldhouse.

A. Prime Time

Plymouth Residents

~~\$284/hr. full field*~~ \$295/hr. full field*

~~\$152/hr. half field**~~ \$160/hr. half field**

Monday-Friday: 6:00 p.m.-10:30 p.m.

Saturdays, Sundays and Holidays: 7:30 a.m.-10:30 p.m.

Non-Residents

~~\$304/hr. full field*~~ \$310/hr. full field

~~\$162/hr. half field**~~ \$170/hr. half field**

(Ord. 2007-20, 7/24/2007; Ord. 2009-10, 6/23/2009; Ord. 2012-19, 6/26/2012)

B. Non-Prime Time

Plymouth Residents

~~\$246/hr. full field*~~ \$266/hr. full field*

~~\$133/hr. half field**~~ \$140/hr. half field**

Non-Residents

~~\$266/hr. full field*~~ \$286/hr. full field*

~~\$143/hr. half field**~~ \$150/hr. half field**

*Full field is 60 yards x 100 yards

**Half field is 45 yards x 60 yards

(Ord. 2007-20, 7/24/2007; Ord. 2009-10, 6/23/2009; Ord. 2012-19, 6/26/2012)

Subd. 12. Plymouth Creek Center Fieldhouse Open Play.

~~\$2~~ \$4 per child for Plymouth Residents

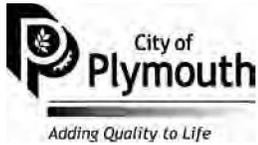
~~\$3~~ \$5 per child for Non-Residents

(Ord. 2009-10, 6/23/2009)

ADOPTED by the City Council of the City of Plymouth, Minnesota this 24th day of June, 2014.

Kelli Slavik, Mayor

ATTEST:



**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

Item: Approve Temporary Liquor License Applications of the West
Medicine Lake Community Club

1. ACTION REQUESTED:

Adopt attached Resolution Approving Temporary Liquor License for West Medicine Lake Community Club, 1705 Forestview Lane North, for events to be held on August 16, September 15, and October 18-October 19.

2. BACKGROUND:

In July 2013, the West Medicine Lake Community Club discontinued their Consumption and Display and 3.2 Malt Liquor Licenses due to the few liquor events that occur at the facility in a year. Since they are a non-profit organization, they can have up to 12 events/days per year in which liquor can be served by applying for Temporary Liquor Licenses as those events are scheduled. They have made applications for events on August 16, September 15, and October 18-October 19.

The required certificate of liquor liability insurance has been provided.

3. BUDGET IMPACT:

The Temporary Liquor License is issued by Minnesota Liquor Control, but the City approves applications by resolution. No fee is received by the City.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

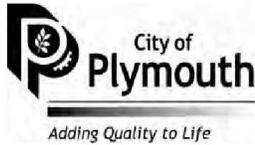
A RESOLUTION APPROVING TEMPORARY LIQUOR LICENSES FOR WEST MEDICINE LAKE COMMUNITY CLUB

WHEREAS, the West Medicine Lake Community Club has applied for Temporary Liquor Licenses for events on August 16, September 15, and October 18-October 19 at 1705 Forestview Lane North; and

WHEREAS, the required certificate of liquor liability insurance has been provided.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the Temporary Liquor License applications of the West Medicine Lake Community Club for events to be held on August 16, September 15, and October 18-October 19 are hereby approved.

APPROVED this 24th day of June, 2014.



**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Daniel K. Campbell, Sr. Engineering Technician

Reviewed by: Doran Cote, P.E., Director of Public Works

Item: **Public Hearing on Vacation of Ingress/Egress and Rain Garden Easement within Lots 2 and 3, Block 1, Epiphany Second Addition**

1. ACTION REQUESTED:

Adopt the attached resolution approving the vacation of Ingress/Egress and Rain Garden Easement within Lots 2 and 3, Block 1, Epiphany Second Addition.

2. BACKGROUND:

On May 19, 2014, David Nash, representing United Properties, by email requested the vacation of an Ingress/Egress and Rain Garden easement within Lots 2 and 3, Block 1, Epiphany Second Addition. The reason for the vacation request is to eliminate the easement restrictions on the site in order to construct a new office building that was approved by the City Council on April 8, 2014. A rain garden is being provided at a different location on the site to treat storm water runoff.

There are no public utility conflicts with vacating the existing easements. All private utility companies have been contacted regarding the proposed vacation and none have objected to date. It is recommended that the resolution be approved unless new information is provided at the hearing.

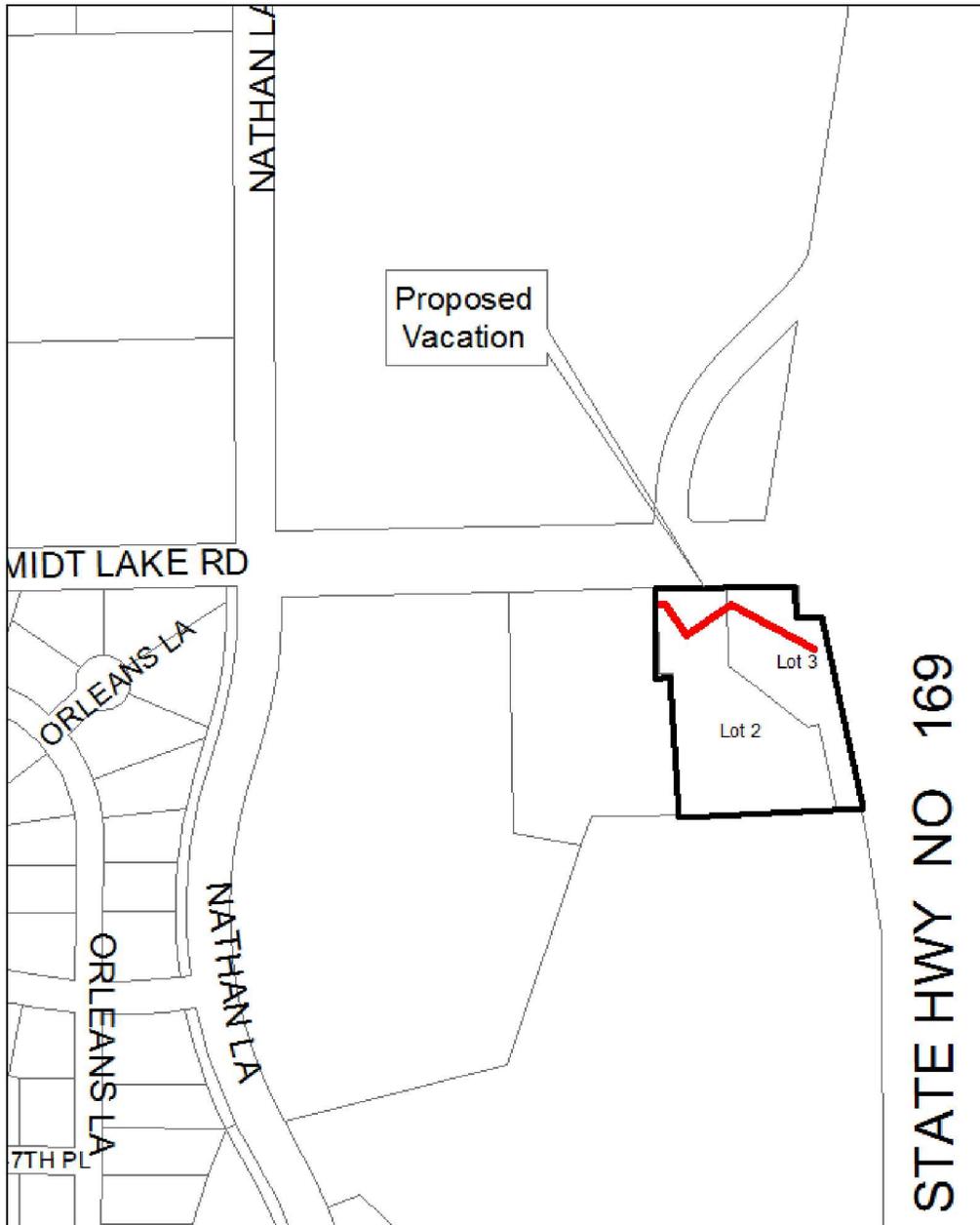
3. BUDGET IMPACT:

There is no effect on the budget; however, a \$450 fee was paid by the petitioner to cover the City's cost of administering, publishing the public hearing notice, and recording the vacation resolution.

4. Attachments:

- Map
- Request email
- Exhibit
- Resolution

Proposed Ingress/Egress and RainGarden Easement Vacation Location



Dan Campbell

From: Dave Nash [dnash@evs-eng.com]
Sent: Monday, May 19, 2014 4:25 PM
To: Dan Campbell
Cc: Greg Brenny <greg.brenny@fmjlaw.com> (greg.brenny@fmjlaw.com); Rick McKelvey (rick.mckelvey@uproperties.com)
Subject: Edina Realty site
Attachments: Easement vacation description.docx; Plymouth - EASEMENT VACATION - 2014-05-19.pdf; SKMBT_C45214051914550.pdf

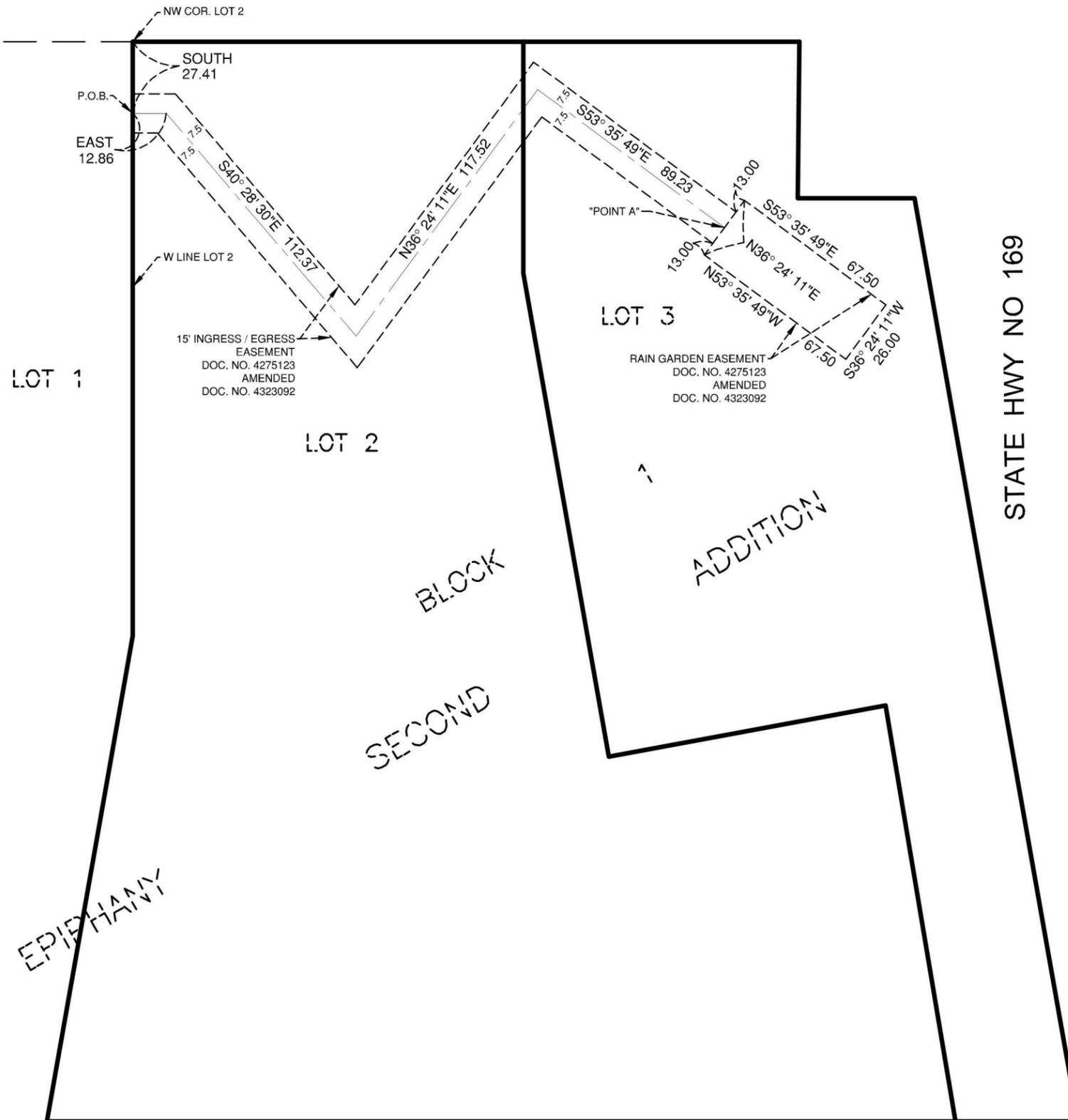
Dan: on behalf of United Properties – we request the City of Plymouth to vacate the existing rain garden easement for Lots 2 and 3, Block 1, Epiphany Second Addition. Attached is the legal description and exhibit of the easement to be vacated – along with a copy of the check for the Application fee. I will mail a hardcopy of this information, along with the check to your attention. Please place this on the earliest agenda for approval.

If you have any questions, or need further information, please let me know.

Dave Nash, PE
EVS, Inc. | Director of Residential Development
www.evs-eng.com
Direct: (952) 646-0253 | Cell: (612) 242-0530

EVS IS MOVING
Our new address is effective 6/1/2014
10025 Valley View Road, Suite 140
Eden Prairie, MN 55344

SCHMIDT LAKE ROAD



DRAKELAND BUSINESS AND TECHNICAL CENTER

EASEMENT VACATION

Proposed legal description for the vacation of an ingress and egress easement and a rain garden easement over Lots 2 & 3, Block 1, EPIPHANY SECOND ADDITION, Hennepin County, Minnesota.

(May 16, 2014)

A 15-foot easement for ingress/egress purposes over and across Lots 2 and 3, Block 1, Epiphany Second Addition, Hennepin County, Minnesota. The centerline of said easement is described as follows:

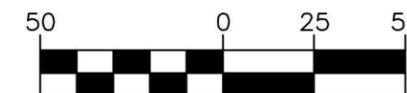
Commencing at the northwest corner of said Lot 2; thence on a bearing of South, an assumed bearing along the west line of said Lot 2, a distance of 27.41 feet to the point of beginning of the centerline to be described; thence on a bearing of East, a distance of 12.86 feet; thence South 40 degrees 28 minutes 30 seconds East, a distance of 112.37 feet; thence North 36 degrees 24 minutes 11 seconds East, a distance of 117.52 feet thence South 53 degrees 35 minutes 49 seconds East, a distance of 89.23 feet to a point hereinafter referred to as "Point A" and said centerline there terminating.

Together with an easement for rain garden purposes over, under and across that part of said Lots 2 and 3 described as follows:

Beginning at the above described "Point A"; thence North 36 degrees 24 minutes 11 seconds East, a distance of 13.00 feet; thence South 53 degrees 35 minutes 49 seconds East, a distance of 67.50 feet; thence South 36 degrees 24 minutes 11 seconds West, a distance of 26.00 feet; thence North 53 degrees 35 minutes 49 seconds West, a distance of 67.50 feet; thence North 36 degrees 24 minutes 11 seconds East, a distance of 13.00 feet to the point of beginning.



GRAPHIC SCALE



(IN FEET)
1 inch = 50 feet.



ENGINEERING SURVEYING ENVIRONMENTAL PLANNING

EVS, INC.
10250 Valley View Road, Suite 123
Eden Prairie, Minnesota 55344
Phone: 952-646-0236
Fax: 952-646-0290
www.evs-eng.com

PROJECT
Schmidt Lake Rd. Office
LOCATION
Plymouth, MN
SHEET
Easement Vacation Exhibit

#	DATE	REVISION

I HEREBY CERTIFY THAT THIS PLAN OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.
Michael R. Williams
MICHAEL R. WILLIAMS
DATE 05.16.2014
REGISTRATION NUMBER 44076

DRAWN BY
LCC
DATE
05.16.2014
CHECKED BY
MRW
PROJECT #
2013-054.1

SHEET NUMBER
1 OF 1

H:\2013\2013-054.1 Edina Realty Site, Plymouth - United Properties\Survey\Drawings\2013-054.1 Plymouth - EASEMENT VACATION.dwg

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION AUTHORIZING THE VACATION OF INGRESS/EGRESS AND RAIN GARDEN EASEMENT WITHIN LOTS 2 AND 3, BLOCK 1, EPIPHANY SECOND ADDITION

WHEREAS, a public hearing with respect to said vacations was scheduled for June 24, 2014, in accordance with Minnesota Statutes 412.851 and City Charter Section 12.06; and

WHEREAS, a notice of publication of said hearing was published and posted two weeks prior to the meeting of June 24, 2014; and

WHEREAS, all property owners adjacent to the proposed vacation were duly notified by mail; and

WHEREAS, the City Council did hold a public hearing on June 24, 2014, to inform any and all interested parties relevant to the vacation of ingress/egress and rain garden easement within Lots 2 and 3, Block 1, Epiphany Second Addition; and

WHEREAS, it was determined by the City Council that said easements are not needed for public purposes.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA:

1. That the Ingress/Egress and Rain Garden Easements within Lots 2 and 3, Block 1, Epiphany Second Addition described as follows, be vacated:

A 15-foot easement for ingress/egress purposes over and across Lots 2 and 3, Block 1, Epiphany Second Addition, Hennepin County, Minnesota. The centerline of said easement is described as follows:

Commencing at the northwest corner of said Lot 2; thence on a bearing of South, an assumed bearing along the west line of said Lot 2, a distance of 27.41 feet to the point of beginning of the centerline to be described; thence on a bearing of East, a distance of 12.86 feet; thence South 40 degrees 28 minutes 30 seconds East, a distance of 112.37 feet; thence North 36 degrees 24 minutes 11 seconds East, a distance of 117.52 feet thence South 53 degrees 35 minutes 49 seconds East, a distance of 89.23 feet to a point hereinafter referred to as "Point A" and said centerline there terminating.

