

**(RECAP AGENDA)**  
**CITY OF PLYMOUTH**  
**AGENDA**  
**REGULAR COUNCIL MEETING**  
**OCTOBER 27, 2015, 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**
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 (Res2015-304)
  - 6.03 Approve application of Hennepin County Youth Sports Equipment Grant (Res2015-305)
  - 6.04 Accept utilities in Plymouth Preserve (2014010 – Res2015-306)
  - 6.05 (This item was removed from the Consent Agenda and placed under General Business as item No. 8.03)

**7. PUBLIC HEARINGS**

- 7.01 Public hearing on easement vacation of Outlot H, The Ponds at Bass Creek (Res2015-307) **(Approved)**

**8. GENERAL BUSINESS**

- 8.01 Consider Ordinance Text Amendment to Section 21145 of the Zoning Ordinance (Home Occupations- 2015077) **(Tabled)**

- 8.02 Consider Ordinance amending Section 410 of the City Code (Rental License Ordinance) **(Tabled)**

- 8.03 Approve 2016 Regular City Council Meeting schedule (Res2015-308) *(Previously item No. 6.05)* **(Approved)**

**9. REPORTS AND STAFF RECOMMENDATIONS**

**10. ADJOURNMENT**

## **Proposed Minutes Joint Meeting with HRA October 13, 2015**

Mayor Slavik called a Joint Meeting of the Plymouth City Council and the HRA to order at 6:00 p.m. in the Medicine Lake Room of City Hall, 3400 Plymouth Boulevard, on October 13, 2015.

COUNCIL PRESENT: Mayor Slavik, Councilmembers Carroll, Johnson, Willis, Beard, Prom, and Wosje (arrived at 5:40 p.m.).

ABSENT: Councilmember Johnson.

HRA PRESENT: HRA Chair Kulaszewicz, Commissioners Soderberg, Black, and Vanderlan.

STAFF PRESENT: City Manager Callister, Administrative Services Director Fischer, HRA Manager Barnes, HRA Specialist Agnew, Park and Recreation Director Evans, Community Development Director Juetten, Economic Development Manager Parr, and City Clerk Engdahl.

### **Open Parcels**

Community Development Director Juetten and HRA Manager Barnes spoke of the following open parcels that the City has identified which would be good candidates for the HRA to consider acquiring and developing for affordable housing:

Property No. 1: located in the eastern portion of the City near Medicine Lake at the southeast corner of Pilgrim Lane and 26th Avenue. Property consists of two separate parcels, that combined would provide enough space to construct a single family home. City acquired property for street right-of-way.

Property No. 2: located just south of the HRA's senior building, Vicksburg Crossing, at the end of Weston Lane, which is a dead end street. Property is large enough to accommodate one single family home. Unsure how property was acquired, but best guess was for the future Medina Road extension.

Property No. 3: located just south of Highway 55 on Highway 101 and abuts the City's water tower site. The site could potentially accommodate four to six townhomes similar to the Habitat for Humanity project on South Shore Drive. In order to meet the setback requirements for this site, the City would also have to agree to give up a small portion of the water tower site. Property was acquired as part of the Highway 101 project.

After discussion, the Council provided direction to staff. With property No's. 1 and 2, Council suggested selling or negotiating purchase prices with adjacent neighbors. If the neighbors aren't interested in purchasing, sell the properties on the open market. With property No. 3, Council directed staff to bring back to the Council for approval, which would include incorporating a small portion of the water tower parcel.

## **Adjournment**

Mayor Slavik adjourned the Special Meeting at 6:42 p.m.

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Sandra R. Engdahl, City Clerk

# Proposed Minutes Regular City Council Meeting October 13, 2015

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 October 13, 2015.

Girl Scout Troop 15037 from Plymouth Creek Elementary, led the Pledge of Allegiance.

COUNCIL PRESENT: Mayor Slavik, Councilmembers Willis, Carroll, Wosje, Beard, Prom.

ABSENT: Councilmember Johnson.

STAFF PRESENT: City Manager Callister, Administrative Services Director Fischer, Community Development Director Juetten, Public Works Director Cote, Park and Recreation Director Evans, City Attorney Knutson, Police Chief Goldstein, Communications Manager LaFave, Communication Coordinator Kastner, Communications Specialist Rosemeyer, Utilities Manager Newberger, Utilities Maintenance Supervisor Mastey, and City Clerk Engdahl.

## Plymouth Forum

There was no one present to address the Council.

## Presentations and Public Information Announcements

### **(4.01) Picture Plymouth Photo Contest**

Communications Manager LaFave announced this year's Picture Plymouth Photo Contest winners. Mayor Slavik thanked all the participants and *Plymouth Magazine* for their partnership with this annual contest.

### **(4.02) 3 CMA Awards**

Administrative Services Director Fischer announced three CMA Awards the City recently received in communications.

Councilmember Willis recognized Mayor Slavik and Councilmember Wosje in recently running the Twin Cities Marathon.

## **Approval of Agenda**

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

## **Consent Agenda**

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

- (6.01) Minutes from the Special Meeting of September 29, 2015 and Regular Meeting of September 22, 2015.
- (6.02) Resolution Approving Disbursements ending October 3, 2015 (Res2015-293).
- (6.03) Resolution to Terminate the Water Quality Pond Maintenance Agreement for Evergreen Knoll (96041 - Res2015-294).
- (6.04) Resolution Awarding the Contract for the Water Front Lift Station Rehabilitation (15014 - Res2015-295).
- (6.05) Resolution Approving a Conditional Use Permit for Wayzata Public Schools (ISD No. 284) for a Daycare/Preschool and Early Childhood Family Education Programs at 1145 County Road 101 (2015074 - Res2015-296).
- (6.06) Resolution Approving Temporary Liquor License Application for the West Medicine Lake Community Club (Res2015-297).
- (6.07) Resolution to Authorize "No Parking" on 50th Place and Merrimac Lane in Elm Creek Highlands 3rd Addition (Res2015-298).
- (6.08) Resolution Authorizing the Application and Execution of the Hennepin County Youth Sports Grant for The Miracle Field, Universal Design Playground, and Parking Lot Improvement project in Partnership with the Zakkary Johnson Foundation (Res2015-299).
- (6.09) Resolution Authorizing the Renewal of an Agreement with the State of Minnesota to Provide Radiological Response Services (Res2015-300).
- (6.10) Resolution Approving a Conditional Use Permit, Site Plan Amendment, and Variance for Eagle Ridge partners, Inc. to Allow Office Uses in Excess of 50 Percent and related Site Improvements at 2800 Vicksburg Lane (2015078 - Res2015-301).

With all members voting in favor, the motion carried.

## **Public Hearings**

There were no public hearings.

## **General Business**

### **(8.01) Findings of Fact for Denial of Qing Tian's Application for Massage Therapy Certificate**

City Clerk Engdahl reported on the findings of fact prepared by the City Attorney for Qing Tian's massage therapy certificate application. The findings of fact were ordered by the Council at the close of the public hearing held on September 22nd.

Motion was made by Councilmember Wosje, and seconded by Councilmember Prom, to adopt a Resolution Approving Findings of Fact and Decision for Appeal by Qing Tian of Denial of Message Therapist Certificate (Res2015-302). With all members voting in favor, the motion carried.

### **(8.02) Water Meter Replacement Project**

Administrative Services Director Fischer introduced Miles Jensen, City consultant, from Short Elliot Hendrickson, Inc. (SEH), who provided an overview of the preliminary engineering report for the water meter replacement project. He stated of the 22,000 meters in the city, approximately 17,000 have been identified for replacement. He reported on the type of meters used, the implementation plan, and the communications plan. The total cost of the project is \$6,039,000 with completion by December 2016. The Council discussed the following points below with Mr. Jensen and staff:

Currently, 75% of the meters require a person to walk up to the house and read the meter. The remainder are using drive-by meter reading technology. The meter heads are capable of using different technology for reporting if the City decides to use another type of technology in the future.

The pilot site (neighborhood) that was selected was due to the area being the same age throughout, a neighborhood with willing and responsive occupants, and a neighborhood that will provide feedback.

The assumed savings with the increase in water revenue is a conservative and a reasonable projection by looking at what has been learned from other communities. Regarding billing software and upgrades, this component isn't included in the bid as a new and separate utility billing system is set to come online in January 2016.

Following the bidding process, staff will be presenting a full communication plan for residents.

For those residents that resist having their water meter replaced, it's recommended that there be an additional billing charge.

Suggestion that in the future, there be a program that systematically replaces water meters in order to make the task more manageable.

Project will be financed by the water and sewer funds. The funds will be replenished with savings that the new water meters provide.

If the water needed to be turned off at the street due to a faulty shut-off valve within the home, the homeowner would be responsible to repair the valve at their expense before they can have the water meter replaced.

Suggestion to have language that states the installer will have a plumber on staff as well as a guaranteed response time of the plumber.

Motion was made by Councilmember Slavik, and seconded by Councilmember Carroll, to adopt a Resolution Authorizing Water Meter Replacement Project Bidding Water Meter Replacement Project (15022 – Res20015-303). With all members voting in favor, the motion carried.

### **Reports and Staff Recommendations**

There were no reports and staff recommendations.

### **Adjournment**

Mayor Slavik adjourned the regular meeting at 8:25 p.m.

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Sandra R. Engdahl, City Clerk



**REGULAR  
COUNCIL MEETING**

**October 27, 2015**

**To:** Dave Callister, City Manager

**Prepared by:** Carla Krueger, Accounting Clerk

**Reviewed by:** Jodi Bursheim, Finance Manager

**Item: Disbursements Ending October 17, 2015**

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**1. ACTION REQUESTED:**

Adopt the attached resolution to approve the disbursements for the period ending October 17, 2015.

**2. BACKGROUND:**

Attached is a list of city fund disbursements for the period ending October 17, 2015.

**3. BUDGET IMPACT:**

N/A

**4. ATTACHMENTS:**

Check Registers  
Resolution

Invoice Expense Distribution for Period Ended 10.17.15/Council meeting 10.27.15

FUND	100	General Fund	1,477,699.76
	200	Recreation Fund	10,765.75
	210	Parker's Lake Cemetery Maint	202.00
	220	Transit System Fund	21,051.30
	234	Economic Development Fund	0.00
	250	Comm Dev Block Grant Fund	36,818.76
	254	HRA Section 8 Fund	334.00
	254	HAP Check Summary	5,218.00
	258	HRA General Fund	2,869.00
	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	68,258.09
	401	Minnesota State Aid Fund	0.00
	404	Community Improvement	0.00
	405	Park Replacement Fund	0.00
	406	Infrastructure 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	1,061,235.37
	414	Shenandoah Administration	0.00
	415	Shenandoah Surplus	0.00
	417	Project Warranty Repairs	0.00
	418	Utility Trunk System Expansion	0.00
	420	Water Sewer Construction	307,426.99
	421	ENT-Water Resources Constrctn	16,229.66
	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	386,821.60
	510	Water Resources Fund	47,224.38
	520	Sewer Fund	27,538.54
	530	Solid Waste Management Fund	66,667.72
	540	Ice Center Fund	12,136.09
	550	Field House Fund	380.60
	600	Central Equipment Fund	62,086.25
	610	Public Facilities Fund	120,847.11
	620	Information Technology Fund	25,647.58
	630	Risk Management Fund	12,948.97
	640	Employee Benefits Fund	13,716.59
	650	Design Engineering	0.00
	660	Resource Planning	37,768.73
	800	Investment Trust Fund	0.00
	850	Plymouth Town Square	0.00
	851	Vicksburg Crossing	0.00

Total Invoice Expense Distribution: 3,821,892.84



## Check Payment Register

10/04/2015 to 10/17/2015

<b>Check EFT</b>	<b>Date Paid: 10/16/2015</b>	<b>Minnesota Department of Revenue</b>	<b>Amount:</b>	<b>\$537.46</b>
Inv. 2015-0000221	10/16/2015	GARN flat amt - garnishment - flat amount*		
<u>Item Description</u>				<u>Total Price</u>
10/16/2015 Deduction garnishment - flat amount				\$537.46
<b>Check 148405</b>	<b>Date Paid: 10/08/2015</b>	<b>Bergstrom, Harry</b>	<b>Amount:</b>	<b>\$5.00</b>
Inv. Import - 3093	10/06/2015	Park and Rec Refund		
<u>Item Description</u>				<u>Total Price</u>
				\$5.00
<b>Check 148406</b>	<b>Date Paid: 10/08/2015</b>	<b>Deml, Doris</b>	<b>Amount:</b>	<b>\$5.00</b>
Inv. Import - 3094	10/06/2015	Park and Rec Refund		
<u>Item Description</u>				<u>Total Price</u>
				\$5.00
<b>Check 148407</b>	<b>Date Paid: 10/08/2015</b>	<b>Fisher, Lynne</b>	<b>Amount:</b>	<b>\$5.00</b>
Inv. Import - 3092	10/06/2015	Park and Rec Refund		
<u>Item Description</u>				<u>Total Price</u>
				\$5.00
<b>Check 148408</b>	<b>Date Paid: 10/08/2015</b>	<b>Gordon, Tahrah</b>	<b>Amount:</b>	<b>\$180.82</b>
Inv. Import - 3098	10/06/2015	Park and Rec Refund		
<u>Item Description</u>				<u>Total Price</u>
				\$180.82
<b>Check 148409</b>	<b>Date Paid: 10/08/2015</b>	<b>Hanson, Elizabeth (Bette)</b>	<b>Amount:</b>	<b>\$67.00</b>
Inv. Import - 3096	10/06/2015	Park and Rec Refund		
<u>Item Description</u>				<u>Total Price</u>
				\$67.00
<b>Check 148410</b>	<b>Date Paid: 10/08/2015</b>	<b>Severud, Michelle</b>	<b>Amount:</b>	<b>\$300.00</b>
Inv. Import - 3095	10/06/2015	Park and Rec Refund		
<u>Item Description</u>				<u>Total Price</u>
				\$300.00
<b>Check 148411</b>	<b>Date Paid: 10/08/2015</b>	<b>Wells, Evelyn</b>	<b>Amount:</b>	<b>\$5.00</b>
Inv. Import - 3097	10/06/2015	Park and Rec Refund		
<u>Item Description</u>				<u>Total Price</u>
				\$5.00
<b>Check 148412</b>	<b>Date Paid: 10/08/2015</b>	<b>Acacia Architects LLC</b>	<b>Amount:</b>	<b>\$225.00</b>
Inv. 869	10/01/2015	16025 14th Ave N architect consultation		
<u>Item Description</u>				<u>Total Price</u>
Architect Consultation- 16025 14th Ave N				\$225.00
<b>Check 148413</b>	<b>Date Paid: 10/08/2015</b>	<b>Ace Lock &amp; Safe Co Inc</b>	<b>Amount:</b>	<b>\$1,799.50</b>
Inv. A94794	09/17/2015	Replace lever in Wayzata girls coaches room		
<u>Item Description</u>				<u>Total Price</u>
Replace lever in Wayzata girls coaches room				\$574.50
Inv. A94838	09/29/2015	101 Water tower door repairs		
<u>Item Description</u>				<u>Total Price</u>

	Repairs-101 Tower Door			\$1,225.00
<b>Check 148414</b>	<b>Date Paid: 10/08/2015</b>	<b>Acme Tools</b>	<b>Amount:</b>	<b>\$99.96</b>
Inv. 3645428	09/14/2015	Micro chain		
	<u>Item Description</u>			<u>Total Price</u>
	Micro chain			\$15.99
Inv. 3658338	09/18/2015	Hanson ex-10 sprial screw extr		
	<u>Item Description</u>			<u>Total Price</u>
	Hanson ex-10 sprial screw extr			\$31.99
Inv. 3678759	09/29/2015	2ea low vibration chain		
	<u>Item Description</u>			<u>Total Price</u>
	2ea low vibration chain			\$51.98
<b>Check 148415</b>	<b>Date Paid: 10/08/2015</b>	<b>Adam's Pest Control, Inc.</b>	<b>Amount:</b>	<b>\$74.20</b>
Inv. 2311464	09/30/2015	Sep'15 PCC Pest Control		
	<u>Item Description</u>			<u>Total Price</u>
				\$74.20
<b>Check 148416</b>	<b>Date Paid: 10/08/2015</b>	<b>Affiliated Emergency Vet.</b>	<b>Amount:</b>	<b>\$118.00</b>
Inv. 450100	09/25/2015	9.25.15 Emerg exam injured cat case 15044539		
	<u>Item Description</u>			<u>Total Price</u>
	Euthanize stray cat 15-44539			\$118.00
<b>Check 148417</b>	<b>Date Paid: 10/08/2015</b>	<b>Al's Coffee Company</b>	<b>Amount:</b>	<b>\$356.25</b>
Inv. 125874	09/18/2015	IC Concession coffee resupply		
	<u>Item Description</u>			<u>Total Price</u>
	Coffee and supplies for resale in Concessions			\$356.25
<b>Check 148418</b>	<b>Date Paid: 10/08/2015</b>	<b>American Messaging Services LLC</b>	<b>Amount:</b>	<b>\$6.09</b>
Inv. D2081166PJ	10/01/2015	Oct'15 PD pager rental		
	<u>Item Description</u>			<u>Total Price</u>
	Pager Rental Fees 2/1/15 to 2/28/15			\$6.09
<b>Check 148419</b>	<b>Date Paid: 10/08/2015</b>	<b>Anchor Paper Company</b>	<b>Amount:</b>	<b>\$2,539.94</b>
Inv. 1044812300	09/15/2015	Copy paper 11x17 & 11x8.5 & lemon copy paper		
	<u>Item Description</u>			<u>Total Price</u>
	Paper			\$2,539.94
<b>Check 148420</b>	<b>Date Paid: 10/08/2015</b>	<b>Ancom Communications Inc</b>	<b>Amount:</b>	<b>\$4,754.00</b>
Inv. 55512	09/17/2015	10 Fire minitor pagers		
	<u>Item Description</u>			<u>Total Price</u>
	Fire Pagers			\$4,754.00
<b>Check 148421</b>	<b>Date Paid: 10/08/2015</b>	<b>Anderson-Johnson Associates Inc</b>	<b>Amount:</b>	<b>\$1,200.00</b>
Inv. 150770915	09/16/2015	7.26/8.25.15 Plym Crk Ctr Fild turf rplcmnt consultant fees		
	<u>Item Description</u>			<u>Total Price</u>
	turf replacement consultant fees			\$1,200.00
<b>Check 148422</b>	<b>Date Paid: 10/08/2015</b>	<b>Badger Meter Inc</b>	<b>Amount:</b>	<b>\$14,304.00</b>
Inv. 1057603	08/28/2015	96 3/4" model 35 meters/rplcmnt		
	<u>Item Description</u>			<u>Total Price</u>
	Meters for repair			\$14,304.00
<b>Check 148423</b>	<b>Date Paid: 10/08/2015</b>	<b>Barton Sand &amp; Gravel Co</b>	<b>Amount:</b>	<b>\$6,234.76</b>
Inv. 150930	10/05/2015	9.29/9.30.15 281.67 ton rock		
	<u>Item Description</u>			<u>Total Price</u>
	3/4 washed rock for EMO Area			\$5,260.30
	Open PO for ock and sand			\$974.46

<b>Check 148424</b>	<b>Date Paid: 10/08/2015</b>	<b>Batteries Plus</b>	<b>Amount:</b>	<b>\$19.90</b>
Inv. 021331232	09/17/2015	3v lithium 2pk		
<u>Item Description</u>				<u>Total Price</u>
3v lithium 2pk				\$19.90
<b>Check 148425</b>	<b>Date Paid: 10/08/2015</b>	<b>Becker Arena Products Inc</b>	<b>Amount:</b>	<b>\$2,495.60</b>
Inv. 150731A	07/31/2015	Prk40034 Final IC outdoor rinks		
<u>Item Description</u>				<u>Total Price</u>
Change - gate & lines + Retainage				\$2,495.60
<b>Check 148426</b>	<b>Date Paid: 10/08/2015</b>	<b>Bergeron Homes</b>	<b>Amount:</b>	<b>\$2,800.00</b>
Inv. 100815	10/05/2015	2 Tree deposit refunds		
<u>Item Description</u>				<u>Total Price</u>
Refund Tree Deposit - 6020 Black Oaks Ct. - Afile 2011095				\$700.00
Refund Tree Deposit - 16325 59th Ave N. - Afile 2011095				\$700.00
Inv. 151008	10/05/2015	2 Tree deposit refunds		
<u>Item Description</u>				<u>Total Price</u>
Refund Tree Deposit - 5370 Weston Lane N. Afile #2009025F				\$700.00
Refund Tree Deposit - 16215 54th Ave N - Afile #2011019				\$700.00
<b>Check 148427</b>	<b>Date Paid: 10/08/2015</b>	<b>Bluestar/Tristar Homes LLC</b>	<b>Amount:</b>	<b>\$700.00</b>
Inv. 151008	10/05/2015	1 Tree deposit refund		
<u>Item Description</u>				<u>Total Price</u>
Refund Tree Deposit - 15035 52nd Ave N - Afile # 2012005				\$700.00
<b>Check 148428</b>	<b>Date Paid: 10/08/2015</b>	<b>Bohland Development Inc</b>	<b>Amount:</b>	<b>\$700.00</b>
Inv. P201407213	10/07/2015	18401 9th Ave N tree deposit refund		
<u>Item Description</u>				<u>Total Price</u>
Refund Tree Deposit - 18401 9th Ave N - P201407213				\$700.00
<b>Check 148429</b>	<b>Date Paid: 10/08/2015</b>	<b>Boyer Trucks</b>	<b>Amount:</b>	<b>\$102.77</b>
Inv. 994444	09/16/2015	Panel-dash		
<u>Item Description</u>				<u>Total Price</u>
Panel-dash				\$102.77
<b>Check 148430</b>	<b>Date Paid: 10/08/2015</b>	<b>Brainerd Entertainment LLC</b>	<b>Amount:</b>	<b>\$82,800.00</b>
Inv. 140623	10/05/2015	R201402491 SIPA/Erosion refund 3400 Vicksburg Ln A2014034		
<u>Item Description</u>				<u>Total Price</u>
SIPA Reduction for 3400 Vicksburg Ln Afile 2014034				\$81,800.00
Release Erosion Deposit for 3400 Vicksburg Ln Afile 2014034				\$1,000.00
<b>Check 148431</b>	<b>Date Paid: 10/08/2015</b>	<b>Bruce Knutson Architects</b>	<b>Amount:</b>	<b>\$225.00</b>
Inv. 15241509	09/15/2015	1940 E Med Lk Rd architect consultation		
<u>Item Description</u>				<u>Total Price</u>
Architect Consultation- 1940 E Medicine Lake Rd				\$225.00
<b>Check 148432</b>	<b>Date Paid: 10/08/2015</b>	<b>C S McCrossan Construction Inc</b>	<b>Amount:</b>	<b>\$55,056.37</b>
Inv. 13905MB	09/14/2015	9.14.15 469.05 ton Asphalt EMO Golfview PW		
<u>Item Description</u>				<u>Total Price</u>
Asphalt for Golfveiw PW EMO 9 / 9-15 / 2015				\$22,749.00
Inv. 13915MB	09/15/2015	9.15.15 402.52 ton Asphalt EMO Golfview PW		
<u>Item Description</u>				<u>Total Price</u>
Asphalt for Golfveiw PW EMO 9 / 9-15 / 2015				\$19,522.29
Inv. 13930MB	09/16/2015	9/16 263.61 ton asphalt Westwood Ridge 2nd		
<u>Item Description</u>				<u>Total Price</u>
Asphalt for 10th Ave PW EMO 9/16/2015				\$12,785.08
<b>Check 148433</b>	<b>Date Paid: 10/08/2015</b>	<b>CDW Government Inc</b>	<b>Amount:</b>	<b>\$4,668.78</b>

Inv. ZB58277	09/15/2015	Startech 3ft usb ext cable		
<u>Item Description</u>				<u>Total Price</u>
Startech 3ft usb ext cable				\$104.78
Inv. ZC48585	09/10/2015	9.1.15/12.31.16 Cisco Smartnet		
<u>Item Description</u>				<u>Total Price</u>
Cisco Catalyst 3850 - FOC1746U08X - 9/1/15 - 12/31/16				\$1,092.76
				\$3,278.24
Inv. ZD06032	09/18/2015	2 Zebra RW420 four cell LI-Ion battery		
<u>Item Description</u>				<u>Total Price</u>
2 Zebra RW420 four cell LI-Ion battery				\$193.00
<b>Check 148434</b>	<b>Date Paid: 10/08/2015</b>	<b>CenturyLink</b>	<b>Amount:</b>	<b>\$1,200.00</b>
Inv. 1352953576	09/23/2015	8.24/9.23 Internet IQ, 9.24/10.23.15 Loop		
<u>Item Description</u>				<u>Total Price</u>
				\$1,200.00
<b>Check 148435</b>	<b>Date Paid: 10/08/2015</b>	<b>Clarity Central</b>	<b>Amount:</b>	<b>\$2,000.00</b>
Inv. 2100	09/30/2015	Leadership academy training-"Communication Styles'		
<u>Item Description</u>				<u>Total Price</u>
				\$2,000.00
<b>Check 148436</b>	<b>Date Paid: 10/08/2015</b>	<b>Comcast</b>	<b>Amount:</b>	<b>\$72.90</b>
Inv. 07376151015	09/24/2015	Oct'15 CMCL wireless		
<u>Item Description</u>				<u>Total Price</u>
				\$72.90
<b>Check 148437</b>	<b>Date Paid: 10/08/2015</b>	<b>Commercial Asphalt Co.</b>	<b>Amount:</b>	<b>\$6,731.70</b>
Inv. 150930	09/30/2015	9.18/9.30.15 145.08ton Dura Drive		
<u>Item Description</u>				<u>Total Price</u>
asphalt for Water main break repair				\$1,582.69
Asphalt for street repairs				\$372.13
Asphalt for EMO Repairs				\$668.48
Open for EMO Repairs				\$668.49
Asphalt for curb and catch basin repairs-EMO				\$668.48
Asphalt for EMO areas-MH Repairs				\$923.81
Asphalt for EMO areas-Curb and cb repair				\$923.81
Asphalt for EMO areas-Water valve repairs				\$923.81
<b>Check 148438</b>	<b>Date Paid: 10/08/2015</b>	<b>Construction Midwest Inc/CMI</b>	<b>Amount:</b>	<b>\$147.39</b>
Inv. 562244	09/17/2015	Weld gel paste		
<u>Item Description</u>				<u>Total Price</u>
Gel Paste				\$48.64
Inv. 562245	09/17/2015	Caulk gun		
<u>Item Description</u>				<u>Total Price</u>
Caulk Gun				\$98.75
<b>Check 148439</b>	<b>Date Paid: 10/08/2015</b>	<b>Cox Plumbing LLC</b>	<b>Amount:</b>	<b>\$343.00</b>
Inv. 201507264	10/07/2015	5715 Zanzibar Ct N refund 3/4" wrong meter size		
<u>Item Description</u>				<u>Total Price</u>
Refund Water Meter - wrong size meter @ 5715 Zanibar Ct N				\$343.00
<b>Check 148440</b>	<b>Date Paid: 10/08/2015</b>	<b>Crawford Door Sales of the Twin Cities</b>	<b>Amount:</b>	<b>\$299.50</b>
Inv. 19914	09/15/2015	Reset counter fire door due to power surge at CC		
<u>Item Description</u>				<u>Total Price</u>
Reset counter fire door due to power surge at City Hall				\$299.50
<b>Check 148441</b>	<b>Date Paid: 10/08/2015</b>	<b>Creek Hill Custom Homes Inc</b>	<b>Amount:</b>	<b>\$3,850.00</b>
Inv. 100815	10/05/2015	5 Tree Deposit refunds		

	<u>Item Description</u>		<u>Total Price</u>
	Refund Tree Deposits for various addresses		\$350.00
	Refund Tree Deposits for various addresses		\$2,800.00
Inv. 151008	10/05/2015	1 Tree deposit refund	
	<u>Item Description</u>		<u>Total Price</u>
	Refund Tree Deposit - 5865 Comstock Ln N. - Afile 2013008		\$700.00
<b>Check 148442</b>	<b>Date Paid: 10/08/2015</b>	<b>Cretex Concrete Products Midwest Inc</b>	<b>Amount: \$957.10</b>
Inv. SH00005289	09/18/2015	4 Precast storm sewer structures	
	<u>Item Description</u>		<u>Total Price</u>
	Precast storm sewer structures		\$957.10
<b>Check 148443</b>	<b>Date Paid: 10/08/2015</b>	<b>Cub Foods</b>	<b>Amount: \$262.76</b>
Inv. 31117	09/03/2015	PD 22ea ice cubes for multi-agency training exercise	
	<u>Item Description</u>		<u>Total Price</u>
	PD 22ea ice cubes for multi-agency training exercise		\$39.38
Inv. 31144	09/10/2015	Napkins,plates,cups,cream cheese,butter, orange juice	
	<u>Item Description</u>		<u>Total Price</u>
	Napkins,plates,cups,cream cheese,butter, orange juice		\$33.07
Inv. 31145	09/10/2015	9.11.15 citizens academy award snacks & drinks	
	<u>Item Description</u>		<u>Total Price</u>
	9.11.15 citizens academy award snacks & drinks		\$75.12
Inv. 31151	09/11/2015	Safety supplies; bleach, bags, isopropyl	
	<u>Item Description</u>		<u>Total Price</u>
	Safety supplies; bleach, bags, isopropyl		\$32.64
Inv. 31178	09/16/2015	9.16.15 Citizens Academy award snacks	
	<u>Item Description</u>		<u>Total Price</u>
	9.16.15 Citizens Academy award snacks		\$34.95
Inv. 31227	09/24/2015	Citizens academy award snacks	
	<u>Item Description</u>		<u>Total Price</u>
	Citizens academy award snacks		\$37.98
Inv. 31231	09/25/2015	Dishwand & dish detergent	
	<u>Item Description</u>		<u>Total Price</u>
	Dishwand & dish detergent		\$9.62
<b>Check 148444</b>	<b>Date Paid: 10/08/2015</b>	<b>Custom Business Forms</b>	<b>Amount: \$242.00</b>
Inv. 303940	09/15/2015	5,000 #9 Finance return white envelopes	
	<u>Item Description</u>		<u>Total Price</u>
	Finance #9 Return White Envelopes		\$242.00
Inv. 303940A	08/31/2015	See credit inv 303940cr	
	<u>Item Description</u>		<u>Total Price</u>
			\$407.00
Inv. 303940CR	09/15/2015	Cr inv/over charged	
	<u>Item Description</u>		<u>Total Price</u>
			(\$407.00)
<b>Check 148445</b>	<b>Date Paid: 10/08/2015</b>	<b>D R Horton</b>	<b>Amount: \$26,000.00</b>
Inv. 151008	10/05/2015	13 Tree deposit refunds	
	<u>Item Description</u>		<u>Total Price</u>
	Refund Multiple Tree Deposits		\$26,000.00
<b>Check 148446</b>	<b>Date Paid: 10/08/2015</b>	<b>Display Sales Inc</b>	<b>Amount: \$96.00</b>
Inv. INV002914	09/28/2015	12ea fiberglass rods	
	<u>Item Description</u>		<u>Total Price</u>

Fiberglass Rod			\$96.00
<b>Check 148447</b>	<b>Date Paid: 10/08/2015</b>	<b>Donnay Homes Inc</b>	<b>Amount: \$700.00</b>
Inv. 151008	10/05/2015	1 Tree deposit refund	
<u>Item Description</u>			<u>Total Price</u>
Refund Tree Deposit - 5405 Upland Lane N. - Afile #2010035			\$700.00
<b>Check 148448</b>	<b>Date Paid: 10/08/2015</b>	<b>DTS/Document Tech Solutions</b>	<b>Amount: \$7,191.98</b>
Inv. 288389497	09/28/2015	9.22/10.22.15 Copier Maint+bal owed for wrong pymnt applied	
<u>Item Description</u>			<u>Total Price</u>
DTS Copier Maintenance - Monthly			\$7,191.98
<b>Check 148449</b>	<b>Date Paid: 10/08/2015</b>	<b>ECM Publishers Inc</b>	<b>Amount: \$326.23</b>
Inv. 258118	09/17/2015	Proj15014 legal notice	
<u>Item Description</u>			<u>Total Price</u>
Advertisement for Bids			\$326.23
<b>Check 148450</b>	<b>Date Paid: 10/08/2015</b>	<b>Education Speciality Publishing LLC</b>	<b>Amount: \$440.00</b>
Inv. 49511	09/21/2015	Fire activity books	
<u>Item Description</u>			<u>Total Price</u>
Fire Activity Books			\$440.00
<b>Check 148451</b>	<b>Date Paid: 10/08/2015</b>	<b>Elder-Jones Building permit sv</b>	<b>Amount: \$45.17</b>
Inv. 201502188	10/07/2015	220 Ranchview Ln N BU permit refund	
<u>Item Description</u>			<u>Total Price</u>
Refund BU Permit #201502188 (80%) - 220 Ranchview Ln			\$44.60
Refund BU Permit #201502188 (Surcharge) - 220 Ranchview Ln N			\$0.57
<b>Check 148452</b>	<b>Date Paid: 10/08/2015</b>	<b>Electronic Communication Systems LLC/ECSI</b>	<b>Amount: \$345.00</b>
Inv. 24308	08/31/2015	100 Key cards/see credit	
<u>Item Description</u>			<u>Total Price</u>
key cards			\$476.15
Inv. 24452	09/23/2015	cr inv 24308	
<u>Item Description</u>			<u>Total Price</u>
			(\$131.15)
<b>Check 148453</b>	<b>Date Paid: 10/08/2015</b>	<b>Factory Motor Parts Co</b>	<b>Amount: \$1,088.57</b>
Inv. 14788793	09/16/2015	Gearwrench set	
<u>Item Description</u>			<u>Total Price</u>
Gearwrench set			\$165.65
Inv. 14788793A	09/16/2015	Gearwrench set	
<u>Item Description</u>			<u>Total Price</u>
Gearwrench set			(\$10.66)
Inv. 14791823	09/21/2015	Shock absorber/assembly	
<u>Item Description</u>			<u>Total Price</u>
Shock absorber/assembly			\$76.80
Inv. 61418302	09/08/2015	Brakes	
<u>Item Description</u>			<u>Total Price</u>
Brakes			\$60.03
Inv. 70243218	09/01/2015	10 Def 2.5 gallon	
<u>Item Description</u>			<u>Total Price</u>
10 Def 2.5 gallon			\$79.90
Inv. 70243595	09/03/2015	Spark plugs	
<u>Item Description</u>			<u>Total Price</u>
Spark plugs			\$28.80

