

(RECAP AGENDA)
CITY OF PLYMOUTH
AGENDA
REGULAR COUNCIL MEETING
MARCH 22, 2016, 7:00 p.m.

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **PLYMOUTH FORUM**—*Individuals may address the Council about any item not contained on the regular agenda. A maximum of 15 minutes is allotted for the Forum. If the full 15 minutes are not needed for the Forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the Forum, with the exception of referral to staff or Commission for future report.*
4. **PRESENTATIONS AND PUBLIC INFORMATION ANNOUNCEMENTS**
 - 4.01 Announce Plymouth Home Expo on April 8-9 at the Plymouth Creek Center (Recreation Supervisor Kari Hemp)
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 (Res2016-089)
 - 6.03 Approve 2016 Refuse Hauler licenses (Res2016-090)
 - 6.04 Approve designation of Municipal State Aid Streets for 2016 (Res2016-091)
 - 6.05 Accept Safety Grant from the Minnesota Department of Labor and Industry (Res2016-092)

- 6.06 Approve Final Plat and Development Contract for “Villas at Copper Creek” (Villas at Copper Creek, Inc. – 2015052 – Res2016-093, Res2016-094)
- 6.07 Approve filling of wetlands and the Wetland Replacement Plan application for Plymouth City Flats (2010086 – Res2016-095)
- 6.08 Award the contract for 2016-2017 Property and Casualty Insurance to the League of Minnesota Cities Insurance Trust (Res2016-096)
- 6.09 Approve 2016 Engineering Guidelines and Standard Detail Specifications (Res2016-097)
- 6.10 Approve St. Philip the Deacon Park and Ride Lot Agreement (Res2016-098)
- 6.11 (This item was removed from the Consent Agenda and placed under General Business as item No. 8.03)
- 6.12 Authorize advertisement of Planning Commission Ward 1 vacancy and appoint Ward 3 representative to the Planning Commission (Res2016-099)
- 6.13 Approve right-of-way payments for Vicksburg Lane Reconstruction and Expansion Project (16001 – Res2016-100)

7. PUBLIC HEARINGS

8. GENERAL BUSINESS

- 8.01 Consider Public Works Maintenance Facility expansion options (15020 – Res2016-101) **(Approved)**
- 8.02 Consider awarding bid for Northwest Greenway Trail, Segment 2 (40069 – Res2016-102) **(Approved)**
- 8.03 Approve Park Master Plan for Aspen Ridge Neighborhood Park and authorize development (40070 – Res2016-103) *(Previously item No. 6.11)* **(Approved)**

9. REPORTS AND STAFF RECOMMENDATIONS

9.01 Legislative Update

10. ADJOURNMENT

**Proposed Minutes
Special Council Meeting
March 8, 2016**

Mayor Slavik called a Special Meeting of the Plymouth City Council to order at 5:30 p.m. in the Medicine Lake Room of City Hall, 3400 Plymouth Boulevard, on March 8, 2016.

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

ABSENT: Councilmember Willis.

STAFF PRESENT: City Manager Callister, Administrative Services Director Fischer, Public Works Director Cote, Fire Chief Coppa, Public Safety Director Goldstein, Economic Development Manager Parr, Community Development Director Juetten, Police Captain Reed, Park and Recreation Director Evans, Administrative Intern Hansen, City Attorney Knutson, and City Clerk Engdahl.

Group Home Licensure

Community Development Director Juetten and Public Safety Director Goldstein led the Council in a discussion regarding group home licensure, which has arisen due to a group home located at 2650 Alvarado Lane North, that is operated by Genesis. This facility has been operating at this address since 2014. Police Captain Reed added that Genesis has six facilities such as this one in Minnesota. They provide independent skilled services to higher functioning adults in a single-family neighborhood setting. The needs are more geared towards mental versus physical for individuals who are 18 and over. The Plymouth site currently has four clients and one adult supervisor who doesn't reside on site. There are two ways to operate a group home in Plymouth:

- The organization holding the State license owns the property, such as Hammer Residences that have properties in Plymouth.
- The State licenses organizations that can operate skilled homes that aren't for a specific property.

The City's options are:

- Take no action but work with the adjacent neighborhood with their concerns and Genesis.
- Inform Genesis they need to vacate the use which is in violation of the City's Zoning Ordinance.
- Amend the Zoning Ordinance allowing such uses with conditions.

The majority of the Council agreed this situation is very troublesome for the adjacent neighborhood as there have been numerous situations where the residents haven't felt safe.

However, displacing the residents at this group home may not be in the City's best interest. Therefore, the Council recommended that the staff immediately begin the process to amend the Zoning Ordinance to accomplish the following objectives:

- Outline an inspection and “strike” process for violations.
- Define what the definition of a “health” check versus “nuisance” check is.
- Require staffing ratios depending on the number of residents.
- Limit the number of group homes and allow the Public Safety Department to use their discretion in resolving property complaints.

2016 Council Goals and Legislative Priorities

The Council briefly discussed the proposed 2016 Council goals and legislative priorities that would be approved at the Regular Council meeting this evening.

Set Future Study Sessions

The Council added an update on the Public Works Maintenance Facility project on the March 22, 2016 study session agenda. The Council also scheduled a study session on May 10, 2016 at 5:30 p.m. to receive an update on the universal playground and miracle playfield at Zachary playfields.

Adjournment

Mayor Slavik adjourned the meeting at 6:55 p.m.

Sandra R. Engdahl, City Clerk

Proposed Minutes Regular City Council Meeting March 8, 2016

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 March 8, 2016.

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

ABSENT: Councilmember Willis.

STAFF PRESENT: City Manager Callister, Administrative Services Director Fischer, Community Development Director Juetten, Public Works Director Cote, Park and Recreation Director Evans, Public Safety Director Goldstein, Fire Chief Coppa, Recreation Supervisor Koch, Senior Planner Drill, City Attorney Knutson, and City Clerk Engdahl.

Plymouth Forum

No one was present to address the Council.

Presentations and Public Information Announcements

(4.01) Healthy Living Fair Announcement

Recreation Supervisor Koch announced the Healthy Living Fair on March 13th at Plymouth Creek Center.

Approval of Agenda

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

Consent Agenda

Councilmember Wosje briefly highlighted item No. 6.03.

Item No. 6.13 was removed from the Consent Agenda and became item No. 8.001 under General Business. In addition, item No's. 6.05, 6.11, and 6.14 were removed and placed under General Business as item No's. 8.03, 8.04, and 8.05 respectively.