Together with an easement for rain garden purposes over, under and across that part of said Lots 2 and 3 described as follows:

Beginning at the above described "Point A"; thence North 36 degrees 24 minutes 11 seconds East, a distance of 13.00 feet; thence South 53 degrees 35 minutes 49 seconds East, a distance of 67.50 feet; thence South 36 degrees 24 minutes 11 seconds West, a distance of 26.00 feet; thence North 53 degrees 35 minutes 49 seconds West, a distance of 67.50 feet; thence North 36 degrees 24 minutes 11 seconds East, a distance of 13.00 feet to the point of beginning.

As described in amended recorded Document No. 4323092

2. FURTHER, that said vacations shall not affect the authority of any person, corporation, or municipality owning or controlling the electric or telephone poles and lines, gas lines, sanitary and storm sewer lines, water pipes, mains, hydrants, and natural drainage areas thereon or thereunder, to continue maintaining the same or to enter upon such way or portion thereof vacated to maintain, repair, replace, remove, or otherwise attend thereof.

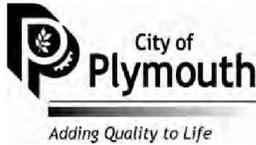
APPROVED this 24th day of June, 2014.

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) SS.

The undersigned, being the duly qualified and appointed City Clerk of the City of Plymouth, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Plymouth City Council on June 24, 2014, with the original thereof on file in my office, and the same is a correct transcription thereof.

WITNESS my hand officially as such City Clerk and the Corporate seal of the City this _____ day of _____.

City Clerk



Agenda
Number:

7.02

**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Joe Paumen, Construction Manager

Reviewed by: Doran Cote, P.E., Director of Public Works

Item: **Public Improvement and Special Assessment Hearing
for Greentree and Loffhagen Edge Mill and Overlay
Project (14016)**

1. ACTION REQUESTED:

Adopt the attached resolutions Ordering the Improvement and Adopting the Assessment Roll for the Greentree and Loffhagen Edge Mill and Overlay Project, (14016).

2. BACKGROUND:

On May 13, 2014, the City Council accepted the Preliminary Engineering Report, approved the plans and specifications, and set June 24, 2014, as the date for the Public Improvement and Special Assessment Hearing for the Greentree and Loffhagen Edge Mill and Overlay Project, (14016). In accordance with state statute, notice of the proposed improvement hearing and assessment hearing has been sent to all affected property owners and has been posted in the official City newspaper.

The Greentree and Loffhagen Edge Mill and Overlay Project includes the streets west of County Road 61, east of Cheshire Lane, north of 1st Avenue, and south of Carlson Parkway and the streets in the Greentree West, Greentree West 2nd Addition, and Bay Pointe on Mooney Lake subdivisions with the addition of Brockton Lane from 24th Avenue to County Road 24. Brockton Lane is shared between the City of Plymouth and the City of Medina. Staff is currently in the process of drafting an agreement with the City of Medina to reimburse the City for the costs of overlaying the City of Medina's portion of Brockton Lane. The proposed project areas are shown on the attached location and assessment maps.

Proposed improvements with this project include edge milling the roadway six feet from the existing curb and then overlaying the entire roadway with 1.5" of bituminous pavement. Similar to the Creekside of Plymouth Project in 2013, and the 2013 and 2014 Cul-de-Sac Paving Project, the Street Maintenance Division is expected to perform the overlay on these streets.

Prior to the mill and overlay work commencing, a separate contractor will install concrete pedestrian ramps with truncated domes where necessary to comply with the Americans

with Disabilities Act (ADA). Additionally, a minimal amount of existing concrete curb and gutter that is in extremely poor condition will be replaced. This work is being done as preventative maintenance and is not proposed to be assessed.

As stated above, the City Council has set June 24, 2014, as the date for the Assessment Hearing for this project. In accordance with City policy, adjacent benefiting property owners are proposed to be assessed for a portion of the project costs. The current assessment policy states that the benefiting properties shall be assessed 40% of the actual project cost, but the minimum assessed amount shall be \$1,000 for single family properties. The proposed assessments for multi family properties is \$500 and the park property was calculated on a front foot basis and is proposed to be assessed \$1,000 per eighty feet of street frontage. In no case shall the total assessed amount exceed the actual project cost.

Property owners have four different options to pay for their assessment. Option 1 is full payment by October 31, 2014 without any interest. Option 2 is full payoff between the dates of November 1, 2014 and November 15, 2015. Interest on this option will be for the entire year regardless of when the balance is paid off. Option 3 is a partial prepayment by October 31, 2014 and the remaining balance to follow the standard assessment term for Option 4. Finally, Option 4 is payment over the standard assessment term.

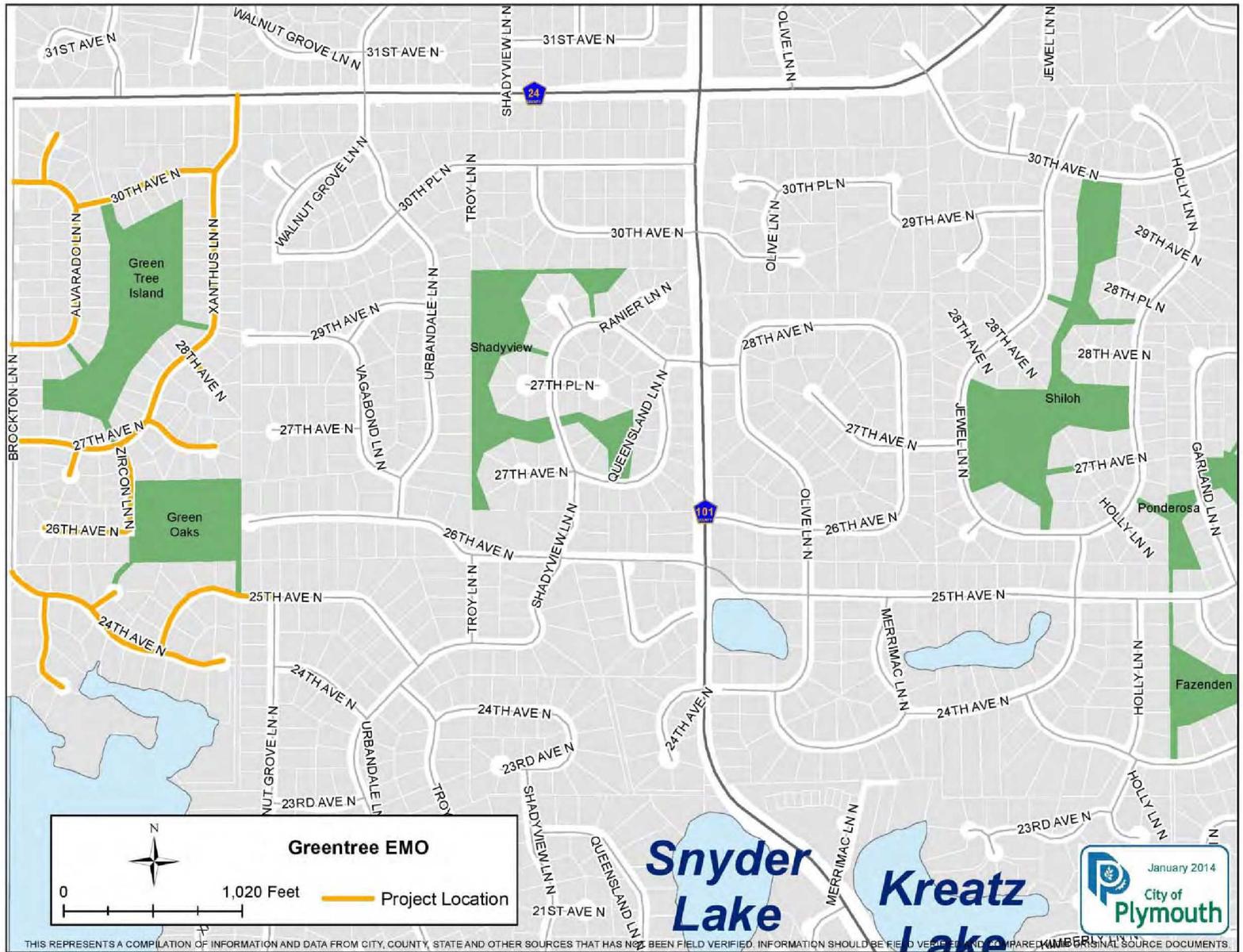
If approved, this project is scheduled to begin in mid July and be completed by the end of August.

3. BUDGET IMPACT:

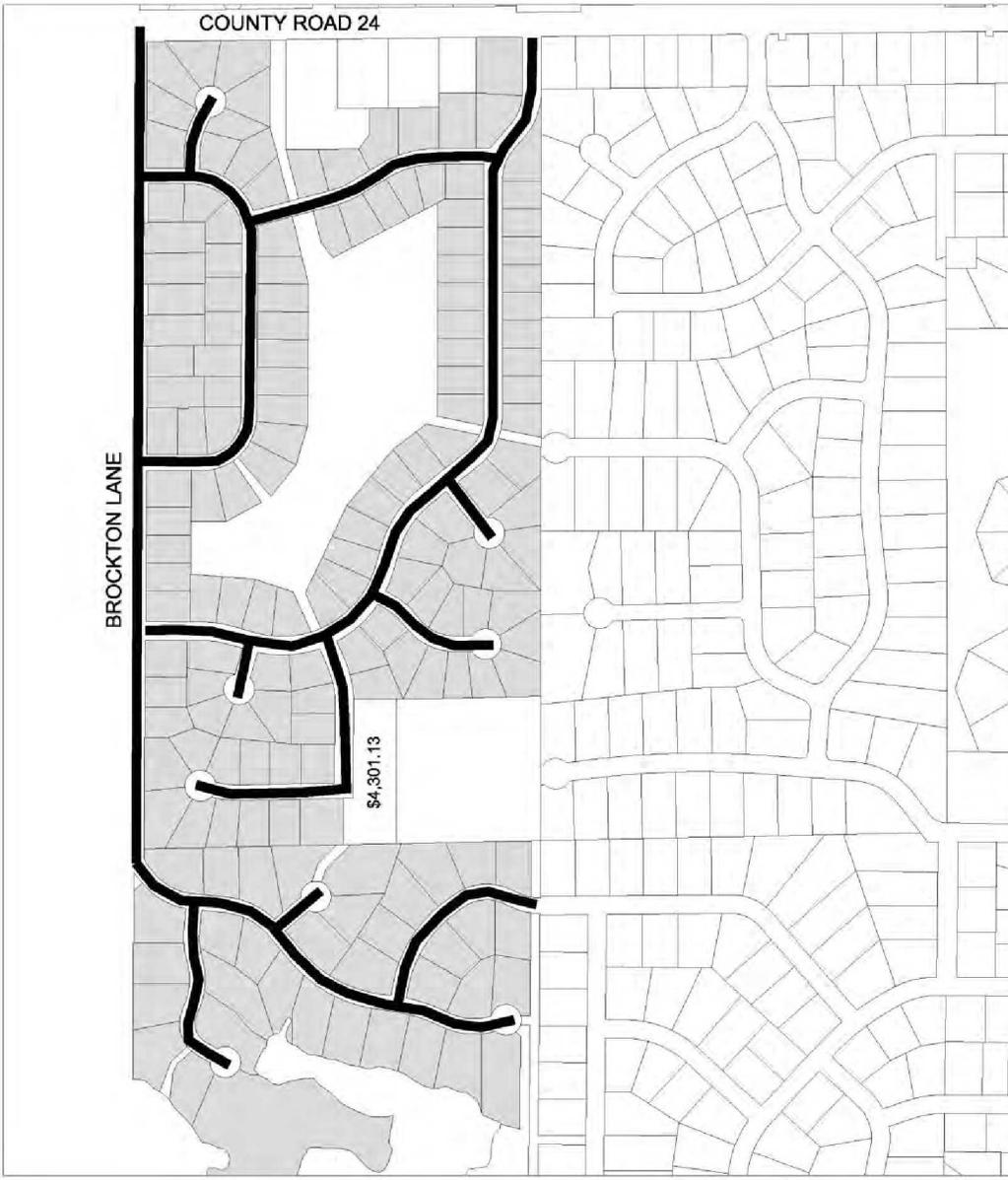
This project is one of five edge mill and overlay projects that are included in the 2014-2018 Capital Improvement Program at an estimated cost of \$2,720,000. The estimated cost of the edge mill and overlay of the Greentree and Loffhagen areas is approximately \$586,105.93, of which \$239,301.13 would be assessed. The total estimated cost of Brockton Lane, to be paid by the City of Medina is \$25,000. The total estimated project cost including the mill and overlay costs in Plymouth and Medina, as well as the concrete work is \$676,615.68. The total funding for this project is proposed to come from assessments (\$239,301.13), the Street Replacement Fund (\$412,314.55) and the City of Medina (\$25,000.00).