Inv. 70243920	09/08/2015	Brake kit		
<u>Item Description</u>				<u>Total Price</u>
Brake kit				\$44.78
Inv. 70243968	09/09/2015	Unit 4003 Brake pad set & rotor		
<u>Item Description</u>				<u>Total Price</u>
Unit 4003 Brake pad set & rotor				\$100.09
Inv. 70244638	09/15/2015	Unit 401 gasket set		
<u>Item Description</u>				<u>Total Price</u>
Unit 401 gasket set				\$48.44
Inv. 70244780	09/16/2015	Unit 401 O ring set, thermostat		
<u>Item Description</u>				<u>Total Price</u>
Unit 401 O ring set, thermostat				\$22.96
Inv. 70245340	09/22/2015	Unit 402 Rotor & wheel bearings		
<u>Item Description</u>				<u>Total Price</u>
Unit 402 Rotor & wheel bearings				\$133.50
Inv. 70245491	09/23/2015	12 Def 2.5 gallon		
<u>Item Description</u>				<u>Total Price</u>
12 Def 2.5 gallon				\$95.88
Inv. 70245953	09/28/2015	Brake kit; lining & linin		
<u>Item Description</u>				<u>Total Price</u>
Brake kit; lining & linin				\$96.51
Inv. 70246278	09/30/2015	Pitman arm & idler arm		
<u>Item Description</u>				<u>Total Price</u>
Pitman arm & idler arm				\$145.89
<b>Check 148454</b>	<b>Date Paid: 10/08/2015</b>	<b>Ferguson Waterworks</b>	<b>Amount:</b>	<b>\$468.98</b>
Inv. 0154623	09/21/2015	Bronze adapter & temp hose		
<u>Item Description</u>				<u>Total Price</u>
Bronze adapter & temp hose				\$165.09
Inv. 0161417	09/24/2015	12ea yellow hydrant spray paint		
<u>Item Description</u>				<u>Total Price</u>
12ea yellow hydrant spray paint				\$303.89
<b>Check 148455</b>	<b>Date Paid: 10/08/2015</b>	<b>Finance and Commerce</b>	<b>Amount:</b>	<b>\$335.89</b>
Inv. 742377280	09/17/2015	9.10/9.17.15 Proj15014 advertisement for bids		
<u>Item Description</u>				<u>Total Price</u>
Advertisement for Bids				\$335.89
<b>Check 148456</b>	<b>Date Paid: 10/08/2015</b>	<b>Fire Smart Promotions</b>	<b>Amount:</b>	<b>\$387.50</b>
Inv. 102361	09/15/2015	FF cut out and activity sheets		
<u>Item Description</u>				<u>Total Price</u>
Firefighter Cut out and Activity Sheets				\$387.50
<b>Check 148457</b>	<b>Date Paid: 10/08/2015</b>	<b>First State Tire Recycling</b>	<b>Amount:</b>	<b>\$149.95</b>
Inv. 97781	09/30/2015	86 tires disposed		
<u>Item Description</u>				<u>Total Price</u>
86 Tires Disposed				\$149.95
<b>Check 148458</b>	<b>Date Paid: 10/08/2015</b>	<b>Franklin Builders II Inc</b>	<b>Amount:</b>	<b>\$700.00</b>
Inv. 151008	10/05/2015	1 Tree deposit refund		
<u>Item Description</u>				<u>Total Price</u>
Refund Tree Deposit - 5280 Ranchview Lane N - Afile #2012043				\$700.00
<b>Check 148459</b>	<b>Date Paid: 10/08/2015</b>	<b>Funcharacters/Susan Tourand</b>	<b>Amount:</b>	<b>\$385.00</b>
Inv. 150926A	09/26/2015	9.26.15 Plymouth on Parade /Credit for face painter		

	<u>Item Description</u>		<u>Total Price</u>
	Face Painter and Balloon artist Parade 2015		\$385.00
<b>Check 148460</b>	<b>Date Paid: 10/08/2015</b>	<b>G&amp;K Services Inc</b>	<b>Amount: \$322.17</b>
Inv. 1006305491	09/18/2015	9.18.15 PW/PM Uniform Rental/Laundry	
	<u>Item Description</u>		<u>Total Price</u>
	City uniforms - Invoice # 1006305491		\$322.17
<b>Check 148461</b>	<b>Date Paid: 10/08/2015</b>	<b>Gonyea Homes</b>	<b>Amount: \$2,100.00</b>
Inv. 151008	10/05/2015	3 Tree deposit refunds	
	<u>Item Description</u>		<u>Total Price</u>
	Refund Tree Deposits for various addresses		\$2,100.00
<b>Check 148462</b>	<b>Date Paid: 10/08/2015</b>	<b>Grainger</b>	<b>Amount: \$663.80</b>
Inv. 9839886687	09/11/2015	2ea cut resistant gloves, 24 ea coated gloves	
	<u>Item Description</u>		<u>Total Price</u>
	2ea cut resistant gloves, 24 ea coated gloves		\$244.72
Inv. 9843181315	09/15/2015	Pull plate,ext cord,push plates/returned	
	<u>Item Description</u>		<u>Total Price</u>
			\$377.72
Inv. 9845232603	09/17/2015	Shoe covers - polyethylene	
	<u>Item Description</u>		<u>Total Price</u>
	Shoe covers - polyethylene		\$61.64
Inv. 9845232611	09/17/2015	Adapter & bulkhead tank fitting	
	<u>Item Description</u>		<u>Total Price</u>
	Adapter & bulkhead tank fitting		\$34.08
Inv. 9846484369	09/18/2015	Sports drink mix;fruit punch,glacier freeze,lemonlime,orange,rip	
	<u>Item Description</u>		<u>Total Price</u>
	Sports drink mix;fruit punch,glacier freeze,lemonlime,orange,rip		\$47.16
Inv. 9849688727	09/23/2015	Cr inv 9843181315/return push plate	
	<u>Item Description</u>		<u>Total Price</u>
			(\$101.52)
<b>Check 148463</b>	<b>Date Paid: 10/08/2015</b>	<b>Graybar Electric Company</b>	<b>Amount: \$2,292.86</b>
Inv. 980970381	09/14/2015	PD hand holes & covers	
	<u>Item Description</u>		<u>Total Price</u>
	PD hand holes and covers		\$1,646.80
Inv. 981022666	09/16/2015	Mule tape for conduit	
	<u>Item Description</u>		<u>Total Price</u>
	Mule tape for conduit		\$646.06
<b>Check 148464</b>	<b>Date Paid: 10/08/2015</b>	<b>Gregor Farm &amp; Greenhouse Inc</b>	<b>Amount: \$170.00</b>
Inv. 3786	09/17/2015	40 6" mums	
	<u>Item Description</u>		<u>Total Price</u>
	40 6" mums		\$170.00
<b>Check 148465</b>	<b>Date Paid: 10/08/2015</b>	<b>Hach Company</b>	<b>Amount: \$289.69</b>
Inv. 9575974	09/15/2015	3 Fluoride Reagent,1 ascorbic acid,1 alkaline cyanide	
	<u>Item Description</u>		<u>Total Price</u>
			\$228.34
Inv. 9580020	09/17/2015	1 DPD total bulk dispenser+powder	
	<u>Item Description</u>		<u>Total Price</u>
			\$61.35
<b>Check 148466</b>	<b>Date Paid: 10/08/2015</b>	<b>Hamel Lumber Inc</b>	<b>Amount: \$726.06</b>

Inv. 115411	09/03/2015	Box nuts, vise grip, bolt		
<u>Item Description</u>				<u>Total Price</u>
Box nuts, vise grip, bolt				\$48.56
Inv. 115502	09/09/2015	12ea 5x6		
<u>Item Description</u>				<u>Total Price</u>
12ea 5x6				\$214.20
Inv. 115667	09/14/2015	Spray paint		
<u>Item Description</u>				<u>Total Price</u>
Spray paint				\$5.09
Inv. 115805	09/22/2015	32" pointed lat4		
<u>Item Description</u>				<u>Total Price</u>
32" pointed lat4				\$47.52
Inv. 115854	09/23/2015	Coupler, plugs, screwdrivers, sledge for drainage truck		
<u>Item Description</u>				<u>Total Price</u>
Coupler, plugs, screwdrivers, sledge for drainage truck				\$115.43
Inv. 115861	09/24/2015	12ea 5x6 treated		
<u>Item Description</u>				<u>Total Price</u>
12ea 5x6 treated				\$214.20
Inv. 115876	09/24/2015	Bits, 9x1 1/2 GRR & 9x1 3/4 GRR		
<u>Item Description</u>				<u>Total Price</u>
Bits, 9x1 1/2 GRR & 9x1 3/4 GRR				\$34.34
Inv. 115931	09/28/2015	4ea Duct tape & 1ea scotch tape		
<u>Item Description</u>				<u>Total Price</u>
4ea Duct tape & 1ea scotch tape				\$21.45
Inv. 115966	09/30/2015	Cap screws & nuts		
<u>Item Description</u>				<u>Total Price</u>
Cap screws & nuts				\$25.27
<b>Check 148467</b>	<b>Date Paid: 10/08/2015</b>	<b>Hanson Builders Inc</b>	<b>Amount:</b>	<b>\$10,900.00</b>
Inv. 100815	10/02/2015	5 Tree Deposit refunds		
<u>Item Description</u>				<u>Total Price</u>
Refund Tree Deposits for various addresses				\$3,500.00
Inv. 151008	10/05/2015	5 Tree Deposit refunds		
<u>Item Description</u>				<u>Total Price</u>
Refund Multiple Tree Deposits				\$6,000.00
Refund Multiple Tree Deposits				\$1,400.00
<b>Check 148468</b>	<b>Date Paid: 10/08/2015</b>	<b>Hawkins Ash CPAs LLP</b>	<b>Amount:</b>	<b>\$413.00</b>
Inv. 3023670	10/06/2015	Oct'15 Section 8 acctg/Audited REAC submission work		
<u>Item Description</u>				<u>Total Price</u>
Inv#3008021-Client #1505080-2015 Comupter Accounting Services				\$255.00
Invoice #3023670 - Client #1505080.2 - Audited REAC Submission				\$79.00
Invoice #3023670 - Client #1505080.2 - Audited REAC Submission				\$79.00
<b>Check 148469</b>	<b>Date Paid: 10/08/2015</b>	<b>Hennepin County Treasurer</b>	<b>Amount:</b>	<b>\$2,914.88</b>
Inv. 1000065483	09/30/2015	Sep'15 Per Diem prisoners		
<u>Item Description</u>				<u>Total Price</u>
HC Booking & Per Diem Charges #65483				\$2,914.88

**Check 148470 Date Paid: 10/08/2015 Hirshfield's Paint Mfg Inc Amount: \$2,167.20**

Inv. 108592 09/15/2015 Athletic field striping paint

Item Description  
Athletic Field Stripping Paint

Total Price  
\$2,167.20

**Check 148471 Date Paid: 10/08/2015 Home Depot Amount: \$3,460.76**

Inv. 150930 09/30/2015 Sep' 15 Home Depot charges

Item Description

Total Price

Clamps,splicer,coupling,nylon barb,pipe nipple,hose	\$39.86
Leather gloves	\$9.96
Inspection light & keychain	\$19.94
Station 3 wasp & hornet killer	\$5.91
600v cat iii auto-rng dig multimeter	\$48.97
Portable push button lock box	\$29.49
Utility knife for truck 494	\$7.97
Master padlock	\$5.61
Plant food,annuals,asters	\$74.70
Swifter duster,p. towels,bowl brush,windex,handsoap,dynaflex,wd4	\$102.45
Gear tie, bypass pruner	\$22.69
Cashier matty, 18v battery pack	\$119.00
Carabineer w/ strap,prof earmuff,key tags,hex set,util knife	\$89.14
Plant food,leaf skimmer, carabiner bungee	\$148.12
Sawhorse,2x4 12ft std/btr kd-ht,kd whitewood stud	\$81.64
Weed & grass spray & refill	\$26.75
Dust control,paint brush,sotchblue 6pk	\$61.71
Blk & wht connector,screw pan,tapcon 8pk	\$29.07
Turf builder seed, pelletized limestone	\$32.70
Clorox wipes,recipblade,garage door lubricant,ballfoot air chuck	\$25.54
Pipe,long sweep,adapter,pvc	\$19.88
Pvc ball valve	\$12.83
Adapters, flush bushing, pipe	\$15.86
Top reading level,leverlock center, whitewood stud	\$29.08
Antifreeze,High visibility yellow spray	\$40.56
	\$113.53
Insulation tape,p.towels,limeaway	
spray,febreeze,brush,handsoap,	
Screws,bondo,16oz gaps & cracks	\$37.87
Bolts for the spray house, Simple green for ST#3	\$11.42
Shade tech blue canopy	\$426.60
AA & AAA batteries, scour pad, easy off	\$39.52
Paper towels, hand soap, glass cleaner	\$43.08
Thermostat, 3/16 drill bit, 3/32 drill bit, 1/4 drill bit	\$52.85
Rubber air hose, mallet, tireguage,trash can,air compressor,coup	\$315.73
Bit socket & cap nut	\$8.66
Fabric mini rollers & wood screws	\$13.09
Foamular insulation	\$358.38
2ea nylon barb x mip	\$6.91
Kitchen faucet, screws, supply line	\$102.23
Hanging kit fastener	\$3.99
Wasp & hornet killer, tape measurer	\$17.39
Pro staples, flexgen hose	\$46.73
Windex,hand soap, paper towels,tote,insulation tape,dynaflex	\$80.98
Magnet swing hook,d-ring hanger, screws	\$35.61
Drilling hammer, joint pliers	\$24.93
Multi chuck key, super glue, socket adapter	\$19.19
Dewalt tape measure	\$29.94
2ea scotchblue, dewalt chalk	\$21.31
Respirator,leak stopper,paper towels,pushbroom	\$82.72
4 ea ALTO Fluorescent Light Bulbs,biners,key ring,screw extractr	\$67.00
Hinge, utility knife	\$16.94
Cap nut, washer, screw for helmet repair	\$3.54
Rubber air hose & brass hose top	\$99.91
3ea keys	\$5.61
2 ea Wall mount keysafe,screws, corner brace	\$72.72

Wall mount safe			(\$29.97)
Portable push button lock box, key kwikset			\$35.10
Turf builder sun & shade grass seed			\$135.96
Deer & rabbit repellent			\$52.89
Electrical tape & remnant hose			\$8.97
<b>Check 148472</b>	<b>Date Paid: 10/08/2015</b>	<b>Indigital</b>	<b>Amount: \$3,627.30</b>
Inv. 11060	10/01/2015	Laserfiche/microfiche WO 10954 01.08	
<u>Item Description</u>			<u>Total Price</u>
Inv #11060 - Laserfiche/microfiche			\$1,719.95
Inv. 11078	10/05/2015	Laserfiche/microfiche WO 10966 01.09	
<u>Item Description</u>			<u>Total Price</u>
Inv #11078 - Laserfiche/microfiche			\$1,907.35
<b>Check 148473</b>	<b>Date Paid: 10/08/2015</b>	<b>J H Larson Electrical Co</b>	<b>Amount: \$260.91</b>
Inv. S101017025001	09/09/2015	4ea Lens for WB232	
<u>Item Description</u>			<u>Total Price</u>
4ea Lens for WB232			\$260.91
<b>Check 148474</b>	<b>Date Paid: 10/08/2015</b>	<b>J Rohs Homes Inc</b>	<b>Amount: \$700.00</b>
Inv. 2015-00000209	10/05/2015	1 Tree deposit refund	
<u>Item Description</u>			<u>Total Price</u>
Refund Tree Deposit - 5270 Ranchview Lane N - Afile #2014010			\$700.00
<b>Check 148475</b>	<b>Date Paid: 10/08/2015</b>	<b>John Deere Landscapes Inc</b>	<b>Amount: \$46.07</b>
Inv. 73499427	09/29/2015	PVC expansion & coupling	
<u>Item Description</u>			<u>Total Price</u>
PVC expansion & coupling			\$46.07
<b>Check 148476</b>	<b>Date Paid: 10/08/2015</b>	<b>Kidd Plumbing Inc</b>	<b>Amount: \$3,636.00</b>
Inv. 10113	09/28/2015	Rink B replace dessicant wheel	
<u>Item Description</u>			<u>Total Price</u>
Remove and Replace Dessicant Wheel			\$1,689.00
Inv. 10114	09/28/2015	Rink A zamboni room, repair leak at cooling tower	
<u>Item Description</u>			<u>Total Price</u>
Rink A zamboni room, repair leak at cooling tower			\$212.00
Inv. 10115	09/28/2015	Remove and repalce 3 Sloan automatic urinal fushers	
<u>Item Description</u>			<u>Total Price</u>
Remove and repalce 3 Sloan automatic urinal fushers			\$1,609.00
Inv. 10116	09/28/2015	Replace humidistat at Rink C	
<u>Item Description</u>			<u>Total Price</u>
Replace humidistat at Rink C			\$126.00
<b>Check 148477</b>	<b>Date Paid: 10/08/2015</b>	<b>Killmer Electric Company Inc</b>	<b>Amount: \$101.54</b>
Inv. 81028	09/17/2015	Cheshir Ln & Carlson Pkwy signal lamp	
<u>Item Description</u>			<u>Total Price</u>
Cheshir Ln & Carlson Pkwy signal lamp			\$101.54
<b>Check 148478</b>	<b>Date Paid: 10/08/2015</b>	<b>Klein Underground LLC</b>	<b>Amount: \$40,812.45</b>
Inv. 71367	09/15/2015	59th&Nathan blacktop repairs	
<u>Item Description</u>			<u>Total Price</u>
Blacktop repairs			\$671.45
Inv. 71386	09/15/2015	Steeple Chase 2016 Contractor EMO catch basins	
<u>Item Description</u>			<u>Total Price</u>
2016 Contractor EMO Steeple Chase Catch basins & C & G			\$28,920.20
Inv. 71387	09/15/2015	2170 Zanzibar Ln N Curb & gutter replacement	

	<u>Item Description</u>		<u>Total Price</u>
	Curb and gutter replacements various locations in Plymouth		\$5,305.60
Inv. 71389	09/15/2015	3430 Merrimac Ln N Curb & gutter replacement	
	<u>Item Description</u>		<u>Total Price</u>
	Curb and gutter replacements various locations in Plymouth		\$1,956.40
Inv. 71390	09/15/2015	18520 34th Ave N Curb & gutter replacement	
	<u>Item Description</u>		<u>Total Price</u>
	Curb and gutter replacements various locations in Plymouth		\$570.75
Inv. 71391	09/15/2015	60th Ave&Kirkwood Ln blacktop repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Blacktop repairs		\$423.90
Inv. 71393	09/15/2015	42nd & Dunkirk blacktop repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Blacktop repairs		\$268.00
Inv. 71394	09/15/2015	32nd&E Med Lk Rd blacktop repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Blacktop repairs		\$612.25
Inv. 71397	09/15/2015	60th,Kirkwood blacktop repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Blacktop repairs		\$1,059.35
Inv. 71398	09/15/2015	1925 Annapolis Ln N Curb & gutter replacement	
	<u>Item Description</u>		<u>Total Price</u>
	Curb and gutter replacements various locations in Plymouth		\$618.05
Inv. 71408	09/15/2015	42nd & Dunkirk blacktop repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Blacktop repairs		\$406.50
<b>Check 148479</b>	<b>Date Paid: 10/08/2015</b>	<b>KNi LLC</b>	<b>Amount: \$278,846.91</b>
Inv. 150302	10/07/2015	R20150062 Ref SIPA reduction 10005 51st Ave N	
	<u>Item Description</u>		<u>Total Price</u>
	SIPA Reduction for 10005 51st Ave N - Afile #2014103		\$278,846.91
<b>Check 148480</b>	<b>Date Paid: 10/08/2015</b>	<b>KRG Plumbing Inc</b>	<b>Amount: \$686.00</b>
Inv. 150804	10/07/2015	Ref 2 meters/18225/18227 Hamel Rd-P201506581&P201506582	
	<u>Item Description</u>		<u>Total Price</u>
	Refund Water Meter @ 18225 Hamel Rd		\$343.00
	Refund Water Meter @ 18227 Hamel Rd		\$343.00
<b>Check 148481</b>	<b>Date Paid: 10/08/2015</b>	<b>Kris Engineering Inc</b>	<b>Amount: \$1,067.00</b>
Inv. 25727	09/14/2015	200 Mille Teeth	
	<u>Item Description</u>		<u>Total Price</u>
	Replacement teeth for mill (IN# 25727)		\$1,067.00
<b>Check 148482</b>	<b>Date Paid: 10/08/2015</b>	<b>Larson Companies/Peterbilt</b>	<b>Amount: \$22.68</b>
Inv. F252600121	09/17/2015	Spin on lube, filters	
	<u>Item Description</u>		<u>Total Price</u>
	Spin on lube, filters		\$22.68
<b>Check 148484</b>	<b>Date Paid: 10/08/2015</b>	<b>Leffler Printing Company Inc</b>	<b>Amount: \$1,162.00</b>
Inv. 19200	09/30/2015	4,000 PML reverse commute schedule	
	<u>Item Description</u>		<u>Total Price</u>
	Inv #19200 - 4,000 PML Reverse Commute Schedule		\$1,162.00
<b>Check 148485</b>	<b>Date Paid: 10/08/2015</b>	<b>Kaying Lor</b>	<b>Amount: \$45.25</b>
Inv. 201507452	10/07/2015	6080 Annapolis Ln N Ref PL permit	

<u>Item Description</u>			<u>Total Price</u>
Refund PL Permit #201507452 - 6080 Annapolis Lane N			\$45.00
			\$0.25
Refund PL Permit #201507452 (Surcharge)- 6080 Annapolis Lane N.			
<b>Check 148486</b>	<b>Date Paid: 10/08/2015</b>	<b>Loretto Auto Recondition</b>	<b>Amount: \$2,007.50</b>
Inv. 40691	09/15/2015	Claim 2015.21 Unit 4005 Hail damage	
<u>Item Description</u>			<u>Total Price</u>
Unit #4005 Hail Damage, COP Auto 2015-21			\$2,007.50
<b>Check 148487</b>	<b>Date Paid: 10/08/2015</b>	<b>Marco</b>	<b>Amount: \$160.00</b>
Inv. INV2855231	09/28/2015	9.18.15 Chg UCCX script for UB fall hours	
<u>Item Description</u>			<u>Total Price</u>
Professional Services - UB Script change			\$160.00
<b>Check 148488</b>	<b>Date Paid: 10/08/2015</b>	<b>Matt's Auto Service Inc</b>	<b>Amount: \$220.00</b>
Inv. 56325	09/28/2015	2013 Hyundai Elantra forfeiture tow fee	
<u>Item Description</u>			<u>Total Price</u>
Forfeiture Tow Fee - 2013 Hyundai			\$220.00
<b>Check 148489</b>	<b>Date Paid: 10/08/2015</b>	<b>McDonald Construction Inc</b>	<b>Amount: \$2,800.00</b>
Inv. 151008	10/05/2015	4 Tree deposit refunds	
<u>Item Description</u>			<u>Total Price</u>
Refund Multiple Tree Deposits			\$2,800.00
<b>Check 148490</b>	<b>Date Paid: 10/08/2015</b>	<b>MES Inc</b>	<b>Amount: \$85.19</b>
Inv. 00668960SNV	09/14/2015	Bolt cutter bracket	
<u>Item Description</u>			<u>Total Price</u>
Bolt cutter bracket			\$85.19
<b>Check 148491</b>	<b>Date Paid: 10/08/2015</b>	<b>Metro Water Conditioning Inc.</b>	<b>Amount: \$595.10</b>
Inv. 86594	09/08/2015	IC 98 50# Solar	
<u>Item Description</u>			<u>Total Price</u>
IC 98 50# Solar			\$595.10
<b>Check 148492</b>	<b>Date Paid: 10/08/2015</b>	<b>Minnesota Recreation &amp; Park Assoc/MRPA</b>	<b>Amount: \$252.00</b>
Inv. 8694	09/24/2015	Fall softball registrations	
<u>Item Description</u>			<u>Total Price</u>
Fall softball registrations			\$252.00
<b>Check 148493</b>	<b>Date Paid: 10/08/2015</b>	<b>Minnesota Remodeling Solutions</b>	<b>Amount: \$3,515.76</b>
Inv. 2869B	06/01/2015	2365 Ives Ln bal owed/CDBG Housing rehab loan	
<u>Item Description</u>			<u>Total Price</u>
CDBG housing rehab loan- 2365 Ives Ln			\$3,515.76
<b>Check 148494</b>	<b>Date Paid: 10/08/2015</b>	<b>Minnesota Wisconsin Playground</b>	<b>Amount: \$1,800.00</b>
Inv. 2015356	09/29/2015	Wood fiber	
<u>Item Description</u>			<u>Total Price</u>
Wood fiber			\$1,800.00
<b>Check 148495</b>	<b>Date Paid: 10/08/2015</b>	<b>Montu Staffing Solutions</b>	<b>Amount: \$988.80</b>
Inv. 48014	09/29/2015	9.27.15 Parks temporary staff	
<u>Item Description</u>			<u>Total Price</u>
Temporary Staffing			\$988.80
<b>Check 148496</b>	<b>Date Paid: 10/08/2015</b>	<b>MTI Distributing Inc</b>	<b>Amount: \$1,252.10</b>
Inv. 103631500	09/14/2015	assy.top.solenoid 24vac 60hz	
<u>Item Description</u>			<u>Total Price</u>
assy.top.solenoid 24vac 60hz			\$11.13

Inv. 103642600 09/14/2015 P220 valve  
Item Description  
P220 valve Total Price  
\$92.30

Inv. 103672300 09/16/2015 Unit 5015 Hyd Motor Assy.  
Item Description  
Hyd. Wheel Motor Assy. #5015 Total Price  
\$1,148.67

**Check 148497 Date Paid: 10/08/2015 NAPA Geniune Auto Parts Co Amount: \$1,505.00**

Inv. 102.96 09/01/2015 Unit 568 battery  
Item Description  
Unit 568 battery Total Price  
\$102.96

Inv. 478418 09/03/2015 Unit 647 Battery  
Item Description  
Battery Total Price  
\$31.14

Inv. 478423 09/03/2015 Riveter  
Item Description  
Riveter Total Price  
\$51.79

Inv. 478446 09/03/2015 Socket set  
Item Description  
Socket set Total Price  
\$3.39

Inv. 478795 09/05/2015 Core deposit  
Item Description  
Core deposit Total Price  
(\$27.00)

Inv. 478972 09/08/2015 Unit 302 battery  
Item Description  
Unit 302 battery Total Price  
\$29.12

Inv. 479045 09/08/2015 Air valve shuttle  
Item Description  
43.98 Total Price  
\$43.98

Inv. 479225 09/09/2015 Unit 1704 blow motor resistor  
Item Description  
Unit 1704 blow motor resistor Total Price  
\$21.53

Inv. 479565 09/11/2015 Battery  
Item Description  
Battery Total Price  
\$102.00

Inv. 480295 09/16/2015 Battery  
Item Description  
Battery Total Price  
\$100.29

Inv. 480435 09/17/2015 Support for the LDH door on TW-11  
Item Description  
Support for the LDH door on TW-11 Total Price  
\$44.98

Inv. 480444 09/17/2015 Glow Plug Relay  
Item Description  
Glow Plug Relay Total Price  
\$72.99

Inv. 480937 09/21/2015 Seat cover  
Item Description  
Seat cover Total Price  
\$29.99

Inv. 481268 09/23/2015 Battery  
Item Description  
Battery Total Price  
\$100.29

Inv. 481513 09/24/2015 Battery  
Item Description  
Battery Total Price  
\$88.06

Inv. 481517	09/24/2015	Batteries		
<u>Item Description</u>				<u>Total Price</u>
Batteries				\$176.12
Inv. 481523	09/24/2015	Wiper blades		
<u>Item Description</u>				<u>Total Price</u>
Wiper blades				\$23.67
Inv. 481975	09/28/2015	Oil gun		
<u>Item Description</u>				<u>Total Price</u>
Oil gun				\$8.96
Inv. 482048	09/28/2015	Grease cap		
<u>Item Description</u>				<u>Total Price</u>
Grease cap				\$6.12
Inv. 482193	09/29/2015	Trailer #6024 brake assys.		
<u>Item Description</u>				<u>Total Price</u>
Trailer #6024 brake assys.				\$359.96
Inv. 482212	09/29/2015	Grease & oil absorbent		
<u>Item Description</u>				<u>Total Price</u>
Grease & oil absorbent				\$94.67
Inv. 482324	09/30/2015	3amp auto maintainer		
<u>Item Description</u>				<u>Total Price</u>
3amp auto maintainer				\$39.99
<b>Check 148498</b>	<b>Date Paid: 10/08/2015</b>	<b>NIH Homes LLC</b>	<b>Amount:</b>	<b>\$3,850.00</b>
Inv. 100815	10/05/2015	1 Tree deposit refund		
<u>Item Description</u>				<u>Total Price</u>
Refund Tree Deposit - 5850 Archer Ln N - Afile #2013008F				\$700.00
Inv. 151008	10/05/2015	5 Tree Deposit refunds		
<u>Item Description</u>				<u>Total Price</u>
Refund Tree Deposits for various addresses				\$350.00
Refund Tree Deposits for various addresses				\$2,800.00
<b>Check 148499</b>	<b>Date Paid: 10/08/2015</b>	<b>Oakwood Pet Clinic</b>	<b>Amount:</b>	<b>\$119.00</b>
Inv. 107049	10/05/2015	10.05.15 Stray cat euthanasia 15.046028		
<u>Item Description</u>				<u>Total Price</u>
Euthanize stray cat 15-46028				\$119.00
<b>Check 148500</b>	<b>Date Paid: 10/08/2015</b>	<b>Office Depot</b>	<b>Amount:</b>	<b>\$77.44</b>
Inv. 789506938001	09/01/2015	Avery ready index cr to inv 787122252001		
<u>Item Description</u>				<u>Total Price</u>
Avery ready index cr to inv 787122252001				(\$70.36)
Inv. 792657725001	09/09/2015	Avery ready index cr to inv 787122252001		
<u>Item Description</u>				<u>Total Price</u>
Avery ready index cr to inv 787122252001				(\$17.59)
Inv. 793964111001	09/15/2015	Ribbon & pocket twin		
<u>Item Description</u>				<u>Total Price</u>
Ribbon & pocket twin				\$71.58
Inv. 794111646001	09/16/2015	Markers,post-it notes,pens		
<u>Item Description</u>				<u>Total Price</u>
Markers,post-it notes,pens				\$43.73
Inv. 794797634001	09/18/2015	2ea calendars, 2 reams color paper		
<u>Item Description</u>				<u>Total Price</u>
2ea calendars, 2 reams color paper				\$50.08
<b>Check 148501</b>	<b>Date Paid: 10/08/2015</b>	<b>Office of MN IT Services</b>	<b>Amount:</b>	<b>\$104.00</b>