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

- (6.01) Special and Regular Meeting Minutes of February 23, 2016.
- (6.02) Resolution Approving Disbursements ending February 27, 2016 (Res2016-060).
- (6.03) Resolution Consenting to the Support of a Job Creation Fund Application in Connection with Wagner Spray Tech Corporation/Wagner Holdings, Inc. (Res2016-061).
- (6.04) Resolution Approving the Application and Allocation of Fiscal Year 2016 Community Development Block Grant Funds (Res2016-062), and Resolution Reallocating Unspent CDBG Funds from Prior Year Grants (Res2016-063).
- (6.05) (This item was removed from the Consent Agenda and placed under General Business as item No. 8.03).
- (6.06) Ordinance Amending Section 310 of the Plymouth City Code Concerning Public Safety Department (Ord2016-06) and Resolution Approving Summary Publication of Ordinance No. 2016-06 (Res2016-064).
- (6.07) Resolution Approving Exception from Section 2005.13 of the City Code allowing Liquor Sales and Consumption at the Hilde Performance Center on June 9 and July 30, 2016 (Res2016-065).
- (6.08) Ordinance Amending Chapter 12 and Section 1010 of the City Code concerning Liquor Classifications, Regulations, and Fees (Ord2016-07) and Resolution Approving Summary Publication of Ordinance No. 2016-07 (Res2016-066).
- (6.09) Resolution Accepting Streets for Continual Maintenance for O'Donnell Woods Addition (2012099 - Res2016-067) and Resolution Accepting Utilities for Continual Maintenance for Trillium Woods Addition (2008085 – Res2016-068).
- (6.10) Resolution Approving Preliminary Plat and Final Plat for “Pietig Berkshire Estates” for Property Located at 315-317 Berkshire Lane Plan (2016002 – Res2016-069).
- (6.11) (This item was removed from the Consent Agenda and placed under General Business as item No. 8.04).
- (6.12) Resolution Approving a Final Plat and Development Contract for “Maple Creek Meadows 2nd Addition” for property located south of County Road 47 and West of Peony/Lawndale Lane (2016007 – Res2016-070) and Resolution Adopting Assessments for Trunk Sanitary Sewer and Water Main for Maple Creek 2nd Addition (2016007 – Res2016-071).

(6.13) (This item was removed from the Consent Agenda and placed under General Business as item No. 8.001).

(6.14) (This item was removed from the Consent Agenda and placed under General Business as item No. 8.05).

(6.15) Ordinance Amending Chapter 21 (Zoning Ordinance) of the City Code to Classify Certain Land located at 18035 County Road 47 (2015113 – Ord2016-08), Resolution Approving Findings of Fact for the Rezoning of Land located at 18035 County Road 47 (2015113 – Res2016-072), Resolution Approving a Preliminary Plat for “The Preserve at Meadow Ridge” for Property Located at 18035 County Road 47 (2015113 – Res2016-073), and Resolution Approving Summary Publication of Ordinance No. 2016-08 (Res2016-074).

With all members voting in favor, the motion carried.

Public Hearings

(7.01) Public Hearing on Application Supervalu, Inc. for Off-Sale 3.2 Malt Liquor License at Rainbow Foods, 16705 County Road 24

City Clerk Engdahl reported on the application.

Mayor Slavik opened the public hearing.

Mayor Slavik closed the public hearing.

Motion was made by Councilmember Wosje, and seconded by Councilmember Carroll, to adopt a Resolution Approving the Off-Sale 3.2 Malt Liquor License for Supervalu, Inc., d/b/a Rainbow Foods, 16705 County Road 24 (Res2016-075). With all members voting in favor, the motion carried.

General Business

(8.001) Order and Accept Preliminary Engineering Report, Order and Accept Plans and Specifications, Call for Public Hearing, Order Advertisement Bids, Declare Costs to be Assessed, and Set Assessment Hearing for Ponderosa Reconstruction Project (16008) (Previously item No. 6.13)

Charles Mann, 2835 Garland Lane, representing Ponderosa Ponds Homeowners Association, presented a petition concerning special consideration for the utility work. He stated they were assessed in 1994 and are being assessed again for a project due to a water main issue.

Mayor Slavik stated part of the action this evening is scheduling the public hearing, and comments would be welcome at the hearing.

Motion was made by Councilmember Johnson, and seconded by Councilmember Carroll, to adopt a Resolution Ordering Preliminary Engineering Report for the Ponderosa Street Reconstruction Project (16008 - Res2016-076), Resolution Receiving Preliminary Engineering Report, Ordering Preparation of Plans and Specifications, and Calling for a Public Hearing for the Ponderosa Street Reconstruction Project (16008 – Res2016-077), Resolution Approving Plans and Specifications, and Ordering Advertisement for Bids for the Ponderosa Street Reconstruction Project (16008 – Res2016-078), Resolution Declaring Cost to be Assessed, and Ordering Preparation of the Proposed Assessment for the Ponderosa Street Reconstruction Project (16008 – Res2016-079), and Resolution Calling for Hearing on Proposed Assessment for the Ponderosa Street Reconstruction Project (16008 – Res2016-080). With all members voting in favor, the motion carried.

(8.01) Rezoning and Preliminary Plat for “Dunkirk Gateway” for Property located in the Southwest Quadrant of County Road 47 and Dunkirk Lane (Estate Development Corporation – 2015114)

Senior Planner Drill reported the applicant is requesting rezoning of the site from FRD to RSF-3 and preliminary plat for 31 single family lots. He stated approximately 75 percent of the root structures of the off-site trees could be preserved.

The following requirements were suggested in the preliminary plat resolution:

- A minimum four-foot safety fence in height be installed at the top of the roughly 650-foot long retaining wall in the west portion of the site.
- Construction traffic should use County Road 47, Dunkirk Lane lying north of 59th Avenue, and 59th Avenue west of Dunkirk Lane to access the site.

Motion was made by Councilmember Johnson, and seconded by Councilmember Wosje, to adopt an Ordinance Amending Chapter 21 (Zoning Ordinance) of the City Code to Classify Certain Lane located at 5915 Dunkirk Lane, and 16815, 16845, and 16935 County Road 47 (2015114 – Ord2016-09), Resolution Approving Findings of Fact for the Rezoning of Land located at 5915 Dunkirk Lane, and 16815, 16845, and 16935, County Road 47 (2015114 – Res2016-081), Resolution Approving Summary Publication of Ordinance No. 2016-09 (Res2016-082), and Resolution Approving a Preliminary Plat for Estate Development Corporation for “Dunkirk Getaway” for Properties Located at 5915 Dunkirk Lane and 16815, 16845, and 16935 County Road 47 (2015114 – Res2016-083), with additional requirements: 1) a minimum four-foot safety fence in height be installed at the top of the roughly 650-foot long retaining in the west portion of the site, and 2) construction traffic should use County Road 47, Dunkirk Lane lying north of 59th Avenue, and 59th Avenue west of Dunkirk Lane to access the site. With all members voting in favor, the motion carried.

(8.02) Council Goals and Legislative Priorities for 2016

Motion was made by Councilmember Johnson, and seconded by Councilmember Prom, to adopt a Resolution Adopting 2016 City Council Goals and Legislative Priorities (Res2016-084). With all the members voting in favor, the motion carried.

(8.03) Ordinance Amending Section 1015.3 of the City Code concerning Water, Sanitary Sewer, Water Resources, and Solid Waste Fees (Previously item No. 6.05)

The Council requested staff convey to the public that with the new water meters being more accurate, there will be automatic increases there, and then there will be additional rate increase on top of that. These rates are set so that all the work that needs to be done over the next five years will allow the reserve funds to stay at their target levels and this rate change is only approved for 2016. It was also suggested to include an explanation on the utility bills regarding the water conservation rate.