4. ATTACHMENTS:

- Project Location Maps
- Assessment Maps
- Assessment Roll
- Resolutions





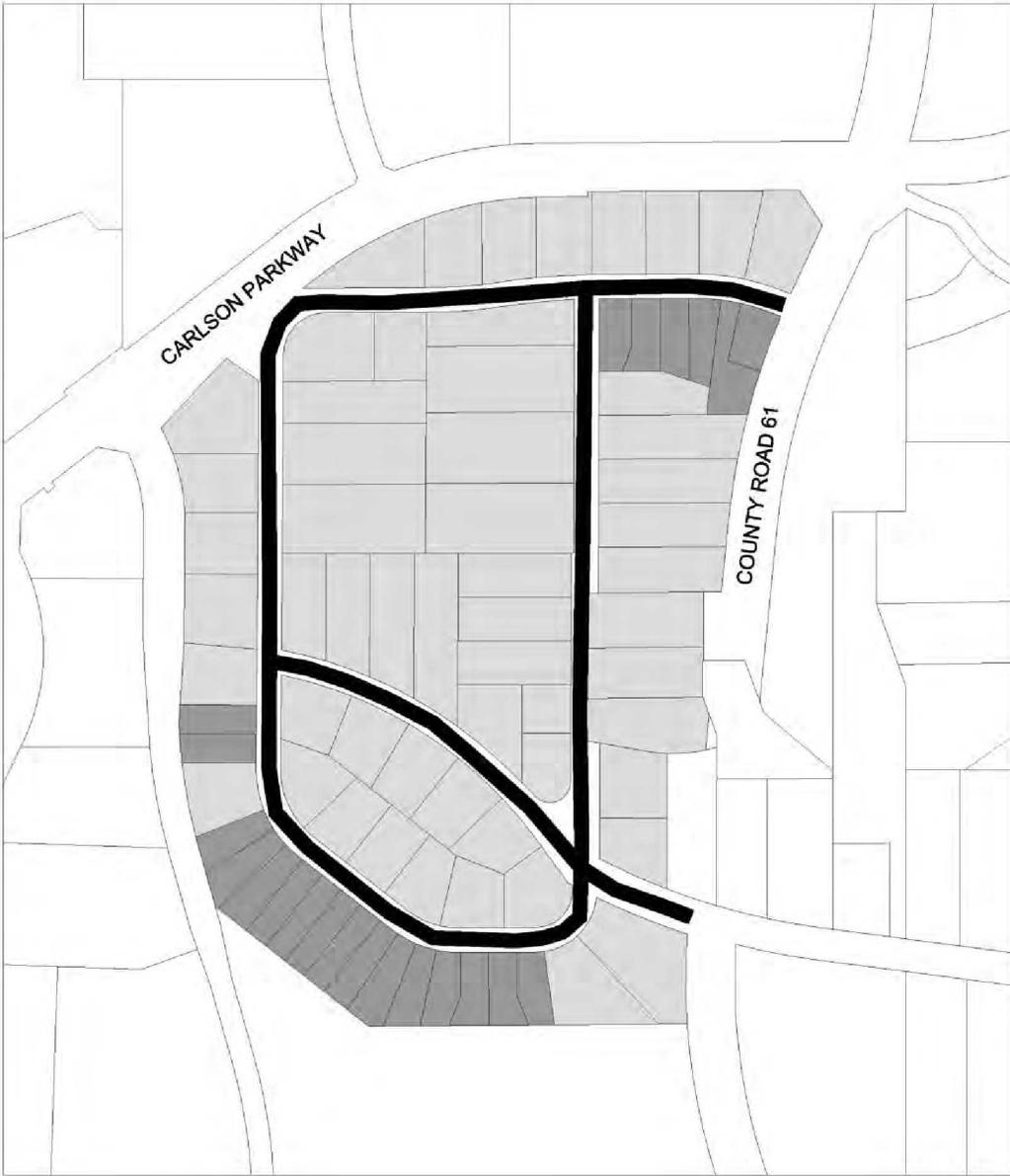


■ DENOTES PROPOSED \$1,000 ASSESSMENT



GREENTREE AND LOFFHAGEN EDGE MILL AND OVERLAY PROJECT
CITY PROJECT 14016
ASSESSMENT MAP





■ DENOTES PROPOSED \$500 ASSESSMENT □ DENOTES PROPOSED \$1,000 ASSESSMENT



GREENTREE AND LOFFHAGEN EDGE MILL AND OVERLAY PROJECT
CITY PROJECT 14016
ASSESSMENT MAP



Final Assessment Roll - Greentree and Loffhagen Edge Mill and Overlay Project

PID_NO	NAME	NAME 2	ADDRESS	CSZ	ASSESSMENT
34-118-22-31-0071	DOUGLAS M WEBBER	SANDRA K WEBBER	13627 5TH AVE N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-31-0072	OCTAVIAN ULICI	ANGELA ULICI	2400 BRITTON LN	MINNETONKA MN 55391	\$ 500.00
34-118-22-31-0073	DANIEL J PIERCE	MARY C PIERCE	13615 5TH AVE N	PLYMOUTH, MN 55441	\$ 500.00
34-118-22-31-0074	TERRENCE E OCONNELL	JUDITH E OCONNELL	13617 5TH AVE N	PLYMOUTH, MN 55441	\$ 500.00
34-118-22-31-0075	JULIE A BRAY		13605 5TH AVE N	PLYMOUTH, MN 55441	\$ 500.00
34-118-22-31-0076	MICHAEL P KELLEY	SARAH A KELLEY	13607 5TH AVE N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-31-0077	DANIEL J DRENTLAW		317 ZINNIA LN N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-31-0078	CURTIS D RUSTAD	REBECCA L RUSTAD	315 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 500.00
34-118-22-32-0027	DONALD L FOX	CHRISTA B SMITS	327 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-32-0028	COLLEEN R FERGUSON		325 BERKSHIRE LN N	PLYMOUTH, MN 55441	\$ 500.00
34-118-22-33-0005	CATHY HEUCKENDORF		307 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-33-0006	MARION J PELLETIER		305 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-34-0035	K AND D CONSTRUCTION INC	C/O DAVID G WICK	2365 YUMA LN N	PLYMOUTH, MN 55447	\$ 500.00
34-118-22-34-0036	K AND D CONSTRUCTION INC	C/O DAVID G WICK	2365 YUMA LN N	PLYMOUTH, MN 55447	\$ 500.00
34-118-22-34-0037	SALLY J HOOSIER		257 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-34-0038	ARTHUR WASSERMAN	ELLA G WASSERMAN	255 BERKSHIRE LN N	PLYMOUTH, MN 55441	\$ 500.00
34-118-22-34-0039	DEBORAH L FEENY		247 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-34-0040	WILLIAM J PYNE	SANDRA A CHANEN-PYNE	245 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-34-0041	BRYAN J WERNIMONT	LISA A WERNIMONT	227 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 500.00
34-118-22-34-0042	GEORGE J HENSERSKY	DANNETTE D HENSERSKY	3534 65TH ST W	NORTHFILED MN 55057	\$ 500.00
34-118-22-34-0043	JONATHAN R AARON		275 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-34-0044	ALLEN M HONG	MAY CHEN	277 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 500.00
34-118-22-34-0048	GARY L BARBER	NANCY F BARBER	265 BERKSHIRE LN N	PLYMOUTH, MN 55441	\$ 500.00
34-118-22-34-0049	SHEILA M VAN PELT		3430 LAWNSDALE LN N	PLYMOUTH, MN 55447	\$ 500.00
19-118-22-32-0006	DAVID D STAVITZSKI	ANITA B STAVITZSKI	2940 BROCKTON LN N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-32-0007	MICHAEL R FALNES	STEPHANIE L RIEDER	2930 BROCKTON LN N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-32-0008	DANIEL P GARRY	JEANNE M GARRY	2920 BROCKTON LN N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-32-0009	AARON T GEFFRE	ANGELA T LIVINGSTON	2910 BROCKTON LN N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-32-0011	DENNIS IVERSON	DIANE IVERSON	3025 XANTHUS LN N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-32-0012	STEVEN L THOMPSON		3015 XANTHUS LN N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-32-0013	MICHAEL J HANRAHAN	MARGARET M HANRAHAN	18905 30TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00

19-118-22-32-0014	KENNETH JOHNSON	AUDREY JOHNSON	18835 30TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0015	ELISE S LINDBERG		18825 30TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0016	ROBERT F NEUBERGER	CYNTHIA M NEUBERGER	18815 30TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0017	JAMES B HUNKE	KAREN A HUNKE	18805 30TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0018	THOMAS J LEEPER	SUSAN S LEEPER	18725 30TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0019	PAUL R WEISS	LUANN J WEISS	2945 XANTHUS LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0020	STEPHEN M ROGERS	ANN E ROGERS	2935 XANTHUS LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0021	BRENT J CONSTANTINI	MEGHAN R HUCK	2925 XANTHUS LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0022	BRIAN L WALTERS	MARY L WALTERS	2915 XANTHUS LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0023	CRAIG L PAUL	TERESA A PAUL	2905 XANTHUS AVE N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0024	MICHAEL J KAYSER	MAUREEN F KAYSER	2865 XANTHUS LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0025	DOUGLAS G PAQUETTE	JOAN M PAQUETTE	2855 XANTHUS LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0026	WILLIAM BENNET	CAROL BENNET	2845 XANTHUS LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0027	ARMANDO C MOJICA	ERLINDA S MOJICA	18900 30TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0028	DENNIS G BILSKI	LONDA BILSKI	18910 30TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0029	RICHARD MANTHE	PAULA MANTHE	3010 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0030	RUSS E KAEGERBEIN	MIRIAM E KAEGERBEIN	3020 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0031	SUZANNE M RADDOHL		3030 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0032	JOHN W MOORE	JENNIFER R MOORE	3040 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0033	JOHN M TREIBER	SARA A TREIBER	3050 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0034	NEAL DALTON	DANELL DALTON	3060 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0035	JAMES ARENDT	ARLEEN ARENDT	3055 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0036	SERGE DUBEAU	NADINE LOZIER	3045 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0037	THOMAS R FRANTZEN	MARLENE K FRANTZEN	3035 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0038	KENNETH J GROGG	MICHELLE L GROGG	3025 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0039	ROBERT T LEICK JR	MELISSA A LEICK	2950 BROCKTON LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0040	CLARK L RIVARD	ANNETTE RIVARD	2945 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0041	DARRELL D HAPPEL	MARGARET E HAPPEL	2935 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0042	DUDLEY A BARTHOLOW	BENTE B LARSEN	2925 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0043	JASON E SPRAYBERRY		2915 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0044	RONALD L JOHNSON	KAREN L JOHNSON	2905 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0045	CHRISTOPHER H THEISTE	JENNIFER K THEISTE	2845 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0046	CHARLES J ALLEN	TERRIE P ALLEN	2840 BROCKTON LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0047	ALEXIS A TORRES		2835 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0048	JACK R SCHALLER	LAURA A SCHALLER	2825 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0050	MICHAEL D LEONARD	DIANE M LEONARD	2255 WILLOW DR N	LONG LAKE MN 55356	\$	1,000.00

19-118-22-32-0051	JOSEPH M NOLAN	PAMELA K NOLAN	2940 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0052	J TIMOTHY STICHA	ANDREA L CROCKETT STICHA	2930 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0053	JUDITH PATTERSON		2920 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0054	PATRICIA M YEAGER		2910 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0055	JERAN PROPERTIES LLC	C/O GEOFFREY JACOB	1161 WAYZATA BLVD E # 231	WAYZATA MN 55391	\$	1,000.00
19-118-22-32-0056	JEFFREY R HOMUTH	AMY N HOMUTH	2860 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0057	JAYNE A MORRISON		2850 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0058	SHARON K GRANDY	MARVIN D ECKMAN	3000 XANTHUS LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0059	WON CHOIH	CHOON CHOIH	2950 XANTHUS LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0060	MICHAEL D LESAGE		2020 BROADWAY ST NE	MINNEAPOLIS MN 55413	\$	1,000.00
19-118-22-32-0061	MARC L STEPHENS	SUSAN B STEPHENS	2930 XANTHUS LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0062	KENT J GAITAN	SARA L GAITAN	2920 XANTHUS LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0063	TIMOTHY D MCGANNON	CYNTHIA M MCGANNON	2910 XANTHUS LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0064	PHILLIP CLAUSSEN	ANGELA CLAUSSEN	2900 XANTHUS LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0065	IVON R ANTHONY	DIANE K ANTHONY	2840 XANTHUS LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0066	RYAN L KASTAMO	ERIKA L KASTAMO	2830 XANTHUS LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0067	DAVID BURR	MARLYS BURR	2820 XANTHUS LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0073	ROBERT G REED II	MARIE L REED	18720 30TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0075	RICHARD J REINHOLDZ	JANE T REINHOLDZ	18810 30TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0076	JAMES R ALMSTED	SHAREE L ALMSTED	18820 30TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-32-0078	TRACY L BENOIT		2830 BROCKTON LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-32-0079	STANLEY O RAGNES	JUDITH A RAGNES	2815 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0002	CHRISTOPHER BENNING	JORDAN BENNING	2840 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0003	DENNIS HANSON	MARILYN HANSON	2830 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0004	STEVEN J SAEUGLING	JANICE M SAEUGLING	2820 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0005	ARON W WILTERDING	RUTH E WILTERDING	2810 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0006	JERE G MACKIN	LOIS I MACKIN	2800 BROCKTON LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0007	NICHOLAS C FALENCZYKOWSKI MARY E PEDERSON ET AL TRUSTEE	LAURA J FALENSZYKOWSKI	2730 BROCKTON LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0008			2720 BROCKTON LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0009	ROBERT H MURPHEY	JUNE M MURPHEY	2710 BROCKTON LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0010	STEVEN K HYSJULIEN	MARY L HYSJULIEN	2700 BROCKTON LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0011	DALE S TAYLOR	TRACY L HOISINGTON	19010 27TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0012	CHARLES A BASSFORD	ALICE BASSFORD	19000 27TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0013	KEVIN P HANNIGAN	DEBORAH A HANNIGAN	18920 27TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0014	LARRY S CHRISTOFARO		18910 27TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0015	CAROL A CHASE		2835 XANTHUS LN N	PLYMOUTH MN 55447	\$	1,000.00

19-118-22-33-0016	CARRIE A VANDUSEN	JUDD M VANDUSEN	2825 XANTHUS LN N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0017	CHARLES N GONDERINGER		2815 XANTHUS LN N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0018	SAMUEL B FOUST	MARDELL R FOUST	2805 XANTHUS LN N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0019	WALTER R OHM	SUZANNE A OHM	2715 XANTHUS LN N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0020	JOHN W BUNCH		2705 XANTHUS LN N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0021	ROBERT H POWELL	PIPER E POWELL	1515 BIRCH BEND RD	WAYZATA MN 55391	\$ 1,000.00
19-118-22-33-0022	R CLAYTON WEBB III	CATHERINE S WEBB	18900 27TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0023	SCOTT N LAVOLD	PATRICIA P LAVOLD	2810 XANTHUS LN N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0024	GERALD L ISENSEE	KATHLEEN E ISENSEE	18720 28TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0025	DAVID O EID	NANCY J EID	18710 28TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0026	TERRY R ANDERSON	LINDA J ANDERSON	18700 28TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0027	W G MONAHAN & N S MONAHAN		3671 MEDINAH AVE S	SOUTHPORT NC 28461	\$ 1,000.00
19-118-22-33-0028	AARON M FELTY	TIFFANY M FELTY	18715 28TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0029	RICHARD J MISURACO	JOAN E JOHNSON	18725 28TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0030	BRUCE G GREENBERG	STEPHANIE JO MICKS	2710 XANTHUS LN N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0031	MARC S ANDERSON	ELAINE R ANDERSON	2700 XANTHUS LN N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0032	CURTIS TRUWE	LOIS TRUWE	18800 27TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0033	DOUGLAS MILLER	BARBARA MILLER	18730 27TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0034	RANDALL J REINER	JUDITH L REINER	18720 27TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0035	MATTHEW S HILL	GWENDA L HILL	18710 27TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0036	DENNIS H CRANE		18700 27TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0037	MICHAEL T OCONNOR		18705 27TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0038	RICHARD ROSEN	LINDA ROSEN	18715 27TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0039	HECTOR MENESES	MICHELE G LEHTIS	18725 27TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0040	GAIL V DECOURT	FREDERIC A DECOURT	18805 27TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0041	SARAH L KILORAN	THOMAS J KILORAN	18815 27TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0042	LINDA M RITCHIE	ROBERT W RITCHIE	18825 27TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0043	JAMES B OROURKE	GAIL M OROURKE	2730 ZIRCON LN N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0044	JS & JG SUMNERS		2720 ZIRCON LN N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0045	DAVID MOY	CYNTHIA L MOY	18905 26TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0046	ROBERT PRESTIFILIPPO	MAUREEN PRESTIFILIPPO	18915 26TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0047	RICHARD A ANTHONY	JANE M ANTHONY	18925 26TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0048	KRISTIN E STOFFEL	CANDISS M WALLACE	19005 26TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0049	JOHN M RAWSKI	ANNETTE L RAWSKI	19015 26TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
19-118-22-33-0050	JOHN R HEIGIS	JOANNA L KELLY-HEIGIS	19025 26TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
19-118-22-33-0051	ERIK C TATE	ELIZABETH R TATE	19035 26TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00