Inv. DV15090509	09/30/2015	Sep'15 Router/CSU for CJDN		
<u>Item Description</u>			<u>Total Price</u>	
Estimate Router/CSU for CJDN 2015			\$104.00	
<b>Check 148502</b>	<b>Date Paid: 10/08/2015</b>	<b>Mario Olson</b>	<b>Amount:</b>	<b>\$300.00</b>
Inv. 150817	08/24/2015	Park & Rec Refund		
<u>Item Description</u>			<u>Total Price</u>	
			\$300.00	
<b>Check 148503</b>	<b>Date Paid: 10/08/2015</b>	<b>Ostvig Tree, Inc.</b>	<b>Amount:</b>	<b>\$6,096.70</b>
Inv. 25272	09/18/2015	12905 15th Ave N tree removals		
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & hauling			\$857.45	
Inv. 25273	09/18/2015	W of 15th Ave N&N of Oakview Ln tree removals		
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & hauling			\$793.25	
Inv. 25293	09/24/2015	2645 Sycamore Ln tree rml pickup		
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & hauling			\$100.00	
Inv. 25296	09/24/2015	Tree removal leaning over trail		
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & hauling			\$1,172.50	
Inv. 25297	09/24/2015	18th Ave N/W Med lk blvd tree removal		
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & hauling			\$460.00	
Inv. 25298	09/24/2015	3055 E Med Lk blvd tree removals		
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & hauling			\$929.10	
Inv. 25299	09/24/2015	SW corner cemetery 12235 Old Rckfrd Rd tree removal		
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & hauling			\$841.00	
Inv. 25300	09/24/2015	5135 Quantico Ln n tree removals		
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & hauling			\$473.30	
Inv. 25301	09/24/2015	13508 Sunset Trl drvwy tree removals		
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & hauling			\$370.10	
Inv. 25302	09/24/2015	14425 17th Ave N tree removal		
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & hauling			\$100.00	
<b>Check 148504</b>	<b>Date Paid: 10/08/2015</b>	<b>Phasor Electric Company</b>	<b>Amount:</b>	<b>\$266.75</b>
Inv. 043772	09/18/2015	CC Relocate power pole		
<u>Item Description</u>			<u>Total Price</u>	
			\$266.75	
<b>Check 148505</b>	<b>Date Paid: 10/08/2015</b>	<b>Pixelwerx</b>	<b>Amount:</b>	<b>\$140.00</b>
Inv. 209372	09/14/2015	Art fair banner, sponsor & parade banner stickers		
<u>Item Description</u>			<u>Total Price</u>	
Art Fair Event Banner			\$60.00	
Sponsor Banner Stickers			\$65.00	
Parade Banner Stickers			\$15.00	
<b>Check 148506</b>	<b>Date Paid: 10/08/2015</b>	<b>Postmaster</b>	<b>Amount:</b>	<b>\$6,000.00</b>
Inv. 151007	10/07/2015	Bulk Postage Permit 1889 Deposit/Activity Guide		

	<u>Item Description</u>			<u>Total Price</u>
	Bulk Postage Permit 1889 Deposit/Activity Guide			\$6,000.00
<b>Check 148507</b>	<b>Date Paid: 10/08/2015</b>	<b>Prairie Restorations Inc</b>	<b>Amount:</b>	<b>\$1,205.90</b>
Inv. 0037198	09/16/2015	9.3.15 Elm Creek Prairie prairie maintenance		
	<u>Item Description</u>			<u>Total Price</u>
	Prairie maintenance			\$531.59
Inv. 0037218	09/16/2015	9.14.15 Reserve Park prairie maint		
	<u>Item Description</u>			<u>Total Price</u>
	Prairie maintenance			\$116.48
Inv. 0037219	09/16/2015	9.14.15 Woodland trails prairie maint		
	<u>Item Description</u>			<u>Total Price</u>
	Prairie maintenance			\$116.48
Inv. 0037221	09/16/2015	9.14.15 CC prairie maintenance		
	<u>Item Description</u>			<u>Total Price</u>
	City Hall prairie maintenance - September			\$151.44
Inv. 0037222	09/16/2015	9.14.15 Activity Center prairie maint		
	<u>Item Description</u>			<u>Total Price</u>
	Prairie maintenance			\$289.91
<b>Check 148508</b>	<b>Date Paid: 10/08/2015</b>	<b>Precision Plumbing &amp; Heating Inc</b>	<b>Amount:</b>	<b>\$56.25</b>
Inv. 201509514	10/07/2015	5225 Ranchview Ln ME permit refund		
	<u>Item Description</u>			<u>Total Price</u>
	Refund ME Permit #201509514 (80%) - 5225 Ranchview Lane N			\$54.00
	Refund ME Permit #201509514 (Surcharge) - 5225 Ranchview Lane N			\$2.25
<b>Check 148509</b>	<b>Date Paid: 10/08/2015</b>	<b>Premier Fence Inc</b>	<b>Amount:</b>	<b>\$6,250.00</b>
Inv. MCCARTHY15490		10/02/20151455 Shadyviuew Ln CDBG housing rehab loan		
	<u>Item Description</u>			<u>Total Price</u>
	CDBG housing rehab loan- 1455 Shadyview Ln			\$6,250.00
<b>Check 148510</b>	<b>Date Paid: 10/08/2015</b>	<b>Printers Service Inc</b>	<b>Amount:</b>	<b>\$40.00</b>
Inv. 275307	09/13/2015	77" ice knife sharp		
	<u>Item Description</u>			<u>Total Price</u>
	77" ice knife sharp			\$40.00
<b>Check 148511</b>	<b>Date Paid: 10/08/2015</b>	<b>Pro Headsets LLC</b>	<b>Amount:</b>	<b>\$299.00</b>
Inv. 100025	09/17/2015	Wireless headset for Amber/Finance		
	<u>Item Description</u>			<u>Total Price</u>
	Wireless Phone Headset - Amber			\$299.00
<b>Check 148512</b>	<b>Date Paid: 10/08/2015</b>	<b>Randy's Sanitation Inc</b>	<b>Amount:</b>	<b>\$205.01</b>
Inv. 112118190915	09/19/2015	Sep'15 CWP Rubbish Removal		
	<u>Item Description</u>			<u>Total Price</u>
				\$119.14
Inv. 112572180915	09/19/2015	Sep'15 ZWP Rubbish Removal		
	<u>Item Description</u>			<u>Total Price</u>
				\$85.87
<b>Check 148513</b>	<b>Date Paid: 10/08/2015</b>	<b>Reinders Inc</b>	<b>Amount:</b>	<b>\$600.00</b>
Inv. 303403700	09/09/2015	50/50 Blue/Rye seed mix		
	<u>Item Description</u>			<u>Total Price</u>
	50/50 Blue/Rye seed mix			\$600.00
<b>Check 148514</b>	<b>Date Paid: 10/08/2015</b>	<b>Republic Services #894</b>	<b>Amount:</b>	<b>\$168.74</b>
Inv. 0894003915707	09/25/2015	Sep'15 IC Rubbish Removal		

	<u>Item Description</u>		<u>Total Price</u>
	2015 PO for Trash Service		\$168.74
<b>Check 148515</b>	<b>Date Paid: 10/08/2015</b>	<b>Road Machinery &amp; Supplies Co/RMS Rental</b>	<b>Amount: \$11,859.00</b>
Inv. R32031	09/16/2015	8.28/9.24.15 Paver rental for EMO/see cr for tax	
	<u>Item Description</u>		<u>Total Price</u>
	Rental paver for EMO		\$12,721.74
Inv. R32184	09/23/2015	Cr sales tax on inv R32031	
	<u>Item Description</u>		<u>Total Price</u>
			(\$862.74)
<b>Check 148516</b>	<b>Date Paid: 10/08/2015</b>	<b>Robert Thomas Homes Inc</b>	<b>Amount: \$2,800.00</b>
Inv. 151008	10/05/2015	4 Tree deposit refunds	
	<u>Item Description</u>		<u>Total Price</u>
	Refund Tree Deposits for various addresses		\$2,800.00
<b>Check 148517</b>	<b>Date Paid: 10/08/2015</b>	<b>The Ryland Group</b>	<b>Amount: \$700.00</b>
Inv. 151008	10/05/2015	1 Tree deposit refund	
	<u>Item Description</u>		<u>Total Price</u>
	Refund Tree Deposit - 14701 51st PI N - Afile #2013087		\$700.00
<b>Check 148518</b>	<b>Date Paid: 10/08/2015</b>	<b>Safety Signs LLC</b>	<b>Amount: \$632.26</b>
Inv. 15002139	09/11/2015	9.8*9.9.15 traffic control Nathan Ln	
	<u>Item Description</u>		<u>Total Price</u>
	9.8*9.9.15 traffic control Nathan Ln		\$380.60
Inv. 15002315	09/17/2015	Traffic Control E Medicine Blvd & 32nd Ave	
	<u>Item Description</u>		<u>Total Price</u>
	Traffic Control E Medicine Blvd & 32nd Ave		\$251.66
<b>Check 148519</b>	<b>Date Paid: 10/08/2015</b>	<b>Schadegg Mechanical Inc</b>	<b>Amount: \$2,836.00</b>
Inv. 201500692	10/07/2015	14800 28th Ave N refund 3" meter	
	<u>Item Description</u>		<u>Total Price</u>
	Refund meter - applies for (2) 3" meters only needed 1		\$2,836.00
<b>Check 148520</b>	<b>Date Paid: 10/08/2015</b>	<b>Sela Roofing &amp; Remodeling Inc.</b>	<b>Amount: \$121.50</b>
Inv. 201508530	10/07/2015	17615 26th Ave N BU Permit refund	
	<u>Item Description</u>		<u>Total Price</u>
	Refund BU Permit #201508530 (80%) - 17615 26th Ave N		\$118.00
	Refund BU Permit #201508530 (Surcharge) - 17615 26th Ave N		\$3.50
<b>Check 148521</b>	<b>Date Paid: 10/08/2015</b>	<b>Short Elliott Hendrickson Inc/SEH</b>	<b>Amount: \$17,223.74</b>
Inv. 303786	09/16/2015	Aug'15 2012 Antenna Projects	
	<u>Item Description</u>		<u>Total Price</u>
	Engineering work for antennas on water towers		\$228.00
Inv. 303787	09/16/2015	Aug'15 2014 Antenna projects	
	<u>Item Description</u>		<u>Total Price</u>
	Eng service for cellular antenna installation		\$3,596.16
Inv. 303788	09/16/2015	Aug'15 Water Storage Evaluation	
	<u>Item Description</u>		<u>Total Price</u>
	Inspection-Reservoir		\$1,975.00
Inv. 303789	09/16/2015	Aug'15 2015 Antenna Projects	
	<u>Item Description</u>		<u>Total Price</u>
	Engineering work for antennas on water towers		\$2,128.09
Inv. 303935	09/16/2015	Proj15022 Aug'15 Water meter replacement	
	<u>Item Description</u>		<u>Total Price</u>
	Invoice #303935 - Water Meter Replacement		\$9,296.49
<b>Check 148522</b>	<b>Date Paid: 10/08/2015</b>	<b>Shred N Go Inc</b>	<b>Amount: \$80.00</b>

Inv. 49939	09/30/2015	8 Hard drives destruction		
<u>Item Description</u>				<u>Total Price</u>
HD Destruction				\$80.00
<b>Check 148523</b>	<b>Date Paid: 10/08/2015</b>	<b>Sofia's Lawn Care Services</b>	<b>Amount:</b>	<b>\$10,060.00</b>
Inv. 1051	10/01/2015	Sep'15 Stn 73/Reserve Cleaning		
<u>Item Description</u>				<u>Total Price</u>
Cleaning of The Reserve and Station73 Sept 2015				\$2,700.00
Inv. 1055	10/02/2015	Sep'15 10 Bus Shelters Cleaning		
<u>Item Description</u>				<u>Total Price</u>
Deep cleaning, powerwashing, graffitti removal all bus shelters				\$2,500.00
Inv. 1056	10/02/2015	Sep'15 Fire 123 Janitorial		
<u>Item Description</u>				<u>Total Price</u>
Cleaning of the Fire Stations September 2015				\$4,860.00
<b>Check 148524</b>	<b>Date Paid: 10/08/2015</b>	<b>Sport Systems Unlimited/Athletica</b>	<b>Amount:</b>	<b>\$3,926.25</b>
Inv. 22951	10/01/2015	IC Rink A new access gate		
<u>Item Description</u>				<u>Total Price</u>
New Access Gate - Rink A				\$3,926.25
<b>Check 148525</b>	<b>Date Paid: 10/08/2015</b>	<b>Sports Unlimited</b>	<b>Amount:</b>	<b>\$2,200.00</b>
Inv. 151005	10/05/2015	Sept-Oct Lacrosse & Flag football camps		
<u>Item Description</u>				<u>Total Price</u>
Sept-October Flag Football				\$1,100.00
Sept-October Flag Football				\$1,100.00
<b>Check 148526</b>	<b>Date Paid: 10/08/2015</b>	<b>SRF Consulting Group, Inc.</b>	<b>Amount:</b>	<b>\$56,554.57</b>
Inv. 082530024	08/31/2015	Proj16001 8.31.15 Vicksburg Ln reconstr&expansion		
<u>Item Description</u>				<u>Total Price</u>
Amount is based on estimation of engineering services needed.				\$56,554.57
<b>Check 148527</b>	<b>Date Paid: 10/08/2015</b>	<b>St Croix Recreation Fun Playgrounds Inc</b>	<b>Amount:</b>	<b>\$1,062.00</b>
Inv. 18647	09/14/2015	Timber Shores plygrnd parts		
<u>Item Description</u>				<u>Total Price</u>
Playground parts				\$1,062.00
<b>Check 148528</b>	<b>Date Paid: 10/08/2015</b>	<b>Suburban Tire Wholesale Inc</b>	<b>Amount:</b>	<b>\$508.44</b>
Inv. 10134785	09/10/2015	4 ply 24-1200-12 turf tires		
<u>Item Description</u>				<u>Total Price</u>
4 ply 24-1200-12 turf tires				\$144.00
Inv. 10134885	09/14/2015	27x10.50-15NHS tires		
<u>Item Description</u>				<u>Total Price</u>
27x10.50-15NHS tires				\$364.44
<b>Check 148529</b>	<b>Date Paid: 10/08/2015</b>	<b>Swanson Homes</b>	<b>Amount:</b>	<b>\$3,850.00</b>
Inv. 100815	10/05/2015	5 Tree Deposit refunds		
<u>Item Description</u>				<u>Total Price</u>
Refund Tree Deposits for various addresses				\$350.00
Refund Tree Deposits for various addresses				\$2,800.00
Inv. 151008	10/05/2015	1 Tree deposit refund		
<u>Item Description</u>				<u>Total Price</u>
Refund Tree Deposit - 16620 58th Ave N - Afile #2013008F				\$700.00
<b>Check 148530</b>	<b>Date Paid: 10/08/2015</b>	<b>Tapco Traffic &amp; Parking Control Company Inc</b>	<b>Amount:</b>	<b>\$7,250.00</b>
Inv. I501238	09/04/2015	RRFB on Vicksburg In/Luce Line Trail		
<u>Item Description</u>				<u>Total Price</u>
				\$7,250.00

<b>Check 148531</b>	<b>Date Paid: 10/08/2015</b>	<b>Three Rivers Park District</b>	<b>Amount:</b>	<b>\$2,396.00</b>
Inv. 150810	09/17/2015	8.10.15 2015 JR Golf League&Foot Golf league		
<u>Item Description</u>			<u>Total Price</u>	
Junior Golf League & Foot Golf League			\$2,396.00	
<b>Check 148532</b>	<b>Date Paid: 10/08/2015</b>	<b>TimeSaver Off Site Secretarial</b>	<b>Amount:</b>	<b>\$299.00</b>
Inv. M21636	09/29/2015	9.16.15 Planning Commission meeting		
<u>Item Description</u>			<u>Total Price</u>	
Invoice #M21636 - Planning Commission Meeting Sept. 16, 2015			\$133.00	
Inv. M21637	09/29/2015	9.22.15 City Council meeting		
<u>Item Description</u>			<u>Total Price</u>	
Inv #M21637 - Sept. 22, 2015 City Council meeting			\$166.00	
<b>Check 148533</b>	<b>Date Paid: 10/08/2015</b>	<b>Total Control Systems Inc</b>	<b>Amount:</b>	<b>\$4,695.85</b>
Inv. 7356	09/14/2015	SCADA system upgrades & maint-hwy 73 LS phase monitor chngd out		
<u>Item Description</u>			<u>Total Price</u>	
Open PO for SCADA system upgrades and maintenance			\$1,089.93	
Inv. 7386	09/18/2015	SCADA system upgrades & maintenance-wireless modem/router		
<u>Item Description</u>			<u>Total Price</u>	
Open PO for SCADA system upgrades and maintenance			\$779.98	
Inv. 7387	09/18/2015	SCADA system upgrades & maintenance-lift station73		
<u>Item Description</u>			<u>Total Price</u>	
Open PO for SCADA system upgrades and maintenance			\$1,834.44	
Inv. 7388	09/18/2015	SCADA system upgrades & maintenance		
<u>Item Description</u>			<u>Total Price</u>	
Open PO for SCADA system maintenance and upgrades			\$991.50	
<b>Check 148534</b>	<b>Date Paid: 10/08/2015</b>	<b>Town &amp; Country Fence Inc.</b>	<b>Amount:</b>	<b>\$3,145.00</b>
Inv. 3041463	09/15/2015	Parkers Lake fence replacement		
<u>Item Description</u>			<u>Total Price</u>	
Parkers Lake Fence			\$3,145.00	
<b>Check 148535</b>	<b>Date Paid: 10/08/2015</b>	<b>Ultimate Martial Arts/Thomas Malone</b>	<b>Amount:</b>	<b>\$958.40</b>
Inv. 150921	09/21/2015	Sep'15 Little Tigers AM/Tae Kwon Do		
<u>Item Description</u>			<u>Total Price</u>	
Little Tigers and Taekwondo Sept 2015			\$958.40	
<b>Check 148536</b>	<b>Date Paid: 10/08/2015</b>	<b>Ultramax</b>	<b>Amount:</b>	<b>\$1,041.00</b>
Inv. 154344	09/14/2015	223 Federal-TRU 64GR ammo		
<u>Item Description</u>			<u>Total Price</u>	
second half ammo fulfillment BO			\$1,041.00	
<b>Check 148537</b>	<b>Date Paid: 10/08/2015</b>	<b>Universal Athletic Service Inc</b>	<b>Amount:</b>	<b>\$41.97</b>
Inv. 1501004085	09/18/2015	1 ref shirt, 2 tag officials flag weight		
<u>Item Description</u>			<u>Total Price</u>	
1 ref shirt, 2 tag officials flag weight			\$41.97	
<b>Check 148538</b>	<b>Date Paid: 10/08/2015</b>	<b>University of Minnesota</b>	<b>Amount:</b>	<b>\$431.00</b>
Inv. 0230018410	09/16/2015	Street Sweep #3 soil sampling		
<u>Item Description</u>			<u>Total Price</u>	
Street Sweeping #3 - Soil Sampling			\$431.00	
<b>Check 148539</b>	<b>Date Paid: 10/08/2015</b>	<b>Valley Rich Co Inc</b>	<b>Amount:</b>	<b>\$148,065.58</b>
Inv. 21911	09/01/2015	Valve repair-2016 EMO-Maple Creek		

	<u>Item Description</u>		<u>Total Price</u>
	Valve Repair-2016 EMO-Maple Creek		\$20,800.00
Inv. 21932	09/01/2015	Valve repair-2016 EMO-Fox Run	
	<u>Item Description</u>		<u>Total Price</u>
	Valve Repair-2016 EMO-Fox Run		\$57,200.00
Inv. 21944	09/01/2015	Fox Run 8.24/9.1.15 EMP valve repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Valve Repair-EMO Areas-2016 Project-Fox Run-2		\$39,000.00
Inv. 21983	09/01/2015	6th and Revere emerg water main repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Emergency Water main repair-6th and Revere		\$12,227.44
Inv. 22017	09/09/2015	42nd Dunkrk-10795 Cty 15 emerg water main repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Water main break repairs-42nd Dunkrk-10795 Cty 15		\$4,087.66
Inv. 22018	09/08/2015	59th Nathan-42nd Fernbrook emerg water main repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Emergency water main repairs-59th Nathan-42nd Fernbrook		\$3,107.33
Inv. 22025	09/01/2015	42nd Dunkrk-10795 Cty 15 emerg water main repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Water main break repairs-42nd Dunkrk-10795 Cty 15		\$3,496.25
Inv. 22039	09/14/2015	59th Nathan-42nd Fernbrook wmerg water main repairs	
	<u>Item Description</u>		<u>Total Price</u>
	Emergency water main repairs-59th Nathan-42nd Fernbrook		\$3,921.34
Inv. 22040	09/10/2015	32nd & East Med. emerg water main repair	
	<u>Item Description</u>		<u>Total Price</u>
	Emergency water main repair-32nd and East Med		\$4,225.56
<b>Check 148540</b>	<b>Date Paid: 10/08/2015</b>	<b>Verizon Wireless</b>	<b>Amount: \$7,368.19</b>
Inv. 9752979216	09/25/2015	8.26/9.25.15 MDCs	
	<u>Item Description</u>		<u>Total Price</u>
			\$4,672.64
Inv. 9752979217	09/25/2015	8.26/9.25.15 City Cell phones	
	<u>Item Description</u>		<u>Total Price</u>
			\$2,695.55
<b>Check 148541</b>	<b>Date Paid: 10/08/2015</b>	<b>Viking Trophies</b>	<b>Amount: \$391.30</b>
Inv. 122646	09/23/2015	6ea 9x12 and 8x10 plaques	
	<u>Item Description</u>		<u>Total Price</u>
	6ea 9x12 and 8x10 plaques		\$391.30
<b>Check 148542</b>	<b>Date Paid: 10/08/2015</b>	<b>Warning Lites of Minnesota Inc</b>	<b>Amount: \$320.00</b>
Inv. 150352	09/16/2015	23rd Ave N&Niagara Ln traffic control	
	<u>Item Description</u>		<u>Total Price</u>
	Traffic Control on Niagara between 23rd & Medina Rd		\$160.00
Inv. 150353	09/16/2015	Niagara Ln&Medina Rd traffic control	
	<u>Item Description</u>		<u>Total Price</u>
	Traffic Control on Niagara between 23rd & Medina Rd		\$160.00
<b>Check 148543</b>	<b>Date Paid: 10/08/2015</b>	<b>The Watson Company</b>	<b>Amount: \$1,161.40</b>
Inv. 856259	09/17/2015	IC Concession food resupply	
	<u>Item Description</u>		<u>Total Price</u>

Items for resale in concession stand			\$1,161.40
<b>Check 148544</b>	<b>Date Paid: 10/08/2015</b>	<b>Westside Wholesale Tire Inc.</b>	<b>Amount: \$493.72</b>
Inv. 335510	09/28/2015	4ea 245/55WR18 tires	
<u>Item Description</u>			<u>Total Price</u>
4ea 245/55WR18 tires			\$493.72
<b>Check 148545</b>	<b>Date Paid: 10/08/2015</b>	<b>Xcel Energy</b>	<b>Amount: \$71,153.62</b>
Inv. 51509749550915	09/22/2015	7.30/9.16.15 Elm Crk conc,plyflds,Pavilion,parks	
<u>Item Description</u>			<u>Total Price</u>
			\$8,570.06
Inv. 51626172430915	09/30/2015	8.15/9.15.15 PCC,HS,CC,FS3,PS,Residential str light	
<u>Item Description</u>			<u>Total Price</u>
8.15/9.15.15 PCC			\$4,390.22
8.16/9.15.15 Historical Society			\$73.80
8.15/9.15.15 City Center			\$6,050.85
8.15/9.14.15 FS3			\$863.57
8.15/9.15.15 Public Safety			\$4,629.23
8.16/9.14.15 Residential Street lights/bill/unbill			\$46,575.89
<b>Check 148546</b>	<b>Date Paid: 10/08/2015</b>	<b>Ziegler Inc</b>	<b>Amount: \$6,497.80</b>
Inv. PC001703342	09/17/2015	Lamp gp-head light	
<u>Item Description</u>			<u>Total Price</u>
Lamp gp-head light			\$156.65
Inv. SW050242918	09/22/2015	Pike Lk LS flush engine cooling syst,test stator,eng/gen/battery	
<u>Item Description</u>			<u>Total Price</u>
Generator Service-Sewer Units-2015			\$3,967.93
Inv. SW050242920	09/22/2015	Fall 2015 Pike Lk LS transfer switch	
<u>Item Description</u>			<u>Total Price</u>
Generator Service-Sewer Units-2015			\$405.21
Inv. SW050242922	09/22/2015	Fall 2015 Imperial Hills generator/engine test	
<u>Item Description</u>			<u>Total Price</u>
Generator Service-Sewer Units-2015			\$778.85
Inv. SW050242923	09/22/2015	Fall 2015 Imperial Hills transfer switch	
<u>Item Description</u>			<u>Total Price</u>
Generator Service-Sewer Units-2015			\$405.21
Inv. SW050242924	09/22/2015	Pike Lk LS Indicator light/engine shutdown alarm,sensor	
<u>Item Description</u>			<u>Total Price</u>
Generator Service-Sewer Units-2015			\$783.95
<b>Check 148547</b>	<b>Date Paid: 10/08/2015</b>	<b>Peg Brantman</b>	<b>Amount: \$100.00</b>
Inv. 151013	10/07/2015	2015 Photo contest winner/Overall	
<u>Item Description</u>			<u>Total Price</u>
Photo Contest Winner - Overall			\$100.00
<b>Check 148548</b>	<b>Date Paid: 10/08/2015</b>	<b>Derek Brigham</b>	<b>Amount: \$50.00</b>
Inv. 151013	10/07/2015	2015 Photo contest winner/People/Families	
<u>Item Description</u>			<u>Total Price</u>
Photo Contest Winner - People/Families			\$50.00
<b>Check 148549</b>	<b>Date Paid: 10/08/2015</b>	<b>Richard Budde</b>	<b>Amount: \$50.00</b>
Inv. 151013	10/07/2015	2015 Photo contest winner/Activities	
<u>Item Description</u>			<u>Total Price</u>
Photo Contest Winner - Activites			\$50.00

<b>Check 148550</b>	<b>Date Paid: 10/08/2015</b>	<b>Dave Callister</b>	<b>Amount:</b>	<b>\$1,482.27</b>
Inv. 15093015	10/01/2015	9.26/10.1.15 ICMA Seattle Conf perdiem/lodging		
<u>Item Description</u>				<u>Total Price</u>
				\$1,482.27
<b>Check 148551</b>	<b>Date Paid: 10/08/2015</b>	<b>Brandon Daly</b>	<b>Amount:</b>	<b>\$50.00</b>
Inv. 151013	10/07/2015	2015 Photo contest winner/Pets		
<u>Item Description</u>				<u>Total Price</u>
Photo Contest Winner - Pets				\$50.00
<b>Check 148552</b>	<b>Date Paid: 10/08/2015</b>	<b>Luke Fischer</b>	<b>Amount:</b>	<b>\$1,457.81</b>
Inv. 150930	09/30/2015	9.26/9.30.15 ICMA Seattle conf perdiem/lodging		
<u>Item Description</u>				<u>Total Price</u>
				\$1,457.81
<b>Check 148553</b>	<b>Date Paid: 10/08/2015</b>	<b>Matt Gliniany</b>	<b>Amount:</b>	<b>\$1,379.43</b>
Inv. 150923	09/23/2015	8.15/9.23.15 K9 dog house/concrete reimb		
<u>Item Description</u>				<u>Total Price</u>
				\$1,379.43
<b>Check 148554</b>	<b>Date Paid: 10/08/2015</b>	<b>Hennepin County Treasurer</b>	<b>Amount:</b>	<b>\$16,528.33</b>
Inv. 151015	10/07/2015	2015 2nd half Property Taxes		
<u>Item Description</u>				<u>Total Price</u>
2015 Property Taxes - 2nd Half: 21-118-22-12-0011				\$812.39
2015 Property Taxes - 2nd Half: 06-118-22-11-0003				\$1,564.67
2015 Property Taxes - 2nd Half: 06-118-22-14-0002				\$13,904.14
2015 Property Taxes - 2nd Half: 18-118-22-21-0073				\$247.13
<b>Check 148555</b>	<b>Date Paid: 10/08/2015</b>	<b>Internal Revenue Service/IRS</b>	<b>Amount:</b>	<b>\$357.03</b>
Inv. 2015-00000198	10/02/2015	GARN IRS % - Tax Garnishment by % - IRS		
<u>Item Description</u>				<u>Total Price</u>
10/02/2015 Deduction Tax Garnishment by % - IRS				\$357.03
<b>Check 148556</b>	<b>Date Paid: 10/08/2015</b>	<b>Steve Larson</b>	<b>Amount:</b>	<b>\$25.24</b>
Inv. 150918	09/18/2015	Gas to Fort Ripley training		
<u>Item Description</u>				<u>Total Price</u>
				\$25.24
<b>Check 148557</b>	<b>Date Paid: 10/08/2015</b>	<b>Law Enforce Labor Serv./Union</b>	<b>Amount:</b>	<b>\$1,523.04</b>
Inv. 2015-00000199	10/02/2015	DUES POL - Police Union Dues *		
<u>Item Description</u>				<u>Total Price</u>
10/02/2015 Deduction Police Union Dues				\$1,222.00
10/02/2015 Deduction Police Union Fair Share				\$66.04
10/02/2015 Deduction SGT Union Dues				\$235.00
<b>Check 148558</b>	<b>Date Paid: 10/08/2015</b>	<b>MN AFSCME Council #5</b>	<b>Amount:</b>	<b>\$2,744.17</b>
Inv. 2015-00000202	10/02/2015	DUES MTCE - Maintenance Union Dues*		
<u>Item Description</u>				<u>Total Price</u>
10/02/2015 Deduction Maintenance Union Dues				\$1,626.24
10/02/2015 Deduction Maintenance Union Fair Share				\$97.90
10/02/2015 Deduction CTP Union Dues				\$577.10
10/02/2015 Deduction CTP Union Fair Share				\$359.04
10/02/2015 Deduction CTP Part-Time Union Fair Share				\$73.44
10/02/2015 Deduction AFSCME DUES W/ PEOPLE DED				\$10.45
<b>Check 148559</b>	<b>Date Paid: 10/08/2015</b>	<b>Hollie Nielsen</b>	<b>Amount:</b>	<b>\$50.00</b>
Inv. 151013	10/07/2015	2015 Photo contest winner/Wildlife Nature		
<u>Item Description</u>				<u>Total Price</u>
Photo Contest Winner - Wildlife Nature				\$50.00

<b>Check 148561</b>	<b>Date Paid: 10/08/2015</b>	<b>Joseph Ryan</b>	<b>Amount:</b>	<b>\$612.98</b>
Inv. 151002	10/02/2015	9.26/10.2.15 Long Beach CA conf meals, car rental, prkng		
<u>Item Description</u>				<u>Total Price</u>
				\$532.98
Inv. 151007	10/07/2015	10.7.15 State of MN Bldg Off certif renewal		
<u>Item Description</u>				<u>Total Price</u>
				\$80.00
<b>Check 148562</b>	<b>Date Paid: 10/08/2015</b>	<b>Chandra Whitfield</b>	<b>Amount:</b>	<b>\$50.00</b>
Inv. 151013	10/07/2015	2015 Photo contest winner/Landmarks		
<u>Item Description</u>				<u>Total Price</u>
Photo Contest Winner - Landmarks				\$50.00
<b>Check 148563</b>	<b>Date Paid: 10/08/2015</b>	<b>Winkelman Cemetery Lettering</b>	<b>Amount:</b>	<b>\$4,255.00</b>
Inv. 151005	10/05/2015	9.24.15 engraved 37 names on memorial		
<u>Item Description</u>				<u>Total Price</u>
Veterans Memorial Engraving				\$4,255.00
<b>Check 148564</b>	<b>Date Paid: 10/15/2015</b>	<b>LumenSigns/Anthony Reed</b>	<b>Amount:</b>	<b>\$16,404.67</b>
Inv. 900084	09/28/2015	PW conduit work		
<u>Item Description</u>				<u>Total Price</u>
Conduit work-PW				\$4,475.67
Inv. 900085	10/08/2015	Stn 73 retrofit KIM Bounce pole lights to LED		
<u>Item Description</u>				<u>Total Price</u>
Retrofit KIM Bounce pole lights to LED at Station73				\$11,739.00
Inv. 900086	10/12/2015	PCC install new LED pole light fixture		
<u>Item Description</u>				<u>Total Price</u>
Install new LED pole light fixture at PCC				\$190.00
<b>Check 148565</b>	<b>Date Paid: 10/15/2015</b>	<b>3M</b>	<b>Amount:</b>	<b>\$1,989.00</b>
Inv. TP62822	09/25/2015	Flashing yellow sign project		
<u>Item Description</u>				<u>Total Price</u>
Flashing Yellow Sign Project				\$1,989.00
<b>Check 148566</b>	<b>Date Paid: 10/15/2015</b>	<b>A &amp; L McGregor Re LLC</b>	<b>Amount:</b>	<b>\$25.00</b>
Inv. 150930	09/30/2015	Aug-Sep'15 Gym Rental/Aerobic Dancing class		
<u>Item Description</u>				<u>Total Price</u>
Gym Rental - Aug-Sep 15				\$25.00
<b>Check 148567</b>	<b>Date Paid: 10/15/2015</b>	<b>Umesh K &amp; Namrata U Acharya</b>	<b>Amount:</b>	<b>\$77.67</b>
Inv. 24214539	10/08/2015	3949 Garland Ln N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24214539 3949 Garland Ln N				\$77.67
<b>Check 148568</b>	<b>Date Paid: 10/15/2015</b>	<b>Adam's Pest Control, Inc.</b>	<b>Amount:</b>	<b>\$184.44</b>
Inv. 2333755	10/07/2015	Oct-Dec'15 CWF Pest Control		
<u>Item Description</u>				<u>Total Price</u>
				\$79.50
Inv. 2333996	10/07/2015	Oct-Dec'15 OWP		
<u>Item Description</u>				<u>Total Price</u>
				\$104.94
<b>Check 148569</b>	<b>Date Paid: 10/15/2015</b>	<b>Affiliated Emergency Vet.</b>	<b>Amount:</b>	<b>\$202.00</b>
Inv. 451858	10/05/2015	10.4.15 stray 15.45978		
<u>Item Description</u>				<u>Total Price</u>
Euthanize stray cat 15-45978				\$202.00