The Council acknowledged correspondence received from Councilmember Willis concerning the irrigation rates for commercial properties be equal to the irrigation rates for residential properties. The majority of the Council suggested waiting a year before making any changes to the irrigation rates and receiving feedback from the community.

Motion was made by Councilmember Wosje, and seconded by Councilmember Prom, to adopt an Ordinance Amending Chapter 10 of the Plymouth City Code concerning Utility Fees (Ord2016-10) and Resolution Approving Summary Publication of Ordinance No. 2016-10 (Res2016-085). With all the members voting in favor, the motion carried.

(8.04) Final Plat and Development Contract for “Aspen Hollow 2nd Addition” (Pulte Group - 2016003) (Previously item No. 6.11)

The question was raised if property owners of this development will be notified of the close proximity of the Gun Club. Community Development Director Juetten replied yes, it is a condition of approval.

Motion was made by Councilmember Prom, and seconded by Councilmember Johnson, to adopt a Resolution Approving Final Plat for “Aspen Hollow 2nd Addition” for Property located from 5495 to 5535 Dunkirk Lane (2016003 – Res2016-086), and Resolution Adopting Assessments for Trunk Sanitary Sewer and Water Main Aspen Hollow 2nd (2016033 – Res2016-087). With all the members voting in favor, the motion carried.

(8.05) Plans and Specifications and Order Advertisement for Bids for the Phase 2 Flashing Yellow Arrow Signal Project (15008) (Previously item No. 6.14)

Councilmembers thanked staff and the County for their work on this project.

Motion was made by Councilmember Wosje, and seconded by Councilmember Johnson, to adopt a Resolution to Approve Plans and Specification Ordering Advertisement for Bids for the Phase 2 Flashing Yellow Arrow Signal Project (15008 – Res2016-088). With all the members voting in favor, the motion carried.

Reports and Staff Recommendations

Mayor Slavik reminded everyone of the State of the City at Trillium Woods at 7:30 a.m. on March 9th.

Adjournment

Mayor Slavik adjourned the regular meeting at 7:51 p.m.

Sandra R. Engdahl, City Clerk

**REGULAR
COUNCIL MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Carla Krueger, Payroll Clerk

Reviewed by: Jodi Bursheim, Finance Manager

Item: Disbursements Ending March 12, 2016

1. ACTION REQUESTED:

Adopt the attached resolution to approve the disbursements for the period ending March 12, 2016.

2. BACKGROUND:

Attached is a list of city fund disbursements for the period ending March 12, 2016.

3. BUDGET IMPACT:

N/A

4. ATTACHMENTS:

Check Registers
Resolution

Invoice Expense Distribution for Period Ended 3/12/16 Council meeting 3/22/16

FUND	100	General Fund	223,476.09
	200	Recreation Fund	47,608.04
	210	Parker's Lake Cemetery Maint	0.00
	220	Transit System Fund	27,819.76
	234	Economic Development Fund	0.00
	250	Comm Dev Block Grant Fund	1,726.60
	254	HRA Section 8 Fund	778.00
	254	HAP Check Summary	227,146.39
	258	HRA General Fund	1,097.00
	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
	315	2015A GO Open Space	0.00
	400	General Capital Projects Fund	57,346.42
	401	Minnesota State Aid Fund	0.00
	404	Community Improvement	0.00
	405	Park Replacement Fund	0.00
	406	Infrastrucure Replacement Fund	0.00
	407	Project Administration Fund	0.00
	408	Park Construction	0.00
	409	Capital Improvement Fund	0.00
	412	Water Sewer Replace	0.00
	413	Improvement Project Construction	101,652.55
	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	13,399.29
	421	ENT-Water Resources Constrctn	1,409.20
	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	50,707.37
	510	Water Resources Fund	32,280.67
	520	Sewer Fund	14,374.12
	530	Solid Waste Management Fund	372.00
	540	Ice Center Fund	38,427.94
	550	Field House Fund	12,551.74
	600	Central Equipment Fund	30,954.00
	610	Public Facilities Fund	34,324.18
	620	Information Technology Fund	94,306.67
	630	Risk Management Fund	5,145.00
	640	Employee Benefits Fund	212,648.14
	650	Design Engineering	0.00
	660	Resource Planning	10,651.50
	800	Investment Trust Fund	0.00
	850	Plymouth Town Square	0.00
	851	Vicksburg Crossing	0.00
			0.00
			<u>1,240,202.67</u>
Total Invoice Expense Distribution:			



Check Payment Register

02/28/2016 to 03/12/2016

Check EFT Date Paid: 03/01/2016 US Bank Visa Amount: \$26,129.06

Inv. 160215 02/15/2016 1.15/2.15.16 Visa Charges

<u>Item Description</u>	<u>Total Price</u>
equipment cart, clock	\$625.52
cart for loading, light bulbs, storage boxes	\$155.28
treats for travel show	\$6.99
furnishings	\$3,362.86
January 2016 VISA Statement	\$1,323.90
Sales tax refund/Muelken visa	\$123.46
ALICE Training	\$595.00
Boundtree Medical-medical supplies for patrol	\$853.16
Tablet Cord	\$32.95
Cellebrite Accessories	\$518.94
Governors Conference Plekkenpol, Fadden and Reed	\$650.00
ALICE Training Plekkenpol	\$595.00
Sales tax refund/Swanny Visa	\$12.66
2 Desk reference systems	\$138.19
IAFC Annual membership dues	\$234.00
Fully Involved leadership training	\$75.00
TW's Visa - Paypal MACIA Renewal JG&TW	\$50.00
TW's Visa - Varidesk - Report Writing Room	\$395.00
TW's Visa - MN Chiefs of Police Membership MG/DP	\$263.25
Account 4485-5901-0117-0070. HR Tech Job Posting	\$250.00
Pub-ed supplies	\$19.98
Pub-ed supplies	\$18.94
Pub-ed supplies	\$17.45
Sales tax refund/Dreelan Visa	\$1.38
postal info, Surface case, Survey Monkey, coffee for S2S event	\$355.76
Sales tax refund/LaFave Visa	\$0.00
Monthly Credit Card Bill	\$256.26
SLUC Monthly Meeting - B Thomson, S Drill, M Darling	\$120.00
SLUC Monthly Meeting - Steve Juetten	\$40.00
NRPA - CAPRA 2016 Fee	\$300.00
MG Visa - AMEM 2016 Membership Fees	\$130.00
US Bank Visa Feb 2016 - Jodi Bursheim (Dunbar Credit/Varidesk)	\$449.68
Minnesota Grown License Renewal	\$61.50
Teen Trip 1/30/16 - Snow Tubing Admission	\$83.94
Sales tax refund/Koch Visa	\$6.06
Target- Fire & Ice Supplies	\$195.31
Dufner's Deli	\$140.85
Sales tax refund/Fram Visa	\$0.77
Thrift Store - Buns for resale in the concession stand	\$83.44
Hennepin County - Concession stand 2016 License	\$173.00
Defensive Edge Training-M4 Armorer-Therkelsen	\$395.00
PayPal ILEETA Conference Reg-Reed and Clayburn	\$734.00
Lawmen's-9mm Blank Ammo for Training	\$48.00
NU CPS Registration for Staff and Command-Dorfsman	\$4,000.00
BP-ice for training day	\$3.78
EB TC Organized Crime-Registration for Bird,Rice,Benesch	\$450.00
EB MGIA-Conference Registration for Jeska	\$85.00
Delta Air-Transportation to training Reed, Clayburn, Therkelsen	\$558.60
TLO Transunion-Investigative Tool monthly	\$25.00
INT Law ENF Training-ILEETA Registration Therkelsen	\$367.00
BP-ice for training	\$4.99
Crossfit-Registration for Instructor Training-Goodwin	\$1,000.00