19-118-22-33-0052	MICHAEL PETERS	KAREN PETERS	19020 26TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0053	ROBERT J GACEK JR	MICHELE M GACEK	19010 26TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0054	JAMES P MICHELS		18920 26TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0055	GREGORY E SELLE	JONI L SELLE	18910 26TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0056	AARON C SHAVER	PAMELA J SHAVER	2605 ZIRCON LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0057	FRANK C SEKERA		2615 ZIRCON LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0058	CHERYL M PATERSON	GEORGE PATERSON	2625 ZIRCON LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0059	LISA P OVERGARD		2635 ZIRCON LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0060	RAHEL GHEBRE	NABIL PRUSCINI	2650 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0061	ANTHONY ANNONI	CECELIA ANNONI	2640 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0062	B WAYNE NASH	KIMBERLY K NASH	2630 ALVARADO LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0063	CARL F NEUBAUER		2625 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0064	STEVEN FRICK	KATHLEEN FRICK	2615 ALVARADO LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0065	MICHAEL H FREEMAN	PATRICIA A FREEMAN	19005 27TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0066	PAUL D O'NEILL	JODI M O'NEIL	2640 BROCKTON LN N	PLYMOUTH MN 55447	\$	1,000.00
19-118-22-33-0067	STEPHEN E ERICKSON	AMY S ERICKSON	2630 BROCKTON LN N	PLYMOUTH, MN 55447	\$	1,000.00
19-118-22-33-0068	PETER C DORNISCH	JOAN M DORNISCH	2620 BROCKTON LN N	PLYMOUTH, MN 55447	\$	1,000.00
30-118-22-22-0002	PETER H BANNOCHIE	PATRICE R BANNOCHIE	11680 EAST SAHUARO DR #1041	SCOTTSDALE AZ 85259	\$	1,000.00
30-118-22-22-0003	TODD E ELLINGER	KARA M ELLINGER	19000 24TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
30-118-22-22-0004	CHAD B TRENT	MICHELLE L TRENT	18920 24TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
30-118-22-22-0005	RICHARD H THOLEN		2415 ZIRCON LN N	PLYMOUTH, MN 55447	\$	1,000.00
30-118-22-22-0006	ERIC J MERCER	JEREMIE D MERCER	2420 ZIRCON LN N	PLYMOUTH, MN 55447	\$	1,000.00
30-118-22-22-0007	DOMINIC D HOLMES	SUSAN P HOLMES	2410 ZIRCON LN N	PLYMOUTH MN 55447	\$	1,000.00
30-118-22-22-0008	DAVID WALK	SANDRA J WALK	2400 ZIRCON LN N	PLYMOUTH, MN 55447	\$	1,000.00
30-118-22-22-0009	YAN ZHAO	SHENGLI LIU	905 NAVAJO RD	HAMEL MN 55340	\$	1,000.00
30-118-22-22-0010	AHMED ELMOUELHI	HEIDI KADER	18810 25TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
30-118-22-22-0011	NANCY T VOGT		18800 25TH AVE	PLYMOUTH, MN 55447	\$	1,000.00
30-118-22-22-0012	ROBERT L STRANDELL	GRETCHEN L STRANDELL	18720 25TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
30-118-22-22-0013	NIKUNJ V SOMIA	HEMALINI MEHTA	18710 25TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
30-118-22-22-0014	CHERYL J BESSE		18700 25TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
30-118-22-22-0015	BRIAN R BLANCHARD	KATHERINE E BLANCHARD	18705 25TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
30-118-22-22-0016	TODD E MOHAGEN	HEIDI L MOHAGEN	18715 25TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
30-118-22-22-0017	MARK ROBBINS	LAURA BORST	18805 25TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
30-118-22-22-0018	MARK G SCHMIDT	JILL M SCHMIDT	18815 25TH AVE N	PLYMOUTH, MN 55447	\$	1,000.00
30-118-22-22-0019	RICHARD J BRAUN	KAREN L BRAUN	18710 24TH AVE N	PLYMOUTH MN 55447	\$	1,000.00
30-118-22-22-0020	MARC R MCDANIELS	ANNE MARIE MCDANIELS	18700 24TH AVE N	PLYMOUTH MN 55447	\$	1,000.00

30-118-22-22-0021	MICHELLE SHEN	LIAN SHEN	2345 BROCKTON LN N	PLYMOUTH MN 55447	\$ 1,000.00
30-118-22-22-0022	EDWARD L CANNON	JUDY M CANNON	2350 BROCKTON LN N	PLYMOUTH, MN 55447	\$ 1,000.00
30-118-22-22-0023	MARY K BERGERON		2360 BROCKTON LN N	PLYMOUTH MN 55447	\$ 1,000.00
30-118-22-22-0024	CLAY L HOES	CHARLOTTE D HOES	2370 BROCKTON LN N	PLYMOUTH, MN 55447	\$ 1,000.00
30-118-22-22-0025	MICHAEL S MCFANN	ELENA J MCFANN	18925 24TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
30-118-22-22-0026	KENNETH H PAULUS	DIANNE M PAULUS	18915 24TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
30-118-22-22-0027	JOSE MANUEL S AGUAYO	CARMEN GONZALEZ	18905 24TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
30-118-22-22-0028	JEFFREY S OLSON	DONNA L OLSON	18825 24TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
30-118-22-22-0029	TRAVIS P ZORN	LAURA J TURRITTIN	18815 24TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
30-118-22-22-0030	LAURENCE M UZUREAU	BRENT F LONSON	18805 24TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
30-118-22-22-0031	JANE HOVDE MEDCALF		18725 24TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
30-118-22-22-0032	PAUL F LIDSKY	AMY M LIDSKY	18715 24TH AVE N	PLYMOUTH MN 55447	\$ 1,000.00
30-118-22-22-0033	JAMES W PERRILL	AMY P PERRILL	18705 24TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
30-118-22-22-0034	PAUL W WICHERT	MARY M WICHERT	2385 BROCKTON LN N	PLYMOUTH, MN 55447	\$ 1,000.00
30-118-22-22-0035	J PHILIP CASEY	BARBARA T CASEY	2375 BROCKTON LN N	PLYMOUTH, MN 55447	\$ 1,000.00
30-118-22-22-0036	SEAN S DVERIS	COURTNEY B DVERIS	2365 BROCKTON LN N	PLYMOUTH MN 55447	\$ 1,000.00
30-118-22-22-0037	GUNNAR JOHNSON	JANET LEIGH JOHNSON	2355 BROCKTON LN N	PLYMOUTH, MN 55447	\$ 1,000.00
30-118-22-22-0043	BAY POINTE OF MOONEY LAKE HOMEOWNERS ASSOCIATION		18925 24TH AVE N	PLYMOUTH, MN 55447	\$ 1,000.00
34-118-22-31-0012	ANDREW D MOORE		425 ZINNIA LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0013	ADAM W DORWEILER	JULIE A DORWEILER	408 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0014	BRENT W WELDON	JACQUELINE L MCCANN	414 BERKSHIRE LN N 711 WESTCHESTER AVE # 101	PLYMOUTH, MN 55441 WHITE PLAINES NY 10604	\$ 1,000.00
34-118-22-31-0015	360 PROPERTY VENTURES LLC				
34-118-22-31-0020	DALE R BARTZ	KAREN M BARTZ	415 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0021	JACALYN K ANDERSEN		405 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0022	ELIZABETH J CITURS	COREY G CITURS	335 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0024	KAREN DERANIAN		13716 SUNSET TRL	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0025	BROCK SMILEY	HEATHER MULLEN-SMILEY	13724 SUNSET TRL	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0026	EILEEN MCCOY		13810 SUNSET TRL	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0027	CATHY GROTH		11906 ARIES DR	GREY EAGLE, MN 56336 BROOKLYN CENTER MN 55429	\$ 1,000.00
34-118-22-31-0028	HERBERT K NEWSTROM	KAY NEWSTROM	7201 UNITY		\$ 1,000.00
34-118-22-31-0033	DAVID O BOHNSACK		330 ZINNIA LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0034	WILLIAM J CHRISTENSEN	BEVERLY J CHRISTENSEN	320 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0035	TIMOTHY J BRUMMER		310 ZINNIA LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0040	CUONG V PHAN	SUZANNE L FILIPPI	13705 5TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0041	RICHARD D GREEN	JEANNETTE GREEN	13824 5TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00

34-118-22-31-0042	BRADLEY A BAGNIEWSKI	REBECCA A BAGNIEWSKI	13724 5TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0043	YANZHU JI		16215 39TH PL N	PLYMOUTH, MN 55446	\$ 1,000.00
34-118-22-31-0044	ANDREW LEONARD		13700 5TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0045	BRYAN J MALMQUIST	REBECCA L MALMQUIST	13636 5TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0046	GIRARD M LEININGER	GAIL C LEININGER	13624 5TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0047	DWAYNE H NOREN	CATHY S NOREN	13612 5TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0048	MICHAEL G BRAUN	JILL C FAVILLA	13602 5TH AVE	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0052	SAM SHTEYNBERG	ELLEN SHTEYNBERG	450 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0053	CHARLES A CARLSON	ELIZABETH A CARLSON	440 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0054	ELENA KUZNETSOV	SERGEI KUZNETSOV	6757 VERMAR TER S	EDEN PRAIRIE MN 55346	\$ 1,000.00
34-118-22-31-0055	DIANE R LOFTUS		420 ZINNIA LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0056	MARILYN E GORDON		410 ZINNIA LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0057	ANDREW S BIESANZ	LINDSAY M HUPPERT	510 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0058	SCOTT A SCHIMETZ	SHARON M SCHIMETZ	13825 5TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0059	PETER STROMMEN	PAMELA STROMMEN	3221 DARTMOUTH DR	EXCELSIOR MN 55331	\$ 1,000.00
34-118-22-31-0060	HAROLD L KORDOVSKY	DEANNE M KORDOVSKY	13805 SUNSET TRL	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0061	LEONARD KATS		13735 SUNSET TRL	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0062	ROBERT E MATEEGA	WENDY K MATEEGA	13725 SUNSET TRL	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0063	PATRICK J CANNON	KELCIA CANNON	260 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-31-0064	BENJAMIN R VEACH	MARIA J VEACH	300 BERKSHIRE LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0079	ROGER LAPOINTE	KAREN LAPOINTE	505 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0080	CLARENCE G LAPOINTE	MARY LAPOINTE	435 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-31-0081	THR PROPERTY ILLINOIS LP	INVITATION HOMES C/O ALTUS GROUP US	2075 COTTONWOOD DR	TEMPE AZ 85282	\$ 1,000.00
34-118-22-32-0017	MICHAEL L COLLODORA		435 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-32-0018	THOMAS W EVENSON	MELISSA A EVENSON	425 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-32-0019	HOA PHUNG		415 BERKSHIRE LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-32-0020	JASON DAHL	RACHEL P DAHL	13902 SUNSET TRL	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-32-0023	COLBY WHITMORE	KRYSTAL L HILL	335 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-32-0025	PIETIG BROTHERS INC		2425 MENDELSSOHN LN	GOLDEN VALLEY MN 55427	\$ 1,000.00
34-118-22-34-0014	LAVERNE E HOWE		215 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-34-0016	SYBILLE AARON		13715 SUNSET TRL	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-34-0017	JOHN P MEYER	REBEKAH J MEYER	220 ZINNIA LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-34-0018	BETSY L HUCK		230 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
34-118-22-34-0019	YUAB X YANG		240 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-34-0020	JOHN A BRACKETT	HEATHER J BRACKETT	250 BERKSHIRE LN N	PLYMOUTH MN 55441	\$ 1,000.00
34-118-22-34-0045	HAROLD G RUDNICK	MEGAN M RUDNICK	205 ZINNIA LN N	PLYMOUTH, MN 55441	\$ 1,000.00

34-118-22-34-0051 ANDREW BEDDOR
19-118-22-33-0069 CITY OF PLYMOUTH

300 ZINNIA LN N
3400 PLYMOUTH BLVD

PLYMOUTH MN 55441
PLYMOUTH, MN 55447

\$ 1,000.00
\$ 4,301.13
\$ 239,301.13

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION ORDERING IMPROVEMENT FOR THE GREENTREE AND LOFFHAGEN EDGE MILL AND OVERLAY PROJECT (14016)

WHEREAS, the City Council adopted a resolution on the 25th day of March, 2014, which fixed a date for a council hearing on the proposed improvement of the streets west of County Road 61, east of Cheshire Lane, north of 1st Avenue, and south of Carlson Parkway and the streets in the Greentree West, Greentree West 2nd Addition, and Bay Pointe on Mooney Lake subdivisions with the addition of Brockton Lane from 24th Avenue to County Road 24 by edge mill and overlay of bituminous pavement, replacement of concrete curb and gutter, and all necessary appurtenances; and

WHEREAS, a minimum ten days mailed notice and two weeks published notice of the hearing was given, and the hearing was held thereon the 24th day of June, 2014, at which all persons desiring to be heard will be given an opportunity to be heard thereon.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Plymouth City Council of the City of Plymouth, Minnesota:

1. Such improvement is hereby ordered as proposed in the Council resolution adopted June 24, 2014.
2. The City Council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of the tax exempt bond.

APPROVED this 24th day of June, 2014.

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION ADOPTING ASSESSMENTS GREENTREE AND LOFFHAGEN EDGE MILL AND OVERLAY PROJECT (14016)

WHEREAS, pursuant to proper notice duly given as required by law, the Council has met and heard and passed upon all objections to the proposed assessment for the improvement of the streets located west of County Road 61, east of Cheshire Lane, north of 1st Avenue, and south of Carlson Parkway and the streets in the Greentree West, Greentree West 2nd Addition, and Bay Pointe on Mooney Lake subdivisions with the addition of Brockton Lane from 24th Avenue to County Road 24 by edge mill and overlay of bituminous pavement, replacement of concrete curb and gutter, and all necessary appurtenances.

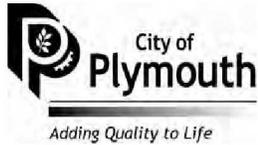
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessments between \$0 and \$5,000 shall be payable in equal annual installments extending over a period of 5 years, the first of the installments to be payable on or before the first Monday in January, 2015, and shall bear the interest rate of 2.78% per annum for a 5 year assessment period. Therefore, the first installment shall be added interest on the entire assessment from November 1, 2014 until December 31, 2015. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. Such assessments between \$5,001 and \$10,000 shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January, 2015, and shall bear the interest rate of 4.25% per annum for a 10 year assessment period. Therefore, the first installment shall be added interest on the entire assessment from November 1, 2014 until December 31, 2015. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
4. Such assessments over \$10,000 shall be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable on or before the first Monday in January, 2015, and shall bear the interest rate of 4.95% per annum for a 15 year assessment period. Therefore, the first installment shall be added interest on the entire assessment from November 1,

2014 until December 31, 2015. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

5. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Finance Director, pay the whole of the assessment on such property with interest accrued to the date of payment to the City of Plymouth Finance Department, except that no interest shall be charged if the entire assessment was paid by October 31, 2014 and he may at any time thereafter, pay the City of Plymouth Finance Department the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made by November 15 or interest will be charged through December 31 of the next succeeding year. The owner of any property so assessed may also, until October 31, 2014, make a partial payment of at least \$100 to the City of Plymouth Finance Department. The remaining unpaid balance will be certified as the new assessment amount. The owner may also at any time prior to November 15, of any year, pay the remaining unpaid principal balance with interest accrued to November 15 of the year in which such prepayment is made.
6. The Clerk shall forthwith transmit a certified duplicate of this assessment to the County Finance Director to be extended on the property tax lists of the County. Such assessments shall be collected and paid over in the same manner as other municipal taxes.
7. The total cost of the improvement assessed by this resolution is \$239,301.13.

APPROVED this 24th day of June, 2014.



**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Joe Paumen, Construction Manager

Reviewed by: Doran Cote, P.E., Director of Public Works

Item: **Public Improvement and Special Assessment Hearing and Award
Contract Meadow Lawn Estates Edge Mill and Overlay Project (14004)**

1. ACTION REQUESTED:

Adopt the attached resolutions Ordering the Improvement, Adopting the Assessment Roll, and Awarding the Contract for the Meadow Lawn Estates Edge Mill and Overlay Project, (14004).

2. BACKGROUND:

On May 13, 2014, the City Council approved the plans and specifications, ordered advertisement of bids, and set June 24, 2014, as the date for the Public Improvement and Special Assessment Hearing for the Meadow Lawn Estates Edge Mill and Overlay Project, (14004). In accordance with state statute, notice of the proposed improvement hearing and assessment hearing has been sent to all affected property owners and has been posted in the official City newspaper.

The Meadow Lawn Estates Edge Mill and Overlay Project includes the streets west of Lancaster Lane, east of Zachary Lane, north of 36th Avenue, and south of Rockford Road, as well as Wellington Lane and 35th Place, south of 36th Avenue, excluding the area northwest of and including 40th Avenue and Revere Lane (reconstructed in 2006), 40th Avenue from Revere Lane to Pilgrim Lane (overlaid in 2010) and Pilgrim Lane from 36th Avenue to Lancaster Lane (overlaid in 2010) as they are in good condition. The attached location and assessment maps show the proposed project area.

Proposed improvements with this project include edge milling the roadway six feet from the existing curb and then overlaying the entire roadway with 1.5" of bituminous pavement. In addition to the overlay of the streets in the project area, concrete curb and gutter in exceptionally poor condition will be replaced and concrete pedestrian ramps with truncated domes will be installed where necessary to comply with the Americans with Disabilities Act (ADA). This work is being done as preventative maintenance and is not proposed to be assessed.

On June 12, 2014, bids were publicly opened for this project. A total of seven bids were received at the following prices:

Contractor	Total Bid
North Valley Inc.	\$578,109.67
GMH Asphalt Corp.	\$594,943.32
Northwest Asphalt	\$599,749.73

C.S. McCrossan	\$643,242.60
Bituminous Roadways	\$676,216.40
Hardrives, Inc.	\$678,194.05
Park Construction	\$686,020.30
<i>Engineers Estimate</i>	<i>\$642,714.25</i>

Engineering staff has reviewed the information submitted by North Valley Inc. out of Nowthen, Minnesota, to comply with the bidder qualification criteria policy, and finds the information acceptable. Although this company has not worked in Plymouth in the past five years, they have completed similar jobs in Roseville, Coon Rapids, Anoka County, Blaine, and for the State of Minnesota. Engineering staff feels that North Valley Inc. is capable of constructing the Meadow Lawn Estates Edge Mill and Overlay Project in accordance with the approved plans and specifications.