<b>Check 148570</b>	<b>Date Paid: 10/15/2015</b>	<b>Therese &amp; Brian Aleinikoff</b>	<b>Amount:</b>	<b>\$67.11</b>
Inv. 24320203	10/14/2015	1140 Vagabond Ln N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24320203 1140 Vagabond Ln N				\$67.11
<b>Check 148571</b>	<b>Date Paid: 10/15/2015</b>	<b>Aspen Mills</b>	<b>Amount:</b>	<b>\$311.35</b>
Inv. 171340	10/08/2015	Dreelan Class A dress coat w/patches/rank stripe		
<u>Item Description</u>				<u>Total Price</u>
Uniforms				\$311.35
<b>Check 148572</b>	<b>Date Paid: 10/15/2015</b>	<b>Asphalt Specialties Co</b>	<b>Amount:</b>	<b>\$3,600.00</b>
Inv. 7873	10/13/2015	10804 32nd Ave N CDBG housing rehab loan		
<u>Item Description</u>				<u>Total Price</u>
CDBG housing rehab loan- 10804 32nd Ave				\$3,600.00
<b>Check 148573</b>	<b>Date Paid: 10/15/2015</b>	<b>Badger Meter Inc</b>	<b>Amount:</b>	<b>\$43,200.00</b>
Inv. 1061161	09/25/2015	192 3/4" x 7-1/2 M35 meters/rplcmnt		
<u>Item Description</u>				<u>Total Price</u>
Meters for repair				\$43,200.00
<b>Check 148574</b>	<b>Date Paid: 10/15/2015</b>	<b>William J &amp; Jeanette Beck</b>	<b>Amount:</b>	<b>\$87.82</b>
Inv. 16041100	10/08/2015	18615 33rd Ave N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #16041100 18615 33rd Ave N				\$87.82
<b>Check 148575</b>	<b>Date Paid: 10/15/2015</b>	<b>Shannon Becker</b>	<b>Amount:</b>	<b>\$225.00</b>
Inv. 151008	10/14/2015	Low Maintenance landscaping 2015 grant		
<u>Item Description</u>				<u>Total Price</u>
Low Maintenance Landscaping Grant - 2015 Grant Funds				\$225.00
<b>Check 148576</b>	<b>Date Paid: 10/15/2015</b>	<b>Berkley Risk Administrators Co</b>	<b>Amount:</b>	<b>\$6,397.00</b>
Inv. 1433098	09/28/2015	2015 3rd quarter Work Comp Admin Serv		
<u>Item Description</u>				<u>Total Price</u>
Inv 1433098, 3rd quarter 2015 Work Comp Admin Service				\$6,397.00
<b>Check 148577</b>	<b>Date Paid: 10/15/2015</b>	<b>Michelle Bonomo</b>	<b>Amount:</b>	<b>\$34.61</b>
Inv. 24311490	10/08/2015	11020 1st Ave N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24311490 11020 1st Ave N				\$34.61
<b>Check 148578</b>	<b>Date Paid: 10/15/2015</b>	<b>C S McCrossan Construction Inc</b>	<b>Amount:</b>	<b>\$73,295.72</b>
Inv. 13971MB	09/21/2015	9.21.15 542.46ton Asphalt Ivanhoe Woods/Quaker Ln PW EMO		
<u>Item Description</u>				<u>Total Price</u>
Asphalt for Quaker Lane PW EMO 9/21/15				\$16,913.63
Asphalt for Ivanhoe Woods PW EMO				\$9,395.91
Inv. 13981MB	09/22/2015	9.22.15 529.58ton Asphalt Ivanhoe Woods PW EMO		
<u>Item Description</u>				<u>Total Price</u>
Asphalt for Ivanhoe Woods PW EMO				\$25,684.75
Inv. 13998MB	09/24/2015	9.23.15 439.20ton Asphalt Ivanhoe Woods PW EMO		
<u>Item Description</u>				<u>Total Price</u>
Asphalt for Ivanhoe Woods PW EMO				\$21,301.43
<b>Check 148579</b>	<b>Date Paid: 10/15/2015</b>	<b>C S McCrossan Construction Inc</b>	<b>Amount:</b>	<b>\$339,106.49</b>
Inv. 150930	09/30/2015	Proj10015 #10 Peony Ln Construction		
<u>Item Description</u>				<u>Total Price</u>
Peony Lane Construction Contract				\$339,106.49

<b>Check 148580</b>	<b>Date Paid: 10/15/2015</b>	<b>CDW Government Inc</b>	<b>Amount:</b>	<b>\$75.83</b>
Inv. ZG23643	09/23/2015	Dymo Labelwriter		
<u>Item Description</u>				<u>Total Price</u>
Dymo Labelwriter				\$75.83
<b>Check 148581</b>	<b>Date Paid: 10/15/2015</b>	<b>Center for Energy &amp; Environment</b>	<b>Amount:</b>	<b>\$2,340.00</b>
Inv. 13215	10/09/2015	Jul-Sep'15 Home Energy Squad visits		
<u>Item Description</u>				<u>Total Price</u>
Home Energy Squad visits completed in July - Sept 2015				\$2,340.00
<b>Check 148582</b>	<b>Date Paid: 10/15/2015</b>	<b>Central Power Distributors Inc</b>	<b>Amount:</b>	<b>\$240.82</b>
Inv. 996615	09/23/2015	Weed whip & blower parts		
<u>Item Description</u>				<u>Total Price</u>
Weed Whip and Blower Parts				\$240.82
<b>Check 148583</b>	<b>Date Paid: 10/15/2015</b>	<b>CenturyLink</b>	<b>Amount:</b>	<b>\$505.00</b>
Inv. E4404791015	10/01/2015	Oct'15 E44.0479 Data communic		
<u>Item Description</u>				<u>Total Price</u>
				\$505.00
<b>Check 148584</b>	<b>Date Paid: 10/15/2015</b>	<b>Ah Kim Ching</b>	<b>Amount:</b>	<b>\$56.62</b>
Inv. 24213268	10/14/2015	4931 Arrowood Ln N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24213268 4931 Arrowood Ln N				\$56.62
<b>Check 148585</b>	<b>Date Paid: 10/15/2015</b>	<b>CIGNA Group Insurance/LINA</b>	<b>Amount:</b>	<b>\$7,194.89</b>
Inv. 100115152740	10/01/2015	Oct'15 Life, LTD, AD/D Premium		
<u>Item Description</u>				<u>Total Price</u>
October 2015 Life, LTD, AD/D Premium				\$7,194.89
<b>Check 148586</b>	<b>Date Paid: 10/15/2015</b>	<b>Joseph &amp; Jane Clemons</b>	<b>Amount:</b>	<b>\$24.08</b>
Inv. 24143710	10/08/2015	4330 Merrimac Ln N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24143710 4330 Merrimac Ln N				\$24.08
<b>Check 148587</b>	<b>Date Paid: 10/15/2015</b>	<b>Brock Clough</b>	<b>Amount:</b>	<b>\$10.26</b>
Inv. 24281041	10/08/2015	14050 37th Ave N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24281041 14050 37th Ave N				\$10.26
<b>Check 148588</b>	<b>Date Paid: 10/15/2015</b>	<b>Kara M &amp; Justin R Codington</b>	<b>Amount:</b>	<b>\$94.13</b>
Inv. 24241324	10/14/2015	1724 Archer Ln N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24241324 1724 Archer Ct N				\$94.13
<b>Check 148589</b>	<b>Date Paid: 10/15/2015</b>	<b>Steven Coleman</b>	<b>Amount:</b>	<b>\$22.02</b>
Inv. 24327549	10/08/2015	120 Quaker Ln N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24327549 120 Quaker Ln N				\$22.02
<b>Check 148590</b>	<b>Date Paid: 10/15/2015</b>	<b>Comcast</b>	<b>Amount:</b>	<b>\$268.73</b>
Inv. 02181031015	10/07/2015	10.16/11.15.15 PS/CC wireless		
<u>Item Description</u>				<u>Total Price</u>
				\$35.73
Inv. 06832231115	10/08/2015	10.18/11.17.15 CMCL Wireless		
<u>Item Description</u>				<u>Total Price</u>
				\$127.85
Inv. 07578371015	10/07/2015	10.17/11.16.15 PS/CC wireless		

	<u>Item Description</u>			<u>Total Price</u>
				\$63.11
	Inv. 075784510.15	10/07/2015	10.17/11.16.15 PCC wireless	
	<u>Item Description</u>			<u>Total Price</u>
				\$42.04
<b>Check 148591</b>	<b>Date Paid: 10/15/2015</b>		<b>Dakota Supply Group Inc</b>	<b>Amount: \$10,927.50</b>
	Inv. B592945	09/23/2015	95 #2 Setters, 60 #4 setter/resale inventory	
	<u>Item Description</u>			<u>Total Price</u>
	Meter horns for resale			\$10,927.50
<b>Check 148592</b>	<b>Date Paid: 10/15/2015</b>		<b>Data Recognition Corporation</b>	<b>Amount: \$8,216.65</b>
	Inv. 087630	09/27/2015	Aug'15 UB Postage/Processing	
	<u>Item Description</u>			<u>Total Price</u>
	Postage for Utility Bills being mailed			\$5,124.52
	UB Letterhead/envelopes and printing			\$3,092.13
<b>Check 148593</b>	<b>Date Paid: 10/15/2015</b>		<b>Jeanne M &amp; Thomas J Denz</b>	<b>Amount: \$87.36</b>
	Inv. 14760800	10/08/2015	4245 Lanewood Ln N water refund	
	<u>Item Description</u>			<u>Total Price</u>
	Utility Refund #14760800 4245 Lanewood Ln N			\$87.36
<b>Check 148594</b>	<b>Date Paid: 10/15/2015</b>		<b>Deutsche Bank Natl Trust Co</b>	<b>Amount: \$37.09</b>
	Inv. 24327730	10/14/2015	9821 34th Ave N water refund	
	<u>Item Description</u>			<u>Total Price</u>
	Utility Refund #24327730 9821 34th Ave N			\$37.09
<b>Check 148595</b>	<b>Date Paid: 10/15/2015</b>		<b>DMJ Asphalt Inc</b>	<b>Amount: \$36,134.00</b>
	Inv. 12987	10/05/2015	Plym Yard Wast grading&paving	
	<u>Item Description</u>			<u>Total Price</u>
	YW Grading & Paving			\$36,134.00
<b>Check 148596</b>	<b>Date Paid: 10/15/2015</b>		<b>Peter J &amp; Diane L Donnino</b>	<b>Amount: \$128.61</b>
	Inv. 17391400	10/08/2015	12715 31st Ave N water refund	
	<u>Item Description</u>			<u>Total Price</u>
	Utility Refund #17391400 12715 31st Ave N			\$128.61
<b>Check 148597</b>	<b>Date Paid: 10/15/2015</b>		<b>DTS/Document Tech Solutions</b>	<b>Amount: \$346.91</b>
	Inv. INV111569	09/22/2015	8.22/9.21.15 copier usage overage	
	<u>Item Description</u>			<u>Total Price</u>
				\$25.91
	Inv. INV112125	09/22/2015	9.22/10.21.15 Printer monthly maint	
	<u>Item Description</u>			<u>Total Price</u>
	Printer Monthly Maintenance Contract - Sept			\$321.00
<b>Check 148598</b>	<b>Date Paid: 10/15/2015</b>		<b>ECM Publishers Inc</b>	<b>Amount: \$122.87</b>
	Inv. 260498	09/24/2015	PHN - Home occupation pkg file #2015077	
	<u>Item Description</u>			<u>Total Price</u>
	PHN - Home occupation pkg file #2015077			\$55.85
	Inv. 260499	09/24/2015	PHN - 2800 Vicksburg Ln file #2015078	
	<u>Item Description</u>			<u>Total Price</u>
	PHN - 2800 Vicksburg Ln file #2015078			\$67.02
<b>Check 148599</b>	<b>Date Paid: 10/15/2015</b>		<b>Katherine Megan Edward Wanamaker</b>	<b>Amount: \$18.47</b>
	Inv. 24107594	10/08/2015	4825 Forestview Ln N water refund	
	<u>Item Description</u>			<u>Total Price</u>
	Utility Refund #24107594 4825 Forestview Ln N			\$18.47
<b>Check 148600</b>	<b>Date Paid: 10/15/2015</b>		<b>Heidi Eitreim</b>	<b>Amount: \$77.57</b>

Inv. 24200035	10/08/2015	321 Lanewood Ln N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24200035 321 Lanewood Ln N				\$77.57
<b>Check 148601</b>	<b>Date Paid: 10/15/2015</b>	<b>Electric Pump</b>	<b>Amount:</b>	<b>\$255.96</b>
Inv. 0056280IN	09/23/2015	Replacement probe relay		
<u>Item Description</u>				<u>Total Price</u>
Repair Parts-CWP				\$255.96
<b>Check 148602</b>	<b>Date Paid: 10/15/2015</b>	<b>Ellingson Drainage Companies</b>	<b>Amount:</b>	<b>\$295,868.00</b>
Inv. 150901	09/01/2015	Proj14021&14033 #1 Creekside & Raw WM between wells 4&6		
<u>Item Description</u>				<u>Total Price</u>
Creekside and Raw Water Main				\$295,868.00
<b>Check 148603</b>	<b>Date Paid: 10/15/2015</b>	<b>Pamela Everett</b>	<b>Amount:</b>	<b>\$274.10</b>
Inv. 24253325	10/08/2015	15600 55th Ave N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24253325 15600 55th Ave N				\$274.10
<b>Check 148604</b>	<b>Date Paid: 10/15/2015</b>	<b>Express Press Inc</b>	<b>Amount:</b>	<b>\$554.52</b>
Inv. 24336	09/18/2015	Art fair & Halloween at the Creek inserts		
<u>Item Description</u>				<u>Total Price</u>
Utility Inserts - HATC				\$277.26
Utility Inserts - Art Fair				\$277.26
<b>Check 148605</b>	<b>Date Paid: 10/15/2015</b>	<b>Factory Motor Parts Co</b>	<b>Amount:</b>	<b>\$21.44</b>
Inv. 70246071	09/29/2015	Taillamp circuit board		
<u>Item Description</u>				<u>Total Price</u>
Taillamp circuit board				\$21.44
<b>Check 148606</b>	<b>Date Paid: 10/15/2015</b>	<b>William &amp; Joann Fay</b>	<b>Amount:</b>	<b>\$33.59</b>
Inv. 13138200	10/08/2015	3640 Saratoga Ln N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #13138200 3640 Saratoga Ln N				\$33.59
<b>Check 148607</b>	<b>Date Paid: 10/15/2015</b>	<b>Ferguson Waterworks</b>	<b>Amount:</b>	<b>\$376.61</b>
Inv. 0164889	09/23/2015	PVC coup,ELLS		
<u>Item Description</u>				<u>Total Price</u>
				\$376.61
<b>Check 148608</b>	<b>Date Paid: 10/15/2015</b>	<b>Fidelity Building Services LLC</b>	<b>Amount:</b>	<b>\$8,260.00</b>
Inv. 75349	10/01/2015	Oct'15 Janitorial		
<u>Item Description</u>				<u>Total Price</u>
Janitorial Cleaning of City Bldgs 2015				\$8,010.00
Inv. 75350	10/01/2015	Oct'15 PD Sunday Janitorial		
<u>Item Description</u>				<u>Total Price</u>
Sunday Cleaning Of Police Station 2015				\$250.00
<b>Check 148609</b>	<b>Date Paid: 10/15/2015</b>	<b>First Student Inc</b>	<b>Amount:</b>	<b>\$385.00</b>
Inv. 1398C012815	06/26/2015	6.26.15 MN Science Museum		
<u>Item Description</u>				<u>Total Price</u>
				\$385.00
<b>Check 148610</b>	<b>Date Paid: 10/15/2015</b>	<b>Amy Foell</b>	<b>Amount:</b>	<b>\$126.29</b>
Inv. 24311830	10/08/2015	2900 Jewell Ln N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24311830 2900 Jewell Ln N				\$126.29
<b>Check 148611</b>	<b>Date Paid: 10/15/2015</b>	<b>G&amp;K Services Inc</b>	<b>Amount:</b>	<b>\$336.33</b>

Inv. 1006316808	09/25/2015	9.25.15 PW/PM Uniform rental/laundry		
<u>Item Description</u>				<u>Total Price</u>
City uniforms - Invoice # 1006316808				\$336.33
<b>Check 148612</b>	<b>Date Paid: 10/15/2015</b>	<b>Karissa Gard</b>	<b>Amount:</b>	<b>\$62.75</b>
Inv. 24320818	10/08/2015	16640 50th Ct N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #24320818 16640 50th Ct N				\$62.75
<b>Check 148613</b>	<b>Date Paid: 10/15/2015</b>	<b>Garden Room of Eden Prairie</b>	<b>Amount:</b>	<b>\$1,907.20</b>
Inv. 1816	10/01/2015	10.1.15 54 PD Box Lunches for Regional trng		
<u>Item Description</u>				<u>Total Price</u>
Lunches for training 09-24, 10-01, 10-06				\$413.61
Inv. 1817	09/24/2015	9.24.15 67 PD Box Lunches for Regional trng		
<u>Item Description</u>				<u>Total Price</u>
Lunches for training 09-24, 10-01, 10-06				\$513.18
Inv. 1819	10/06/2015	8.6.15/see credit-rplcd w/inv 1890		
<u>Item Description</u>				<u>Total Price</u>
				\$561.74
Inv. 1819CR	10/06/2015	Cr inv 1819/rplcd w/inv 1890		
<u>Item Description</u>				<u>Total Price</u>
				(\$561.74)
Inv. 1820	10/06/2015	10.8.15 55 PD box lunches for Regional trng		
<u>Item Description</u>				<u>Total Price</u>
Lunches for Regional training 10-08-2015 (55)				\$421.27
Inv. 1890	10/13/2015	8.6.15 73 box PD lunches for Regional trng		
<u>Item Description</u>				<u>Total Price</u>
Lunches for training 09-24, 10-01, 10-06				\$559.14
<b>Check 148614</b>	<b>Date Paid: 10/15/2015</b>	<b>Robert L &amp; Bonnie J Gearou</b>	<b>Amount:</b>	<b>\$26.02</b>
Inv. 10439001	10/08/2015	5824 Deerwood Ln N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #10439001 5824 Deerwood Ln N				\$26.02
<b>Check 148615</b>	<b>Date Paid: 10/15/2015</b>	<b>Barbara &amp; Thomas Gearty</b>	<b>Amount:</b>	<b>\$75.61</b>
Inv. 22010700	10/14/2015	12105 3rd Ave N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #22010700 12105 3rd Ave N				\$75.61
<b>Check 148616</b>	<b>Date Paid: 10/15/2015</b>	<b>Glass &amp; Mirror Inc</b>	<b>Amount:</b>	<b>\$654.00</b>
Inv. 15060	10/30/2015	17205 49th Ave N CDBG small repair grant		
<u>Item Description</u>				<u>Total Price</u>
CDBG small repair grant- 17205 49th Ave N				\$654.00
<b>Check 148617</b>	<b>Date Paid: 10/15/2015</b>	<b>GMH Asphalt Corp</b>	<b>Amount:</b>	<b>\$70,058.39</b>
Inv. 150128	09/25/2015	Proj12024 #3/Final NW Blvd trail improvement		
<u>Item Description</u>				<u>Total Price</u>
Northwest Blvd Trail Improvement				\$4,126.04
Inv. 150825	08/25/2015	Proj14015 #3/Final Parkers Lk No Edge Mill&Overlay		
<u>Item Description</u>				<u>Total Price</u>
Parkers Lake North EMO				\$19,599.82
Inv. 150825A	08/25/2015	Proj14014 #4/Final Medina Rd Area Edge MO		
<u>Item Description</u>				<u>Total Price</u>
Medina Road Area EMO				\$46,332.53
<b>Check 148618</b>	<b>Date Paid: 10/15/2015</b>	<b>Government Finance Off. Assoc.</b>	<b>Amount:</b>	<b>\$250.00</b>

Inv. 2800584	10/08/2015	Samantha Lee 12.3.15 Gov GAAP Update		
<u>Item Description</u>				<u>Total Price</u> \$125.00
Inv. 2800586	10/08/2015	Julie McMackins 12.3.15 Gov GAAP Update		
<u>Item Description</u>				<u>Total Price</u> \$125.00
<b>Check 148619</b>	<b>Date Paid: 10/15/2015</b>	<b>Grainger</b>	<b>Amount:</b>	<b>\$251.79</b>
Inv. 9848096393	09/22/2015	2ea web slings		
<u>Item Description</u>				<u>Total Price</u> \$89.16
Inv. 9849688719	09/23/2015	2ea door push plate		
<u>Item Description</u>				<u>Total Price</u> \$104.40
Inv. 9851782129	09/25/2015	Pk10 service record tag		
<u>Item Description</u>				<u>Total Price</u> \$33.16
Inv. 985228353	09/25/2015	Outlet tester		
<u>Item Description</u>				<u>Total Price</u> \$25.07
<b>Check 148620</b>	<b>Date Paid: 10/15/2015</b>	<b>Gustco LLC</b>	<b>Amount:</b>	<b>\$67.48</b>
Inv. 24328674	10/08/2015	2205 Urbandale Ln N water refund		
<u>Item Description</u>				<u>Total Price</u> \$67.48
<b>Check 148621</b>	<b>Date Paid: 10/15/2015</b>	<b>GWS Land Development of MN LLC</b>	<b>Amount:</b>	<b>\$97,420.00</b>
Inv. 150922	10/14/2015	Terra Vista trunk watermain reimbursement		
<u>Item Description</u>				<u>Total Price</u> \$97,420.00
<b>Check 148622</b>	<b>Date Paid: 10/15/2015</b>	<b>Grace M Hahn</b>	<b>Amount:</b>	<b>\$16.25</b>
Inv. 24118101	10/14/2015	1231 Black Oaks Ln N water refund		
<u>Item Description</u>				<u>Total Price</u> \$16.25
<b>Check 148623</b>	<b>Date Paid: 10/15/2015</b>	<b>Ellen L &amp; Patrick C Hauenstein</b>	<b>Amount:</b>	<b>\$44.98</b>
Inv. 24158129	10/14/2015	5825 Annapolis LN N water refund		
<u>Item Description</u>				<u>Total Price</u> \$44.98
<b>Check 148624</b>	<b>Date Paid: 10/15/2015</b>	<b>Hawkins Inc</b>	<b>Amount:</b>	<b>\$4,919.75</b>
Inv. 3780845RI	09/22/2015	ZWP 330gl Hydrof Acid @ 2.989/gl		
<u>Item Description</u>				<u>Total Price</u> \$986.37
Inv. 3780858RI	09/21/2015	Reservoir 660gl Azone 15		
<u>Item Description</u>				<u>Total Price</u> \$627.00
Inv. 3783182RI	09/24/2015	ZWP 4798.8107gl Azone 15 @ .689/gl		
<u>Item Description</u>				<u>Total Price</u> \$3,306.38
<b>Check 148625</b>	<b>Date Paid: 10/15/2015</b>	<b>Darrell D &amp; Carole J Haynes</b>	<b>Amount:</b>	<b>\$13.45</b>
Inv. 18044500	10/08/2015	10030 28th Ave N		
<u>Item Description</u>				<u>Total Price</u> \$13.45
<b>Check 148626</b>	<b>Date Paid: 10/15/2015</b>	<b>Jason L Hedlund</b>	<b>Amount:</b>	<b>\$102.51</b>

Inv. 21864401	10/14/2015	11108 Sunset Trail water refund		
<u>Item Description</u>			<u>Total Price</u>	
Utility Refund #21864401 11108 Sunset Trail			\$102.51	
<b>Check 148627</b>	<b>Date Paid: 10/15/2015</b>	<b>Jerry Hill</b>	<b>Amount:</b>	<b>\$42.41</b>
Inv. 24311869	10/08/2015	2713 Terraceview Ct N water refund		
<u>Item Description</u>			<u>Total Price</u>	
Utility Refund #24311869 2713 Terraceview Ct N			\$42.41	
<b>Check 148628</b>	<b>Date Paid: 10/15/2015</b>	<b>Charles R &amp; Erin M Hofstrom</b>	<b>Amount:</b>	<b>\$91.57</b>
Inv. 24311335	10/08/2015	15 Magnolia Ln N water refund		
<u>Item Description</u>			<u>Total Price</u>	
Utility Refund #24311335 15 Magnolia Ln N			\$91.57	
<b>Check 148629</b>	<b>Date Paid: 10/15/2015</b>	<b>Indigital</b>	<b>Amount:</b>	<b>\$4,338.95</b>
Inv. 11083	10/12/2015	Laserfiche/microfiche WO 10999,11010		
<u>Item Description</u>			<u>Total Price</u>	
Inv #11083 - Laserfiche/microfiche			\$4,338.95	
<b>Check 148630</b>	<b>Date Paid: 10/15/2015</b>	<b>Carin A &amp; Bradley J Irwin</b>	<b>Amount:</b>	<b>\$123.67</b>
Inv. 24256487	10/14/2015	16070 54th Ave N water refund		
<u>Item Description</u>			<u>Total Price</u>	
Utility Refund #24256487 16070 54th Ave N			\$123.67	
<b>Check 148631</b>	<b>Date Paid: 10/15/2015</b>	<b>Alice Jared Mairura London &amp; Mairura</b>	<b>Amount:</b>	<b>\$30.68</b>
Inv. 24170709	10/08/2015	5695 Trenton Ln N water refund		
<u>Item Description</u>			<u>Total Price</u>	
Utility Refund #24170709 5695 Trenton Ln N			\$30.68	
<b>Check 148632</b>	<b>Date Paid: 10/15/2015</b>	<b>Jobs Foundation</b>	<b>Amount:</b>	<b>\$198.25</b>
Inv. 29405	09/23/2015	793 CRT TVs/Monitors recycling		
<u>Item Description</u>			<u>Total Price</u>	
Recycle electronics dumped illegally			\$198.25	
<b>Check 148633</b>	<b>Date Paid: 10/15/2015</b>	<b>Gayle L Matson John D Nagel Sr</b>	<b>Amount:</b>	<b>\$109.64</b>
Inv. 24156749	10/08/2015	1808 Yuma Ln N water refund		
<u>Item Description</u>			<u>Total Price</u>	
Utility Refund #24156749 1808 Yuma Ln N			\$109.64	
<b>Check 148634</b>	<b>Date Paid: 10/15/2015</b>	<b>Anne M &amp; Jeffrey J Johnson</b>	<b>Amount:</b>	<b>\$42.63</b>
Inv. 24250360	10/14/2015	2790 Shadyview Ln N water refund		
<u>Item Description</u>			<u>Total Price</u>	
Utility Refund #24250360 2790 Shadyview Ln N			\$42.63	
<b>Check 148635</b>	<b>Date Paid: 10/15/2015</b>	<b>Rick A &amp; Michelle L Johnson</b>	<b>Amount:</b>	<b>\$74.69</b>
Inv. 24153810	10/08/2015	16125 22nd Ave N water refund		
<u>Item Description</u>			<u>Total Price</u>	
Utility Refund #24153810 16125 22nd Ave N			\$74.69	
<b>Check 148636</b>	<b>Date Paid: 10/15/2015</b>	<b>Ryan S &amp; Denise W Johnson</b>	<b>Amount:</b>	<b>\$35.53</b>
Inv. 24180029	10/08/2015	16825 25th Ave N water refund		
<u>Item Description</u>			<u>Total Price</u>	
Utility Refund #24180029 16825 25th Ave N			\$35.53	
<b>Check 148637</b>	<b>Date Paid: 10/15/2015</b>	<b>K Hovnanian Homes</b>	<b>Amount:</b>	<b>\$31.66</b>
Inv. 24339210	10/14/2015	4290 Walnut Grove Ln N water refund		
<u>Item Description</u>			<u>Total Price</u>	
Utility Refund #24339210 4290 Walnut Grove Ln N			\$31.66	
<b>Check 148638</b>	<b>Date Paid: 10/15/2015</b>	<b>Kamida Inc</b>	<b>Amount:</b>	<b>\$1,900.00</b>

Inv. 001527	10/01/2015	Sep'15 Stn 73 Lawn Care services	
<u>Item Description</u>			<u>Total Price</u>
Lawn mowing at Station 73	September 2015		\$600.00

Inv. 001528	10/01/2015	Sep'15 10 Bus shelters trash pickup	
<u>Item Description</u>			<u>Total Price</u>
Trash services for all bus shelters	September 2015		\$1,300.00

**Check 148639 Date Paid: 10/15/2015 Killmer Electric Company Inc Amount: \$1,105.65**

Inv. 81145	09/25/2015	Locates @ Old Rockford & Vicksburg	
<u>Item Description</u>			<u>Total Price</u>
Locates @ Old Rockford & Vicksburg			\$161.40

Inv. 81146	09/25/2015	Locates @ 51st & Peony	
<u>Item Description</u>			<u>Total Price</u>
Locates @ 51st & Peony			\$152.40

Inv. 81147	09/25/2015	Replace lamp @ WB Carlson Pkwy & 494	
<u>Item Description</u>			<u>Total Price</u>
Replace lamp @ WB Carlson Pkwy & 494			\$104.54

Inv. 81148	09/25/2015	Relamp signal @ Carlson & 494	
<u>Item Description</u>			<u>Total Price</u>
Relamp signal @ Carlson & 494			\$104.35

Inv. 81149	09/25/2015	Repair & replace LED light @ 169 & Schmidt Lake West side	
<u>Item Description</u>			<u>Total Price</u>
Repair & replace LED light @ 169 & Schmidt Lake West side			\$242.48

Inv. 81150	09/25/2015	Repair mouse damage @ 169 & Schmidt Lake East side	
<u>Item Description</u>			<u>Total Price</u>
Repair mouse damage @ 169 & Schmidt Lake East side			\$98.48

Inv. 81151	09/25/2015	Relamp signal head @ Carlson & Xenium	
<u>Item Description</u>			<u>Total Price</u>
Relamp signal head @ Carlson & Xenium			\$242.00

**Check 148640 Date Paid: 10/15/2015 Klein Underground LLC Amount: \$8,064.05**

Inv. 71428	09/23/2015	42nd&Dunkirk blacktop repairs	
<u>Item Description</u>			<u>Total Price</u>
Blacktop repairs			\$100.00

Inv. 71432	09/23/2015	3rd Ave N&Forestview Ln curb/gutter rplcmnt	
<u>Item Description</u>			<u>Total Price</u>
Curb and gutter replacement Various locations in Plymouth			\$100.00

Inv. 71439	09/23/2015	CR 9&Zachary blacktop repairs	
<u>Item Description</u>			<u>Total Price</u>
Blacktop repairs			\$100.00

Inv. 71440	09/23/2015	24th Av N/Shenandoah Ln curb/gutter rplcmnt	
<u>Item Description</u>			<u>Total Price</u>
Curb and gutter replacement Various locations in Plymouth			\$100.00

Inv. 71442	09/23/2015	2105 Shenandoah Ct curb/gutter rplcmnt	
<u>Item Description</u>			<u>Total Price</u>
Curb and gutter replacement Various locations in Plymouth			\$100.00

Inv. 71446	09/23/2015	3430 Merrimac Ln curb/gutter rplcmnt	
<u>Item Description</u>			<u>Total Price</u>
Curb and gutter replacement Various locations in Plymouth			\$100.00

Inv. 71451	09/23/2015	14004 52nd Ave N curb/gutter rplcmnt	
<u>Item Description</u>			<u>Total Price</u>
Curb and gutter replacement Various locations in Plymouth			\$100.00