NICP-Registration for Domestic Training-Smith	\$475.00
US Bank CC Statement 2/16 - Day Camp - Field Trip Deposit	\$65.00
tactical link - slings new m4s	\$64.98
ALICE training	\$1,190.00
first aid pack new squad	\$452.01
4 lights for squads	\$459.96
3 lights new vehicles	\$347.96
tint meter new squad	\$85.95
intox PBT new squad	\$299.00
equipment for new squad	\$57.99
medical regulator new squad	\$120.98
covert cell phone	\$131.50
PERF training flight	\$458.20
battery scope m4	\$42.10
squad wash equipment	\$7.47
employee recognition packets	\$212.91
equipment for new squad	\$644.55
Sales tax refund/Reed Visa	\$15.13
Bob Topp's DTF CC - Wayzata Nissan-Vehicle repair	\$187.14
Sales tax refund/Topp Visa	\$13.62
Tabs for 1028 1708 1712 1713 1714 1715	\$67.62
Vetsch Visa Credit/Chev of Delano fr Jan'16	(\$344.78)
Hard drives and PCI cards	\$474.94
eSata Card	\$22.99
hubs, cables, cell chargers, mice, USB sticks	\$190.76
Glare Screens MS Surface	\$24.22
Leiseth Visa/Credit	(\$24.99)

Check EFT Date Paid:03/04/2016 MN Child Support Payment Ctr Amount: \$1,089.03

Inv. 2016-00000056 03/04/2016 CHD SUP% - Child Support Percentage*

<u>Item Description</u>	<u>Total Price</u>
03/04/2016 Deduction Child Support Percentage	\$241.80
03/04/2016 Deduction Child Support	\$442.54
03/04/2016 Deduction Child Support	\$116.28
03/04/2016 Deduction Child Support	\$288.41

Check 101027 Date Paid:03/03/2016 Raphael, Gervase Amount: \$23.00

Inv. Import - 3278 03/01/2016 Park and Rec Refund

<u>Item Description</u>	<u>Total Price</u>
	\$23.00

Check 101028 Date Paid:03/03/2016 Region 6AA Amount: \$1,931.00

Inv. Import - 3276 03/01/2016 Park and Rec Refund

<u>Item Description</u>	<u>Total Price</u>
	\$1,931.00

Check 101029 Date Paid:03/03/2016 St. Louis Park High School Amount: \$299.50

Inv. Import - 3277 03/01/2016 Park and Rec Refund

<u>Item Description</u>	<u>Total Price</u>
	\$299.50

Check 101030 Date Paid:03/03/2016 WHS Hockey Games Amount: \$4,176.20

Inv. Import - 3274 03/01/2016 Park and Rec Refund

<u>Item Description</u>	<u>Total Price</u>
	\$4,176.20

Check 101031 Date Paid:03/03/2016 WHS Hockey Games Amount: \$510.60

Inv. Import - 3275 03/01/2016 Park and Rec Refund

<u>Item Description</u>	<u>Total Price</u>
	\$510.60

Check 101032 Date Paid:03/03/2016 Ace Lock & Safe Co Inc Amount: \$461.75

Inv. A95424	02/15/2016	Lancaster LS weather stripping on entry doors		
<u>Item Description</u>			<u>Total Price</u>	\$461.75
Check 101033	Date Paid:03/03/2016	Acme Tools	Amount:	\$132.17
Inv. 3955064	02/04/2016	1 5pc extractor set		
<u>Item Description</u>			<u>Total Price</u>	\$90.99
Inv. 3987309	02/22/2016	1 Chisel chain		
<u>Item Description</u>			<u>Total Price</u>	\$22.99
Inv. 3991742	02/24/2016	1 5pc hammer drill bit set		
<u>Item Description</u>			<u>Total Price</u>	\$18.19
Check 101034	Date Paid:03/03/2016	Action Fleet Inc	Amount:	\$133.75
Inv. 6022401	02/24/2016	PD Radio service		
<u>Item Description</u>			<u>Total Price</u>	\$133.75
Check 101035	Date Paid:03/03/2016	Adam's Pest Control, Inc.	Amount:	\$314.25
Inv. 2370414	02/24/2016	Jan-Mar'16 CC Pest Control		
<u>Item Description</u>			<u>Total Price</u>	\$240.05
Inv. 2373965	02/24/2016	Feb'16 PCC Pest Control		
<u>Item Description</u>			<u>Total Price</u>	\$74.20
Check 101036	Date Paid:03/03/2016	Al's Coffee Company	Amount:	\$569.05
Inv. 125888	02/12/2016	IC Concession coffee resupply		
<u>Item Description</u>		Items for resale in the concession stand	<u>Total Price</u>	\$569.05
Check 101037	Date Paid:03/03/2016	American Flagpole & Flag Co	Amount:	\$1,579.60
Inv. 124670	02/10/2016	USA,MN,Plym Flags for all bldgs		
<u>Item Description</u>		Flags for all City Buildings. American and City flags	<u>Total Price</u>	\$1,579.60
Check 101038	Date Paid:03/03/2016	American Messaging Services LLC	Amount:	\$6.09
Inv. D2081166QC	03/01/2016	Mar'16 PD 1 pager rental		
<u>Item Description</u>		Pager rental fees for 2016	<u>Total Price</u>	\$6.09
Check 101039	Date Paid:03/03/2016	Anchor Paper Company	Amount:	\$3,940.69
Inv. 1046389700	02/12/2016	Copy paper, var colored paper		
<u>Item Description</u>		Paper	<u>Total Price</u>	\$3,940.69
Check 101040	Date Paid:03/03/2016	Ancom Communications Inc	Amount:	\$225.50
Inv. 58410	02/11/2016	Fire dept radio charges		
<u>Item Description</u>		Radio Charges	<u>Total Price</u>	\$225.50
Check 101041	Date Paid:03/03/2016	Auto Electric Specialists Inc	Amount:	\$66.90
Inv. 18798	02/10/2016	Rebuilt Alternator #037		
<u>Item Description</u>		Rebuilt Alternator #037	<u>Total Price</u>	\$66.90
Check 101042	Date Paid:03/03/2016	Baldy Sanitation Inc	Amount:	\$292.87