As stated above, the City Council has set June 24, 2014, as the date for the assessment hearing for this project. In accordance with City policy, adjacent benefiting property owners are proposed to be assessed for a portion of the project costs. The current assessment policy states that the benefiting properties shall be assessed 40% of the actual project cost, but the minimum assessed amount shall be \$1,000 for single family properties. The commercial/industrial properties are calculated on a front foot basis and are proposed to be assessed \$1,000 per eighty feet of street frontage. In no case shall the total assessed amount exceed the actual project cost.

Property owners have four different options to pay for their assessment. Option 1 is full payment by October 31, 2014 without any interest. Option 2 is full payoff between the dates of November 1, 2014 and November 15, 2015. Interest on this option will be for the entire year regardless of when the balance is paid off. Option 3 is a partial prepayment by October 31, 2014 and the remaining balance to follow the standard assessment term for Option 4. Finally, Option 4 is payment over the standard assessment term.

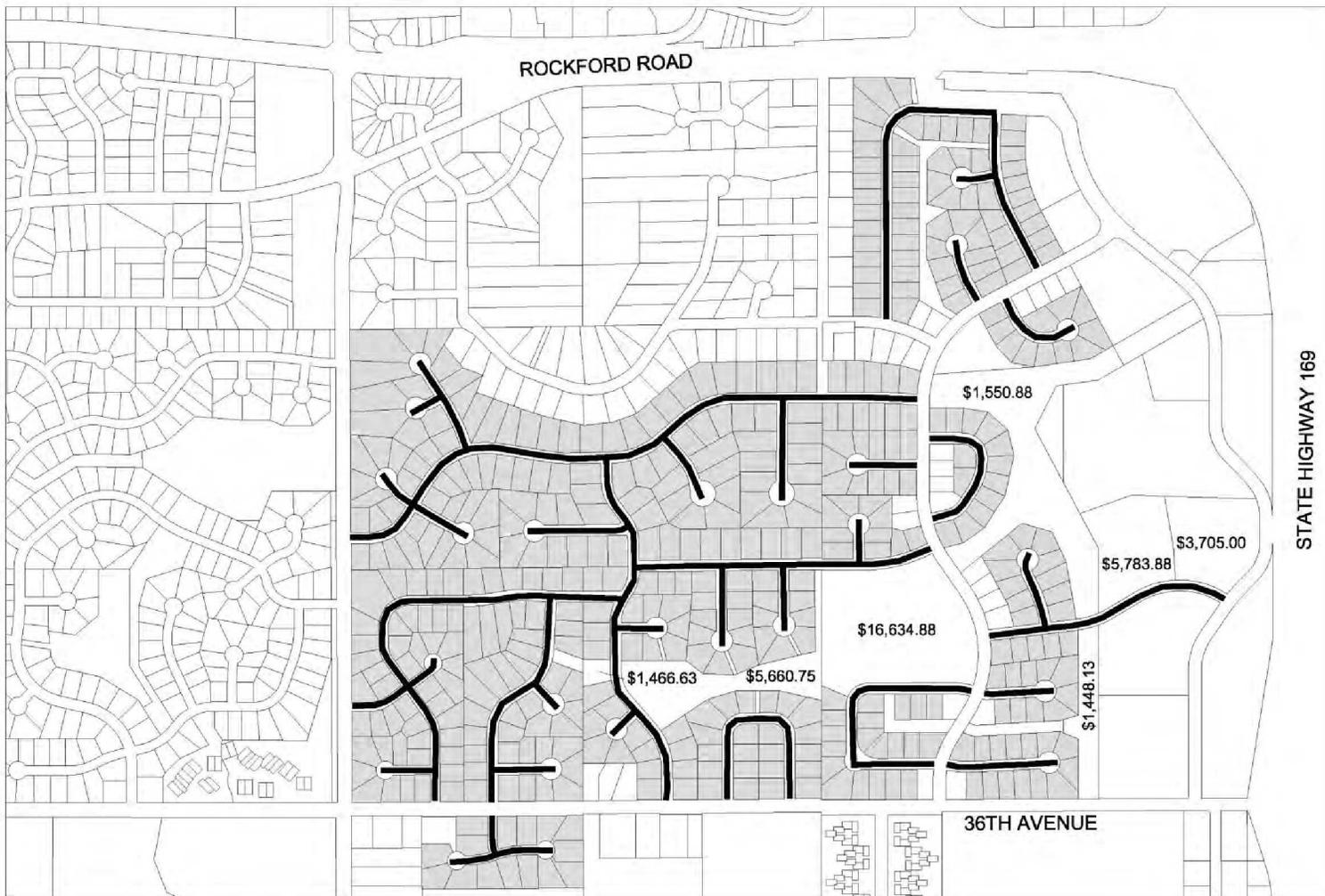
If approved, this project is scheduled to begin in July of 2014 and be completed by late August of 2014.

3. BUDGET IMPACT:

This project is one of five edge mill and overlay projects that are included in the 2014-2018 Capital Improvement Program at an estimated cost of \$2,720,000. Based on the bid submitted by North Valley Inc., the estimated cost of the edge mill and overlay of the Meadow Lawn Estates area is approximately \$664,826.12, of which \$500,250.15 would be assessed. The total estimated project cost including the concrete work is 734,510.37. The remaining \$234,260.22 would be funded from the Street Replacement Fund.

4. ATTACHMENTS:

- Project Location and Assessment Map
- Assessment Roll
- Bid Tabulation
- Resolutions



■ DENOTES PROPOSED \$1,000 ASSESSMENT



MEADOW LAWN ESTATES EDGE MILL AND OVERLAY PROJECT
 CITY PROJECT 14004
 PROJECT LOCATION AND ASSESSMENT MAP



FINAL ASSESSMENT ROLL - MEADOW LAWN ESTATES EDGE MILL AND OVERLAY PROJECT, CITY PROJECT NO. 14004

PID_NO	Name	Name 2	Address	CSZ	Assessment
13-118-22-13-0006	THOMAS E HORTON	JACLYN K HORTON	4110 NATHAN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0007	MAURICE A SWEENEY	CAROL J SWEENEY	4100 NATHAN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0008	GLORY G LUECK		4050 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0009	CLARK K SELLS	MOLLY A SELLS	4040 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0010	KENT R ERICKSON	CHI F ERICKSON	4030 NATHAN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0011	CASEY J FRIES	LINDSAY N FRIES	4020 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0012	DENNIS PETERSON	JOAN PETERSON	4010 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0013	ROBERT SMITH	LOUISE SMITH	4000 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0014	KAFUI K ADOM		9900 41ST AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0015	KENNETH J WEILAND	MARIA E WEILAND	9910 41ST AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0016	NOEL K LARSON	PAUL G LARSON	9920 41ST AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0017	RONALD BAUERLY	OLLIE BAUERLY	9935 41ST AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0018	SCOTT R JOHNSON	LISA L JOHNSON	9925 41ST AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0019	JOHN MORRIS	KARI MORRIS	9915 41ST AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0020	ROGER EGGEN	SUSAN EGGEN	9905 41ST AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0021	MIKE T ZOLIK	KAREN E ZOLIK	4035 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0022	WILLIAM BROZE	JACALYN BROZE	4025 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0023	JEFFREY D LASOTA	JULIE C LASOTA	4015 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0024	THOMAS A ROBINSON		4005 NATHAN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0025	PATRICK J O'MEARA	ANNE M O'MEARA	4000 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0026	MARY SCHIFFLER		4010 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0027	LEON E TOMLINSON	SHIRLEY A TOMLINSON	4020 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0028	STEVE MELSNESS	JODI MELSNESS	4030 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0029	JOEL P PAULSON	NANCY M PAULSON	4040 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0030	DAVID J SECKINGER	KATHRYN M SECKINGER	4045 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0031	RICK D TAYLOR	CYNTHIA G TAYLOR	4035 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0032	ROBERT S HANSEN	TRUDY A MIDAS	4025 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0033	STEPHAN L BUR	MARY K BUR	4015 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0034	WILLIAM MUNSON JR & ELIZABETH MUNSON	TRUST DTD 9/13/07	4005 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0035	ROGER P CONNOLLY	JULIE K CONNOLLY	4225 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0036	MICHAEL W THORNBURGH	MOLLY N THORNBURGH	4270 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0037	BRUCE J RADER	SUSAN R RADER	4260 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0038	DOUGLAS J ANDRESS		4250 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0039	CHERI ZAJAC		4240 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0040	TERRY A CLAUS	MELISSA J CLAUS	1350 GAME FARM CIR	MINNETRISTA, MN 55364	\$ 1,000.00
13-118-22-13-0041	RICHARD BRUNFELT	JUDITH BRUNFELT	4120 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00

13-118-22-13-0042	CARL SWANSON	SHELLEY SWANSON	4110 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0043	ELLEN C MAYER	AARON J MAYER	4100 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0044	MARILYN GONROWSKI		4060 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0045	RAYMOND KELLY		4050 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0046	JOSEPH HEGMAN	JACOB HEGMAN	4040 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0047	DOUGLAS D WEAVER	SHANNON L WEAVER	4030 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0048	PATRICK ALTMANN	JEANETTE ALTMANN	4020 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0049	EDWARD LEECH JR	TRST	4010 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0050	LISA J KNOX		4000 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0056	JAMES P BERG	LINDA K BERG	4235 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0057	SCOTT B RONDESTVEDT	KRISITN L RONDESTVEDT	4225 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0058	RICHARD R ERICKSON	RACHAEL R ERICKSON	4215 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0059	MARK J NELSON	SYLVIA R NELSON	4205 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0060	MARK J RAUSCHENDORFER	NICOLE M FISCHER	4135 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-13-0061	KATHLEEN M ARMSTRONG	JEFFREY MORLOCK	4125 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0062	AMBROSE J MEYER	CHRISTINE R MEYER	4115 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0063	JOHN GUZIK	VIRGINIA GUZIK	4105 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0064	PETER B BECKWITH	WANDA M BECKWITH	4065 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0065	DAVID M FRIEDMAN	SUSAN H FRIEDMAN	4055 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0066	JEROME HACKENMUELLER	JOYCE HACKENMUELLER	4045 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0067	FLORENCE MENARD		4035 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0068	MARK D MATHIASON		4025 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0069	KEITH YOUNGQUIST	ANN YOUNGQUIST	4015 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0070	FIRST MARK LLC	ENNEN HOMES LLC	5322 PAOLA CIR	BLOOMINGTON MN 55437 HAVERE DE GRACE MD 21078	\$ 1,000.00
13-118-22-13-0078	PATRICK H BAUGH	THERESA A BAUGH	2208 ARGONNE DR		\$ 1,000.00
13-118-22-13-0079	DAVID BURKE	MARY BURKE	4220 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-13-0090	JAMES JACQUES	CARON JACQUES	3975 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-14-0003	STEPHEN P JOHNSON	JANET M JOHNSON	3910 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-14-0004	JAMES D BERG	JEAN M BERG	3900 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-31-0017	ALLAN D HAWKINS	KAY L HAWKINS	10300 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-31-0018	THE MATTHEWS GROUP LLC		1430 ORKLA DR	GOLDEN VALLEY MN 55427	\$ 1,000.00
13-118-22-31-0019	DONALD WOLTER	SUSAN WOLTER	10400 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0020	OTTO DISCHINGER		10410 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0021	ALVIN J HALL	JOANNE M HALL	10420 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0022	KENNETH GUST	JEAN GUST	10430 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0023	HARLAND ANDERSON	DONNA ANDERSON	10500 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0024	FRANCIS HAGEN	DARLEEN HAGEN	10510 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0025	MILTON HILBRECHT	JEAN HILBRECHT	10520 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00

13-118-22-31-0026	CARL KEZNOFF	VIVIANJUNE KEZNOFF	10600 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0027	RONALD J SPOLAR	THERESA BRINKHAUS	10610 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0028	ALLEN KUNKEL	PHYLLIS KUNKEL	10620 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0029	KEVIN M LEE	SENIA H JUTILA	10305 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0030	ALON VENTURA		3840 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0031	JEFFREY A RIPLEY	JULIA M RIPLEY	3830 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0032	JOSEPH D FLOM	DEBORAH E FLOM	3820 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0033	GEORGE E KAYSER	SHAUNA V KAYSER	3810 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0034	JONATHAN T JONAS	MICHELLE L JONAS	3800 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0035	JOSEPH T GRIECO		1195 VIA SEVILLE	CATHEDRAL CITY CA 92234	\$ 1,000.00
13-118-22-31-0036	THOMAS H MUELLER	KATHLEEN M MUELLER	3815 SARATOGA LN N	PLYMOUTH MN 55441 BROOKLYN PARK, MN 55443	\$ 1,000.00
13-118-22-31-0037	MICHAEL SYKORA		3800 85TH AVE N # 308		\$ 1,000.00
13-118-22-31-0038	EDWARD MALL	ALICE P MALL	3835 SARATOGA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-31-0039	JULIE A LYON	CHARLES CUNNINGHAM	3845 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0040	LAURIE CHELL	JOYCE CHELL	10405 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0041	ROBERT CLARK	CARLA CLARK	10415 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0042	CHARLES WRIGHT	KATHLEEN WRIGHT	10425 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0043	BRET C BARTNESS	JOY L BARTNESS	10505 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-31-0044	CHAD D HAUGEN		3840 TRENTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-31-0045	WILLIAM VILLA	CHERI VILLA	3830 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0046	DOLORES J GARRITY		3820 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0047	GEORGE G HUBER	KATHLEEN A HUBER	3810 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0048	JANE M JOHNSON	JAMES P JOHNSON	3800 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0049	CRAIGE O THOMPSON	HEIDI L THOMPSON	3805 TRENTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-31-0050	SHAWN A ANDERSON	CHRISTINE M ANDERSON	3815 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0051	MARK H HANSEN		3825 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0052	DAVID E DEJONGE	JANET L DEJONGE	3835 TRENTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-31-0053	GREG TONSAGER	VALERIE TONSAGER	10605 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0054	STEVEN M MATTILA		3830 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0055	TIMOTHY L PEARSON	HEIDI M PEARSON	3820 UNION TERRACE LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-31-0056	IAN T CONN	SARAH J CONN	3810 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0057	HARRIS ABELE	MARIE ABELE	3800 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0058	RICHARD ACKERMAN	SALLY ACKERMAN	10510 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0059	ELLEN S BENWAY		10500 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0060	ANDREW D SHERBURNE	LAURA M H SHERBURNE	10420 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0061	DAVID SCHIEBE	MARY SCHIEBE	10410 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0062	JAMES MCELROY	CAROL MCELROY	10400 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0063	FREDERICK HOELZEL	NANCY HOELZEL	10320 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00

13-118-22-31-0064	JEROME WALLIN	BARBARA WALLIN	10310 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0065	STEVE P PICKA	LISA M KROGSTAD	10300 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-31-0066	DAVID P SKEENS		3835 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0067	ARTHUR D OBRIEN	BRIDGET A OBRIEN	3825 UNION TERRACE LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-31-0068	DON CATE	GABRIELLE CATE	10600 UNION TERRACE WAY N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0069	JEROME THELEN	DARLENE THELEN	10615 UNION TERRACE WAY N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-31-0070	JAMES B ADAMSON		10605 UNION TERRACE WAY N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0013	DAVID ZIMINSKE	BARBARA ZIMINSKE	10700 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0014	THOMAS ROSKOP	GERMAINE ROSKOP	10705 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0015	THOMAS PAUN III	LINDA M PAUN	10700 UNION TERRACE WAY N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0016	LEIF H IRGENS	BILLIE J WIANT	10710 UNION TERRACE WAY N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0017	MICHAEL P BOURGEOIS	IRENE CURRY-BOURGEOIS	10720 UNION TERRACE WAY N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0018	MERLE S MARK	GERTRUDE MARK	10730 UNION TERRACE WAY N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0019	MERLE S MARK	GERTRUDE MARK	10730 UNION TERRACE WAY N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0020	JOHN C HELMEN	MEGAN O HELMEN	10725 UNION TERRACE WAY N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0021	CHARLES HAAG	TERESA HAAG	10715 UNION TERRACE WAY N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0022	STEPHEN WITEBSKY	JUDY WITEBSKY	10705 UNION TERRACE WAY N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0023	TIMOTHY S CASSIDY	JODIE L CASSIDY	11020 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0024	MICHAEL A SPICZKA	JEANNE M SPICZKA	11010 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0025	DANIEL K LAI		3413 PILGRIM LN	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0026	JEFFERY J MERRY	LISA A MERRY	11015 38TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0027	ANDREW M BERENBERG	TIFFANY L BERENBERG	11025 38TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0028	BRENT D ALLEN	LYNNEA R ALLEN	11035 38TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0029	COURTNEY M PADGITT	JEMMIFER A FISK	11020 38TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0030	JOHN B MYERS	JUDY A MYERS	11010 38TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0031	DONALD BEAUDRY	GLORIA BEAUDRY	10930 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0032	PAUL R PYLVAINEN	MARILYN S PYLVAINEN	10920 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0033	SARAH L RAUSCHENBERGER		10910 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0034	KEITH D JASCH	WANDA S JASCH	10900 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0035	CHARLES J MEYER	ROSE MEYER	3925 YORKTOWN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0036	WILLIAM T FREMMING		3931 YORKTOWN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0037	JAMES W TRAPP	CANDICE A TRAPP	3935 YORKTOWN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0038	JAMES KLENK	BARBARA KLENK	3945 YORKTOWN LN N	PLYMOUTH MN 55441	\$ 1,000.00