Inv. 71456	09/23/2015	2785 Ranchview Ln Curb/gutter rplcmnt	
<u>Item Description</u>			<u>Total Price</u>
Curb and gutter replacement Various locations in Plymouth			\$100.00
Inv. 71459	09/23/2015	3430 Merrimac Ln N curb/gutter rplcmnt	
<u>Item Description</u>			<u>Total Price</u>
Curb and gutter replacement Various locations in Plymouth			\$695.90
Inv. 71460	09/23/2015	Niagara Ln&Medina Rd MH repairs	
<u>Item Description</u>			<u>Total Price</u>
MH repairs Niagara & 23rd + Niagara & Medina Rd			\$1,500.00
Inv. 71461	09/23/2015	23rd Ave N&Niagara MH Repairs	
<u>Item Description</u>			<u>Total Price</u>
MH repairs Niagara & 23rd + Niagara & Medina Rd			\$1,500.00
Inv. 71464	09/23/2015	2805 Sycamore Ln n curb/gutter rplcmnt	
<u>Item Description</u>			<u>Total Price</u>
Curb and gutter replacement Various locations in Plymouth			\$540.10
Inv. 71465	09/23/2015	18410 5th Ave N curb/gutter rplcmnt	
<u>Item Description</u>			<u>Total Price</u>
Curb and gutter replacement Various locations in Plymouth			\$108.00
Inv. 71471	09/24/2015	18410 5th Ave N curb/gutter repairs	
<u>Item Description</u>			<u>Total Price</u>
Curb and Gutter Repairs various locations in Plymouth			\$878.05
Inv. 71472	09/24/2015	42nd & Fernbrook blacktop repairs	
<u>Item Description</u>			<u>Total Price</u>
blacktop repairs			\$240.00
Inv. 71473	09/24/2015	2805 Sycamore Ln N sewer main repair restoration	
<u>Item Description</u>			<u>Total Price</u>
Sewer Main Repair Restoration @ 2805 Sycamore Ln N			\$518.00
Inv. 71477	09/24/2015	18520 34th Ave N curb/gutter repairs	
<u>Item Description</u>			<u>Total Price</u>
Curb and Gutter Repairs various locations in Plymouth			\$100.00
Inv. 71478	09/24/2015	14435 40th PI blacktop repairs	
<u>Item Description</u>			<u>Total Price</u>
blacktop repairs			\$273.00
Inv. 71480	09/24/2015	2805 Sycamore Ln N sewer main repair restoration	
<u>Item Description</u>			<u>Total Price</u>
Sewer Main Repair Restoration @ 2805 Sycamore Ln N			\$100.00
Inv. 71482	09/24/2015	18410 5th Ave N curb/gutter repairs	
<u>Item Description</u>			<u>Total Price</u>
Curb and Gutter Repairs various locations in Plymouth			\$100.00
Inv. 71483	09/24/2015	45th & Nathan Ln blacktop repairs	
<u>Item Description</u>			<u>Total Price</u>
blacktop repairs			\$611.00
Inv. 71484	09/24/2015	42nd & Fernbrook grass repairs	
<u>Item Description</u>			<u>Total Price</u>
Grass repairs			\$100.00

**Check 148641 Date Paid: 10/15/2015 Jean Koski Amount: \$43.62**

Inv. 14782500	10/14/2015	4135 Terraceview Ln N water refund	
<u>Item Description</u>			<u>Total Price</u>
Utility Refund #14782500 4135 Terraceview Ln N			\$43.62

<b>Check 148642</b>	<b>Date Paid: 10/15/2015</b>	<b>William C &amp; Debra W Krause</b>	<b>Amount:</b>	<b>\$15.90</b>
Inv. 18557600	10/08/2015	12105 18th PI N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #18557600 12105 18th PI N		\$15.90
<b>Check 148643</b>	<b>Date Paid: 10/15/2015</b>	<b>Christopher W Kruger</b>	<b>Amount:</b>	<b>\$17.13</b>
Inv. 24267829	10/14/2015	4120 Glacier Ln N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #24267829 4120 Glacier Ln N		\$17.13
<b>Check 148644</b>	<b>Date Paid: 10/15/2015</b>	<b>Lindsey Kuhn/Fashion Fix</b>	<b>Amount:</b>	<b>\$100.00</b>
Inv. 151008	10/08/2015	10.8.15 Styled Right workshop		
		<u>Item Description</u>		<u>Total Price</u>
		Styled Right Workshop		\$100.00
<b>Check 148645</b>	<b>Date Paid: 10/15/2015</b>	<b>Paula &amp; Dave Kylo</b>	<b>Amount:</b>	<b>\$132.42</b>
Inv. 192704	10/02/2015	Reimb dog fence damage/Steeplechase		
		<u>Item Description</u>		<u>Total Price</u>
		Dog Fence Damage Reimbursement Steeplechase		\$132.42
<b>Check 148646</b>	<b>Date Paid: 10/15/2015</b>	<b>Jianwen Lai</b>	<b>Amount:</b>	<b>\$38.14</b>
Inv. 24180757	10/14/2015	5117 Yuma Ln N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #24180757 5117 Yuma Ln N		\$38.14
<b>Check 148647</b>	<b>Date Paid: 10/15/2015</b>	<b>Ladonna M &amp; Douglas Landry</b>	<b>Amount:</b>	<b>\$13.83</b>
Inv. 18053600	10/14/2015	10490 29th Ave N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #18053600 10490 29th Ave N		\$13.83
<b>Check 148648</b>	<b>Date Paid: 10/15/2015</b>	<b>Lori R Larson</b>	<b>Amount:</b>	<b>\$80.15</b>
Inv. 24117252	10/14/2015	5101 Fountain Ln N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #24117252 5101 Fountain Ln N		\$80.15
<b>Check 148649</b>	<b>Date Paid: 10/15/2015</b>	<b>LDS Church</b>	<b>Amount:</b>	<b>\$1,662.62</b>
Inv. 2013088	10/14/2015	Ref bal SIPA cash escrow		
		<u>Item Description</u>		<u>Total Price</u>
		Remaining Balance SIPA Cash Escrow - LDS Church - Afile 2013088		\$1,662.62
<b>Check 148650</b>	<b>Date Paid: 10/15/2015</b>	<b>League of Minnesota Cities</b>	<b>Amount:</b>	<b>\$40.00</b>
Inv. 222692A	10/02/2015	11.18.15 Luke Fischer Regional Meeting registr		
		<u>Item Description</u>		<u>Total Price</u>
				\$40.00
<b>Check 148651</b>	<b>Date Paid: 10/15/2015</b>	<b>Jan Lehman/Can the Clutter</b>	<b>Amount:</b>	<b>\$90.00</b>
Inv. 1399	10/08/2015	9.22.15 Organizing paperwork presentation		
		<u>Item Description</u>		<u>Total Price</u>
		Organizing Paperwork Presentation		\$90.00
<b>Check 148652</b>	<b>Date Paid: 10/15/2015</b>	<b>Lenora Danielson Truct</b>	<b>Amount:</b>	<b>\$28.94</b>
Inv. 20731100	10/14/2015	1061 Xene Ln N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #20731100 1061 Xene Ln N		\$28.94
<b>Check 148653</b>	<b>Date Paid: 10/15/2015</b>	<b>Loffler Companies Inc</b>	<b>Amount:</b>	<b>\$122.38</b>
Inv. 2070926	09/22/2015	Lexmark black toner		

	<u>Item Description</u> Lexmark black toner			<u>Total Price</u> \$122.38
<b>Check 148654</b>	<b>Date Paid: 10/15/2015</b>	<b>Loretto Auto Recondition</b>	<b>Amount:</b>	<b>\$4,137.00</b>
Inv. 40791	09/22/2015	Claim 21 Unit 4003 Hail damage		
	<u>Item Description</u> Unit #4003 Hail Damage, COP Auto 2015-21			<u>Total Price</u> \$3,182.00
Inv. 40811	09/24/2015	Claim 2015.22 Unit 1028 drivers side repairs		
	<u>Item Description</u> Squad 1028 driver's side, COP Auto 2015-22			<u>Total Price</u> \$955.00
<b>Check 148655</b>	<b>Date Paid: 10/15/2015</b>	<b>Lowe's</b>	<b>Amount:</b>	<b>\$74.80</b>
Inv. 901135	09/14/2015	6x6 flexible coup		
	<u>Item Description</u> 6x6 flexible coup			<u>Total Price</u> \$27.50
Inv. 902272	10/01/2015	15oz pro safety red mark		
	<u>Item Description</u> 15oz pro safety red mark			<u>Total Price</u> \$47.30
<b>Check 148656</b>	<b>Date Paid: 10/15/2015</b>	<b>MacQueen Equipment Inc</b>	<b>Amount:</b>	<b>\$24.07</b>
Inv. 2155121	09/21/2015	Fuel tank strap		
	<u>Item Description</u> Fuel tank strap			<u>Total Price</u> \$24.07
<b>Check 148657</b>	<b>Date Paid: 10/15/2015</b>	<b>Thomas D &amp; Alyssa L Magnuson</b>	<b>Amount:</b>	<b>\$105.00</b>
Inv. 24301206	10/08/2015	1630 Olive Ln N water refund		
	<u>Item Description</u> Utility Refund #24301206 1630 Olive Ln N			<u>Total Price</u> \$105.00
<b>Check 148658</b>	<b>Date Paid: 10/15/2015</b>	<b>Mansfield Oil Company</b>	<b>Amount:</b>	<b>\$22,288.20</b>
Inv. 859623	10/12/2015	3003gl Unleaded fuel		
	<u>Item Description</u> Unleaded and diesel fuels for 2015			<u>Total Price</u> \$8,044.17
Inv. 859626	10/12/2015	5000gl Diesel fuel		
	<u>Item Description</u> Unleaded and diesel fuels for 2015			<u>Total Price</u> \$14,244.03
<b>Check 148659</b>	<b>Date Paid: 10/15/2015</b>	<b>Medina Entertainment Center</b>	<b>Amount:</b>	<b>\$5,457.36</b>
Inv. E18247	10/14/2015	10.6.15 Volunteer recognition event		
	<u>Item Description</u> catering for annual volunteer recognition event			<u>Total Price</u> \$5,457.36
<b>Check 148660</b>	<b>Date Paid: 10/15/2015</b>	<b>Medivators</b>	<b>Amount:</b>	<b>\$2,500.00</b>
Inv. 140430B	10/09/2015	R201401813 SIPA reduction		
	<u>Item Description</u> SIPA Reduction - Partial Refund for Medivators (2014006)			<u>Total Price</u> \$2,500.00
<b>Check 148661</b>	<b>Date Paid: 10/15/2015</b>	<b>Midway Ford</b>	<b>Amount:</b>	<b>\$34,097.60</b>
Inv. 105179	09/25/2015	Unit 377 2016 Ford 550		
	<u>Item Description</u> One New F-550 Chassis for lift station truck			<u>Total Price</u> \$34,097.60
<b>Check 148662</b>	<b>Date Paid: 10/15/2015</b>	<b>Minnesota Dirt Works Inc</b>	<b>Amount:</b>	<b>\$16,229.66</b>
Inv. 140315A	03/15/2014	Proj12026 #2/Final St Mary's Drainage		
	<u>Item Description</u> St. Mary's Drainage Improvement			<u>Total Price</u> \$3,318.75
Inv. 150803	08/03/2015	Proj 14016,14028,14029 #2/Final Storm Sewer Rplcmnt		

<u>Item Description</u>			<u>Total Price</u>
Inv. 150901	09/01/2015	Proj14008 #2/Final Plum Tree Drainage	\$5,943.81
<u>Item Description</u> Plum Tree Drainage Improvement			<u>Total Price</u> \$2,387.16
Inv. 150915	09/15/2015	Proj12036 #2/Final Plymouth Meadows Pond	
<u>Item Description</u> Bass Lake Oakview and Plymouth Meadows Pond			<u>Total Price</u> \$2,376.67
Inv. 150915A	09/15/2015	Proj12036 #2/Final Bass Lake Oakview Pond	
<u>Item Description</u> Bass Lake Oakview and Plymouth Meadows Pond			<u>Total Price</u> \$2,203.27
<b>Check 148663</b>	<b>Date Paid: 10/15/2015</b>	<b>Minnesota Pollution Control Agency/MPCA</b>	<b>Amount: \$23.00</b>
Inv. 151014	10/14/2015	Eric Christensen license renewal	
<u>Item Description</u> Renew License-Eric Christensen			<u>Total Price</u> \$23.00
<b>Check 148664</b>	<b>Date Paid: 10/15/2015</b>	<b>MN Dept of Health</b>	<b>Amount: \$35,772.00</b>
Inv. 150930	09/01/2015	Jul-Sep'15 Water Connection Fee	
<u>Item Description</u> Water Connection Fee July 2015 - December 2015			<u>Total Price</u> \$35,772.00
<b>Check 148665</b>	<b>Date Paid: 10/15/2015</b>	<b>MN Dept of Transportation</b>	<b>Amount: \$105.29</b>
Inv. P00004952	09/21/2015	8.25.15 Vicksburg Ln concrete plant inspections	
<u>Item Description</u>			<u>Total Price</u> \$105.29
<b>Check 148666</b>	<b>Date Paid: 10/15/2015</b>	<b>MNSF Minneapolis LLC</b>	<b>Amount: \$13.31</b>
Inv. 24318532	10/08/2015	2410 Ives Ln N water refund	
<u>Item Description</u> Utility Refund #24318532 2410 Ives Ln N			<u>Total Price</u> \$13.31
<b>Check 148667</b>	<b>Date Paid: 10/15/2015</b>	<b>Montu Staffing Solutions</b>	<b>Amount: \$618.00</b>
Inv. 48115	10/06/2015	10.4.15 Parks temp staffing	
<u>Item Description</u> Temporary Staffing			<u>Total Price</u> \$618.00
<b>Check 148668</b>	<b>Date Paid: 10/15/2015</b>	<b>Morrie's Imports Inc</b>	<b>Amount: \$147.07</b>
Inv. F6C207762	09/23/2015	Unit 1033 Alignment	
<u>Item Description</u> Unit 1033 Alignment			<u>Total Price</u> \$147.07
<b>Check 148669</b>	<b>Date Paid: 10/15/2015</b>	<b>NCPERS Minnesota</b>	<b>Amount: \$1,360.00</b>
Inv. 69561015	09/22/2015	Oct'15 Voluntary life ins prem	
<u>Item Description</u> Billing 69561015, voluntary life ins premium			<u>Total Price</u> \$1,360.00
<b>Check 148670</b>	<b>Date Paid: 10/15/2015</b>	<b>New Look Contracting Inc</b>	<b>Amount: \$395,118.58</b>
Inv. 151002	10/02/2015	Proj15001 #4 Vicksburg Ln Reconstr&Expansion	
<u>Item Description</u> Vicksburg Lane Reconstruction & Expansion			<u>Total Price</u> \$395,118.58
<b>Check 148671</b>	<b>Date Paid: 10/15/2015</b>	<b>Northern Sanitary/Norsan</b>	<b>Amount: \$43.80</b>
Inv. 176960	09/30/2015	12ea disinfectant spray	
<u>Item Description</u> 12ea disinfectant spray			<u>Total Price</u> \$43.80
<b>Check 148672</b>	<b>Date Paid: 10/15/2015</b>	<b>Northland Recreation LLC</b>	<b>Amount: \$2,035.00</b>

Inv. 494	09/24/2015	110 Engineered wood fiber surfacing		
<u>Item Description</u>				<u>Total Price</u>
Playground Surfacing				\$2,035.00
<b>Check 148673</b>	<b>Date Paid: 10/15/2015</b>	<b>Northwest Animal Hospital</b>	<b>Amount:</b>	<b>\$782.68</b>
Inv. 7775	10/15/2015	5.26/10.9.15 K9 Knight, Odi, Stryker		
<u>Item Description</u>				<u>Total Price</u>
Vet Services for K9 Unit				\$782.68
<b>Check 148674</b>	<b>Date Paid: 10/15/2015</b>	<b>Office Depot</b>	<b>Amount:</b>	<b>\$979.76</b>
Inv. 792115077001	09/17/2015	16gb USB drive		
<u>Item Description</u>				<u>Total Price</u>
16gb USB drive				\$52.98
Inv. 793846229001	09/15/2015	Fingertip grip,ruler,tape dispenser,pens,folders,pen refills,sti		
<u>Item Description</u>				<u>Total Price</u>
Fingertip grip,ruler,tape dispenser,pens,folders,pen refills,sti				\$107.69
Inv. 794801412001	09/18/2015	Envelopes,paper rolls,pocket		
<u>Item Description</u>				<u>Total Price</u>
Envelopes,paper rolls,pocket				\$50.97
Inv. 796069520001	09/23/2015	Calendar, planners,pens,markers,desktop,tape		
<u>Item Description</u>				<u>Total Price</u>
Calendar, planners,pens,markers,desktop,tape				\$116.50
Inv. 796339227001	09/24/2015	Binders,pens,highlighters,calendars,planners,desktop,refills dly		
<u>Item Description</u>				<u>Total Price</u>
Binders,pens,highlighters,calendars,planners,desktop,refills dly				\$415.06
Inv. 796346654001	09/24/2015	Memo book, legal pads, black&blue pens, kleenex, correction tape		
<u>Item Description</u>				<u>Total Price</u>
mem				\$119.33
Inv. 796346890001	09/24/2015	1pk DVDR double layer 8.5gb		
<u>Item Description</u>				<u>Total Price</u>
1pk DVDR double layer 8.5gb				\$19.94
Inv. 796400515001	09/24/2015	3pk files,legal pads, paper clips, laminate refill		
<u>Item Description</u>				<u>Total Price</u>
3pk files,legal pads, paper clips, laminate refill				\$97.29
<b>Check 148675</b>	<b>Date Paid: 10/15/2015</b>	<b>Omann Brothers Paving Inc</b>	<b>Amount:</b>	<b>\$1,485.53</b>
Inv. 11876	09/25/2015	4.02 ton AC Fines mix		
<u>Item Description</u>				<u>Total Price</u>
Asphalt for street repairs				\$259.05
Inv. 11887	09/30/2015	9.03 ton LV5 2350 Asphalt		
<u>Item Description</u>				<u>Total Price</u>
Asphalt for street repairs				\$581.44
Inv. 11896	10/01/2015	2 ton AC Fines mix		
<u>Item Description</u>				<u>Total Price</u>
Asphalt for street repairs				\$128.88
Inv. 11906	10/02/2015	8.01ton AC fines mix		
<u>Item Description</u>				<u>Total Price</u>
Asphalt for street repairs				\$516.16
<b>Check 148676</b>	<b>Date Paid: 10/15/2015</b>	<b>Orion Archery Club</b>	<b>Amount:</b>	<b>\$1,440.00</b>
Inv. 151005	10/05/2015	Fall 2015 Archery Classes		
<u>Item Description</u>				<u>Total Price</u>

	Fall Archery Classes			\$1,440.00
<b>Check 148677</b>	<b>Date Paid: 10/15/2015</b>	<b>Ostvig Tree, Inc.</b>	<b>Amount:</b>	<b>\$1,460.85</b>
Inv. 25329	10/02/2015	605/615 Brockton Ln tree removals		
	<u>Item Description</u>			<u>Total Price</u>
	Tree removal & hauling			\$594.10
Inv. 25330	10/02/2015	9 Union Terrace Ln tree removal		
	<u>Item Description</u>			<u>Total Price</u>
	Tree removal & hauling			\$184.25
Inv. 25331	10/02/2015	Nathan Ln/E Med lk Blvd tree removal		
	<u>Item Description</u>			<u>Total Price</u>
	Tree removal & hauling			\$370.50
Inv. 25332	10/02/2015	3345 Xenium Ln N tree removal		
	<u>Item Description</u>			<u>Total Price</u>
	Tree removal & hauling			\$312.00
<b>Check 148678</b>	<b>Date Paid: 10/15/2015</b>	<b>Outdoor Innovations Landscaping LLC</b>	<b>Amount:</b>	<b>\$78,449.80</b>
Inv. 150831	08/31/2015	FAC13028 #2/Final CC/PD Retaining wall		
	<u>Item Description</u>			<u>Total Price</u>
	Replace Leaning Retaining Wall at City Hall			\$50,543.80
	Retaining wall change orders final billing			\$27,906.00
<b>Check 148679</b>	<b>Date Paid: 10/15/2015</b>	<b>Ruth M &amp; Alvin E Owens</b>	<b>Amount:</b>	<b>\$59.92</b>
Inv. 24301374	10/14/2015	17105 2nd Ave N water refund		
	<u>Item Description</u>			<u>Total Price</u>
	Utility Refund #24301374 17105 2nd Ave N			\$59.92
<b>Check 148680</b>	<b>Date Paid: 10/15/2015</b>	<b>Owens Companies Inc</b>	<b>Amount:</b>	<b>\$13,517.44</b>
Inv. 64425	09/30/2015	ZWP LL air handler unit/bad supply fan motor		
	<u>Item Description</u>			<u>Total Price</u>
	HVAC Repair-ZWP			\$4,253.48
Inv. 64427	09/30/2015	PCC; check boiler room ventilation problem		
	<u>Item Description</u>			<u>Total Price</u>
	Replace blower motor, actuator, and tank fitting at PCC BR			\$1,317.76
Inv. 64439	09/30/2015	PS/Final bill on Temp Gas Line		
	<u>Item Description</u>			<u>Total Price</u>
	Remove temp line and repipe and turn on gas at City Hall/PS			\$6,995.00
Inv. 64572	10/07/2015	PW ck exhaust fan		
	<u>Item Description</u>			<u>Total Price</u>
				\$951.20
<b>Check 148681</b>	<b>Date Paid: 10/15/2015</b>	<b>Dale E Pahlke</b>	<b>Amount:</b>	<b>\$59.08</b>
Inv. 24153386	10/14/2015	4802 Ranchview Ln N water refund		
	<u>Item Description</u>			<u>Total Price</u>
	Utility Refund #24153386 4805 Ranchview Ln N			\$59.08
<b>Check 148682</b>	<b>Date Paid: 10/15/2015</b>	<b>Norma &amp; Lawrence Parr</b>	<b>Amount:</b>	<b>\$62.09</b>
Inv. 24163415	10/08/2015	1110 Sycamore Ln N water refund		
	<u>Item Description</u>			<u>Total Price</u>
	Utility Refund #24163415 1110 Sycamore Ln N			\$62.09
<b>Check 148683</b>	<b>Date Paid: 10/15/2015</b>	<b>Andrew N Pearson</b>	<b>Amount:</b>	<b>\$12.12</b>
Inv. 24223410	10/14/2015	2741 Terraceview Ln N water refund		
	<u>Item Description</u>			<u>Total Price</u>
	Utility Refund #24223410 2741 Terraceview Ln N			\$12.12
<b>Check 148684</b>	<b>Date Paid: 10/15/2015</b>	<b>Carol Perry</b>	<b>Amount:</b>	<b>\$33.28</b>

Inv. 12266700	10/14/2015	11235 49th Ave N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #12266700		11235 49th Ave N		\$33.28
<b>Check 148685</b>	<b>Date Paid: 10/15/2015</b>	<b>PLEAA</b>	<b>Amount:</b>	<b>\$40.00</b>
Inv. 151104	10/14/2015	Teri Wetternach fall training		
<u>Item Description</u>				<u>Total Price</u>
PLEAA 2015 Fall Training - Teri				\$40.00
<b>Check 148686</b>	<b>Date Paid: 10/15/2015</b>	<b>Plymouth 661 LLP</b>	<b>Amount:</b>	<b>\$758.09</b>
Inv. 22985100	10/14/2015	13400 15th Ave N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #22985100		13400 15th Ave N		\$758.09
<b>Check 148687</b>	<b>Date Paid: 10/15/2015</b>	<b>Plymouth Automotive Inc.</b>	<b>Amount:</b>	<b>\$45.00</b>
Inv. 150925	09/25/2015	2013 Hyundai Elantra tow		
<u>Item Description</u>				<u>Total Price</u>
				\$45.00
<b>Check 148688</b>	<b>Date Paid: 10/15/2015</b>	<b>PowerPlan/RDO/Vermeer</b>	<b>Amount:</b>	<b>\$34.20</b>
Inv. P38322	10/01/2015	Fuel filter		
<u>Item Description</u>				<u>Total Price</u>
Fuel filter				\$34.20
<b>Check 148689</b>	<b>Date Paid: 10/15/2015</b>	<b>Prescription Landscape Inc</b>	<b>Amount:</b>	<b>\$17,993.00</b>
Inv. INV0221643	09/21/2015	Proj10015 Peony Lane trees		
<u>Item Description</u>				<u>Total Price</u>
10015 - Peony Lane Trees				\$17,993.00
<b>Check 148690</b>	<b>Date Paid: 10/15/2015</b>	<b>Cathy Pringle</b>	<b>Amount:</b>	<b>\$43.30</b>
Inv. 20495200	10/08/2015	17215 12th Ave N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #20495200		17215 12th Ave N		\$43.30
<b>Check 148691</b>	<b>Date Paid: 10/15/2015</b>	<b>Printers Service Inc</b>	<b>Amount:</b>	<b>\$20.00</b>
Inv. 275390	09/21/2015	77" ice knife sharp		
<u>Item Description</u>				<u>Total Price</u>
77" ice knife sharp				\$20.00
<b>Check 148692</b>	<b>Date Paid: 10/15/2015</b>	<b>Progressive Business Publications</b>	<b>Amount:</b>	<b>\$230.00</b>
Inv. 150923	09/23/2015	11.1.15/10.31.16 "Keep Up to Date on Payroll" subsc rnwl		
<u>Item Description</u>				<u>Total Price</u>
				\$191.67
				\$38.33
<b>Check 148693</b>	<b>Date Paid: 10/15/2015</b>	<b>Providence Academy</b>	<b>Amount:</b>	<b>\$344,000.00</b>
Inv. 140501A	10/14/2015	R201401823 Refund partial cash deposit/ A2013024		
<u>Item Description</u>				<u>Total Price</u>
Partial Refund Cash Deposit - Providence Academy - Afile 2013024				\$344,000.00
<b>Check 148694</b>	<b>Date Paid: 10/15/2015</b>	<b>David H &amp; Therese Pui</b>	<b>Amount:</b>	<b>\$63.80</b>
Inv. 17285000	10/08/2015	12855 34th Ave N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #17285000		12855 34th Ave N		\$63.80
<b>Check 148695</b>	<b>Date Paid: 10/15/2015</b>	<b>Daniel W &amp; Diane M Quall</b>	<b>Amount:</b>	<b>\$73.22</b>
Inv. 24179030	10/08/2015	14340 56th Ave N water refund		

	<u>Item Description</u>		<u>Total Price</u>
	Utility Refund #24179030 14340 56th Ave N		\$73.22
<b>Check 148696</b>	<b>Date Paid: 10/15/2015</b>	<b>Rachel Contracting LLC</b>	<b>Amount: \$70,468.75</b>
Inv. 150819	10/14/2015	Villas at Bass Creek-EC,TP,Wetland Mitigation cash deposit	
	<u>Item Description</u>		<u>Total Price</u>
	Villas at Bass Creek - EC, TP, Wetland Mitigation cash deposit		\$70,468.75
<b>Check 148697</b>	<b>Date Paid: 10/15/2015</b>	<b>Rainbow Treecare Inc</b>	<b>Amount: \$300.00</b>
Inv. I258991	09/15/2015	4035 Orleans Ln N EAB inspection	
	<u>Item Description</u>		<u>Total Price</u>
	EAB inspection		\$300.00
<b>Check 148698</b>	<b>Date Paid: 10/15/2015</b>	<b>Real Time Translations Inc/RTT</b>	<b>Amount: \$40.00</b>
Inv. 107503	10/01/2015	Oct'15 PD access fees	
	<u>Item Description</u>		<u>Total Price</u>
	Monthly Access Fee October		\$40.00
<b>Check 148699</b>	<b>Date Paid: 10/15/2015</b>	<b>Jeffrey D Rehbein</b>	<b>Amount: \$37.38</b>
Inv. 24163583	10/14/2015	13846 52nd Ave N water refund	
	<u>Item Description</u>		<u>Total Price</u>
	Utility Refund #24163583 13846 52nd Ave N		\$37.38
<b>Check 148700</b>	<b>Date Paid: 10/15/2015</b>	<b>Reinders Inc</b>	<b>Amount: \$99.00</b>
Inv. 303428400	09/23/2015	50/50 Blue/Rye seed mix	
	<u>Item Description</u>		<u>Total Price</u>
	50/50 Blue/Rye seed mix		\$99.00
<b>Check 148701</b>	<b>Date Paid: 10/15/2015</b>	<b>Kevin Renkly</b>	<b>Amount: \$102.93</b>
Inv. 24284475	10/08/2015	5725 Yucca Ln N water refund	
	<u>Item Description</u>		<u>Total Price</u>
	Utility Refund #24284475 5725 Yucca Ln N		\$102.93
<b>Check 148702</b>	<b>Date Paid: 10/15/2015</b>	<b>Republic Services #894</b>	<b>Amount: \$67,101.92</b>
Inv. 0894003918786	09/30/2015	Sep'15 Curbside/Dropoff Recycling	
	<u>Item Description</u>		<u>Total Price</u>
	Curbside Recycling Collection Sept 2015		\$63,201.57
	Sun Valley Mobile Home Park Recycling Collection Sep 2015		\$96.90
	Drop-Off Site Recycling Collection Sept 2015		\$3,171.00
Inv. 0894003918811	09/30/2015	Sep'15 Parks Recycling	
	<u>Item Description</u>		<u>Total Price</u>
	Invoice #: 0894-003918811 - September Recycling In Parks		\$632.45
<b>Check 148703</b>	<b>Date Paid: 10/15/2015</b>	<b>Rick Johnson Deer &amp; Beaver</b>	<b>Amount: \$190.00</b>
Inv. 150930	10/01/2015	Sep'15 2 Dead deer pickup/removal	
	<u>Item Description</u>		<u>Total Price</u>
	Deer pickup/removal		\$95.00
	Deer removal		\$95.00
<b>Check 148704</b>	<b>Date Paid: 10/15/2015</b>	<b>John &amp; Pat Ritler</b>	<b>Amount: \$27.35</b>
Inv. 21428300	10/08/2015	15215 3rd Ave N water refund	
	<u>Item Description</u>		<u>Total Price</u>
	Utility Refund #21428300 15215 3rd Ave N		\$27.35
<b>Check 148705</b>	<b>Date Paid: 10/15/2015</b>	<b>Michael D Roney</b>	<b>Amount: \$38.60</b>
Inv. 24237545	10/14/2015	1105 Goldenrod Ln N water refund	
	<u>Item Description</u>		<u>Total Price</u>
	Utility Refund #24237545 1105 Goldenrod Ln N		\$38.60

<b>Check 148706</b>	<b>Date Paid: 10/15/2015</b>	<b>Louise R &amp; Jerry F Rotman</b>	<b>Amount:</b>	<b>\$37.57</b>
Inv. 15569300	10/14/2015	15905 38th Ave N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #15569300 15905 38th Ave N		\$37.57
<b>Check 148707</b>	<b>Date Paid: 10/15/2015</b>	<b>Safety Signs LLC</b>	<b>Amount:</b>	<b>\$280.60</b>
Inv. 15002394	09/25/2015	Traffic Control 45th & Nathan		
		<u>Item Description</u>		<u>Total Price</u>
		Traffic Control 45th & Nathan		\$161.60
Inv. 15002395	09/25/2015	Traffic Control Dunkirk/Medina		
		<u>Item Description</u>		<u>Total Price</u>
		Traffic Control Dunkirk/Medina		\$119.00
<b>Check 148708</b>	<b>Date Paid: 10/15/2015</b>	<b>Sand Companies/Plymouth Housing Group</b>	<b>Amount:</b>	<b>\$4,376.58</b>
Inv. 2010099	10/14/2015	Release SIPS cash bal escrow West View Estates		
		<u>Item Description</u>		<u>Total Price</u>
		Release SIPA Cash Balance Escrow West View Estates 2010099		\$4,376.58
<b>Check 148709</b>	<b>Date Paid: 10/15/2015</b>	<b>Michelle M &amp; Thomas Sandberg</b>	<b>Amount:</b>	<b>\$108.72</b>
Inv. 15498600	10/14/2015	16625 39th Ave N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #15498600 16625 39th Ave N		\$108.72
<b>Check 148710</b>	<b>Date Paid: 10/15/2015</b>	<b>Priya Sangeeth Sangeeth S Ponathil</b>	<b>Amount:</b>	<b>\$52.97</b>
Inv. 24105318	10/08/2015	14104 53rd Ave N		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #24105318 14104 53rd Ave N		\$52.97
<b>Check 148711</b>	<b>Date Paid: 10/15/2015</b>	<b>John E Schaeffer</b>	<b>Amount:</b>	<b>\$13.96</b>
Inv. 24224299	06/23/2015	4975 Forestview Ln N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #24224299 4975 Forestvies Ln N		\$13.96
<b>Check 148712</b>	<b>Date Paid: 10/15/2015</b>	<b>Kate &amp; Lance Schlimgen</b>	<b>Amount:</b>	<b>\$225.00</b>
Inv. 151013	10/14/2015	2015 Low maint landscaping grant		
		<u>Item Description</u>		<u>Total Price</u>
		Low Maintenance Landscaping Grant 2015 - Grant Funds		\$225.00
<b>Check 148713</b>	<b>Date Paid: 10/15/2015</b>	<b>Jesse Schneider</b>	<b>Amount:</b>	<b>\$24.03</b>
Inv. 24183330	10/14/2015	17325 13th Ave N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #24183330 17325 13th Ave N		\$24.03
<b>Check 148714</b>	<b>Date Paid: 10/15/2015</b>	<b>Larry G &amp; Linda K Schoenhals</b>	<b>Amount:</b>	<b>\$77.90</b>
Inv. 12451501	10/08/2015	12415 48th Ave N water refund		
		<u>Item Description</u>		<u>Total Price</u>
		Utility Refund #12451501 12415 48th Ave N		\$77.90
<b>Check 148715</b>	<b>Date Paid: 10/15/2015</b>	<b>Liza Schoolmeesters</b>	<b>Amount:</b>	<b>\$50.00</b>
Inv. 150923	10/14/2015	14015 44th PI #2 refund rental lic appl		
		<u>Item Description</u>		<u>Total Price</u>
		Refund Rental License Application fee for 14015 44th PI #2		\$50.00
<b>Check 148716</b>	<b>Date Paid: 10/15/2015</b>	<b>Science Explorers</b>	<b>Amount:</b>	<b>\$172.50</b>
Inv. 3413	09/28/2015	9.22.15 Silly, Sloppy, Slimes		
		<u>Item Description</u>		<u>Total Price</u>
		Silly, Sloppy, Slimes		\$69.00
Inv. 3416	10/09/2015	9.29.15 Magical Magnets		