Inv. 160210	02/10/2016	Feb'16 Fire 123 Rubbish Removal		
<u>Item Description</u>				<u>Total Price</u>
Trash removal for all Fire Stations 2016				\$292.87
Check 101043	Date Paid:03/03/2016	Becker Arena Products Inc	Amount:	\$170.00
Inv. 1000485	02/10/2016	Skate sharpener grinding wheels		
<u>Item Description</u>				<u>Total Price</u>
Skate Sharpener Grinding Wheels				\$170.00
Check 101044	Date Paid:03/03/2016	Bertelson One Source	Amount:	\$540.69
Inv. W1770281	02/08/2016	Emergency Procedure Manuals for all City Depts		
<u>Item Description</u>				<u>Total Price</u>
Emergency Procedure Manuals for all City Depts				\$540.69
Check 101045	Date Paid:03/03/2016	BIC Corporation	Amount:	\$12.00
Inv. 20160213190	02/18/2016	Fire Safety Curriculum/English Kit		
<u>Item Description</u>				<u>Total Price</u>
Fire Safety Curriculum				\$12.00
Check 101046	Date Paid:03/03/2016	Boyer Trucks	Amount:	\$96.39
Inv. 165290R	02/09/2016	Sender - Fuel level		
<u>Item Description</u>				<u>Total Price</u>
Sender - Fuel level				\$96.39
Check 101047	Date Paid:03/03/2016	Brothers Fire Protection	Amount:	\$690.00
Inv. 98306	02/03/2016	CC/PS hvy duty head guards/concealer covers		
<u>Item Description</u>				<u>Total Price</u>
Heavy duty head guards and concealer covers for CH/PS				\$690.00
Check 101048	Date Paid:03/03/2016	Campbell Knutson Prof Assoc	Amount:	\$40,520.08
Inv. 160131	01/31/2016	Jan'16 Attorney services		
<u>Item Description</u>				<u>Total Price</u>
Attorney Services & Legal Expenses - January 2016				\$6,882.35
Attorney Services & Legal Expns - Jan2016 Criminal Prosecution				\$24,345.57
Attorney Services & Legal Expenses - Jan 2016 Forfeited Vehicles				\$756.00
Attorney Services & Legal Expenses - January 2016 HRA General				\$510.00
Attorney Services & Legal Expenses - January 2016 STR10015				\$6,033.16
Attorney Services & Legal Expenses - January 2016 STR16001				\$1,937.00
				\$56.00
Attorney Services & Legal Expenses - January 2016				
ESC14008.DEV				
Check 101049	Date Paid:03/03/2016	CDW Government Inc	Amount:	\$540.18
Inv. CBL4830	02/11/2016	10pk Epson ERC-32B black ribbon		
<u>Item Description</u>				<u>Total Price</u>
10pk Epson ERC-32B black ribbon				\$25.57
Inv. CBX8613	02/12/2016	WI-FI for Center Ice Room and Blue Line room		
<u>Item Description</u>				<u>Total Price</u>
WI-FI for Center Ice Room and Blue Line room				\$293.80
Inv. CBZ3149	02/13/2016	Cisco AP Adder Lic F/2504 Wlan cntrl		
<u>Item Description</u>				<u>Total Price</u>
Cisco AP Adder Lic F/2504 Wlan cntrl				\$146.90
Inv. CBZ3371	02/13/2016	50 rolls star receipt paper		
<u>Item Description</u>				<u>Total Price</u>
50 rolls star receipt paper				\$73.91
Check 101050	Date Paid:03/03/2016	CenterPoint Energy	Amount:	\$33,260.08
Inv. 800001473730116	02/10/2016	12.23/12.31.15 Heat bill		
<u>Item Description</u>				<u>Total Price</u>
12.23/1.25.16 Imperial Hills LS				\$4.60

12.23/12.31.15 City Center	\$596.24
12.28/12.31.15 Public Works	\$361.35
12.22/12.31.15 LaCompte	\$44.46
12.23/12.31.15 Historical Society	\$52.40
12.23/12.31.15 FS 2	\$186.00
12.22/12.31.15 Well 4	\$64.91
12.22/12.31.15 Ridgemount	\$27.99
12.22/12.31.15 CWP	\$279.76
12.23/12.31.15 FS 1	\$186.40
12.22/12.31.15 ZWP	\$699.93
12.22/12.31.15 Pavilion	\$78.03
12.23/12.31.15 Bass Lk Plyfld	\$61.76
12.23/12.31.15 Reserve	\$23.60
12.28/12.31.15 FS 3	\$142.38
12.23/12.31.15 Public Safety	\$870.16
12.22/12.31.15 CWP So	\$114.84
12.23/12.31.15 Pike Lake LS	\$10.25

Inv. 800001473730116A 02/10/2016 1.1/1.31.16 Heat Bill

<u>Item Description</u>	<u>Total Price</u>
1.1/1.25.16 City Center	\$1,863.11
1.1/1.26.16 Public Works	\$3,130.66
1.1/1.22.16 Lacompt	\$108.73
1.1/1.25.16 Historical Society	\$163.84
1.1/1.25.16 FS 2	\$581.44
1.1/1.22.16 Well 4	\$158.40
1.1/1.22.16 Ridgemount	\$68.35
1.1/1.22.16 CWP	\$683.98
1.1/1.25.16 FS 1	\$582.70
1.1/1.31.16 Ice Center	\$6,694.88
1.1/1.22.16 ZWP	\$1,711.03
1.1/1.22.16 Pavilion	\$190.85
1.1/1.25.16 Bass Lk Plyfld	\$193.50
1.1/1.25.16 Reserve	\$73.88
1.1/1.31.16 PCC/Dome	\$8,969.80
1.1/1.26.16 FS 3	\$1,233.87
1.1/1.25.16 Public Safety	\$2,719.15
1.1/1.22.16 CWP SO	\$280.58
1.1/1.25.16 Pike Lk LS	\$32.02
1.1/1.25.16 Imperial LS	\$14.25

Check 101051 Date Paid:03/03/2016 CenturyLink Amount: \$56.85

Inv. 55188240216 02/16/2016 Feb'16 551.8824

<u>Item Description</u>	<u>Total Price</u>
	\$56.85

Check 101052 Date Paid:03/03/2016 CenturyLink Amount: \$1,200.00

Inv. 1367593323 02/23/2016 1.24/2.23.16 Internet,2.24/3.23.16 Link Loop

<u>Item Description</u>	<u>Total Price</u>
	\$1,200.00

Check 101053 Date Paid:03/03/2016 Certified Mold Inspection & Remediation Amount: \$1,726.60

Inv. 160216 02/16/2016 1120 CR 101 CDBG housing rehab loan

<u>Item Description</u>	<u>Total Price</u>
CDBG housing rehab loan- 1120 Co Rd 101	\$1,726.60

Check 101054 Date Paid:03/03/2016 ComLink Midwest Amount: \$1,452.00

Inv. 161087 02/25/2016 CWP Fiber work

<u>Item Description</u>	<u>Total Price</u>
Fiber work-CWP	\$1,452.00

Check 101055 Date Paid:03/03/2016 Compass Minerals/North American Salt Amount: \$8,003.61