13-118-22-32-0039	DANIEL J HAKER	JULIE R HAKER	3955 YORKTOWN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0040	GORDON ROBERTS	MARJOLEIN ROBERTS	3965 YORKTOWN LN	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0041	GEORGE PATTEN	SUSAN PATTEN	3975 YORKTOWN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0042	JOSHUA I WRIGHT	MEGAN J WRIGHT	3970 YORKTOWN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0043	JOHN P THURESON	LAURA A THURESON	3960 YORKTOWN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0045	BRYAN K VERTINA	PAMELA T VERTINA	3950 YORKTOWN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0046	BANK OF AMERICA NA	7105 CORPORATE DR	PTX-C-35	PLANO TX 75024	\$ 1,000.00
13-118-22-32-0047	WOLFGANG EBERT	HEIDEMARIE EBERT	3930 YORKTOWN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0048	CHRISTOPHER G ANSLEY	ELISABETH J ANSLEY	3985 GARLAND LN N	PLYMOUTH MN 55446	\$ 1,000.00
13-118-22-32-0049	DOUGLAS MILLER	MARY MILLER	10810 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0050	MICHAEL D DEEDE	BARBARA A DEEDE	10800 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0051	SEAN A SHIFF	LAURA E SHIFF	10720 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0052	ROBERT G GILBERT	PAULA O GILBERT	10710 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0053	HENRY W ERNST JR	KINGDAO SAENGPHA	11025 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0054	TINA M ERICKSON		11015 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0055	MARGUERITE BRACK		11005 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0056	HELGE BATZ		10945 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0057	ANTHONY CREA JR	MARY CREA	10935 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0058	MATTHEW S BARNES	ANN M CUROE	10835 38TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0059	MICHAEL J DUFFEY	JUDITH M DUFFEY	10825 38TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0060	JEFFREY L PAULEY	PAMELA A PAULEY	10815 38TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0061	HAMMER RESIDENCES INC		1909 E WAYZATA BLVD	WAYZATA, MN 55391	\$ 1,000.00
13-118-22-32-0062	THOMAS MOREIMI	JODY D MOREIMI	10800 38TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0063	DONALD J SCHAACK	PATRICIA M SCHAACK	10810 38TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0064	LYNDON J HANSON	ANN M HANSON	10820 38TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0065	CRISANTO F CARRASCO	CORAZON R CARRASCO	10830 38TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0066	JULIE J PERUSSE		10925 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0067	DUANE HANSEN	MARLENE HANSEN	10915 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0068	BRYAN T HADOFF	MALLORY L GEVING-HADOFF	10905 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0069	JEFFREY J JOHNSON	DIANE H BROWER-JOHNSON	10825 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0070	DOUGLAS KRENZEL	JUDITH KRENZEL	10815 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-32-0071	SHANNON T TERRY		10805 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0072	DANIEL M ANDERSEN	JULIE A ANDERSEN	10725 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-32-0073	DAVID HAGEN	MARY E HAGEN	10715 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0006	MICHAEL MIROSLAVICH	SUSAN MIROSLAVICH	10820 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0007	MICHAEL D CHRISTENSEN	PAULLA R DECHMANN	10810 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0008	EUGENE ORTIZ	MARY ORTIZ	10800 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0009	GERALD R JOHNSON	STEPHANIE J JOHNSON	10720 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00

13-118-22-33-0010	RICHARD SYLTE	RITA SYLTE	10710 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0011	HOWARD L REEVES	JUDITH A REEVES	10700 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0012	JEFFREY S BERC	YVONNE N BERC	3760 WELLINGTON LN	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0013	KRISTEN R MCKERCHER		3750 WELLINGTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0014	RALPH KLEIN	SHARON KLEIN	3740 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0015	LARRY CLARK	CAROL CLARK	3720 WELLINGTON CT	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0016	URI KOPPEL	CAROLYN KOPPEL	3710 WELLINGTON CT	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0017	JOHN C ODELL	ERIN L ODELL	3700 WELLINGTON CT N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0018	JAMES W PROUTY	KATHLEEN HOWE-PROUTY	3670 WELLINGTON CT N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0019	DENNIS MURPHY	MARILYN MURPHY	3660 WELLINGTON CT	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0020	DANIEL W LOFTUS	CORRINE M LOFTUS	3650 WELLINGTON CT	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0021	DAVID L BEHRINGER		3640 WELLINGTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0022	PAUL WALLENFELT JR	CHERYL WALLENFELT	3630 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0023	STEVEN KESWIN	JANICE KESWIN	3620 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0024	STEPHANIE L KOHL	WILLIAM C KOHL	10730 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0025	CHRISTINE D WAY		10720 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0026	RANDALL R KRAMER	JACQULYN R KRAMER	10710 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0027	JUDITH STERUD		10700 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0028	JERRY BANKHEAD		10715 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0029	JACK N SPENCER	MARLENE C SPENCER	10725 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0030	RICHARD J WOLFE	JURENE L WOLFE	10735 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0031	RICHARD W HIBBARD	REBECCA P HIBBARD	10745 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0032	GREGORY S ENDERLE	CELESTE P ENDERLE	10835 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0033	CAROL L MEYER		10825 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0034	JAMES A LILLY	CYNTHIA G LILLY	10815 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0035	MICHAEL S MONSON	STACY M MONSON	10805 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0036	JAMES C RAABE	LORI M BERTHEAUME	10715 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0037	ALLEN E LINDQUIST	MARY ANNE LINDQUIST	3745 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0038	MICHELLE BROUSSEAU		3735 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0039	DAVID BEARMAN	CINDY BEARMAN	3725 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0040	ROBERT STANCER	ELOISE STANCER	3715 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0041	ALLEN HIGHUM	CHARLOTTE HIGHUM	3705 WELLINGTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0042	ANDREW T PAPROCKI	MARY J PAPAROCKI	3655 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0043	DONALD BASCH		3645 WELLINGTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0044	JEFFREY J STUART	ANNABELLE B STUART	3635 WELLINGTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0045	DARRELL F MAIN	MARY A MAIN	3625 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0046	LOREN LARSON	VICTORIA LARSON	3615 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0047	ERNEST ROBINSON	ANITA L BACCUS	3605 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00

13-118-22-33-0051	JOHN J PEAVEY	MARIE PEAVEY	10900 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0054	ABHA DAS	ARUNAVA DAS	10930 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0055	PAUL T HANSON	MARY H HANSON	3745 XIMINES LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0056	PAUL C SCHOENING	ELISABETTA S SCHOENING	3735 XIMINES LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0057	JAMES CABAK	REBECCA G CABAK	3725 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0058	BRUCE A JOHNSON	THERESA M JOHNSON	3715 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0059	JAMES J BYRNE	LESLIE C JOHNSON-BYRNE	11000 37TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0060	JENNIFER KOCS		11010 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0061	PATRICK J DONAHUE	DOREEN M DONAHUE	10905 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0062	ROY P HEINRICH	BARBARA L HEINRICH	10915 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0063	FREDRICK J KOESTNER	DAWN R KOESTNER	10925 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0064	JONATHON D FAUST	LISA J FAUST	10935 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0065	JONATHAN F ANDREWS	DANIELLE P ANDREWS	3720 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0066	ANTHONY J PANGARAKIS	SARAH J PANGARAKIS	3710 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0067	RALPH D ARMSTRONG		10930 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0068	ANTHONY C SUARDINI	DONA M SUARDINI	10920 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0069	MICHAEL DUKINFIELD	SHARON DUKINFIELD	10910 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0070	JED LUND	JODY LUND	10900 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0071	MARK D NACHBOR	SUZANNE M NACHBOR TRST	10905 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0072	ALAN F KOZLIK	SANDRA M KOZLIK	10915 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0073	D KEVIN MCNEW	AILEEN MCNEW	10925 37TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0074	BENJAMIN RISCHALL	JOAN RISCHALL	3650 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0075	TED H SAUER	VALLI K SAUER	3640 XIMINES LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0076	JOHN EFSTATHIOU	MEROPI EFSTATHIOU	3630 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0077	THOMAS E MCGINNIS	HEATHER M MCGINNIS	3620 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0078	JOHN J MONAHAN	HOLLY B MONAHAN	3610 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0079	TIMOTHY FRENCH	SHARON FRENCH	3600 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0080	ARLAN J BUCHMAN	LOUISE M BUCHMAN	11035 37TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0081	STANLEY TIKKANEN	CONNIE TIKKANEN	11025 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0082	STUART WEINSTEIN	SUSAN WEINSTEIN	11015 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0083	RICK G MAHLUM	PATRICIA Y MAHLUM	3655 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0084	DANIEL ORREN	FRANCINE ORREN	3645 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0085	ROBERT C LAUMANN	PATRICIA K LAUMANN	3635 XIMINES LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0086	STEVEN GARTLAND	MERLAJEAN GARTLAND	11000 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0087	NANCY MONTI		11010 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0088	OLIVIA A COLE		11020 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0089	JEREMIAH D WORTHINGTON	SARA L WORTHINGTON	11030 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0090	RYAN R NOLTE	ERICA A NOLTE	11040 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00

13-118-22-33-0091	STACEY A NEWSTRUM		11035 36TH PL N 2560 E MEDICINE LAKE BLVD	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0092	CORY C TELL	ELLEN M TELL		PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0093	SHEA J TROYER	LORI R TROYER	11015 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0094	RICHARD PATTERSON	KRISTI PATTERSON	11005 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-33-0095	HOMEOWNERS ASSOCIATION INC	MICHAEL MONTI	11010 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0096	RICHARD W MARSHALL	MELINDA M MARSHALL	10910 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-33-0097	THOMAS T CAO	TRAM ANH NGO	10920 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0002	THOMAS K SHERBET	HEIDI M SHERBET	10620 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0003	JERROLD CONRAD	DENICE CONRAD	10610 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0004	DANIEL PETERSON	SHERRY PETERSON	3745 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0005	DOUGLAS F LINK	LORI D STEVENSON	3735 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0006	ADAM J FRIE	SAMANTHA J STANG	3725 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0007	MICHAEL HUGGETT		3705 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0008	CHUONG H NGUYEN	YEN H TANG	3675 UNION TERRACE CT N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0009	GERALD BARTLETT	SANDRA BARTLETT	3665 UNION TERRACE CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0010	RAYMOND E SCHULTZ	PATRICIA M SCHULTZ	3655 UNION TERRACE CT N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0011	HOWARD GOLDFINE	MARGARET GOLDFINE	3645 UNION TERRACE CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0012	BRIAN L SNELTJES	VIRGINIA L SNELTJES	3635 UNION TERRACE CT N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0013	NICOLE M OETJEN		3625 UNION TERRACE LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0014	DENNIS H STRONG	JILL E STRONG	3615 UNION TERRACE LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0015	GORDON M DOSHER	MAUREEN A DOSHER	3605 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0016	MARK C PETTINGILL	KRISTL M PETTINGILL	10525 37TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0017	ROBERT BLACKSTAD	JANICE BLACKSTAD	10515 37TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0018	LINDA BARTLING		10505 37TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0019	SHEILA J PRIOR	MATTHEW W PRIOR	10500 37TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0020	KEVIN A DOELY	KRISTA A DOELY	10510 37TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0021	RICHARD P THOMPSON	KELLY S THOMPSON	10520 37TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0022	JOSEPH MERILA	KATHLYN MERILA	3730 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0023	RICHARD A ANDERSON		3740 UNION TERRACE LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0024	GREGORY MENGELKOCH	REBECCA MENGELKOCH	10525 38TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0025	JEREMY P ZACKS	JENNIFER T ZACKS	10515 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0026	DAVID J WYMORE		3765 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0027	ILYA SLUTSKER	DEBRA SLUTSKER	3755 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0028	DUANE L PAULSON	MARILYN W PAULSON	3745 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0029	LIGA HANSON		3735 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0030	GARRY J FLECK	TONNELI A CHRISTIANSON	3725 TRENTON LN	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0031	CORY D PETERSON	LEANNE L PETERSON	3715 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0032	ROBERT MADSEN	JOAN MADSEN	3720 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00

13-118-22-34-0033	DANIEL R MCCHESENEY	LISA A MCCHESENEY	3730 TRENTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0034	HOWARD W BEHL	DEBORA J BEHL	3740 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0035	RONALD JASPER	DEBRA JASPER	3750 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0036	BRADLEY A SCHEIB	ANGELA M SCHEIB	3760 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0037	RICK C ROGERS	KATHRYN L ROGERS	3755 SARATOGA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0038	THOMAS J MAYER		3745 SARATOGA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0039	RICHARD S GENTNER	LESLIE S GENTNER	3735 SARATOGA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0040	BERGLIOTTE CONNOR		3725 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0041	ANDREW P MITTENDORFF	SARAH M MITTENDORFF	3715 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0042	DEAN GEISLER		3750 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0043	VIKTOR S LOBZUN	OLENA LOBZUN	3740 SARATOGA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0044	YEKINI A ALADE	PATTI M ALADE	3730 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0045	STEVE P JUETTEN	KARLA M JUETTEN	3720 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0046	BRET A PRYBYLSKI		3630 UNION TERRACE LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0047	JOHN K STEBER		3620 UNION TERRACE LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0048	EDWARD VANWAES	JULIA VANWAES	3610 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0049	JOSEPH H EDWARDS	JUDITH R EDWARDS	3600 UNION TERRACE LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0050	ROBERT P REAK	TERI L REAK	3605 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0051	EDWARD A SCHNEIDER	EILEEN G OHALLORAN	3615 TRENTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0052	ROGER OLSON	FERN OLSON	3625 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0053	HEATHER C DICKSON		3635 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0054	DENNIS R LUER	MARNA J NYLEN	3645 TRENTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0055	ANDREA ZHUANG		3655 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0056	GLENN GASTER	GLORIA GASTER	3665 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0057	DANIEL J PFEIFFER	JULIA M PFEIFFER	3630 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0058	WARREN SOLOM	RUTHANN SOLOM	3620 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0059	ERNESTINE STEPNEY-KIDDER	RICHARD G KIDDER	3610 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0060	EARNEST WILLIAMS		3600 TRENTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0061	GENE A LANG	MARIANNE E LANG	3605 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0062	PAUL A LOKKEN JR	JUDY A LOKKEN	3615 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0063	JAMES PRIEST	KYONG PRIEST	3625 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0064	VERNON KRUEGER	LOIS KRUEGER	3635 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0065	DAVID P OBRIEN	ELAINE E OBRIEN	3660 SARATOGA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0066	MITCHELL J THOMPSON		3650 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0067	WILLIAM FAY	JOANN FAY	3640 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0068	CHERYL L RYLAND		3630 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-34-0069	LISA M MARTY	D JASON MARTY	3620 SARATOGA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-34-0070	LEONARD ALBERS	AILEEN ALBERS	3610 SARATOGA LN N	PLYMOUTH MN 55441	\$ 1,000.00