	<u>Item Description</u> Magical Magnets			<u>Total Price</u> \$103.50
<b>Check 148717</b>	<b>Date Paid: 10/15/2015</b>	<b>Jay &amp; Eileen Seeger</b>	<b>Amount:</b>	<b>\$69.78</b>
Inv. 24338208	10/08/2015	15844 50th Ave N water refund		
	<u>Item Description</u> Utility Refund #24338208 15844 50th Ave N			<u>Total Price</u> \$69.78
<b>Check 148718</b>	<b>Date Paid: 10/15/2015</b>	<b>Michele &amp; Spenser H Segal</b>	<b>Amount:</b>	<b>\$95.25</b>
Inv. 23693501	10/14/2015	14205 46th PI N water refund		
	<u>Item Description</u> Utility Refund #23693501 14205 46th PI N			<u>Total Price</u> \$95.25
<b>Check 148719</b>	<b>Date Paid: 10/15/2015</b>	<b>Jyothi Sheedhar Rao Devulapalli &amp; Rangaju</b>	<b>Amount:</b>	<b>\$84.38</b>
Inv. 24223708	10/08/2015	15382 60th Ave N water refund		
	<u>Item Description</u> Utility Refund #24223708 15382 60th Ave N			<u>Total Price</u> \$84.38
<b>Check 148720</b>	<b>Date Paid: 10/15/2015</b>	<b>Sherwin Williams</b>	<b>Amount:</b>	<b>\$349.05</b>
Inv. 22294	09/17/2015	5gals Plymouth Ice Blue paint		
	<u>Item Description</u> 5gals Plymouth Ice Blue paint			<u>Total Price</u> \$349.05
<b>Check 148721</b>	<b>Date Paid: 10/15/2015</b>	<b>Shred N Go Inc</b>	<b>Amount:</b>	<b>\$362.00</b>
Inv. 49938	09/30/2015	9.2/9.30.15 PW/CC Shredding		
	<u>Item Description</u> Document shredding for City Hall and Public Works			<u>Total Price</u> \$362.00
<b>Check 148722</b>	<b>Date Paid: 10/15/2015</b>	<b>Julie W &amp; Paul E Simonett</b>	<b>Amount:</b>	<b>\$18.53</b>
Inv. 19012600	10/14/2015	2310 Fountain Ln N water refund		
	<u>Item Description</u> Utility Refund #19012600 2310 Fountain Ln N			<u>Total Price</u> \$18.53
<b>Check 148723</b>	<b>Date Paid: 10/15/2015</b>	<b>Matthew J &amp; Christa Smyth</b>	<b>Amount:</b>	<b>\$29.00</b>
Inv. 24140205	10/08/2015	2210 Troy Ln N water refund		
	<u>Item Description</u> Utility Refund #24140205 2210 Troy Ln N			<u>Total Price</u> \$29.00
<b>Check 148724</b>	<b>Date Paid: 10/15/2015</b>	<b>Helen Snyder</b>	<b>Amount:</b>	<b>\$75.00</b>
Inv. 19417900	10/08/2015	16135 15th Ave N water refund		
	<u>Item Description</u> Utility Refund #19417900 16135 15th Ave N			<u>Total Price</u> \$75.00
<b>Check 148725</b>	<b>Date Paid: 10/15/2015</b>	<b>Sofia's Lawn Care Services</b>	<b>Amount:</b>	<b>\$7,000.00</b>
Inv. 1063	09/21/2015	LL retaining wall/level soil,add new dirt,plant tree/bushes,trim		
	<u>Item Description</u> Level soiladdnew dirt,plant trees/bushes,trim existing,mulch			<u>Total Price</u> \$7,000.00
<b>Check 148726</b>	<b>Date Paid: 10/15/2015</b>	<b>Ann Solberg</b>	<b>Amount:</b>	<b>\$69.38</b>
Inv. 24211260	10/14/2015	4051 Glacier Ln N water refund		
	<u>Item Description</u> Utility Refund #24211260 4051 Glacier Ln N			<u>Total Price</u> \$69.38
<b>Check 148727</b>	<b>Date Paid: 10/15/2015</b>	<b>Mari K &amp; Carl Somekawa</b>	<b>Amount:</b>	<b>\$112.69</b>
Inv. 23544401	10/14/2015	17755 38th Ave N water refund		
	<u>Item Description</u> Utility Refund #23544401 17755 38th Ave N			<u>Total Price</u> \$112.69
<b>Check 148728</b>	<b>Date Paid: 10/15/2015</b>	<b>Kevin N &amp; Laurie Sorenson</b>	<b>Amount:</b>	<b>\$264.12</b>

Inv. 11554101	10/08/2015	14510 47th Ave N water refund		
<u>Item Description</u>				<u>Total Price</u>
Utility Refund #11554101		14510 47th Ave N		\$264.12
<b>Check 148729</b>	<b>Date Paid: 10/15/2015</b>	<b>Spinner Service Company Inc</b>	<b>Amount:</b>	<b>\$2,505.00</b>
Inv. 151013	10/13/2015	30% Dep MG lower pond project		
<u>Item Description</u>				<u>Total Price</u>
Millennium Garden - Lower pond project				\$2,505.00
<b>Check 148730</b>	<b>Date Paid: 10/15/2015</b>	<b>Spok Inc /USA Mobility Wireless</b>	<b>Amount:</b>	<b>\$139.65</b>
Inv. Y0296261J	09/30/2015	Oct'15 UT/SW pager rentals		
<u>Item Description</u>				<u>Total Price</u>
Paging Service-Utilities				\$139.65
<b>Check 148731</b>	<b>Date Paid: 10/15/2015</b>	<b>State Industrial Products</b>	<b>Amount:</b>	<b>\$432.72</b>
Inv. 97497511	10/08/2015	2c hand clnr,2cs frag pak		
<u>Item Description</u>				<u>Total Price</u>
Janitorial Supplies				\$432.72
<b>Check 148732</b>	<b>Date Paid: 10/15/2015</b>	<b>Street Fleet</b>	<b>Amount:</b>	<b>\$108.14</b>
Inv. 363485	09/30/2015	9.1/9.18.15 Parts courier		
<u>Item Description</u>				<u>Total Price</u>
Parts delivery for 2015				\$108.14
<b>Check 148733</b>	<b>Date Paid: 10/15/2015</b>	<b>Streicher's Inc</b>	<b>Amount:</b>	<b>\$29,791.70</b>
Inv. CM271089	09/16/2015	Force-on-Force rounds credit for inv I1165947		
<u>Item Description</u>				<u>Total Price</u>
Force-on-Force rounds credit for inv I1165947				(\$625.00)
Inv. CM271090	09/16/2015	Force-on-Force rounds credit for inv I1164127		
<u>Item Description</u>				<u>Total Price</u>
Force-on-Force rounds credit for inv I1164127				(\$625.00)
Inv. I1172848	09/24/2015	Equipment for M4 purchase		
<u>Item Description</u>				<u>Total Price</u>
Equipment for M4 purchase				\$30,743.73
Inv. I1173371	09/29/2015	Two tone badge - Kleist		
<u>Item Description</u>				<u>Total Price</u>
Two tone badge - Kleist				\$100.00
Inv. I1173372	09/29/2015	2ea name tags		
<u>Item Description</u>				<u>Total Price</u>
2ea name tags				\$50.00
Inv. I1173538	09/30/2015	1pr FF boots		
<u>Item Description</u>				<u>Total Price</u>
				\$89.99
Inv. I1173801	10/01/2015	PD 1 shirt		
<u>Item Description</u>				<u>Total Price</u>
PD 1 shirt				\$57.98
<b>Check 148734</b>	<b>Date Paid: 10/15/2015</b>	<b>Superior Brookdale Ford</b>	<b>Amount:</b>	<b>\$183.60</b>
Inv. 118382	09/22/2015	Wheel		
<u>Item Description</u>				<u>Total Price</u>
Wheel				\$183.60
<b>Check 148735</b>	<b>Date Paid: 10/15/2015</b>	<b>T Mobile</b>	<b>Amount:</b>	<b>\$56.58</b>
Inv. 4659773111015	10/02/2015	Oct'15 UT/SW GPS		
<u>Item Description</u>				<u>Total Price</u>
				\$56.58
<b>Check 148736</b>	<b>Date Paid: 10/15/2015</b>	<b>Taho Sportswear Inc</b>	<b>Amount:</b>	<b>\$1,350.85</b>

Inv. 15TF1881	09/21/2015	FF Staff 56 t's, 49 swtshrts,26 long slv t's			<u>Total Price</u>
<u>Item Description</u>					\$1,117.25
Inv. 15TF1967	09/21/2015	1ea soccer u5 tshirt, setup & screen chg			<u>Total Price</u>
<u>Item Description</u>		1ea soccer u5 tshirt, setup & screen chg			\$30.95
Inv. 15TF2020	09/23/2015	47ea adult softball champs t's			<u>Total Price</u>
<u>Item Description</u>		47ea adult softball champs t's			\$202.65
<b>Check 148737</b>	<b>Date Paid: 10/15/2015</b>	<b>TDS Metrocom</b>	<b>Amount:</b>		<b>\$2,103.45</b>
Inv. 50950001015	10/13/2015	Oct'15 509.500 CC land lines/long distance			<u>Total Price</u>
<u>Item Description</u>		Oct'15 509.500 CC land lines/long distance			\$2,103.45
<b>Check 148738</b>	<b>Date Paid: 10/15/2015</b>	<b>ThyssenKrupp Elevator</b>	<b>Amount:</b>		<b>\$588.53</b>
Inv. 3002119462	10/01/2015	Oct-Dec'15 IC Elevator Maint			<u>Total Price</u>
<u>Item Description</u>		Elevator Maintenance Contract			\$588.53
<b>Check 148739</b>	<b>Date Paid: 10/15/2015</b>	<b>Sarah J &amp; Jason L Tieszen</b>	<b>Amount:</b>		<b>\$100.96</b>
Inv. 24242491	10/14/2015	11915 60th PI N water refund			<u>Total Price</u>
<u>Item Description</u>		Utility Refund #24242491 11915 60th PI N			\$100.96
<b>Check 148740</b>	<b>Date Paid: 10/15/2015</b>	<b>Toll Company</b>	<b>Amount:</b>		<b>\$56.00</b>
Inv. 10101345	09/24/2015	Acetylene for cutting torch			<u>Total Price</u>
<u>Item Description</u>		Acetylene for cutting torch			\$33.50
Inv. 10101498	09/25/2015	Propane			<u>Total Price</u>
<u>Item Description</u>		Propane			\$22.50
<b>Check 148741</b>	<b>Date Paid: 10/15/2015</b>	<b>Trugreen</b>	<b>Amount:</b>		<b>\$202.00</b>
Inv. 39825674	09/26/2015	9.26.15 Cemetery weed/fertilize			<u>Total Price</u>
<u>Item Description</u>		Cemetery Spraying			\$202.00
<b>Check 148742</b>	<b>Date Paid: 10/15/2015</b>	<b>Uniforms Unlimited Inc.</b>	<b>Amount:</b>		<b>\$2,687.00</b>
Inv. 42612	09/24/2015	Ballistic vest/S Whiteford			<u>Total Price</u>
<u>Item Description</u>		Ballistic Vest-Whiteford			\$865.00
Inv. 42622	09/24/2015	Ballistic vest/D Plekkenpol			<u>Total Price</u>
<u>Item Description</u>		Ballistic Vest-Plek			\$955.00
Inv. 42632	09/24/2015	Ballistic vest/K Pregler			<u>Total Price</u>
<u>Item Description</u>		Ballistic Vest-Pregler			\$867.00
<b>Check 148743</b>	<b>Date Paid: 10/15/2015</b>	<b>Universal Athletic Service Inc</b>	<b>Amount:</b>		<b>\$80.91</b>
Inv. 150001799501	09/23/2015	9ea steel ground recipticles			<u>Total Price</u>
<u>Item Description</u>		9ea steel ground recipticles			\$80.91
<b>Check 148744</b>	<b>Date Paid: 10/15/2015</b>	<b>Marsha Videen</b>	<b>Amount:</b>		<b>\$35.81</b>
Inv. 21121000	10/14/2015	1151 Kingsview Ln N water refund			<u>Total Price</u>
<u>Item Description</u>					

Utility Refund #21121000 1151 Kingsview Ln N			\$35.81
<b>Check 148745</b>	<b>Date Paid: 10/15/2015</b>	<b>Viking Safety</b>	<b>Amount: \$327.18</b>
Inv. 3060367	09/21/2015	Parks 22pr unlined gloves	
<u>Item Description</u>			<u>Total Price</u>
			\$327.18
<b>Check 148746</b>	<b>Date Paid: 10/15/2015</b>	<b>Webster Services</b>	<b>Amount: \$2,799.00</b>
Inv. 79291	10/05/2015	2365 Ives Ln CDBG Housing Rehab loan	
<u>Item Description</u>			<u>Total Price</u>
CDBG housing rehab loan- 2365 Ives Ln			\$2,799.00
<b>Check 148747</b>	<b>Date Paid: 10/15/2015</b>	<b>Weld and Sons Plumbing Inc</b>	<b>Amount: \$390.00</b>
Inv. 11908155	10/01/2015	CC video inspection of roof drain	
<u>Item Description</u>			<u>Total Price</u>
Video inspection of roof drain at City Hall			\$390.00
<b>Check 148748</b>	<b>Date Paid: 10/15/2015</b>	<b>Robert D &amp; Rebecca H Williams</b>	<b>Amount: \$48.75</b>
Inv. 24188092	10/08/2015	4290 Kingsview Ln N water refund	
<u>Item Description</u>			<u>Total Price</u>
Utility Refund #24188092 4290 Kingsview Ln N			\$48.75
<b>Check 148749</b>	<b>Date Paid: 10/15/2015</b>	<b>Willy's Auto Detail</b>	<b>Amount: \$240.00</b>
Inv. 27590	09/21/2015	Unit 412 detail	
<u>Item Description</u>			<u>Total Price</u>
Clean up and detail #412			\$240.00
<b>Check 148750</b>	<b>Date Paid: 10/15/2015</b>	<b>David Worrell</b>	<b>Amount: \$100.00</b>
Inv. 150922	10/14/2015	Park & Rec Refund	
<u>Item Description</u>			<u>Total Price</u>
Park & Recreation Refund			\$100.00
<b>Check 148751</b>	<b>Date Paid: 10/15/2015</b>	<b>WSB &amp; Associates</b>	<b>Amount: \$44,340.40</b>
Inv. 0170922022	09/21/2015	Jul'15 Hilde PHase II	
<u>Item Description</u>			<u>Total Price</u>
Hilde Phase 2 Observation			\$270.25
Inv. 017092403	09/22/2015	Aug'15 Waterfront LS upgrades	
<u>Item Description</u>			<u>Total Price</u>
Engineering Services-Waterfront LS			\$2,262.50
Inv. 0208001011	09/25/2015	Aug'15 Peony Ln/Lawndale Ln constr	
<u>Item Description</u>			<u>Total Price</u>
Construction Engineering Services			\$41,807.65
<b>Check 148752</b>	<b>Date Paid: 10/15/2015</b>	<b>Xcel Energy</b>	<b>Amount: \$2,257.92</b>
Inv. 51472281600915	09/28/2015	8.16/9.17.15 2 Water Towers	
<u>Item Description</u>			<u>Total Price</u>
8.16/9.17.15 2 Water Towers			\$53.98
Inv. 51554915750915	09/28/2015	8.13/9.17.15 5 Lift Stations	
<u>Item Description</u>			<u>Total Price</u>
8.13/9.17.15 5 Lift Stations			\$452.34
Inv. 51618204530915	09/28/2015	8.12/9.16.15 Traffic Signals	
<u>Item Description</u>			<u>Total Price</u>
8.12/9.16.15 Traffic Signals			\$1,751.60
<b>Check 148753</b>	<b>Date Paid: 10/15/2015</b>	<b>Ziegler Inc</b>	<b>Amount: \$5,000.00</b>
Inv. Z2270204	09/30/2015	9.1/9.30.15 Roller compactor rental	
<u>Item Description</u>			<u>Total Price</u>
Rental Roller for PW EMO (IN# Z2270204)			\$5,000.00

<b>Check 148754</b>	<b>Date Paid: 10/15/2015</b>	<b>Bud Broekema</b>	<b>Amount:</b>	<b>\$300.00</b>
Inv. 160105	10/01/2015	1.5.16 Reimb class registr fee Bituminous Str Recertif		
<u>Item Description</u>				<u>Total Price</u>
				\$300.00
<b>Check 148755</b>	<b>Date Paid: 10/15/2015</b>	<b>Emilie Kastner</b>	<b>Amount:</b>	<b>\$37.00</b>
Inv. 150908	09/08/2015	9.8.15 reimb shuttle ticket		
<u>Item Description</u>				<u>Total Price</u>
				\$37.00
<b>Check 148756</b>	<b>Date Paid: 10/15/2015</b>	<b>Northern Star Council</b>	<b>Amount:</b>	<b>\$832.00</b>
Inv. 151013	10/14/2015	2015-2016 Explorer Fees		
<u>Item Description</u>				<u>Total Price</u>
Explorer fees 2015-2016				\$832.00
<b>Check 148757</b>	<b>Date Paid: 10/15/2015</b>	<b>Partners Title and Beth Waters</b>	<b>Amount:</b>	<b>\$20,000.00</b>
Inv. 150630	06/23/2015	18520 32nd Ave N CDBG first time homebuyer loan		
<u>Item Description</u>				<u>Total Price</u>
CDBG first time homebuyer loan				\$20,000.00
<b>Check 148758</b>	<b>Date Paid: 10/15/2015</b>	<b>Eric Peterson</b>	<b>Amount:</b>	<b>\$19.00</b>
Inv. 150915	10/14/2015	Reimb Class A license		
<u>Item Description</u>				<u>Total Price</u>
Reimburse for Class A DL				\$19.00
<b>Check 148759</b>	<b>Date Paid: 10/15/2015</b>	<b>Plymouth Firefight.Relief Assc</b>	<b>Amount:</b>	<b>\$475,863.30</b>
Inv. 151007	10/14/2015	2015 Fire State Aid & Supp Fire State Aid		
<u>Item Description</u>				<u>Total Price</u>
2015 Fire State Aid & Supp Fire State Aid				\$475,863.30
<b>Check 148760</b>	<b>Date Paid: 10/15/2015</b>	<b>Sonya Rippe</b>	<b>Amount:</b>	<b>\$90.05</b>
Inv. 151009	10/09/2015	10.6/10.9.15 Reimb 156.60 mileage to MRPA conf		
<u>Item Description</u>				<u>Total Price</u>
				\$90.05

**Total Payments: 355**

**Total Amount Paid: \$3,816,674.84**

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

Bank Account Description/Account Number  
3110681

Number	Date	Method	Status	Name Of Payee	Total
0008591	10/14/15	Computer Ck.	Paid	Currents	\$491.00
0008592	10/14/15	Computer Ck.	Paid	Heartland-Plymouth LkVwCommons	\$749.00
0008593	10/14/15	Computer Ck.	Paid	Barbie Jo Kalash	\$554.00
0008594	10/14/15	Computer Ck.	Paid	Lancaster Village Partnership	\$781.00
0008595	10/14/15	Computer Ck.	Paid	Plymouth Colony Apartments	\$1,736.00
0008596	10/14/15	Computer Ck.	Paid	Shenandoah Woods Apartments	\$905.00
0008597	10/14/15	Computer Ck.	Paid	<i>Utility Reimbursement</i>	\$2.00

**Total For Bank Account** **\$5,218.00**

	<u># Of Transactions</u>	<u>Totals</u>
Computer Checks	8	\$5,218.00
Manual Checks	0	\$0.00
Direct Deposits	0	\$0.00
Debit Cards	0	\$0.00

**Total For Bank:** **\$5,218.00**

**Total - All Bank Accounts Printed:** **\$5,218.00**

# CITY OF PLYMOUTH

## RESOLUTION No. 2015 -

### RESOLUTION TO APPROVE DISBURSEMENTS ENDING OCTOBER 17, 2015

WHEREAS, a list of disbursements for the period ending October 17, 2015 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:

#### **BMO Harris Bank – Check Register**

General & Special Revenue	\$ 1,546,537.57
Construction & Debt Service	\$ 1,453,150.11
Enterprise & Internal Service	\$ 813,784.16
Housing Redevelopment	\$ 3,203.00
Check Register Total	<u>\$ 3,816,674.84</u>

#### **BMO Harris – Housing Assistance Payments**

Housing & Redevelopment Authority	\$ 5,218.00
	<u>\$ 5,218.00</u>

GRAND TOTAL FOR ALL FUNDS \$ 3,821,892.84

ADOPTED by the City Council on this 27th day of October, 2015.

**REGULAR  
COUNCIL MEETING**

**October 27, 2015**

**To:** Dave Callister, City Manager

**Prepared by:** Sonya Rippe, Project Coordinator

**Reviewed by:** Diane Evans, Director of Parks & Recreation

**Item:** **Authorize the Application for the Hennepin County Youth Sports Equipment Grant in Partnership with Fusion Soccer Club**

**1. ACTION REQUESTED:**

Adopt the attached resolution authorizing staff to apply for the Hennepin County Youth Sports Equipment Grant for soccer goal mouths at Parkers Lake Playfield Field A and Plymouth Creek Playfield Field A, in partnership with Fusion Soccer Club.

**2. BACKGROUND:**

Hennepin County is accepting grant applications from local government units interested in improving playability, providing enhanced training, and promoting stronger relationships between local government units and youth sports associations.

There is a total of \$125,000 to be granted in both a fall and spring grant cycle. Hennepin County will award equipment grants up to \$10,000. Funds can be granted for up to the full amount of the equipment, with matching funds being a criteria for rating applications. The deadline for grant submission is November 2, 2015. We have previously submitted applications and received equipment grants for dugout covers and players benches at Oakwood Playfield.

The grant criteria:

- Partnership between local government units and non-profit organizations
- Number of youth that will use the equipment and their demographic characteristics
- Ratio of the amount of matching funds to the total cost of the equipment
- To the extent possible, grants will be awarded to a variety of sports and recreational activities and distributed to communities throughout Hennepin County

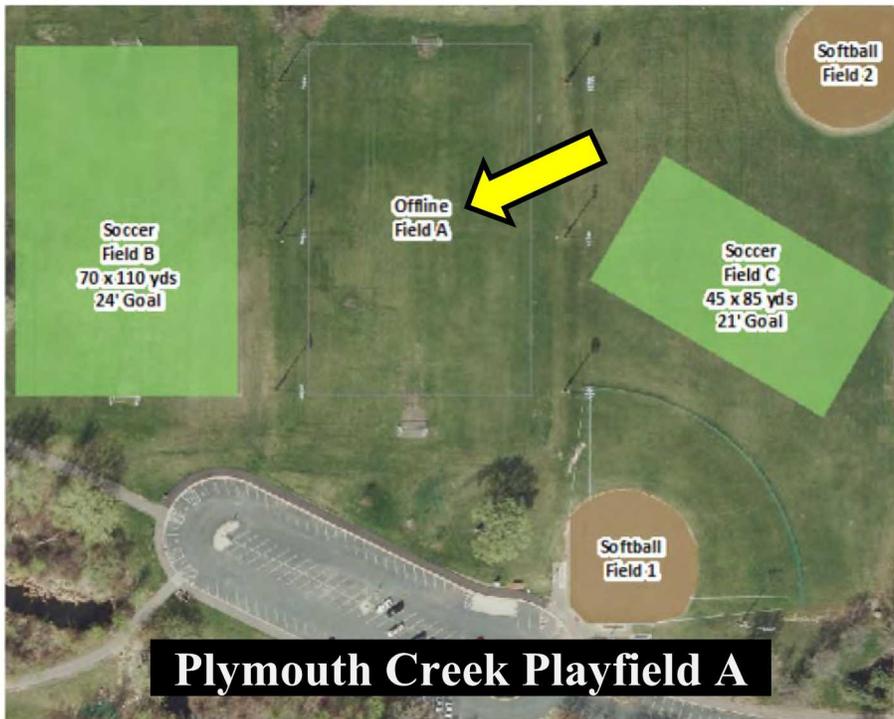
**Project Proposal:**

This application will be requesting \$10,000 in funding that would be designated for reconstructing soccer goal mouths with XtraGrass at Parkers Lake Playfield Field A and Plymouth Creek Playfield Field A. XtraGrass is a new natural turfgrass and synthetic turf hybrid system that will enhance the fields in the highest use areas.

The estimated total cost of the goal mouths is \$20,000. Fusion Soccer Club has committed \$2,000-4,000, with the remainder coming from the Parks & Forestry Division budget. The project would be completed in 2016.



**Parkers Lake Playfield A**



**Plymouth Creek Playfield A**

**3. BUDGET IMPACT:**

If we are successful with the Hennepin County Youth Sports Grant, the project would be funded through the Hennepin County Youth Sports Grant, Parks & Forestry Division budget and Fusion Soccer Club.

	<b>EST. AMOUNT</b>
Parks & Forestry Division	\$6,000-8,000
Fusion Soccer Club	\$2,000-4,000
Hennepin County	\$10,000
<b>TOTAL PROJECT COST</b>	<b>\$20,000</b>

**4. ATTACHMENTS:**

Resolution

# CITY OF PLYMOUTH

## RESOLUTION No. 2015 -

### RESOLUTION AUTHORIZING THE APPLICATION FOR THE HENNEPIN COUNTY YOUTH SPORTS EQUIPMENT GRANT FOR GOAL MOUTHS IN PARTNERSHIP WITH FUSION SOCCER CLUB

WHEREAS, Hennepin County, via the Hennepin Youth Sports Equipment Grant, provides for grant funds to assist local government units of Hennepin County to improve playability, provide enhanced training and promote stronger relationships between local government units and youth sports associations; and

WHEREAS, the City of Plymouth desires to improve soccer goal mouths at Parkers Lake Playfield Field A and Plymouth Creek Playfield Field A for the purpose of benefiting youth and the community; and

WHEREAS, the program prioritizes applications that partner with non-profit organizations; and

WHEREAS, the City has cooperatively applied for the Hennepin County Youth Sports Equipment Grant with Fusion Soccer Club; and

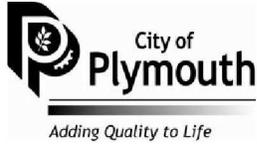
WHEREAS, the project is estimated to cost \$20,000 with \$10,000 being requested from Hennepin County Youth Sports Equipment Grant, the City of Plymouth Parks & Forestry Division will contribute \$6,000-8,000 and Fusion Soccer Club will contribute \$2,000-4,000; and

WHEREAS, Hennepin County is accepting applications for the Youth Sports Equipment Grant through November 2, 2015; and

WHEREAS, the Director of Parks and Recreation is recommending that the City submit an application;

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Director of Parks and Recreation prepare and submit an application for Hennepin County Youth Sports Equipment Grant for soccer goal mouths at Parkers Lake Playfield Field A and Plymouth Creek Playfield Field A.

APPROVED by the City Council on this 27th day of October, 2015.



Agenda  
Number:

**6.04**

**REGULAR  
COUNCIL MEETING**

**October 27, 2015**

**To:** Dave Callister, City Manager

**Prepared by:** Daniel K Campbell, Senior Engineering Technician

**Reviewed by:** Doran Cote, Director of Public Works

**Item:** **Accept Utilities for Continual Maintenance in  
Plymouth Preserve (2014010)**

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**1. ACTION REQUESTED:**

Adopt the attached resolution accepting the utilities in Plymouth Preserve (2014010)

**2. BACKGROUND:**

We have received a request to accept the utilities, which reflects completed work in the development. The City has made inspections of the work and has determined that it is acceptable. The funds the City would retain are for the required warranty period for the utilities.

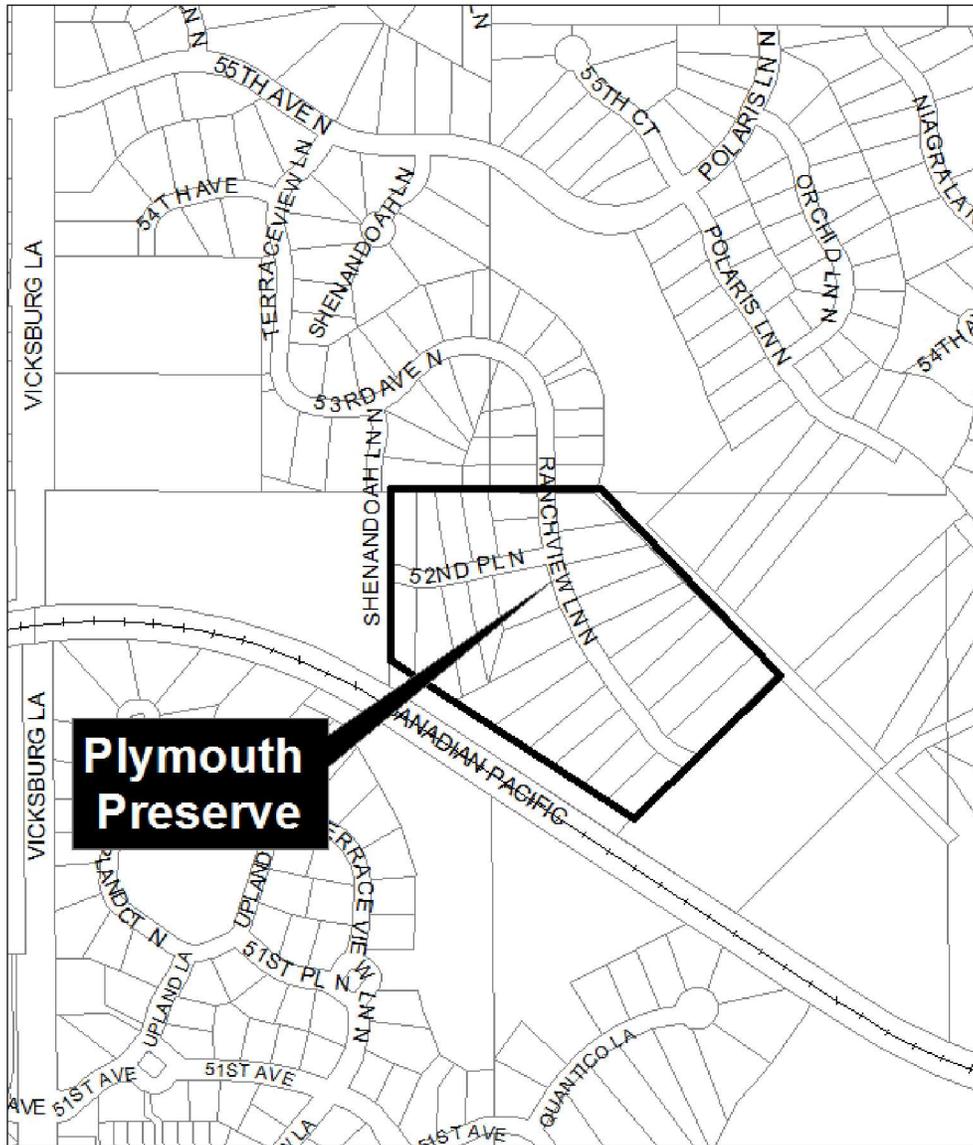
**3. BUDGET IMPACT:**

N/A.