Inv. 71451066 02/08/2016 27.24 ton Bulk road salt

	<u>Item Description</u>		<u>Total Price</u>
	Road Salt IN# 71447431,48132,49506,50196,51066,5168752435		\$1,997.24
Inv. 71451687	02/09/2016	54.78 ton Bulk road salt	
	<u>Item Description</u>		<u>Total Price</u>
	Road Salt IN# 71447431,48132,49506,50196,51066,5168752435		\$4,016.47
Inv. 71452435	02/10/2016	27.14 ton Bulk road salt	
	<u>Item Description</u>		<u>Total Price</u>
	Road Salt IN# 71447431,48132,49506,50196,51066,5168752435		\$1,989.90
Check 101056	Date Paid:03/03/2016	Constantine Dance Classes	Amount: \$968.00
Inv. 160301	03/01/2016	2.9/3.1.16 Ballroom Dance	
	<u>Item Description</u>		<u>Total Price</u>
	Ballroom Dance Workshop		\$968.00
Check 101057	Date Paid:03/03/2016	Custom Fire Aparatus Inc	Amount: \$69.99
Inv. 0016810IN	02/11/2016	Air horn solenoid	
	<u>Item Description</u>		<u>Total Price</u>
	Air Horn Solenoid		\$69.99
Check 101058	Date Paid:03/03/2016	Dalco	Amount: \$467.78
Inv. 2992040	02/19/2016	PCC 6cs hand towels,2cs TP	
	<u>Item Description</u>		<u>Total Price</u>
			\$467.78
Check 101059	Date Paid:03/03/2016	Data 911/Hubb Systems	Amount: \$9,118.50
Inv. SC105202	02/17/2016	Cr verus recorder	
	<u>Item Description</u>		<u>Total Price</u>
			(\$499.50)
Inv. SI105166	02/11/2016	Camera system for squad 1034	
	<u>Item Description</u>		<u>Total Price</u>
	camera system for squad 1034		\$4,534.50
Inv. SI105168	02/11/2016	M7 Computer and Verus Recorder for 1 Squad	
	<u>Item Description</u>		<u>Total Price</u>
	Verus Recorder System - VXS11002		\$4,995.00
	Windshield Camera Mount - MT11083		\$49.50
	Shipping Estimate		\$39.00
	See Quote 103260		\$0.00
Check 101060	Date Paid:03/03/2016	DTS/Definitive Technology	Amount: \$7,105.76
Inv. 299391862	02/26/2016	2.22/3.22.16 Copier maintenance	
	<u>Item Description</u>		<u>Total Price</u>
	DTS Copier Maintenance - Monthly		\$7,105.76
Check 101061	Date Paid:03/03/2016	ECM Publishers Inc	Amount: \$57.50
Inv. 300892	01/28/2016	Ordinance No 2016-01 fees; amending section 1016	
	<u>Item Description</u>		<u>Total Price</u>
	Ordinance No 2016-01 fees; amending section 1016		\$57.50
Check 101062	Date Paid:03/03/2016	Emergency Response Solutions	Amount: \$1,054.80
Inv. 5856	02/23/2016	SCBA repairs	
	<u>Item Description</u>		<u>Total Price</u>
	SCBA repair		\$1,054.80
Check 101063	Date Paid:03/03/2016	Factory Motor Parts Co	Amount: \$593.73
Inv. 14915140	02/09/2016	Motor & pump assembly	
	<u>Item Description</u>		<u>Total Price</u>
	Motor & pump assembly		\$15.86

Inv. 14920106	02/16/2016	55gl drum splash/core		
<u>Item Description</u>				<u>Total Price</u>
55gl drum splash/core				\$96.44
Inv. 14924033	02/22/2016	Core credit; cr to inv 1492016		
<u>Item Description</u>				<u>Total Price</u>
Core credit; cr to inv 1492016				(\$15.00)
Inv. 14927076	02/26/2016	Dual fan assembly		
<u>Item Description</u>				<u>Total Price</u>
Dual fan assembly				\$231.71
Inv. 70259426	02/03/2016	4ea wiper blades		
<u>Item Description</u>				<u>Total Price</u>
4ea wiper blades				\$36.32
Inv. 70259624	02/05/2016	Frt upper suspension ball joint asm,disc brake apd & rotor		
<u>Item Description</u>				<u>Total Price</u>
Frt upper suspension ball joint asm,disc brake apd & rotor				\$149.63
Inv. 70260702	02/16/2016	Brakes; disc pad set		
<u>Item Description</u>				<u>Total Price</u>
Brakes; disc pad set				\$31.49
Inv. 70262019	02/29/2016	6ea spark plug		
<u>Item Description</u>				<u>Total Price</u>
6ea spark plug				\$47.28
Check 101064	Date Paid:03/03/2016	FedEx	Amount:	\$326.91
Inv. 533037368	02/24/2016	1.28/2.11.16 RAD,IT,Fire,CE,Wtr,PD		
<u>Item Description</u>				<u>Total Price</u>
				\$326.91
Check 101065	Date Paid:03/03/2016	Fire Equipment Specialities	Amount:	\$861.75
Inv. 9154	02/08/2016	Spare coats/pants repair		
<u>Item Description</u>				<u>Total Price</u>
Turn out gear repair				\$498.25
Inv. 9155	02/08/2016	Goldstein gear repairs		
<u>Item Description</u>				<u>Total Price</u>
Turn out gear repair				\$196.75
Inv. 9156	02/08/2016	Spare coat repairs		
<u>Item Description</u>				<u>Total Price</u>
Turn out gear repair				\$166.75
Check 101066	Date Paid:03/03/2016	G&K Services Inc	Amount:	\$351.64
Inv. 1006545948	02/12/2016	02.12.16 PW/PM Uniform rentals/laundry		
<u>Item Description</u>				<u>Total Price</u>
02.12.16 PW/PM Uniform rentals/laundry				\$313.14
Inv. 1006546058	02/12/2016	2.12.16 Stn73 rug service		
<u>Item Description</u>				<u>Total Price</u>
				\$38.50
Check 101067	Date Paid:03/03/2016	Golden Rule Creations	Amount:	\$326.43
Inv. 091633	02/10/2016	150 Fire patches/stickers		
<u>Item Description</u>				<u>Total Price</u>
Fire patches				\$326.43
Check 101068	Date Paid:03/03/2016	Grafix Shoppe	Amount:	\$1,180.00
Inv. 105808	02/12/2016	Unit 1041 decals and graphics/Unit 1018		
<u>Item Description</u>				<u>Total Price</u>
Install Decals and Graphics				\$475.00