13-118-22-34-0071	PATRICK A TOOHEY	CAROLE L TOOHEY	3600 SARATOGA LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-41-0001	JEFFREY D JACOBSON	RACHELLE M JACOBSON	3905 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-41-0002	TODD A LOISEL		3915 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0009	HASSAN A SAMATAR	DEKA WARFA	3920 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0011	STANLEY S ATKINS	JOANN J ATKINS	3935 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0012	HAMMER RESIDENCES INC		1909 E WAYZATA BLVD	WAYZATA, MN 55391	\$ 1,000.00
13-118-22-42-0013	ERICK M SCHROEDER	LYNN S SCHROEDER	3955 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0014	DAVID D BOGDAN	JENNIFER L BOGDAN	3965 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0017	LARRY PETERSON	JANICE PETERSON	10220 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0018	CRAIG ANDERSON	DAWN ANDERSON	10210 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0019	REBECCA HANSCOM		10200 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0020	DAVID B TIBKE	ROSE E TIBKE	10110 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0021	BRIAN P SINYKIN	NINA B SINYKIN	10100 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0022	JONATAN E PAYES	DARELYN A PAYES	10235 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0023	WILLIAM KUDE	LASINA KUDE	10225 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0024	STUART SCHWEYEN	LORI G SCHWEYEN	10215 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0025	ERIC A LUCAS	MELISSA A LUCAS	10205 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0026	DANIEL STROM	MARLENE STROM	10115 39TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0027	BLAIR A HASLERUD	SARAH J HASLERUD	10105 39TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0028	RICHARD EKLUND	KRISTIE EKLUND	10100 38TH CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0029	SHOUY-FONG W HUI		10110 38TH CT N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0030	KIM CUC T PHAN		10200 38TH CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0031	SCOTT L HARMON		10210 38TH CT N	PLYMOUTH MN 55442	\$ 1,000.00
13-118-22-42-0032	MYRON H VATH	MARY B VATH	10220 38TH CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0033	JOEL D HOEPNER	CINDY P HOEPNER	10230 38TH CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0034	CHRISTOPHER D MAWSON	JENNIFER L MAWSON	10225 38TH CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0035	NORMAN GILL	JOAN GILL	10215 38TH CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0036	JOHN R WEBSTER	RENEE T WEBSTER	10205 38TH CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0037	THOMAS ANDERSON	JOANNE ANDERSON	10115 38TH CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0038	ROGER K HANSON	BRENDA SCHAUB HANSON	10105 38TH CT N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0041	REED DENNY	CANDACE DENNY	3805 PILGRIM LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0042	TIMOTHY A JOHNSON	LAURA L GREEN-JOHNSON	10110 38TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0043	GREG J SYMICEK	PAULA J SYMICEK	3800 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0044	MARJORIE A POWERS		3810 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0045	COREY C MILKERT	KATHERINE M MILKERT	3820 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0046	SCOTT M MADSON	ANDREA J MADSON	3830 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0047	KIRK J LITHUN	LARA J LITHUN	3835 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0048	PAUL WIESER	JANE M WIESER	3825 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00

13-118-22-42-0049	STEVEN C BAKKEN	MARY C BAKKEN	3815 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0050	DAVID SAUER	JOAN SAUER	3805 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0051	DIEGO C CAMPOS	JULIE A CAMPOS	3865 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0052	THOMAS L BRANDES	SHEILA L BRANDES	3835 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0057	PAMELA ANDERSON		3898 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0058	GUY J LARSON		3890 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0059	JOHN VOSICK	JANE VOSICK	3880 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0060	WILLIAM J SKERBITZ	CAROL L SKERBITZ	3870 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0061	MARK D EVANS	PAMELA K EVANS	3860 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0062	CHRISTOPHER M ANDERSON	JANNA L ANDERSON	3850 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0063	DALE POLLOCK	LOIS POLLOCK	3840 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0064	MICHAEL FARMER	SUSAN FARMER	3830 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0065	KENNETH A HOLTE	JENNIFER E HOLTE	3820 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0066	CRAIG S RUDD	KIM E RUDD	3810 ORLEANS LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0067	DOUGLAS M WEIMERSKIRCH	MARCIA L WEIMERSKIRCH	3800 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0068	DOUGLAS LINDGREN	SHELLY LINDGREN	3785 NATHAN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0069	TODD A KADERLY	LORI J KADERLY	3790 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0070	HARRY CISEWSKI	JANET CISEWSKI	3780 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-42-0071	LINDA A MONGEON		3770 NATHAN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-42-0076	JOHN G OHARA		3925 ORLEANS LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0005	THOMAS W HUBER	LORI L HUBER	3745 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0006	GLENN RUDELL	JEAN RUDELL	3755 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0007	MYRON G KJOS	CAROL J KJOS	3765 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0008	TERESA L REINER	JEFFREY A REINER	3775 NATHAN LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0009	RODNEY D MOSER	ANN L MOSER	3760 NATHAN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0012	ALAN K SIMONS	LORETTA MC SIMONS	3740 NATHAN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0013	STEVEN P MELAND	LYNDA L MELAND	9915 37TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0014	JOHN BADERTSCHER	KATHERINE BADERTSCHER	9925 37TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0015	JOSEPH W NIEMI		9935 37TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0016	ISAAC R PALMER		9945 37TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0018	WILLIAM ORE JR	CATHERINE ORE	10129 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0019	MICHAEL PHILLIPS	PEGGY J PHILLIPS	10119 37TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0020	CHRISTOPHER M DEWANE		10109 37TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0022	KENNETH KOSTKA	JOANNE KOSTKA	10139 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0023	GARY HOLLENBECK	CAROL HOLLENBECK	3640 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0024	LUVERNE E IVERSON	HELEN W IVERSON	3630 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0025	JEREMY D ANDREEN		10140 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0026	JAMES P SUCHY	KIMBERLY J SUCHY	10130 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00

13-118-22-43-0027	DAVID D LUIKEN	KASIA M GAWLIK-LUIKEN	10120 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0028	DAVID J DYNDA		3619 PILGRIM LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0029	RAYMOND E ROBINSON	LOTTIE ROBINSON	3649 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0030	LARRY G LAMBERT	CAROL J LAMBERT	3639 QUAKER LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0031	FRANK ANDERSON	HELEN ANDERSON	3629 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0032	PATRICK VOGEL	JOAN VOGEL	3619 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0033	RANDOLPH SAUER	DONNA SAUER	3609 QUAKER LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0034	JAMES E HATTEN	RACHEL L T HATTEN	10229 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0035	JOHN M COMER	DONNA J COMER	10219 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0036	KENNETH J STEINKE	AMY M MCCUNE	10209 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0037	JOSEPH R SPINNER	PATRICIA M SPINNER	10129 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0038	KORY A CARLSTON	LISA A CARLSTON	10119 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0040	EDWARD P LEMIEUX	KERRY E LEMIEUX	10030 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0041	DENNIS M HOEFER		2598 CHIMNEY SPRINGS DR	MARIETTA GA 30062	\$ 1,000.00
13-118-22-43-0042	NORBERT WEIMHOLT	JEANNE WEIMHOLT	10010 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0043	LUKE W HAMMER		10000 36TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0044	JOYCE STEMAN	BRIAN STEMAN ET AL	9920 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0045	SCOTT A WILSON	TAWNIA L WILSON	9910 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0048	WAYNE KING	CHERYL KING	9919 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0049	JEFFREY M TRACY	CAROL A TRACY	9929 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0050	DAVID W DENEUI	TRACEE L DENEUI	10001 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0051	COMMUNITY INVOLVEMENT PROG		1600 BROADWAY ST NE	MINNEAPOLIS, MN 55413	\$ 1,000.00
13-118-22-43-0052	DAVID H MONICAL	DARA M MONICAL	10019 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0054	ROBERT D SIGMUNDIK	MARY M SIGMUNDIK	9940 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0055	JAMES CORROW	ANNE CORROW	9930 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0056	THOMAS E DRISCOLL	JANIS M DRISCOLL	9920 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0057	JAMES P RALLES	ANNE M RALLES	9910 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0060	LARRY SCHMITT	PAMELA SCHMITT	9919 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0061	BRIAN K JACKETT		9929 37TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0062	KEITH R KINGSBURY	SOPHIE M KINGSBURY	9939 37TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0069	LAURIE WROBEL		9909 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-43-0070	DAVID A LARSON	SHARON K LARSON	3750 NATHAN LN N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-43-0071	LARRY SHAFER	SUSAN SHAFER	9909 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-44-0001	ELIZABETH HANSON		9905 37TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-44-0025	WILLIAM G MARSKE		9900 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-44-0026	DOUGLAS D COZAD	LEANN COZAD	9901 36TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-44-0027	GERALD J HOLM	PATRICE A HOLM	9900 37TH AVE N	PLYMOUTH, MN 55441	\$ 1,000.00
13-118-22-44-0028	SAMUEL B SAFFRIN	HALLIE G LENSS	9901 37TH AVE N	PLYMOUTH MN 55441	\$ 1,000.00

24-118-22-22-0013	JOHN D MOREY	BONNIE A MOREY	3595 WELLINGTON LN N	PLYMOUTH, MN 55441	\$ 1,000.00
24-118-22-22-0014	JOHN D DEILKE	MICHELE A DEILKE	10810 35TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
24-118-22-22-0016	PETER W NYHOLM	DANA L NYHOLM	10910 35TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
24-118-22-22-0017	PETER KHAMUTOUSKI	ECATERINA CEAICOVSCHI	10915 35TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
24-118-22-22-0018	JONATHAN M BITTNER	LINDSEY M BITTNER	10905 35TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
24-118-22-22-0019	KEITH NELSON		10815 35TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
24-118-22-22-0020	VIVIAN K HOANG	AMBER KIM-OANH HOANG	10805 35TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
24-118-22-22-0021	LYNN PETERSON	JEAN PETERSON	10725 35TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
24-118-22-22-0022	KARL K KRUPPSTADT		10715 35TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
24-118-22-22-0023	JACKIE A SLOCUM		10705 35TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
24-118-22-22-0024	SHIRLEY M AMON		10700 35TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
24-118-22-22-0025	MICHAEL G DOLEZAL		10710 35TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
24-118-22-22-0026	AARON P JAX	SARAH E JAX	10720 35TH PL N	PLYMOUTH MN 55441	\$ 1,000.00
24-118-22-22-0027	LAVERN C PALM	THERESA A PALM	10730 35TH PL N	PLYMOUTH, MN 55441	\$ 1,000.00
24-118-22-22-0028	KAREN ROHWEDER		3590 WELLINGTON LN N	PLYMOUTH MN 55441	\$ 1,000.00
13-118-22-44-0003	CITY OF PLYMOUTH		3400 PLYMOUTH BLVD	PLYMOUTH, MN 55447	\$ 1,448.13
13-118-22-34-0072	CITY OF PLYMOUTH		3400 PLYMOUTH BLVD	PLYMOUTH, MN 55447	\$ 1,466.63
13-118-22-42-0077	CITY OF PLYMOUTH		3400 PLYMOUTH BLVD	PLYMOUTH, MN 55447	\$ 1,550.88
13-118-22-41-0005	PLYMOUTH TERRACE REALTY	5801 S CEDAR LAKE RD	SUITE A	ST LOUIS PARK MN 55416	\$ 3,705.00
13-118-22-34-0073	CITY OF PLYMOUTH		3400 PLYMOUTH BLVD	PLYMOUTH, MN 55447	\$ 5,660.75
13-118-22-41-0007	FOUR SEASONS ESTATES	C/O LAKE ASSOCS PROP MGMT	434 LAKE ST #300	EXCELSIOR MN 55331	\$ 5,783.88
13-118-22-43-0017	ROBBINSDALE AREA SCHOOLS ISD #281		4148 WINNETKA AVE N	NEW HOPE, MN 55427	\$ 16,634.88

\$ 500,250.15

MEADOWLAWN ESTATES EDGE MILL & OVERLAY PROJECT
 City of Plymouth, Minnesota
 City Project No. 14004

BID TABULATION
 Bids Received June 12, 2014

NO.	ITEM	UNIT	TOTAL QUANTITY	ENGINEERS ESTIMATE		NORTH VALLEY		GMH ASPHALT		NORTHWEST ASPHALT		C.S. MCCROSSAN		BITUMINOUS ROADWAYS		HARDRIVES		PARK CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE														
1	MEADOW LAWN ESTATES MOBILIZATION	L.S.	1	\$ 20,000.00	\$ 20,000.00	\$ 6,927.05	\$ 6,927.05	\$ 12,000.00	\$ 12,000.00	\$ 21,000.00	\$ 21,000.00	\$ 11,500.00	\$ 11,500.00	\$ 17,000.00	\$ 17,000.00	\$ 5,800.00	\$ 5,800.00	\$ 33,100.00	\$ 33,100.00
2	TRAFFIC CONTROL	L.S.	1	\$ 5,000.00	\$ 5,000.00	\$ 2,908.30	\$ 2,908.30	\$ 1,500.00	\$ 1,500.00	\$ 4,150.00	\$ 4,150.00	\$ 2,890.00	\$ 2,890.00	\$ 5,500.00	\$ 5,500.00	\$ 4,450.00	\$ 4,450.00	\$ 6,650.00	\$ 6,650.00
3	EDGE MILL BITUMINOUS PAVEMENT (1")	S.Y.	37,481	\$ 1.00	\$ 37,481.00	\$ 0.69	\$ 25,861.89	\$ 1.35	\$ 50,599.35	\$ 0.77	\$ 28,860.37	\$ 1.00	\$ 37,481.00	\$ 1.00	\$ 37,481.00	\$ 0.78	\$ 28,485.56	\$ 1.40	\$ 52,473.40
4	TACK COAT	GAL	4,777	\$ 3.00	\$ 14,331.00	\$ 2.59	\$ 12,372.43	\$ 3.00	\$ 14,331.00	\$ 2.50	\$ 11,942.50	\$ 4.70	\$ 22,451.90	\$ 3.00	\$ 14,331.00	\$ 1.96	\$ 9,362.92	\$ 2.75	\$ 13,136.75
5	TYPE SPWEA340B WEAR COURSE MIXTURE (1.5")	S.Y.	95,549	\$ 5.25	\$ 501,632.25	\$ 5.02	\$ 479,655.98	\$ 5.03	\$ 480,611.47	\$ 5.14	\$ 491,121.86	\$ 5.30	\$ 506,409.70	\$ 5.60	\$ 535,074.40	\$ 5.93	\$ 566,605.57	\$ 5.35	\$ 511,187.15
6	TYPE SPWEA340B LEVELING COURSE MIXTURE	TON	100	\$ 100.00	\$ 10,000.00	\$ 69.25	\$ 6,925.00	\$ 65.00	\$ 6,500.00	\$ 62.25	\$ 6,225.00	\$ 95.00	\$ 9,500.00	\$ 95.00	\$ 9,500.00	\$ 100.00	\$ 10,000.00	\$ 158.00	\$ 15,800.00
7	BITUMINOUS PATCHING MIXTURE	TON	150	\$ 135.00	\$ 20,250.00	\$ 105.19	\$ 15,778.50	\$ 0.01	\$ 1.50	\$ 100.00	\$ 15,000.00	\$ 95.00	\$ 14,250.00	\$ 125.00	\$ 18,750.00	\$ 115.00	\$ 17,250.00	\$ 162.00	\$ 24,300.00
8	ADJUST GATE VALVE	EACH	78	\$ 90.00	\$ 7,020.00	\$ 41.34	\$ 3,224.52	\$ 50.00	\$ 3,900.00	\$ 25.00	\$ 1,950.00	\$ 170.00	\$ 13,260.00	\$ 110.00	\$ 8,580.00	\$ 80.00	\$ 6,240.00	\$ 53.50	\$ 4,173.00
9	ADJUST MANHOLE	EACH	150	\$ 180.00	\$ 27,000.00	\$ 163.04	\$ 24,456.00	\$ 170.00	\$ 25,500.00	\$ 130.00	\$ 19,500.00	\$ 170.00	\$ 25,500.00	\$ 200.00	\$ 30,000.00	\$ 200.00	\$ 30,000.00	\$ 168.00	\$ 25,200.00
TOTAL:				\$ 642,714.25	\$ 642,714.25	\$ 578,109.67	\$ 578,109.67	\$ 594,943.32	\$ 594,943.32	\$ 599,749.73	\$ 599,749.73	\$ 643,242.60	\$ 643,242.60	\$ 676,216.40	\$ 676,216.40	\$ 678,194.05	\$ 678,194.05	\$ 686,020.30	\$ 686,020.30

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION ORDERING IMPROVEMENT FOR THE MEADOW LAWN ESTATES EDGE MILL AND OVERLAY PROJECT (14004)

WHEREAS, the City Council adopted a resolution on the 13th day of May, 2014, which fixed a date for a council hearing on the proposed improvement of the streets west of Lancaster Lane, east of Zachary Lane, north of 36th Avenue, and south of Rockford Road, as well as Wellington Lane and 35th Place, south of 36th Avenue, excluding the area northwest of and including 40th Avenue and Revere Lane, 40th Avenue from Revere Lane to Pilgrim Lane, and Pilgrim Lane from 36th Avenue to Lancaster Lane by edge mill and overlay of bituminous pavement, replacement of concrete curb and gutter, and all necessary appurtenances; and

WHEREAS, a minimum ten days mailed notice and two weeks published notice of the hearing was given, and the hearing was held thereon the 24th day of June, 2014, at which all persons desiring to be heard will be given an opportunity to be heard thereon.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Plymouth City Council of the City of Plymouth, Minnesota:

1. Such improvement is hereby ordered as proposed in the Council resolution adopted June 24, 2014.
2. The City Council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of the tax exempt bond.

APPROVED this 24th day of June, 2014.