**4. ATTACHMENTS:**

Location Map  
Resolution

# Accept Utilities in Plymouth Preserve Location Map



# CITY OF PLYMOUTH

## RESOLUTION No. 2015-

### RESOLUTION ACCEPTING UTILITIES FOR CONTINUAL MAINTENANCE FOR PLYMOUTH PRESERVE (2014010)

WHEREAS, in accordance with the development contract dated September 26, 2014, Plymouth Preserve, LLC, developer of Plymouth Preserve (2014010), has agreed to install certain improvements for said development; and

WHEREAS, the developer has completed a portion of the street, utility and site grading as noted below; and

WHEREAS, the developer has requested a reduction of the required financial guarantee to reflect the completed work; and

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA; that the financial guarantee requirements are reduced as follows:

<u>ITEM</u>	<u>ORIGINAL AMOUNT</u>	<u>CURRENT AMOUNT</u>	<u>NEW AMOUNT</u>
Street Construction	\$216,392	\$ 86,557	\$ 86,557
Sanitary Sewer	166,700	50,010	41,675
Watermain	119,500	35,850	29,875
Storm Sewer System	103,950	31,185	25,988
Retaining Walls	30,000	12,000	12,000
Pond Construction	10,000	4,000	4,000
Construct Temp. CDS Turn-arounds	12,000	-0-	-0-
Street and Traffic Control Signs	1,525	-0-	-0-
Sidewalk Improvements	25,578	10,231	10,231
Trail Improvements	15,000	6,000	6,000
Landscaping	17,850	17,850	17,850
Street Lights	10,125	-0-	-0-
Erosion Control and Boulevard Sod	5,240	5,240	5,240
Site Grading and Drainage Improvements	426,405	-0-	-0-
Setting Iron Monuments	8,100	4,000	-0-
Removal of Temp. Turn-arounds	5,000	-0-	-0-
Tree Preservation and Reforestation	43,950	-0-	-0-
Wetland Mitigation and Restoration	<u>8,300</u>	<u>8,300</u>	<u>8,300</u>
<b>SUB-TOTAL</b>	<b>\$1,225,615</b>	<b>\$267,223</b>	<b>\$247,716</b>
Design, Admin., Insp., As-Builts (8%)	<u>98,049</u>	<u>29,415</u>	<u>29,415</u>
<b>TOTAL</b>	<b>\$1,323,664</b>	<b>\$296,638</b>	<b>\$277,131</b>

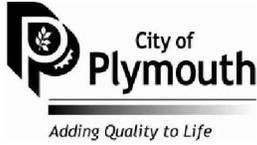
That the required financial guarantee and Letter of Credit No. 413 for the above items be reduced from \$296,638 to \$277,131.

BE IT HEREBY RESOLVED that the financial guarantee requirements for the following items per Section 31 of the approved Development Contract remain as follows:

<u>ITEM</u>		<u>ORIGINAL AMOUNT</u>	<u>NEW AMOUNT</u>
Maintenance of Erosion and Sediment Control Plan	Cash:	\$1,000	\$1,000

BE IT FURTHER RESOLVED that the utilities are accepted for continuous maintenance as of October 27, 2015, subject to the two-year guarantee by the Developer per Letter of Credit No. 413.

APPROVED by the City Council on this 27th day of October, 2015.



**REGULAR  
COUNCIL MEETING**

**October 27, 2015**

**To:** Dave Callister, City Manager

**Prepared by:** Sandy Engdahl, City Clerk

**Reviewed by:** Luke Fischer, Administrative Services Director

**Item:** **Approve 2016 Regular City Council Meeting Schedule**

---

**1. ACTION REQUESTED:**

Adopt the attached resolution approving the 2016 Regular City Council Meeting schedule.

**2. BACKGROUND:**

The Council has conducted regular meetings on the second and fourth Tuesdays of each month, and those proposed dates are included in the attached 2016 calendars. Dates to note:

Only one meeting in July (July 12), which is following past practice of only one meeting in July.

August 9, State Primary Election, regular meeting will begin at 8:00 p.m.

November 8 (second Tuesday), General Election, regular meeting will not be held on that date but will be on November 15 at 7:00 p.m. This is due to the requirement to canvass the General Election results 3-10 days following the election.

**3. ATTACHMENTS:**

Calendars  
Resolution

# January 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
					1  NEW YEAR'S DAY  CITY OFFICES CLOSED	2
3	4	5	6 7:00 PM PLANNING COMMISSION MEETING Council Chambers	7	8	9
10	11	12 7:00 PM REGULAR COUNCIL MEETING Council Chambers	13 7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	14 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	15	16
17	18  MARTIN LUTHER KING JR. BIRTHDAY Observed  CITY OFFICES CLOSED	19	20 7:00 PM PLANNING COMMISSION MEETING Council Chambers	21	22	23
24	25	26 7:00 PM REGULAR COUNCIL MEETING Council Chambers	27	28 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	29	30

Modified on 08/27/15

CHANGES ARE MADE IN RED

3400 Plymouth Boulevard  
Plymouth, MN 55447

**OFFICIAL CITY CALENDAR**

Phone: 763-509-5000  
Fax: 763-509-5060

# February 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
	1	2	3 7:00 PM PLANNING COMMISSION MEETING Council Chambers	4	5	6
7	8	9 7:00 PM REGULAR COUNCIL MEETING Council Chambers	10 7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	11 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	12	13
14	15  PRESIDENTS DAY  CITY OFFICES CLOSED	16	17 7:00 PM PLANNING COMMISSION MEETING Council Chambers	18	19	20
21	22	23 7:00 PM REGULAR COUNCIL MEETING Council Chambers	24	25 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	26	27
28	29					

Modified on 08/27/15

CHANGES ARE MADE IN RED

# March 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
		1 PRECINCT CAUCUSES	2 7:00 PM PLANNING COMMISSION MEETING Council Chambers	3	4	5
6	7	8 7:00 PM REGULAR COUNCIL MEETING Council Chambers	9 7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	10 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	11	12
13	14	15	16 7:00 PM PLANNING COMMISSION MEETING Council Chambers	17	18	19
<i>Daylight Savings Time Begins</i>						
20	21	22 7:00 PM REGULAR COUNCIL MEETING Council Chambers	23	24 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	25	26
27	28	29	30	31		

Modified on 09/30/15

CHANGES ARE MADE IN RED

# April 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
					1	2
3	4	5	6 7:00 PM PLANNING COMMISSION MEETING Council Chambers	7	8	9
10	11	12 7:00 PM REGULAR COUNCIL MEETING Council Chambers	13 7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	14 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	15	16
17	18	19	20 7:00 PM PLANNING COMMISSION MEETING Council Chambers	21	22	23
24	25	26 7:00 PM REGULAR COUNCIL MEETING Council Chambers	27	28 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	29	30

Modified on 09/29/15

CHANGES ARE MADE IN RED

# May 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
1	2	3	4 7:00 PM PLANNING COMMISSION MEETING Council Chambers	5	6	7
8	9	10 7:00 PM REGULAR COUNCIL MEETING Council Chambers	11 7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	12 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	13	14
15	16	17	18 7:00 PM PLANNING COMMISSION MEETING Council Chambers	19	20	21
22	23	24 7:00 PM REGULAR COUNCIL MEETING Council Chambers	25	26 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	27	28
29	30  MEMORIAL DAY Observed  CITY OFFICES CLOSED	31				

Modified on 09/29/15

CHANGES ARE MADE IN RED

3400 Plymouth Boulevard  
Plymouth, MN 55447

**OFFICIAL CITY CALENDAR**

Phone: 763-509-5000  
Fax: 763-509-5060

# June 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
			1 7:00 PM PLANNING COMMISSION MEETING Council Chambers	2	3	4
5	6	7	8 7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	9 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	10	11
12	13	14 7:00 PM REGULAR COUNCIL MEETING Council Chambers	15 7:00 PM PLANNING COMMISSION MEETING Council Chambers	16	17	18
19	20	21	22	23 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	24	25
26	27	28 7:00 PM REGULAR COUNCIL MEETING Council Chambers	29	30		

Modified on 09/29/15

CHANGES ARE MADE IN RED

# July 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
					1	2
3	4  INDEPENDENCE DAY  CITY OFFICES CLOSED	5	6 7:00 PM PLANNING COMMISSION MEETING Council Chambers	7	8	9
10	11	12 7:00 PM REGULAR COUNCIL MEETING Council Chambers	13 7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	14 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	15	16
17	18	19	20 7:00 PM PLANNING COMMISSION MEETING Council Chambers	21	22	23
24	25	26	27	28 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	29	30
31						

Modified on 09/29/15

CHANGES ARE MADE IN RED

3400 Plymouth Boulevard  
Plymouth, MN 55447

**OFFICIAL CITY CALENDAR**

Phone: 763-509-5000  
Fax: 763-509-5060

# August 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
	1	2 2:30-5:00 PM NIGHT TO UNITE KICKOFF Plymouth Creek Center  6:30-9:30 PM NIGHT TO UNITE  CITY COUNCIL FILINGS OPEN	3  7:00 PM PLANNING COMMISSION MEETING Council Chambers	4	5	6
7	8	9 STATE PRIMARY ELECTION DAY  Polls open 7:00 AM to 8:00 PM  8:00 PM REGULAR COUNCIL MEETING Council Chambers	10  7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	11  7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	12	13
14	15	16    CITY COUNCIL FILINGS CLOSE 5:00 PM	17  7:00 PM PLANNING COMMISSION MEETING Council Chambers	18	19	20
21	22	23  7:00 PM REGULAR COUNCIL MEETING Council Chambers	24	25  7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	26	27
28	29	30	31			

Modified on 09/30/15

CHANGES ARE MADE IN RED

# September 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
				1	2	3
4	5  LABOR DAY CITY OFFICES CLOSED	6	7 7:00 PM PLANNING COMMISSION MEETING Council Chambers	8 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	9	10
11	12	13 7:00 PM REGULAR COUNCIL MEETING Council Chambers	14 7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	15	16	17
18	19	20	21 7:00 PM PLANNING COMMISSION MEETING Council Chambers	22 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	23	24
25	26	27 7:00 PM REGULAR COUNCIL MEETING Council Chambers	28	29	30	

Modified on 09/29/15

CHANGES ARE MADE IN RED

3400 Plymouth Boulevard  
Plymouth, MN 55447

**OFFICIAL CITY CALENDAR**

Phone: 763-509-5000  
Fax: 763-509-5060

# October 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
						1
2	3	4	5 7:00 PM PLANNING COMMISSION MEETING Council Chambers	6	7	8
9	10  COLUMBUS DAY Observed  PLYMOUTH PUBLIC WORKS DIVISION CLOSED	11 7:00 PM REGULAR COUNCIL MEETING Council Chambers	12 7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	13 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	14	15
16	17	18	19 7:00 PM PLANNING COMMISSION MEETING Council Chambers	20	21	22
23	24	25 7:00 PM REGULAR COUNCIL MEETING Council Chambers	26	27 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	28	29
30	31					

Modified on 09/29/15

CHANGES ARE MADE IN RED

3400 Plymouth Boulevard  
Plymouth, MN 55447

**OFFICIAL CITY CALENDAR**

Phone: 763-509-5000  
Fax: 763-509-5060

# November 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
		1	2 7:00 PM PLANNING COMMISSION MEETING Council Chambers	3	4	5
6 Daylight Savings Ends Set Clocks Back 1 Hour	7	8  ELECTION DAY Polls open 7:00 AM to 8:00 PM	9 7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Medicine Lake Room	10 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	11  VETERANS DAY Observed CITY OFFICES CLOSED	12
13	14	15 7:00 PM REGULAR COUNCIL MEETING Council Chambers	16 7:00 PM PLANNING COMMISSION MEETING Council Chambers	17 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	18	19
20	21	22	23	24  THANKSGIVING HOLIDAY CITY OFFICES CLOSED	25 THANKSGIVING HOLIDAY CITY OFFICES CLOSED	26
27	28	29 7:00 PM REGULAR COUNCIL MEETING Council Chambers	30			

Modified on 09/30/15

CHANGES ARE MADE IN RED

3400 Plymouth Boulevard  
Plymouth, MN 55447

**OFFICIAL CITY CALENDAR**

Phone: 763-509-5000  
Fax: 763-509-5060

# December 2016

SUN	MON	TUES	WED	THUR	FRI	SAT
				1	2	3
4	5	6	7 7:00 PM PLANNING COMMISSION MEETING Council Chambers	8 7:00 PM PARK & REC ADVISORY COMMISSION (PRAC) MEETING Council Chambers	9	10
11	12	13 7:00 PM REGULAR COUNCIL MEETING Council Chambers	14 7:00 PM CHARTER COMMISSION ANNUAL MEETING Medicine Lake Room  7:00 PM ENVIRONMENTAL QUALITY COMMITTEE (EQC) MEETING Council Chambers	15	16	17
18	19	20	21 7:00 PM PLANNING COMMISSION MEETING Council Chambers	22 7:00 PM HOUSING AND REDEVELOPMENT AUTHORITY (HRA) MEETING Medicine Lake Room	23	24
25  CHRISTMAS DAY	26 CITY OFFICES CLOSED	27	28	29	30	31  NEW YEAR'S EVE

Modified on 09/29/15

CHANGES ARE MADE IN RED

# CITY OF PLYMOUTH

## RESOLUTION No. 2015 -

### RESOLUTION APPROVING REGULAR CITY COUNCIL MEETING DATES FOR 2016

BE IT RESOLVED by the Plymouth City Council that the following dates are established as Regular Meetings of the Plymouth City Council for 2016:

January 12  
January 26  
February 9  
February 23  
March 8  
March 22  
April 12  
April 26  
May 10  
May 24  
June 14  
June 28  
July 12  
August 9  
August 23  
September 13  
September 27  
October 11  
October 25  
November 15  
November 29  
December 13

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the above Regular Meeting dates are hereby approved with the meetings beginning at 7:00 p.m.

BE IT FURTHER RESOLVED that the August 9th meeting will begin at 8:00 p.m. due to the State Primary Election.

APPROVED by the City Council this 27th day of October, 2015.



**REGULAR  
COUNCIL MEETING**

**October 27, 2015**

**To:** Dave Callister, City Manager  
**Prepared by:** Daniel K Campbell, Sr. Engineering Technician  
**Reviewed by:** Doran Cote, P.E., Director of Public Works  
**Item:** **Vacating all Platted Drainage & Utility Easements within Outlot H, The Ponds at Bass Creek Addition**

---

**1. ACTION REQUESTED:**

Adopt the attached resolution vacating all Platted Drainage & Utility Easements within Outlot H, The Ponds at Bass Lake Addition.

**2. BACKGROUND:**

On September 30, 2015, a letter was received from Chuck Alcon, on behalf of Bass Lake Hills, LLC, requesting the vacation of all drainage and utility easements within Outlot H, The Ponds at Bass Creek.

The drainage and utility easements are located within a parcel that Bass Lake Hills, LLC received city final plat approval for The Villas at Bass Creek Addition on February 10, 2015. The reason for the vacation request is to eliminate the storm drainage easement restrictions on the site. The new plat contains all of the required easements.

Utilities maintenance staff has reviewed the site and has no conflict with vacating the existing easements. All private utility companies have been contacted with the proposed vacation. It is recommended that the resolution be approved, unless new information is provided at the hearing.

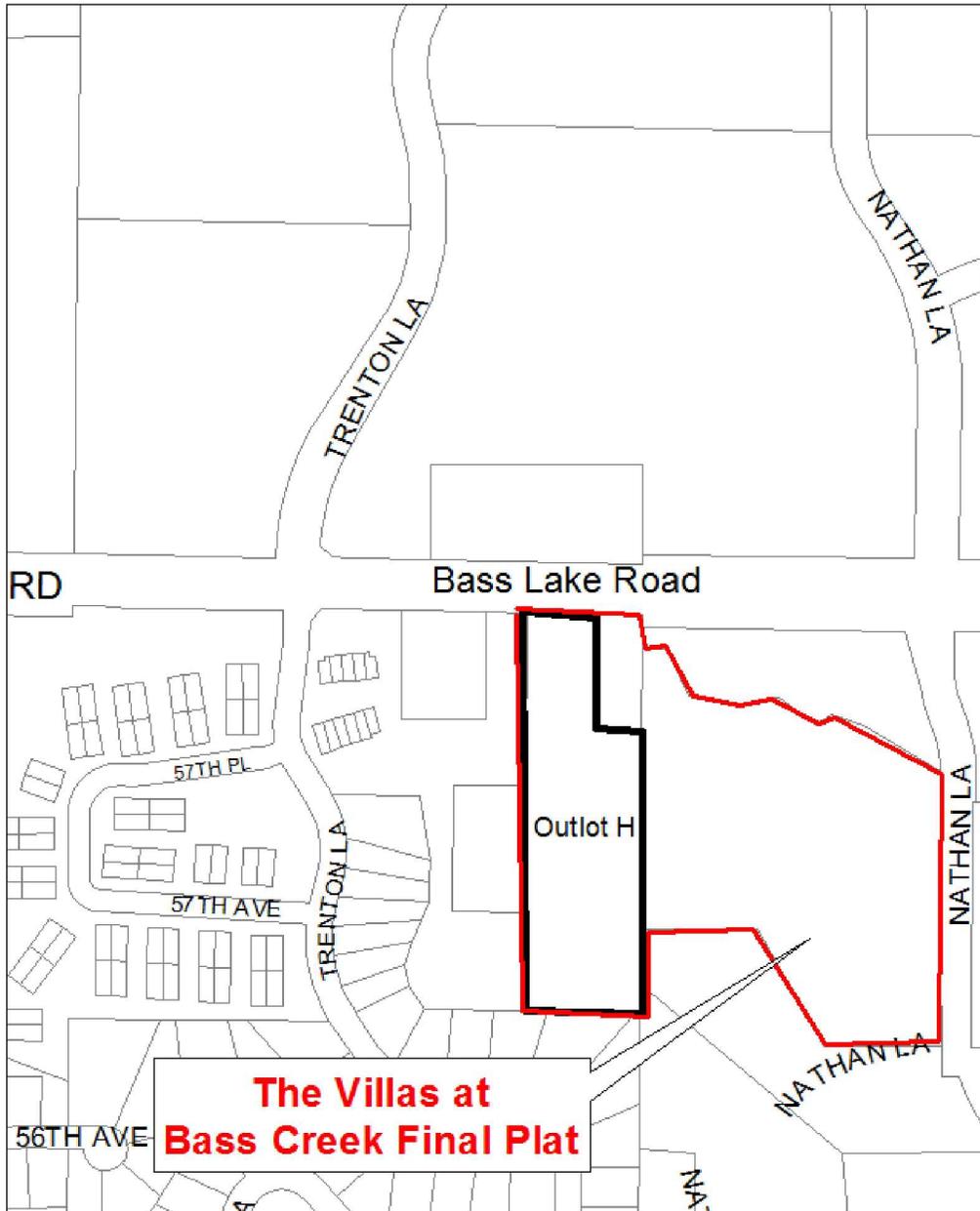
**3. BUDGET IMPACT:**

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:**

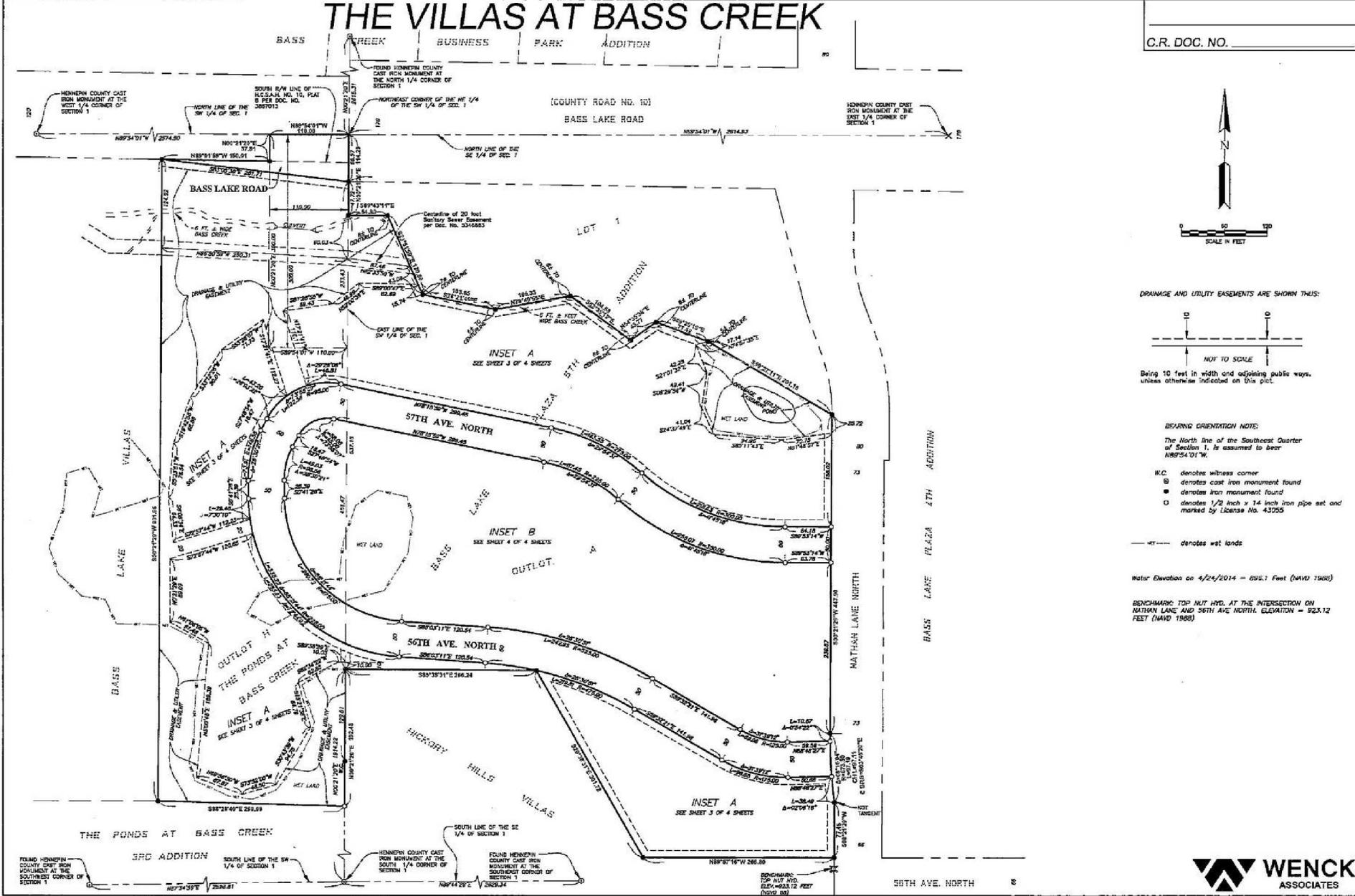
- Location Map
- Villas at Bass Creek Plat
- Vacation Request Letter
- Vacation Exhibit
- Resolution

# Easement Vacation Outlot H, The Ponds at Bass Creek Location Map

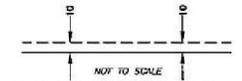


# THE VILLAS AT BASS CREEK

C.R. DOC. NO. \_\_\_\_\_



DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THIS:



Being 10 feet in width and adjoining public ways, unless otherwise indicated on this plot.

**BEARING ORIENTATION NOTE:**  
The North line of the Southeast Quarter of Section 1, is assumed to bear N89°54'01\"/>

- W.C. denotes witness corner
- ⊙ denotes cast iron monument found
- ⊙ denotes iron monument found
- ⊙ denotes 1/2 inch x 1/4 inch iron pipe set and marked by License No. 43255
- denotes wet lands

Water Elevation on 4/24/2014 = 692.7 Feet (NAVD 1988)

BENCHMARK TOP NUT HYD. AT THE INTERSECTION ON MATHAN LANE AND 56TH AVE. NORTH. ELEVATION = 923.12 FEET (NAVD 1988)



September 30, 2015

City of Plymouth  
3400 Plymouth Boulevard  
Plymouth, MN. 55447  
Attn: Mayor and City Council Members

Subj: Request for Easement Vacation on Out Lot H, The Ponds at Bass Creek, in Conjunction  
with the Recording of the Final Plat of The Villas at Bass Creek

Encl: 1) Check for \$450.00  
2) Legal descriptions of the drainage and utility easements to be vacated  
3) Drainage and Utility easements, in PDF format, to be vacated

1. Bass Lake Hills, LLC, the fee title owner of PID 01-118-22-31-0017, Out Lot H, The Ponds at Bass Creek, in conjunction with the filing of the Final Plat for the Villas at Bass Creek, requests that all drainage and utility easements on Out Lot H, The Ponds at Bass Creek, be vacated. A check for the vacation process is enclosed along with the legal descriptions and the easements in PDF format.

  
Chuck Alcon, Project Coordinator

Cc: Bass Lake Hills, LLC     Don Rachel, Chief Manager

SEP 30 2015



# CITY OF PLYMOUTH

## RESOLUTION No. 2015 -

### RESOLUTION AUTHORIZING THE VACATION OF ALL PLATTED DRAINAGE AND UTILITY EASEMENTS WITHIN OUTLOT H, THE PONDS AT BASS CREEK ADDITION

WHEREAS, a public hearing with respect to said vacation was scheduled for October 27, 2015, 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 October 27, 2015; 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 October 27, 2015, to inform any and all interested parties relevant to the vacation of all drainage and utility easements within Outlot H, The Ponds at Bass ; and

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

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA: That all drainage and utility easements within Outlot H, The Ponds at Bass Creek Addition described as follows, be vacated:

All platted drainage and utility easements over, under and across Outlot H, The Ponds at Bass Creek Addition, according to the recorded plat thereof, Hennepin County, Minnesota.

FURTHER, that said vacation shall not effect 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 maintain the same or to enter upon such way or portion thereof vacated to maintain, repair, replace, remove, or otherwise attend thereof.

FURTHER, that the recording of this resolution shall be recorded with, but prior to the recording of The Villas at Bass Creek Addition plat.

APPROVED by the City Council on this 27th day of October, 2015.

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 October 27, 2015, 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

**REGULAR  
COUNCIL MEETING**

**October 27, 2015**

**To:** Dave Callister, City Manager

**Prepared by:** Kip Berglund, Planner

**Reviewed by:** Barbara Thomson, Planning Manager and Steve Juetten,  
Community Development Director

**Item:** **Zoning ordinance amendment to Section 21145, Home  
Occupations (2015077)**

---

**1. ACTION REQUESTED:**

Adopt the attached ordinance and resolution amending section 21145 of the Plymouth zoning ordinance to clarify what types of vehicles may make deliveries in conjunction with a home occupation, as recommended by the Planning Commission.

Approval of the amendment requires a 4/7 vote of the City Council.

**2. BACKGROUND:**

On October 7, 2015, the Planning Commission conducted the public hearing on the proposed amendment. Notice of the Planning Commission's hearing was published in the city's official newspaper. No one from the public wished to speak at the hearing. After discussion on the code amendment, the Planning Commission voted 5-2 (commissioners Oakley and Witt voting no) to recommend its approval. The commission added language to the amendment to clarify that no more than one delivery to or shipment from the home by a vehicle over 20,000 gross vehicle weight rating shall be made per week. Those voting against the motion indicated concerns that adopting the ordinance amendment could limit semi-truck deliveries for building materials or furniture to homeowners and could be better addressed under the rental licensing regulations rather than changing the ordinance. A copy of the Planning Commission meeting minutes and report is attached.

**3. BUDGET IMPACT: NA**

**4. ATTACHMENTS:**

Planning Commission Minutes  
Planning Commission Report  
Ordinance  
Resolution

**6. PUBLIC HEARINGS**

**B. CITY OF PLYMOUTH. (2015077)**

Chair Davis introduced the request by the City of Plymouth for a zoning ordinance text amendment to Section 21145, Home Occupations.

Planner Berglund gave an overview of the staff report.

Commissioner Goldetsky stated that amending the zoning ordinance would be one way to address the issue but asked if the problem is in one area, perhaps a traffic direction sign stating no vehicles of a certain weight would accomplish this in a better way. He stated if deliveries were made in a smaller truck that would double deliveries to that area.

Planning Manager Thomson responded that a home occupation requiring that volume of materials would likely find a more appropriate place to locate the business rather than having multiple deliveries. She referenced 'slow children' signs that people do not always obey and noted that adding language in the ordinance would add a basis for enforcement.

Commissioner Anderson referenced delivery and understood that to be materials coming into a business and not materials being taken from the home.

Planner Berglund agreed that delivery was meant to describe receipt of materials. He noted that additional language could be added to provide more clarification if desired.

Commissioner Anderson referenced garbage trucks but noted that those vehicles would not be delivering and would be picking up materials.

Planning Manager Thomson stated that there are other stipulations in the home occupation section that would limit the ability for someone to fill a semi-truck with materials leaving their home.

Commissioner Oakley referenced the staff report that identifies one situation and asked if there are other situations.

Planning Manager Thomson stated that there is only one situation that staff is aware of. She noted that this situation was so egregious that additional measures are being added to the rental license section of the city code as well.

Commissioner Kovach asked if anything has occurred within the development through the homeowners association.

Planner Berglund stated that there can be more restrictive language within a homeowners association (HOA) but noted that there are many developments which are not governed by an HOA and therefore these additional measures are being proposed.

Commissioner Goldetsky asked if it is against regulations for a semi-truck to block driveways.

Planning Manager Thomson stated that there are other large vehicles, like moving vans, which may block part of the roadway for short periods of time when people are moving in or out.

Chair Davis suggested that the language be amended to state "no more than one delivery or shipment."

Commissioner Saba referenced the once per week allotment and stated that in his opinion that would still be a lot for a neighbor to put up with.

Planning Manager Thomson stated that the city has not had a limit in place and what is proposed is just a starting point for discussion.

Commissioner Goldetsky asked if there are other home occupations in Plymouth which have semi-truck deliveries or whether this is an isolated incident.

Planner Berglund stated that staff is not aware of any other home occupation locations that receive deliveries by semi-truck, noting that other home occupation locations may receive deliveries by smaller delivery trucks such as UPS.

Chair Davis opened the public hearing and closed the public hearing as there was no one present to speak on the item.

Commissioner Oakley stated that he feels this could be better addressed under the rental licensing regulations rather than changing the ordinance. He explained that this was one situation and homeowners sometimes receive semi-truck deliveries for building materials or furniture. He stated that therefore, he cannot support this request.

Chair Davis noted that if this were done only through rental licenses, a homeowner would still be able to receive deliveries by semi-truck.

**MOTION** by Commissioner Goldetsky, seconded by Commissioner Anderson, to recommend approval of the zoning ordinance text amendment to Section 21145, Home Occupations. **Vote.** 3 Ayes. 4 Nays. (Witt, Anderson, Oakley, and Davis voted nay.) **MOTION** failed.

**MOTION** by Commissioner Anderson, seconded by Commissioner Goldetsky, to recommend approval of the zoning ordinance text amendment to Section 21145, Home Occupations, with the added language of "one delivery to or shipment from." **Vote.** 5 Ayes. 2 Nays. **MOTION** approved. (Witt and Oakley opposed)

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7. **NEW BUSINESS**

8. **ADJOURNMENT**

**MOTION** by Chair Davis, with no objection, to adjourn the meeting at 7:52 P.M.

**PLYMOUTH COMMUNITY  
DEVELOPMENT DEPARTMENT**

**PLANNING AND ZONING  
STAFF REPORT**

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**TO:** Plymouth Planning Commission

**FROM:** Kip Berghlund, Planner (509-5453) through Barbara Thomson, Planning Manager <sup>BAT</sup>

**MEETING DATE:** October 7, 2015

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**APPLICANT:** City of Plymouth

**PROPOSAL:** Zoning ordinance text amendment to Section 21145, Home Occupations

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**DESCRIPTION:**

The City of Plymouth is proposing a text amendment to clarify what types of vehicles may make deliveries in conjunction with a home occupation. The section of the zoning ordinance proposed for change is 21145 (home occupations).

Notice of the public hearing was published in the city's official newspaper.

**BACKGROUND AND ANALYSIS:**

The purpose of the home occupation section is to maintain the character and integrity of residential areas through the establishment of specific standards by which home occupations can be conducted in residential neighborhoods without jeopardizing that residential character.

Staff has recently been made aware of a situation involving an existing home occupation where semi-trucks were making frequent deliveries in conjunction with the home occupation.

This activity was occurring at a licensed rental unit. Consequently, staff is also proposing that the City Council consider changes to the rental licensing policy in regard to deliveries relating to home occupations. This proposed text amendment would apply to every home occupation not just rental home occupations.

Frequent semi-truck activity, in conjunction with a home occupation, would not be clearly incidental and secondary to the residential use of the premises and does not meet the intent for allowing home occupations. Therefore, staff prepared the attached ordinance amendment limiting the delivery by trucks with a 20,000 gross vehicle weight rating (GVWR) or greater in conjunction with any home occupation. Deliveries would be restricted to vehicles over 20,000 (GVWR) once per week. The typical UPS and FedEx delivery truck is less than 20,000 (GVWR).

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### **RECOMMENDATION:**

Community Development Department staff recommends approval of ordinance amendments that clarifies what types of vehicles may make deliveries in conjunction with a home occupation and the attached resolution approving findings of fact.