Replaced Graphics #1018			\$705.00
Check 101069	Date Paid:03/03/2016	Grainger	Amount: \$355.06
Inv. 9019205807	02/08/2016	12 Heavy duty bungee straps	
<u>Item Description</u>			<u>Total Price</u>
			\$45.48
Inv. 9019378109	02/08/2016	3ea Windshield De-icer,2ea cold protection gloves	
<u>Item Description</u>			<u>Total Price</u>
3ea Windshield De-icer,2ea cold protection gloves			\$46.42
Inv. 9021545836	02/09/2016	Raised green indicator light, 6ea HID lamp	
<u>Item Description</u>			<u>Total Price</u>
Raised green indicator light, 6ea HID lamp			\$263.16
Check 101070	Date Paid:03/03/2016	Heartland Sports LLC	Amount: \$2,160.00
Inv. H2214	02/10/2016	4 Hockey goal frames	
<u>Item Description</u>			<u>Total Price</u>
Goal Frames			\$2,160.00
Check 101071	Date Paid:03/03/2016	Hennepin County Fire Chief ASC	Amount: \$100.00
Inv. 160201	03/02/2016	2016 Fire Dept Membership	
<u>Item Description</u>			<u>Total Price</u>
2016 HCFCA Dues			\$100.00
Check 101072	Date Paid:03/03/2016	Highway 55 Rental Inc	Amount: \$79.65
Inv. 494322	02/24/2016	Log splitter rental	
<u>Item Description</u>			<u>Total Price</u>
			\$79.65
Check 101073	Date Paid:03/03/2016	John's Auto Electric Inc	Amount: \$72.00
Inv. 160212	02/12/2016	#034 rebuild priming motor	
<u>Item Description</u>			<u>Total Price</u>
Rebuild Priming Motor #034			\$72.00
Check 101074	Date Paid:03/03/2016	K&S Engraving	Amount: \$47.10
Inv. 7748	02/19/2016	FD name plate,wall holders	
<u>Item Description</u>			<u>Total Price</u>
Name Plates			\$47.10
Check 101075	Date Paid:03/03/2016	Keepsr Inc	Amount: \$1,157.50
Inv. 297264	02/09/2016	Steve Larson Ballistic vest	
<u>Item Description</u>			<u>Total Price</u>
Ballistic Vest- S. Larson			\$1,157.50
Check 101076	Date Paid:03/03/2016	Kevitt Excavating LLC	Amount: \$2,500.00
Inv. 140514	02/10/2016	R20140404 5.14.14 Refund Rose Garden tree preserv	
<u>Item Description</u>			<u>Total Price</u>
Tree preservation Deposit for Rose Garden 2014007			\$2,500.00
Check 101077	Date Paid:03/03/2016	Kid Create Studio	Amount: \$349.00
Inv. 5967	12/31/2015	1 Candy Crafts	
<u>Item Description</u>			<u>Total Price</u>
Candy Craft workshop - 1 additional participant			\$27.00
Inv. 6050	02/24/2016	7 Barnyard Buddies art class	
<u>Item Description</u>			<u>Total Price</u>
Barnyard Buddies Art Class			\$322.00
Check 101078	Date Paid:03/03/2016	Kris Engineering Inc	Amount: \$4,003.58
Inv. 26464	02/12/2016	2 JOMA Blade sets	

	<u>Item Description</u>			<u>Total Price</u>
	2 JOMA Blade Sets			\$4,003.58
Check 101079	Date Paid:03/03/2016	Kyle Kvenild	Amount:	\$66.37
Inv. 160226	02/26/2016	2.22/2.26.16 Lunches at CIT Training		
	<u>Item Description</u>			<u>Total Price</u>
				\$66.37
Check 101080	Date Paid:03/03/2016	Lano Equipment Inc	Amount:	\$881.21
Inv. 03352652	02/10/2016	Unit 6047 wiring harness broom		
	<u>Item Description</u>			<u>Total Price</u>
	Wiring Harness #6047 Broom			\$881.21
Check 101081	Date Paid:03/03/2016	Larson Companies/Peterbilt	Amount:	\$8.47
Inv. F260390004	02/08/2016	Filter		
	<u>Item Description</u>			<u>Total Price</u>
	Filter			\$8.47
Check 101082	Date Paid:03/03/2016	Leap Manufacturing LLC	Amount:	\$570.00
Inv. 538	02/22/2016	1.74ton Asphalt		
	<u>Item Description</u>			<u>Total Price</u>
	Asphalt for repairs IN# 538 & 558			\$174.00
Inv. 558	02/26/2016	3.96ton Asphalt		
	<u>Item Description</u>			<u>Total Price</u>
	Asphalt for repairs IN# 538 & 558			\$396.00
Check 101083	Date Paid:03/03/2016	Lubrication Technologies Inc	Amount:	\$2,021.09
Inv. 739427	02/08/2016	227.60gallons 424 hydraulic oil		
	<u>Item Description</u>			<u>Total Price</u>
	227 Gallons 424 Hydraulic Oil			\$2,021.09
Check 101084	Date Paid:03/03/2016	Mansfield Oil Company	Amount:	\$13,307.23
Inv. 226493	03/01/2016	3492gl Unleaded fuel		
	<u>Item Description</u>			<u>Total Price</u>
	Unleaded Gasoline and Diesel fuel for 2016			\$6,560.45
Inv. 227490	03/01/2016	See credit 229864		
	<u>Item Description</u>			<u>Total Price</u>
				\$11,961.41
Inv. 229864	03/02/2016	Cr inv 227490		
	<u>Item Description</u>			<u>Total Price</u>
				(\$11,961.41)
Inv. 229865	03/02/2016	4518gl Unleaded fuel		
	<u>Item Description</u>			<u>Total Price</u>
	Unleaded Gasoline and Diesel fuel for 2016			\$6,746.78
Check 101085	Date Paid:03/03/2016	MES Inc	Amount:	\$265.00
Inv. IN1001139	02/10/2016	5ea Survivor LED Alkaline lights		
	<u>Item Description</u>			<u>Total Price</u>
	5ea Survivor LED Alkaline lights			\$265.00
Check 101086	Date Paid:03/03/2016	Lauren G & Daniel E Miller	Amount:	\$35.97
Inv. 24281106	03/02/2016	12715 27th PI N water refund		
	<u>Item Description</u>			<u>Total Price</u>
	Utility Refund #24281106 12715 27th PI N			\$35.97
Check 101087	Date Paid:03/03/2016	Minneapolis Saw Company Inc	Amount:	\$612.48
Inv. 51628	02/19/2016	Safety gear and equipment		
	<u>Item Description</u>			<u>Total Price</u>