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION ADOPTING ASSESSMENTS MEADOW LAWN ESTATES EDGE MILL AND OVERLAY PROJECT (14004)

WHEREAS, pursuant to proper notice duly given as required by law, the Council has met and heard and passed upon all objections to the proposed assessment for the improvement of the streets located west of Lancaster Lane, east of Zachary Lane, north of 36th Avenue, and south of Rockford Road, as well as Wellington Lane and 35th Place, south of 36th Avenue, excluding the area northwest of and including 40th Avenue and Revere Lane, 40th Avenue from Revere Lane to Pilgrim Lane, and Pilgrim Lane from 36th Avenue to Lancaster Lane by edge mill and overlay of bituminous pavement, replacement of concrete curb and gutter, and all necessary appurtenances.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessments between \$0 and \$5,000 shall be payable in equal annual installments extending over a period of 5 years, the first of the installments to be payable on or before the first Monday in January, 2015, and shall bear the interest rate of 2.78% per annum for a 5 year assessment period. Therefore, the first installment shall be added interest on the entire assessment from November 1, 2014 until December 31, 2015. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. Such assessments between \$5,001 and \$10,000 shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January, 2015, and shall bear the interest rate of 4.25% per annum for a 10 year assessment period. Therefore, the first installment shall be added interest on the entire assessment from November 1, 2014 until December 31, 2015. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

4. Such assessments over \$10,000 shall be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable on or before the first Monday in January, 2015, and shall bear the interest rate of 4.95% per annum for a 15 year assessment period. Therefore, the first installment shall be added interest on the entire assessment from November 1, 2014 until December 31, 2015. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
5. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Finance Director, pay the whole of the assessment on such property with interest accrued to the date of payment to the City of Plymouth Finance Department, except that no interest shall be charged if the entire assessment was paid by October 31, 2014 and he may at any time there after, pay the City of Plymouth Finance Department the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made by November 15 or interest will be charged through December 31 of the next succeeding year. The owner of any property so assessed may also, until October 31, 2014, make a partial payment of a least \$100 to the City of Plymouth Finance Department. The remaining unpaid balance will be certified as the new assessment amount. The owner may also at any time prior to November 15, of any year, pay the remaining unpaid principal balance with interest accrued to November 15 of the year in which such prepayment is made.
6. The Clerk shall forthwith transmit a certified duplicate of this assessment to the County Finance Director to be extended on the property tax lists of the County. Such assessments shall be collected and paid over in the same manner as other municipal taxes.
7. The total cost of the improvement assessed by this resolution is \$500,250.15.

APPROVED this 24th day of June, 2014.

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION TO AWARD THE CONTRACT FOR THE MEADOW LAWN ESTATES EDGE MILL AND OVERLAY PROJECT (14004)

WHEREAS, pursuant to an advertisement for bids for the Meadow Lawn Estates Edge Mill and Overlay Project, bids were received, opened and tabulated according to State law, and the following bids were received complying with the advertisement:

Contractor	Total Bid
North Valley Inc.	\$578,109.67
GMH Asphalt Corp.	\$594,943.32
Northwest Asphalt	\$599,749.73
C.S. McCrossan	\$643,242.60
Bituminous Roadways	\$676,216.40
Hardrives, Inc.	\$678,194.05
Park Construction	\$686,020.30
<i>Engineers Estimate</i>	<i>\$642,714.25</i>

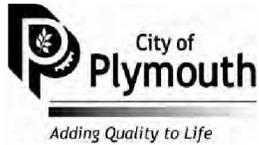
WHEREAS, it appears that North Valley, Inc. out of Nowthen, MN, is the lowest responsible bidder, complying with the minimum qualifications; and

WHEREAS, the City Engineer recommends awarding the project to North Valley, Inc. out of Nowthen, MN.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the appropriate City Officials are hereby authorized and directed to enter into the contract for the bid with North Valley, Inc. out of Nowthen, MN, in the name of the City of Plymouth for the Meadow Lawn Estates Edge Mill and Overlay Project according to the plans and specifications therefore approved by the City Council and on file in the office of the City Engineer in the amount of \$578,109.67.

FURTHERMORE, BE IT HEREBY RESOLVED, that the funding for this project shall be from special assessments (\$500,250.15), and from the Street Replacement Fund (\$234,260.22).

APPROVED this 24th day of June, 2014.



Agenda
Number: **7.04**

**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

**Public Hearing on the Application of Lund Food
Item: Holdings, Inc., d/b/a Rainbow, 16705 County Road
24, for an Off-Sale 3.2 Liquor License**

1. ACTION REQUESTED:

Conduct a public hearing, and unless information is received to the contrary, adopt the attached resolution approving the Off-Sale 3.2 Liquor License application of Lund Holdings, Inc., d/b/a Rainbow, at 16705 County Road 24, for the license period through January 31, 2015.

2. BACKGROUND:

The City has received an application for an Off-Sale 3.2 Liquor License for Lund Holdings, Inc., d/b/a Rainbow, at 16705 County Road 24. This is a change in ownership.

3. BUDGET IMPACT:

All fees have been paid and certificates of insurance provided. The license application has been investigated and the Police Department has found no reason to deny the license.

4. ATTACHMENTS:

Notice of Hearing
Map and List of Property Owners within 500' of Location
Resolution

**NOTICE OF PUBLIC HEARING
ON OFF-SALE 3.2 LIQUOR LICENSE APPLICATION OF
LUND FOOD HOLDINGS, INC., D/B/A RAINBOW
16705 COUNTY ROAD 24**

NOTICE IS HEREBY GIVEN that the Plymouth City Council will conduct a public hearing on the off-sale 3.2 liquor license application of Lund Food Holdings, Inc., d/b/a Rainbow, 16705 County Road 24 on Tuesday, June 24, 2014 at 7:00 p.m.

The hearing will be held in the Council Chambers of the Plymouth City Hall, 3400 Plymouth Boulevard.

All persons wishing to address the Council regarding this application will be heard at that time.

Sandra R. Engdahl, MMC
City Clerk
763-509-5080

Published: June 12, 2014



0 360 Feet

16705 Co Rd 24

-  Subject Property
-  500' Buffer



June, 2014
 City of
Plymouth
 Page 3

CITY OF PLYMOUTH
3400 PLYMOUTH BLVD
PLYMOUTH, MN 55447

CITY OF PLYMOUTH
3400 PLYMOUTH BLVD
PLYMOUTH, MN 55447

PLYMOUTH STATION LLC
941 HILLWIND RD NE # 300
FRIDLEY MN 55432

CITY OF PLYMOUTH
3400 PLYMOUTH BLVD
PLYMOUTH, MN 55447

ROBBINS PRTRNSHP
2585 BROCKTON LN N
MEDINA, MN 55391

HOUSING AND REDEVELOPMENT AUTHORITY
CITY OF PLYMOUTH
3400 PLYMOUTH BLVD
PLYMOUTH, MN 55447

MILLER INVESTMENTS
2726 WASHINGTON AVE N
MINNEAPOLIS, MN 55411

PLYMOUTH STATION LLC
941 HILLWIND RD NE # 300
FRIDLEY MN 55432

MARVIN DEVELOPEMENT III, LLC
985 DECATUR AVE
GOLDEN VALLEY MN 55427

STEVEN J HASKAMP
LORI L HASKAMP
3320 GARLAND LN N
PLYMOUTH, MN 55447

BRIAN D BOYD
CYNTHIA D BOYD
3345 EVEREST CT N
PLYMOUTH, MN 55447

SCOTT A JACENKO
SUSAN W JACENKO
3335 EVEREST CT N
PLYMOUTH, MN 55447

RANDALL W SCHAEFER
SUSAN L SCHAEFER
3330 EVEREST CT N
PLYMOUTH MN 55447

PAUL R ANDERSON
MARILYN Y ANDERSON
3340 EVEREST CT N
PLYMOUTH MN 55447

ARCHANA S TIWARI
SHAILESH K TIWARI
3325 DUNKIRK LN N
PLYMOUTH MN 55447

VLADIMIR KOLOMIYETS
OLGA KOLOMIYETS
3315 DUNKIRK LN N
PLYMOUTH, MN 55447

HOUSING AND REDEVELOPMENT AUTHORITY
CITY OF PLYMOUTH
3400 PLYMOUTH BLVD
PLYMOUTH, MN 55447

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION APPROVING OFF-SALE 3.2 LIQUOR LICENSE FOR LUND FOOD HOLDINGS, INC., D/B/A RAINBOW AT 16705 COUNTY ROAD 24

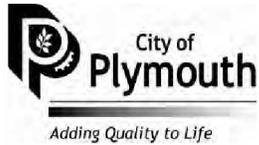
WHEREAS, the City has received an application for an Off-Sale 3.2 Liquor License from Lund Food Holdings, Inc., d/b/a Rainbow at 16705 County Road 24; and

WHEREAS, the applicant has paid all fees and provided all required insurance certificates; and

WHEREAS, the City Council has conducted a public hearing and finds no reason to deny the application.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Off-Sale 3.2 Liquor License application from Lund Food Holdings, Inc., d/b/a Rainbow, 16705 County Road 24, is hereby approved. The liquor license is issued for the period through January 31, 2015.

APPROVED this 24th day of June, 2014.



Agenda
Number: **7.05**

**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

Item: **Public Hearing on the Application of Uppsala LLC,
d/b/a Cub Foods, 10200 6th Avenue North, for
an Off-Sale 3.2 Liquor License**

1. ACTION REQUESTED:

Conduct a public hearing, and unless information is received to the contrary, adopt the attached resolution approving the Off-Sale 3.2 Liquor License application of Uppsala LLC, d/b/a Cub Foods, at 10200 6th Avenue North, for the license period through January 31, 2015.

2. BACKGROUND:

The City has received an application for an Off-Sale 3.2 Liquor License for Uppsala LLC, d/b/a Cub Foods, at 10200 6th Avenue North. This is a change in ownership from Rainbow Foods.

3. BUDGET IMPACT:

All fees have been paid and certificates of insurance provided. The license application has been investigated and the Police Department has found no reason to deny the license.

4. ATTACHMENTS:

Notice of Hearing
Map and List of Property Owners within 500' of Location
Resolution

**CITY OF PLYMOUTH
NOTICE OF PUBLIC HEARING
ON OFF-SALE 3.2 LIQUOR LICENSE APPLICATION OF
UPPSALA, LLC, D/B/A CUB FOODS
10200 6TH AVENUE NORTH**

NOTICE IS HEREBY GIVEN that the Plymouth City Council will conduct a public hearing on the off-sale 3.2 liquor license application of Uppsala, LLC, d/b/a Cub Foods, 10200 6th Avenue North, on Tuesday, June 24, 2014 at 7:00 p.m.

The hearing will be held in the Council Chambers of the Plymouth City Hall, 3400 Plymouth Boulevard, Plymouth, Minnesota.

All persons wishing to address the Council regarding this application will be heard at that time.

Sandra R. Engdahl, MMC
City Clerk
763-509-5080

Published: June 12, 2014



10200 6th Ave N



0 460 Feet

-  Subject Property
-  500' Buffer



June, 2014

City of
Plymouth

Page 3

DUKE REALTY LTD PARTNERSHIP
ATTENTION SR PROPERTY MANAGER
1600 UTICA AVE S # 250
MINNEAPOLIS, MN 55416

CCG REAL ESTATE LLC
10000 STATE HWY 55
PLYMOUTH MN 55441

PROVIDENT/WATERFORD LLC
C/O ANDERSON PROPERTY MGMT
6205 PARKWOOD RD
EDINA, MN 55436

DUKE REALTY LTD PARTNERSHIP
ATTENTION SR PROPERTY MANAGER
1600 UTICA AVE S # 250
MINNEAPOLIS, MN 55416

ONVOY
LEGAL DEPARTMENT
300 STATE HWY 169 S
MINNEAPOLIS, MN 55426

ONVOY
ACCOUNTS PAYABLE
10405 6TH AVE N # 3RD FL
PLYMOUTH, MN 55441

55 WEST PROPERTY LLC
90 S 7TH ST # 4300
MINNEAPOLIS MN 55402

ROBERT B COCHRANE
TWILA PLATE
812 TRENTON LN N
PLYMOUTH, MN 55441

SHANA M MENGELKOCH
810 TRENTON LN N
PLYMOUTH MN 55441

HEIDI L HILGER
808 TRENTON LN N
PLYMOUTH, MN 55441

OKSANA N VINOKUR
209 MEANDER RD
GOLDEN VALLEY MN 55422

JAKOB WIDMARK
804 TRENTON LN N
PLYMOUTH MN 55441

BASSETT CREEK VILLAGE HOMEOWNERS
C/O CEDAR MANAGEMENT
7260 UNIVERSITY AVE # 340
FRIDLEY, MN 55432

BASSETT CREEK SENIOR HOUSING
328 KELLOGG BLVD W
ST PAUL, MN 55102

BASSETT CREEK VILLAGE HOMEOWNERS
C/O CEDAR MANAGEMENT
7260 UNIVERSITY AVE # 340
FRIDLEY, MN 55432

M CAMPBELL
1415 LILAC DR N # 120
GOLDEN VALLEY, MN 55422

ROGER HORK
MARILYN T HORK
820 EDGEMOORE DR
HOPKINS, MN 55305

STARCO LLC
6010 LYNDAL AVE S
MINNEAPOLIS, MN 55419

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION APPROVING OFF-SALE 3.2 LIQUOR LICENSE FOR UPPSALA LLC, D/B/A CUB FOODS AT 10200 6TH AVENUE NORTH

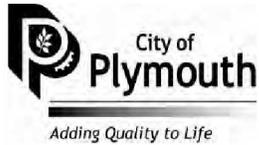
WHEREAS, the City has received an application for an Off-Sale 3.2 Liquor License from Uppsala LLC, d/b/a Cub Foods, 10200 6th Avenue North; and

WHEREAS, the applicant has paid all fees and provided all required insurance certificates; and

WHEREAS, the City Council has conducted a public hearing and finds no reason to deny the application.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Off-Sale 3.2 Liquor License application from Uppsala LLC, d/b/a Cub Foods, 10200 6th Avenue North, is hereby approved. The liquor license is issued for the period through January 31, 2015.

APPROVED this 24th day of June, 2014.



Agenda
Number: 8.01

**REGULAR
COUNCIL MEETING**

June 24, 2014

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

Item: Consider Vacancy on the Plymouth Advisory
Committee on Transit

1. ACTION REQUESTED:

Adopt resolution approving appointment to the Plymouth Advisory Committee on Transit (PACT), schedule interviews, or direct staff to advertise the vacancy.

2. BACKGROUND:

At the June 10 Council meeting, Jim Kovach, who serves on PACT, was appointed to an At Large position on the Planning Commission for a term to expire January 31, 2016. Therefore, this created a vacancy on PACT. Council has received applications from residents who have applied to serve on this commission. Staff recommends the Council adopt the attached resolution approving appointment to the Planning Commission, schedule interviews, or direct staff to advertise the vacancy. The term on this position would expire January 31, 2016.

3. ATTACHMENTS:

PACT Roster
Resolution



Plymouth Advisory Committee on Transit

	Numbers and E-Mail	Initially Appointed	Term Expires
Jeffrey Wosje, Councilmember 1760 Ranier Ln. N. Plymouth, MN 55447	VM: 763-509-5002 jwosje@plymouthmn.gov	1/13/09	1/31/15
Sylvia Gustafson 17555 28th Ave. N. Plymouth, MN 55447	O: 612-376-6692	2/8/05	1/31/17
Cynthia Davies, Co-Vice Chair 10230 32nd Ave. N. Plymouth, MN 55441	O: 612-371-1314 C: 612-735-8191 cindy.davies@comcast.net	1/22/13	1/31/16
Vacant			1/31/16
Cory Schulz, Chair	H: 763-551-8965	1/22/13	1/31/16
Audrey Britton 12500 53rd Ave. N. Plymouth, MN 55442	H: 763-559-6601 C: 612-807-0311 Audrey@BrittonComm.com	2/14/12	1/31/17
Maureen Allen		12/10/13	1/31/17

Staff Liaison: Sarah Hellekson, Transit/Solid Waste Manager

763-509-5052

Meetings are held quarterly at 7:00 p.m. in the Medicine Lake Conference Room. Members are appointed for three-year terms expiring January 31st of that year. The Chair and Vice Chair shall be appointed by the Committee and confirmed by the Mayor from among the members of the Committee and shall serve for a term of one year.

CITY OF PLYMOUTH

RESOLUTION No. 2014 -

A RESOLUTION APPROVING APPOINTMENT TO THE PLYMOUTH ADVISORY COMMITTEE ON TRANSIT

WHEREAS, Jim Kovach, who serves on the Plymouth Advisory Committee on Transit, was appointed to an At Large position on the Planning Commission for a term to expire January 31, 2016; and

WHEREAS, the City Council interviewed residents who were interested in serving on the Plymouth Advisory Committee on Transit.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that _____ is hereby appointed to the Plymouth Advisory Committee on Transit for a term to expire January 31, 2016.

APPROVED this 24th day of June, 2014.