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### **ATTACHMENTS:**

Draft Ordinance Approving Zoning Ordinance Text Amendment  
Draft Resolution Approving Findings of Fact  
Section 21145 – Home Occupations

**SECTION 21145 - HOME OCCUPATIONS**

**21145.01. PURPOSE:** The purpose of this section is to maintain the character and integrity of residential areas and to provide a means through the establishment of specific standards and procedures by which home occupations can be conducted in residential neighborhoods without jeopardizing the health, safety and general welfare of the surrounding neighborhood. In addition, this section is intended to provide a mechanism enabling the distinction between those home occupations having minimal or no secondary impact, and those which have potential for adverse effects upon surrounding properties.

**21145.02. APPLICATION:** All occupations other than home offices as defined by Section 21005 of this Chapter which are conducted in the home shall comply with the provisions of this section. *(Amended by Ord. No. 2007-05, 01/23/07)*

**21145.03. PROCEDURES AND PERMITS:**

**Subd. 1.** Permitted Home Occupations. Permitted home occupations, as defined in this Chapter, are exempt from permitting and licensing requirements but shall comply with the applicable provisions of Section 21145.04.

**Subd. 2.** Licensed Home Occupations. Licensed home occupations, as defined in this Chapter, shall require a “home occupation license” which shall be applied for, reviewed and processed in accordance with the procedural provisions of Section 21030.04, Subd. 2.(a) of this Chapter. *(Amended by Ord. No. 2002-32, 11/26/02) (Amended by Ord. No. 2007-05, 01/23/07)*

**Subd. 3.** Declaration of Conditions. The Zoning Administrator and City Council may impose such conditions on the granting of a home occupation license as may be necessary to carry out the purpose and provisions of this section.

**Subd. 4.** Effect of Permit. A “home occupation license” may be issued for a period of one (1) year after which the license may be reissued for periods of up to three (3) years each by the Zoning Administrator.

**Subd. 5.** Transferability. Home occupation licenses shall not run with the land and shall not be transferable.

*(Amended by Ord. No. 2007-05, 01/23/07)*

**21145.04. REQUIREMENTS:**

**Subd. 1.** General Provisions. All home occupations shall comply with the following general provisions:

## PLYMOUTH ZONING ORDINANCE

- (a) No home occupation shall produce light, glare, noise, odor or vibration that will in any way have an objectionable effect upon adjacent properties.
- (b) No equipment shall be used in the home occupation which will create electrical interference to adjacent properties.
- (c) Any home occupation shall be clearly incidental and secondary to the residential use of the premises, shall not change the residential character thereof, and shall result in no incompatibility or disturbance to the adjacent residential uses.
- (d) No home occupation shall require internal or external alterations or involve construction features not customarily found in dwellings except where required to comply with local and state fire and police recommendations.
- (e) The home occupation shall meet all applicable fire and building codes.
- (f) There shall be no exterior display or exterior signs or interior display or interior signs which are visible from outside the dwelling. *(Amended by Ord. No. 2000-06, 02/29/00)*
- (g) All home occupations shall comply with the provisions of the City Nuisance Ordinance.
- (h) No home occupation shall be conducted between the hours of 10:00 PM and 7:00 AM.
- (i) Excepting incidental materials, no commodities shall be sold on the premises.
- (j) Not over twenty-five (25) percent of the gross floor area of the home (excludes attached or detached accessory structures) shall be used for a home occupation. *(Amended by Ord. No. 2010-01, 02/23/10)*
- (k) Parking of commercial vehicles/trailers shall comply with Section 21105.11, Subd. 2 of this Chapter.
- (l) There shall be no exterior storage of equipment, materials, or trailers used in the home occupation, except for the one (1) fully enclosed trailer that may be allowed pursuant to Section 21105.11 of this Chapter.
- (m) All home occupations shall be conducted entirely within the principal dwelling, except that up to fifty (50) percent of the total floor area of accessory structures (e.g., attached garage, detached garage, shed) on a site may be used for storage of equipment, trailers, or materials related to the home occupation, provided that no assembly, display, manufacturing, repair, or other business operations are conducted within an accessory structure. Furthermore, in no case shall the total floor area of accessory structures devoted to related storage of materials, trailers, or equipment exceed 500 square feet.

PLYMOUTH ZONING ORDINANCE

*(Amended by Ord. No. 2002-02, 01/22/02) (Amended by Ord. No. 2002-32, 11/26/02)  
(Amended by Ord. No. 2007-05, 01/23/07)*

**Subd. 2.** Permitted Home Occupations. In addition to compliance with all of the general provisions outlined in Subd. 1 of this subsection, permitted home occupations shall comply with the following provisions:

- (a) No person other than those who reside on the premises shall be employed by the home occupation.
- (b) Not more than one (1) client or customer per day shall come to the premises in question for purposes pertaining to the conduct of the home occupation.
- (c) On-street parking facilities shall not be utilized to accommodate parking demand.

*(Amended by Ord. No. 2002-02, 01/22/02) (Amended by Ord. No. 2002-32, 11/26/02)  
(Amended by Ord. No. 2007-05, 01/23/07)*

**Subd. 3.** Licensed Home Occupations. In addition to compliance with all of the general provisions outlined in Subd. 1 of this subsection, licensed home occupations shall comply with the following provisions:

- (a) No person other than those who reside on the premises shall engage in business activities on the premises. The business may employ others provided no more than two (2) employee vehicles are regularly parked outside, and provided all work activities by employees are performed off the premises.
- (b) Examples of licensed home occupations include: massage therapy, barber and beauty services, photography studio, lessons, saw sharpening, small appliance repair and the like.
- (c) The home occupation may involve any of the following: stock-in-trade incidental to the performance of the service but not sold on the premises, repair service or manufacturing which requires equipment other than customarily found in a home.
- (d) Licensed home occupations may be allowed to accommodate their parking demand through utilization of on-street parking. In such cases where on-street parking facilities are necessary, however, the Zoning Administrator shall maintain the right to establish the maximum number of on-street spaces permitted and increase or decrease that maximum number when and where changing conditions require additional review.
- (e) There shall not be more than ten (10) client appointments per day upon the premises.

*(Amended by Ord. No. 2002-02, 01/22/02) (Amended by Ord. No. 2007-05, 01/23/07)*

**Subd. 4.** Prohibited Home Occupation Activities.

PLYMOUTH ZONING ORDINANCE

- (a) Auto repair, whether for consideration or not, of vehicles which are not registered to a resident of the dwelling, or to a son or daughter, sibling, parent, grandparent, or grandchild of a resident on the property.
- (b) Businesses, educational programs or similar gatherings which meet on a regular basis and have more than five (5) non-residents in attendance at a time.
- (c) Gun or ammunition sales/repair.
- (d) Music instruction or recording studios, unless conducted within a single-family detached dwelling.
- (d) Pet care facilities, except for pet grooming.

*(Amended by Ord. No. 2002-02, 01/22/02) (Amended by Ord. No. 2007-05, 01/23/07)*

**21145.05. [REPEALED].**

*(Amended by Ord. No. 2002-02, 01/22/02)*

**21145.06. INSPECTION:** The City hereby reserves the right upon issuing any home occupation license to inspect the premises in which the occupation is being conducted to ensure compliance with the provisions of this section or any conditions additionally imposed.

**CITY OF PLYMOUTH  
HENNEPIN COUNTY, MINNESOTA**

**ORDINANCE No. 2015-\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 21145.04 OF THE PLYMOUTH CITY CODE  
CLARIFYING WHAT TYPES OF VEHICLES MAY MAKE DELIVERIES IN CONJUNCTION WITH A  
HOME OCCUPATION (2015077)**

THE CITY OF PLYMOUTH ORDAINS:

**SECTION 1.** Amendment. Section 21145.04 of the Plymouth City Code (HOME OCCUPATIONS—REQUIREMENTS) is amended by adding language to section 21145.04 as follows:

**21145.04. REQUIREMENTS:**

**Subd. 1.** General Provisions. All home occupations shall comply with the following general provisions:

- (a) No home occupation shall produce light, glare, noise, odor or vibration that will in any way have an objectionable effect upon adjacent properties.
- (b) No equipment shall be used in the home occupation which will create electrical interference to adjacent properties.
- (c) Any home occupation shall be clearly incidental and secondary to the residential use of the premises, shall not change the residential character thereof, and shall result in no incompatibility or disturbance to the adjacent residential uses.
- (d) No home occupation shall require internal or external alterations or involve construction features not customarily found in dwellings except where required to comply with local and state fire and police recommendations.
- (e) The home occupation shall meet all applicable fire and building codes.
- (f) There shall be no exterior display or exterior signs or interior display or interior signs which are visible from outside the dwelling. *(Amended by Ord. No. 2000-06, 02/29/00)*
- (g) All home occupations shall comply with the provisions of the City Nuisance Ordinance.

(h) No home occupation shall be conducted between the hours of 10:00 PM and 7:00 AM.

(i) Excepting incidental materials, no commodities shall be sold on the premises.

(j) Not over twenty-five (25) percent of the gross floor area of the home (excludes attached or detached accessory structures) shall be used for a home occupation. *(Amended by Ord. No. 2010-01, 02/23/10)*

(k) Parking of commercial vehicles/trailers shall comply with Section 21105.11, Subd. 2 of this Chapter.

(l) No more than one delivery to or shipment from the home in conjunction with the home occupation by a vehicle over 20,000 gross vehicle weight rating (GVWR) shall be made per week (Sunday through Saturday) to the property.

~~(m)~~ There shall be no exterior storage of equipment, materials, or trailers used in the home occupation, except for the one (1) fully enclosed trailer that may be allowed pursuant to Section 21105.11 of this Chapter.

~~(n)~~ All home occupations shall be conducted entirely within the principal dwelling, except that up to fifty (50) percent of the total floor area of accessory structures (e.g., attached garage, detached garage, shed) on a site may be used for storage of equipment, trailers, or materials related to the home occupation, provided that no assembly, display, manufacturing, repair, or other business operations are conducted within an accessory structure. Furthermore, in no case shall the total floor area of accessory structures devoted to related storage of materials, trailers, or equipment exceed 500 square feet.

**SECTION 2.** Effective Date. This Ordinance shall be in full force and effect upon its passage.

ADOPTED by the Plymouth City Council on ~~\*\*\*\*\*~~October 27, 2015.

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Kelli Slavik, Mayor

**ATTEST:**

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Sandra R. Engdahl, City Clerk

# CITY OF PLYMOUTH

## RESOLUTION 2015-\_\_\_\_\_

### **APPROVING FINDINGS OF FACT FOR A ZONING ORDINANCE TEXT AMENDMENT TO SECTION 21145.04 TO CLARIFY WHAT TYPES OF VEHICLES MAY MAKE DELIVERIES IN CONJUNCTION WITH A HOME OCCUPATION (2015077)**

WHEREAS, the City of Plymouth has requested an amendment to section 21145 home occupations to clarify what types of vehicles may make deliveries in conjunction with a home occupation; and,

WHEREAS, the Planning Commission has reviewed the proposed text amendment at a duly called public hearing and recommends approval of the text amendment.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that it should and hereby approves the zoning ordinance text amendment to clarify what types of vehicles may make deliveries in conjunction with a home occupation, based upon the finding that the proposed amendment would be consistent with the city's comprehensive plan and with the city's ordinances and policies.

ADOPTED by the City Council on this 27th day of October, 2015.

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 October 27<sup>th</sup>, 2015 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



**REGULAR  
COUNCIL MEETING**

**October 27, 2015**

**To:** Dave Callister, City Manager

**Prepared by:** Steve Juetten, Community Development Director

**Reviewed by:**

**Item:** Consider Ordinance Amendments to Section 410 of the City Code (Rental License Ordinance)

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**1. ACTION REQUESTED:**

Adopt the attached ordinance amending Chapter 4 of the Plymouth City Code concerning rental licensing and a resolution approving summary publication of said ordinance.

**2. BACKGROUND:**

Staff has reviewed the current rental license ordinance in light of concerns raised by home owners adjacent to a current rental dwelling. Staff has drafted changes that will provide additional enforcement mechanisms that will assist in keeping rental dwellings and occupants, seamless members of residential neighborhoods. In a related agenda item, staff has also proposed amendments to the home occupation license.

The proposed rental licensing changes will allow city staff to include adjacent, off-property infractions, such as parking, as strikes against a rental owner. Because a parking violation can be a simple misunderstanding, staff proposes that three violations in a calendar year equal one strike. The accumulation of strikes at a specific property allows for a review by the City Council and the potential of the City Council denying, revoking or suspending a rental license, or placing a license holder on probation.

In addition to adding off-property infractions, the proposed changes to the rental licensing ordinance places home occupation restrictions on a rental property. Specifically, the amendment: 1) ties the rental license ordinance to the home occupation ordinance; 2) prohibits renters that use a rental dwelling for a home occupation from having customers come to a property; and 3) restricts deliveries to a home occupation to vehicles under 20,000 Gross Vehicle Weight Rating (GVWR), the typical UPS and FedEx delivery truck is less than 20,000 GVWR, with the allowance of one larger vehicle once per week. This last proposed amendment is also proposed in the home occupation license, so it would apply to every home occupation not just rental home occupations.

**3. BUDGET IMPACT:**

N/A

**4. ATTACHMENTS:**

- Current Ordinance with proposed amendments
- Ordinance
- Resolution Approving Summary Publication

## Section 410 - Rental Licensing

410.00. Purpose. It is the purpose of this ordinance to protect the public health, safety and welfare of citizens of the City who have as their place of abode a living unit furnished to them for the payment of a rental charge to another by adopting licensing regulations for all rental dwellings in the city.

410.05. Definitions. For the purposes of Section 410.00 et. seq., the terms defined in this section shall have the meanings given them in the subdivisions which follow:

Subd. 1. Rental Dwelling. As used in this ordinance the term "rental dwelling" shall mean any rental dwelling with one or more living units. "Rental dwelling" does not include hotels, motels, hospitals and homes for aged.

Subd. 2. Operate. As used in this ordinance, the term "operate" means to charge a rental charge or other form of compensation for the use of a unit in a rental dwelling.

410.10. License Required. No person, firm, partnership, corporation or other legal entity shall operate a rental dwelling in the City without first having obtained a license. The license is issued annually for three or more family dwellings and every three years for one and two family dwellings and condominiums dwelling units and is valid until the date of expiration (*Ord. 2015-13, 4/28/2105*).

410.15. Application for Licenses. Applications for licenses shall be made in writing on forms provided by the City and accompanied by the fee amounts as established by the Council. Such application shall be submitted at least 60 days prior to the expiration date of the license, and shall specify the following:

Subd. 1. Name, business or residence address and telephone number of the owner of the dwelling. If the owner is a partnership, the name of the partnership, the name, residence address of the managing partner, and the full name and address of all partners. If the owner is a corporation, the name and address of the corporation, and the name and address of the chief operating officer; in cases where the owner of a dwelling resides outside of the seven-county metropolitan area consisting of the following counties: Hennepin, Anoka, Washington, Ramsey, Dakota, Scott, and Carver; the owner's agent/contact person shall reside within the seven-county area. (*Ord. 2015-13, 4/28/2015*)

Subd. 2. If the owner has appointed an agent authorized to accept service of process and to receive and give receipt for notices, the name, business or residence address, and telephone number of such agent.

Subd. 3. Every applicant, whether an individual, partnership, or corporation, shall identify in the application, by name, residence or business street address and telephone number, and a natural person who is actively involved in, and responsible for, the maintenance and management of the premises. Said natural person shall, if other than the owner, affix his or her

notarized signature to the application, thereby accepting joint and several responsibility with the owner (including any potential criminal, civil, or administrative liability) for the maintenance and management of the premises. A post office box or commercial mail receiving service are not acceptable as an address for such person. The individual designated herein may also be the owner of the dwelling or an agent identified in subsection (2) above.

Subd. 4. Street address of the dwelling.

Subd. 5. Number and kind of units within the rental dwelling (dwelling units, tenement units, rooming units or others). For each unit, specify the floor number, and the unit number and/or letter and/or designation.

Subd. 6. In the event that any of the information required to be provided by this section changes, the applicant or licensee shall, within 10 days, notify in writing the Code Official of the change. However, if the natural person designated in Subdivision 3 changes, the licensee or applicant shall file an entirely new application within 10 days. Furthermore, for just cause, the Code Official may request that an applicant or licensee complete and file a new or replacement application for any rental dwelling, giving the licensee or applicant a minimum of 10 days to comply.

*(Ord. 2008-14, 5/27/2008)*

410.20. Temporary Licenses. The Code Official may issue a temporary license to the owner of a rental dwelling who has submitted an application and paid the license fee. A temporary license shall authorize the continued occupancy of rental dwelling units in actual existence, pending issuance of a rental dwelling license. A temporary license shall authorize the continued occupancy of dwelling units converted to rental usage, which shall be inspected pursuant to Section 410.32. A temporary license indicates only that the owner has submitted an application for a license and paid the required fee, and that the license shall be issued or denied after the building has been inspected for compliance with the minimum standards set forth in Section 410.40. A temporary license is not a determination that the building complies with the housing maintenance code or minimum standards set forth in Section 410.40. *(Ord. 2008-14, 5/27/2008)*

410.23 Mandatory Training. The owner or property manager of a rental dwelling must complete Crime Free Multi Housing training offered by the Police Department or a similar program approved by the Police Department prior to the issuance of an initial rental license, or upon any change in property ownership. Refresher training is required every five years thereafter for individuals who own or manage five or more rental dwelling units in the City. The requirements for mandatory training do not apply to a person who owns or manages one rental dwelling unit in the City. If three or more violations of Code section 410.42 occur in a 365 day period at a single family rental dwelling owned by a person who is not required to have mandatory training, that person must complete the mandatory training before the dwelling license may be renewed. *(Ord. 2008-14, 5/27/2008; Ord. 2015-13, 4/28/2015)*

410.25. License Renewal. Notwithstanding the application signature requirements of Section 410.20, renewals of the license as required annually by this code may be made by filling out the required renewal form furnished by the City Manager to the owner, operator or agent of a rental dwelling and mailing said form together with the required registration fee to the City Manager.

410.27 Tenant Register. The licensee must, as a continuing obligation of its license, maintain a current register of tenants and other persons who have a lawful right to occupancy of apartments within the apartment house or rental home. In its application, the licensee must designate the person or persons who will have possession of the register; and must promptly notify the City of any change of the identity, address or telephone numbers of such persons. The register must be available for the inspection by the City at all times. (*Ord. 2004-24, 10/26/2004; Ord. 2015-13, 4/28/2015*)

410.30. License Fees. Rental license fees are set forth in Chapter X.

410.32. Inspections Required. Pursuant to this section, the Code Official shall make inspections to determine the condition of rental dwellings located within the City for the purpose of enforcing the rental licensing standards. The Code Official or designated representative may enter, examine and survey at all reasonable times all rental dwellings and premises after obtaining consent from an occupant of the premises. In the event that an occupant of the premises does not consent to entry by the Code Official or designate representative, and if there is probable cause to believe that an inspection is warranted, then application may be made to the court for an administrative or other search warrant for the purpose of inspecting the premises. (*Ord. 2008-14, 5/27/2008*)

410.35. Posting. Every registrant of a rental dwelling shall post the annual license issued by the City Manager. The annual license shall be conspicuously posted by the registrant, in a public corridor, hallway or lobby of the rental dwelling for which they are issued.

410.37 Notices. Whenever a notice is required to be sent to or served upon the licensee of a rental dwelling under this section, notice shall be deemed sufficient if sent certified mail to the owner or owner's designated agent at the address specified in the last license application filed with the City. If a notice sent to the address specified in the last license application is returned, and the owner or owner's agent cannot be found, then notice shall be sent to the person designated in the last license application as responsible for the maintenance and management of the premises, or any other known caretaker or manager, and a notice shall also be posted on the building. (*Ord. 2008-14, 5/27/2008*)

410.40. Maintenance Standards. Every rental dwelling shall maintain the standards in Chapter 405 Housing Maintenance Code in addition to any other requirement of the ordinance of the City or special permits issued by the City, or the laws of the State of Minnesota.

[410.41. Use of a Rental Dwelling for a Home Occupation. A Home Occupation may be operated within a Rental Dwelling in compliance with City Code Section 21145, and as modified below:](#)

No customers/clients shall be serviced by the business at the property.

No more than one delivery to or shipment from a home in conjunction with the home occupation by a vehicle over 20,000 Gross Vehicle Weight Rating (GVWR) shall be made per week (Sunday through Saturday) to the property.

410.42. Rental dwelling licenses: Conduct on licensed premises. Subd. 1. It shall be the responsibility of the rental license holder to take appropriate action, with the assistance of the City, to prevent conduct by tenants or their guests on the licensed premises which is hereby deemed to be disorderly, in violation of any of the following statutes or ordinances:

Minnesota Statutes, Sections 609.75 through 609.76, which prohibit gambling;

Minnesota Statutes, Section 609.321 through 609.324, which prohibits prostitution and acts relating thereto;

Minnesota Statutes, Sections 152.01 through 152.025, and Section 152.027, Subdivisions 1 and 2, which prohibit the unlawful sale or possession of controlled substances;

Minnesota Statutes, Section 340A.401, which prohibits the unlawful sale of alcoholic beverages;

Section 2025 of this Code, which prohibits noise and noisy assemblies;

Minnesota Statutes, Sections 97B.021, 97B.045, 609.66 through 609.67 and 624.712 through 624.716, and Section 930 of this Code, which prohibit the unlawful possession, transportation, sale or use of a weapon; or

Minnesota Statutes, Section 609.72, which prohibits disorderly conduct, when the violation disturbs the peace and quiet of the occupants of at least one unit on the licensed premises or other premises, other than the unit occupied by the person(s) committing the violation.

Failure to comply with dangerous dog requirements in violation of Section 915 of this Code or Minnesota Statutes Chapter 347.

Indecent exposure in violation of Minnesota Statutes Section 617.23.

Assault, as defined by Minnesota Statutes Sections 609.221, 609.222, 609.223, 609.2231, and 609.224, excluding domestic assaults.

Public nuisance, as defined by Section 960.03, subdivision 1, of this Code or Minnesota Statutes Sections 609.74 - .745.

The unlawful sale, furnishing, use, or possession of intoxicating liquor or non intoxicating malt liquor in violation of Minnesota law or Chapter XII of this Code.

Criminal damage to property in violation of Minnesota Statutes 609.595.

The unlawful sale or possession of small amounts of marijuana in violation of Minnesota Statutes 152.027 subd.4.

The unlawful possession or use of drug paraphernalia in violation of Minnesota Statutes 152.092.

Contributing to the delinquency or status as a juvenile.

Failure to restrain a domestic animal in violation of Section 915 of this Code.

Cruelty to animals in violation of Minnesota law.

Excess number of domestic animals in violation of Section 915 of this Code.

Illegal possession of a wild animal in violation of Section 915 of this Code.

Unlicensed dog in violation of Section 915 of this Code.

Illegal open burning in violation of Section 915 of this Code.

Illegal refuse in violation of Section 600 of this Code.

Abandoned or junk vehicles in violation of Minnesota law.

Illegal exterior storage in violation of Section 21105.11 of the Zoning Ordinance.

Illegal parking or storage of recreational vehicles in violation of Section 21105.11 of the Zoning Ordinance.

Illegal parking or storage of vehicles in violation of Section 21105.11 of the Zoning Ordinance.

False report to public officer in violation of Section 960.03, Subd. 2 of this Code.

Illegal home occupation in violation of Section 21145 of the Zoning Ordinance.

Three cumulative renter violations in a 365 day period of other City Codes or State Statutes on the premises or on the adjacent rights-of-way. These violations include, but are not limited to, parking.

*(Ord. 2015-13, 4/28/2015)*

Subd. 2. A determination that the licensed premises have been used in a disorderly manner as described in Subdivision 1 shall be made upon substantial evidence to support such a determination. It shall not be necessary that criminal charges are brought to support a determination of disorderly use, nor shall the fact of dismissal or acquittal of such a criminal charge operate as a bar to adverse license action under this section.

Subd. 3. Upon determination by the Compliance Official utilizing established procedures, that a licensed premises was used in a disorderly manner, as described in Subdivision 1, the City shall notify the licensee by certified mail of the violation and direct the licensee to take appropriate action with the assistance of the City to prevent further violations.

Subd. 4. If another instance of disorderly use of the licensed premises at the same specific dwelling or unit occurs within 365 days of an incident for which a notice in Subdivision 3 was given, the City shall notify the licensee by certified mail of the violation and shall also require the licensee to submit a written report of the actions taken, and proposed to be taken, by the licensee to prevent further disorderly use of the premises. This written report shall be submitted to the City within seven days of receipt of the notice (excluding holidays) of disorderly use of the premises and shall detail all actions taken by the licensee in response to all notices of disorderly use of the premises within the preceding 365 days.

Subd. 5. If another instance of disorderly use of the licensed premises at the same specific dwelling or unit occurs within 365 days after the second of any two previous instances of disorderly use for which notices were sent to the licensee pursuant to this section, the rental dwelling license for the premises may be denied, revoked, suspended, placed on probation, or not renewed. An action to deny, revoke, suspend, place on probation, or not renew a license under this section shall be initiated by the City in the manner described in Section 410.45, and shall proceed according to the procedures established in Sections 410.45 and 410.50.

Subd. 6. No adverse license action shall be imposed where the instance of disorderly use of the licensed premises occurred during the pendency of eviction proceedings (unlawful detainer) or within 30 days after a notice is given by the licensee to a tenant to vacate the premises, where the disorderly use was related to conduct by that tenant or the tenant's guests. Eviction proceedings shall not be a bar to adverse license action, however, unless the licensee diligently pursues them. A notice to vacate shall not be a bar to adverse license action unless a copy of the notice is submitted to the City within 10 days of receipt of the violation notice. Further, an action to deny, revoke, suspend, place on probation, or not renew a license based upon violations of this section may be postponed or discontinued by the Compliance Official at any time if it appears that the licensee has taken appropriate action to prevent further instances of disorderly use.

*(Ord. 2001-24, 7/24/2001, Ord. 2008-14, 5/27/2008)*

410.45. Revocation, Suspension, or Probation. Subd. 1. Every license or permit issued under this ordinance is subject to the right, which is hereby expressly reserved, to suspend, revoke, or place on probation the same should the license holder or their agents, employees, **Plymouth City Code** **410.45, Subd. 2**

representatives or lessees directly or indirectly operate or maintain rental dwellings contrary to the provisions of this ordinance or any other ordinance of the City or any special permit issued by the City or the laws of the State of Minnesota. (*Ord. 2001-24, 7/24/2001*)

Subd. 2. The license may be suspended, revoked, or placed in a probation status by the Council after a written notice is sent to the license holder specifying the ordinance or law violations with which they are charged. This notice shall also specify the date for hearing before the Council, which shall not be less than 10 days from the date of the notice. (*Ord. 2001-24, 7/24/2001*)

Subd. 3. At such hearing before the Council, the license holder or their attorneys may submit and present witnesses on their behalf.

Subd. 4. After a hearing the Council may suspend, revoke, or place on probation the license if they deem it necessary to protect the public health, safety or general welfare. (*Ord. 2001-24, 7/24/2001*)

410.50. Summary Action. Subd. 1. When the condition of the rental dwelling of any license holder or their agent, representative, employee or lessee is detrimental to the public health, safety and general welfare as to constitute a nuisance, fire hazard or other unsafe or dangerous condition and thus give rise to an emergency, the Compliance Official shall have the authority to summarily condemn or close off such area of the rental dwelling.

Subd. 2. Any person aggrieved by a decision of the Compliance Official to cease business or revoke or suspend the license or permit shall be entitled to appeal to the Council immediately, by filing a Notice of Appeal. The City Manager shall schedule a date for hearing before the Council and notify the aggrieved person of the date.

Subd. 3. The hearing shall be conducted in the same manner as if the aggrieved person had not received summary action.

Subd. 4. The decision of the Compliance Official shall not be voided by the filing of such appeal. Only after the Council has held its hearing will the decision of the Compliance Official be affected.

410.55. Applicable Laws. Licenses shall be subject to all of the ordinances of the City and the State of Minnesota relating to rental dwellings; and this ordinance shall not be construed or interpreted to supersede or limit any other such applicable ordinance or law.

(*Ord. 2011-29, 10/25/2011*)

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**CITY OF PLYMOUTH  
HENNEPIN COUNTY, MINNESOTA**

**ORDINANCE No. 2015 -**

**ORDINANCE AMENDING CHAPTER IV OF THE  
PLYMOUTH CITY CODE CONCERNING RENTAL LICENSING**

THE CITY OF PLYMOUTH ORDAINS:

**Section 1.** Section 410.41 is hereby added to the Plymouth City Code as follows:

410.41 Use of a Rental Dwelling for a Home Occupation. A Home Occupation may be operated within a Rental Dwelling in compliance with City Code Section 21145, and as modified below:

No customer/clients shall be serviced by the business at the property.

No more than one delivery to or shipment from a home in conjunction with the home occupation by a vehicle over 20,000 Gross Vehicle Weight Rating (GVWR) shall be made per week (Sunday through Saturday) to the property.

**Section 2.** Section 410.42, Subd 1. of the Plymouth City Code is hereby amended to provided as follows:

410.42. Rental Dwelling Licenses: Conduct on Licensed Premises. Subd. 1. It shall be the responsibility of the rental license holder to take appropriate action, with the assistance of the City, to prevent conduct by tenants or their guests on the licensed premises which is hereby deemed to be disorderly, in violation of any of the following statutes or ordinances:

Minnesota Statutes, Sections 609.75 through 609.76, which prohibit gambling;

Minnesota Statutes, Section 609.321 through 609.324, which prohibits prostitution and acts relating thereto;

Minnesota Statutes, Sections 152.01 through 152.025, and Section 152.027, Subdivisions 1 and 2, which prohibit the unlawful sale or possession of controlled substances;

Minnesota Statutes, Section 340A.401, which prohibits the unlawful sale of alcoholic beverages;

Section 2025 of this Code, which prohibits noise and noisy assemblies;

Minnesota Statutes, Sections 97B.021, 97B.045, 609.66 through 609.67 and 624.712 through 624.716, and Section 930 of this Code, which prohibit the unlawful possession, transportation, sale or use of a weapon; or

Minnesota Statutes, Section 609.72, which prohibits disorderly conduct, when the violation disturbs the peace and quiet of the occupants of at least one unit on the licensed premises or other premises, other than the unit occupied by the person(s) committing the violation.

Failure to comply with dangerous dog requirements in violation of Section 915 of this Code or Minnesota Statutes Chapter 347.

Indecent exposure in violation of Minnesota Statutes Section 617.23.

Assault, as defined by Minnesota Statutes Sections 609.221, 609.222, 609.223, 609.2231, and 609.224, excluding domestic assaults.

Public nuisance, as defined by Section 960.03, subdivision 1, of this Code or Minnesota Statutes Sections 609.74 - .745.

The unlawful sale, furnishing, use, or possession of intoxicating liquor or non intoxicating malt liquor in violation of Minnesota law or Chapter XII of this Code.

Criminal damage to property in violation of Minnesota Statutes 609.595.

The unlawful sale or possession of small amounts of marijuana in violation of Minnesota Statutes 152.027 subd.4.

The unlawful possession or use of drug paraphernalia in violation of Minnesota Statutes 152.092.

Contributing to the delinquency or status as a juvenile.

Failure to restrain a domestic animal in violation of Section 915 of this Code.

Cruelty to animals in violation of Minnesota law.

Excess number of domestic animals in violation of Section 915 of this Code.

Illegal possession of a wild animal in violation of Section 915 of this Code.

Unlicensed dog in violation of Section 915 of this Code.

Illegal open burning in violation of Section 915 of this Code.

Illegal refuse in violation of Section 600 of this Code.

Abandoned or junk vehicles in violation of Minnesota law.

Illegal exterior storage in violation of Section 21105.11 of the Zoning Ordinance.

Illegal parking or storage of recreational vehicles in violation of Section 21105.11 of the Zoning Ordinance.

Illegal parking or storage of vehicles in violation of Section 21105.11 of the Zoning Ordinance.

False report to public officer in violation of Section 960.03, Subd. 2 of this Code.

Illegal home occupation in violation of Section 21145 of the Zoning Ordinance.

Three cumulative renter violations in a 365 day period of other City Codes or State Statutes on the premises or on the adjacent rights-of-way. These violations include, but are not limited to, parking.

**Section 3.** This Ordinance is effective immediately upon enactment.

ADOPTED by the City Council this 27th day of October, 2015.

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Kelli Slavik, Mayor

ATTEST:

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Sandra Engdahl, City Clerk

# **CITY OF PLYMOUTH**

## **RESOLUTION No. 2015 -**

### **RESOLUTION APPROVING SUMMARY PUBLICATION OF ORDINANCE No. 2015-**

#### **ORDINANCE AMENDING CHAPTER 4 OF THE CITY CODE CONCERNING RENTAL LICENSING**

Ordinance No. 2015- amends Chapter 4 of the Plymouth City Code concerning rental licensing regulations.

A printed copy of the entire ordinance is available for inspection at the City Clerk's Office during regular office hours.

APPROVED for summary publication by the City Council this 27th day of October, 2015.