	Safety gear and equipment			\$399.80	
	Safety gear and equipment			\$212.68	
Check 101088	Date Paid:03/03/2016	Minneapolis/St Paul Business Journal	Amount:	\$70.00	
Inv. 114183440216	03/02/2016	2016 Subsc Renewal/L Fischer			
	<u>Item Description</u>			<u>Total Price</u>	
	2016 Subscription - #11418344 - L Fischer			\$70.00	
Check 101089	Date Paid:03/03/2016	Minnesota Chiefs of Police Association/MCPA	Amount:		
\$525.00					
Inv. 4778	02/25/2016	Stimac 3.8/3.11.16 Leadership Academy			
	<u>Item Description</u>			<u>Total Price</u>	
	Registration for Training-Stimac			\$525.00	
Check 101090	Date Paid:03/03/2016	Minnesota Equipment/MN Equipment	Amount:	\$408.87	
Inv. L09500	02/18/2016	Stihl chain saw repairs			
	<u>Item Description</u>			<u>Total Price</u>	
				\$109.02	
Inv. P40336	02/09/2016	Replacement chain saw chaps			
	<u>Item Description</u>			<u>Total Price</u>	
	Replacement chain saw chaps			\$299.85	
Check 101091	Date Paid:03/03/2016	Minnesota Occupational Health	Amount:	\$395.90	
Inv. 239652	01/29/2016	Jan'16 drug/alcohol testing			
	<u>Item Description</u>			<u>Total Price</u>	
	Invoice 239652 Onsite 01.13.2016 D/A Testing			\$395.90	
Check 101092	Date Paid:03/03/2016	Minnesota Pipe & Equipment	Amount:	\$2,592.54	
Inv. 0351148	02/11/2016	16" Domestic sleeves rplcmnt			
	<u>Item Description</u>			<u>Total Price</u>	
	16" Domestic sleeves replacement			\$1,450.80	
Inv. 0351149	02/08/2016	16" restraints			
	<u>Item Description</u>			<u>Total Price</u>	
	16" restraints			\$1,141.74	
Check 101093	Date Paid:03/03/2016	Minnesota Recreation & Park Assoc/MRPA	Amount:	\$100.00	
Inv. 8813	02/12/2016	Recreation Supervisor job posting			
	<u>Item Description</u>			<u>Total Price</u>	
	Invoice 8813: Rec Supervisor Job Posting			\$100.00	
Check 101094	Date Paid:03/03/2016	Minuteman Press	Amount:	\$373.00	
Inv. 19824	02/24/2016	4,300 Postcards for Vicksburg lane			
	<u>Item Description</u>			<u>Total Price</u>	
				\$291.00	
Inv. 19852	02/27/2016	Evenson&Broekema business cards			
	<u>Item Description</u>			<u>Total Price</u>	
				\$82.00	
Check 101095	Date Paid:03/03/2016	MPH Industries Inc	Amount:	\$1,879.00	
Inv. 668770	02/09/2016	Squad 1048 BEE III radar			
	<u>Item Description</u>			<u>Total Price</u>	
	radar for 1048 additional squad			\$1,879.00	
Check 101096	Date Paid:03/03/2016	MTI Distributing Inc	Amount:	\$184.86	
Inv. 104945900	02/12/2016	1 24" Wiper arm			
	<u>Item Description</u>			<u>Total Price</u>	
				\$184.86	
Check 101097	Date Paid:03/03/2016	NetWrix Corporation	Amount:	\$603.00	

Inv. 22488	02/11/2016	6.8.16/6.8.17 Maintenance		
<u>Item Description</u>				<u>Total Price</u>
Netwrix Auditor for servers Maintenance				\$166.25
Netwrix Auditor Password Expire Maintenance				\$185.50
				\$251.25
Check 101099	Date Paid:03/03/2016	Northern Sanitary/Norsan	Amount:	\$1,839.26
Inv. 179028	02/09/2016	IC 10cs roll towels, 10cs TP		
<u>Item Description</u>				<u>Total Price</u>
IC 10cs roll towels, 10cs TP				\$1,029.70
Inv. 179208	02/18/2016	IC glass cleaner, disinfectant spray, neutral cleaner, refills,		
<u>Item Description</u>				<u>Total Price</u>
IC glass cleaner, disinfectant spray, neutral cleaner, refills,				\$472.40
Inv. 179262	02/23/2016	PW 6cs TP		
<u>Item Description</u>				<u>Total Price</u>
PW 6cs TP				\$337.16
Check 101100	Date Paid:03/03/2016	Northern Tool & Equipment	Amount:	\$611.41
Inv. 0192076300	02/12/2016	6" workshop vise		
<u>Item Description</u>				<u>Total Price</u>
				\$159.99
Inv. 0192076301	02/12/2016	Ratchet Type load binders,slip hook w/latch,grab hooks		
<u>Item Description</u>				<u>Total Price</u>
				\$451.42
Check 101101	Date Paid:03/03/2016	Northwest Animal Hospital	Amount:	\$94.64
Inv. 9287	02/25/2016	10.19.15/2.2.16 K9 Unit vet services		
<u>Item Description</u>				<u>Total Price</u>
Veterinary Services for K9 Unit				\$94.64
Check 101102	Date Paid:03/03/2016	Office Depot	Amount:	\$612.50
Inv. 822656506001	02/08/2016	6pk table of contents dividers		
<u>Item Description</u>				<u>Total Price</u>
6pk table of contents dividers				\$131.94
Inv. 823228568001	02/10/2016	Desk calendar,Erasable tab dividers,self-stick notes		
<u>Item Description</u>				<u>Total Price</u>
Desk calendar,Erasable tab dividers,self-stick notes				\$34.03
Inv. 823229001001	02/10/2016	1pk Avery clear laser mailing labels		
<u>Item Description</u>				<u>Total Price</u>
1pk Avery clear laser mailing labels				\$16.99
Inv. 823633090001	02/11/2016	Med. & fine point pens,cd/dvd labels,tape correction,5ea usb,hig		
<u>Item Description</u>				<u>Total Price</u>
Med. & fine point pens,cd/dvd labels,tape correction,5ea usb,hig				\$141.59
Inv. 823633265001	02/12/2016	6pk Self-sealing bubble mailers		
<u>Item Description</u>				<u>Total Price</u>
6pk Self-sealing bubble mailers				\$35.94
Inv. 823639550001	02/12/2016	Earbuds for Iphone, Coda buds w/mic		
<u>Item Description</u>				<u>Total Price</u>
Earbuds for Iphone, Coda buds w/mic				\$39.78
Inv. 823639707001	02/11/2016	Wall clock, paper clip holder, AA batteries		
<u>Item Description</u>				<u>Total Price</u>
Wall clock, paper clip holder, AA batteries				\$44.00

Inv. 823661714001	02/11/2016	9ea 1" binders, leads, 2dz fine-point markers		
<u>Item Description</u>		9ea 1" binders, leads, 2dz fine-point markers	<u>Total Price</u>	\$117.69
Inv. 82379691001	02/10/2016	Post-it tabs,highlighters,blue & black pens,writing pads,steno b		
<u>Item Description</u>		Post-it tabs,highlighters,blue & black pens,writing pads,steno b	<u>Total Price</u>	\$50.54
Check 101103	Date Paid:03/03/2016	Office of MN IT Services	Amount:	\$135.34
Inv. W16010740	02/18/2016	Jan'16 PD Language line		
<u>Item Description</u>		Voice Services - January - Spanish	<u>Total Price</u>	\$135.34
Check 101104	Date Paid:03/03/2016	Oil-Air Products LLC	Amount:	\$107.68
Inv. 582766001	02/12/2016	Various filters		
<u>Item Description</u>			<u>Total Price</u>	\$107.68
Check 101105	Date Paid:03/03/2016	Ostvig Tree, Inc.	Amount:	\$510.25
Inv. 25824	02/17/2016	18125 27th Pl n Tree removals		
<u>Item Description</u>		Tree Maintenance - Removal & Trimming	<u>Total Price</u>	\$510.25
Check 101106	Date Paid:03/03/2016	Outdoor Images Inc	Amount:	\$800.00
Inv. 113386	02/09/2016	2.2.16 Snow plowing		
<u>Item Description</u>		Snow plowing service Feb 2 & 3 - IN# 113386 & 113387	<u>Total Price</u>	\$400.00
Inv. 113387	02/09/2016	2.3.16 Snow plowing		
<u>Item Description</u>		Snow plowing service Feb 2 & 3 - IN# 113386 & 113387	<u>Total Price</u>	\$400.00
Check 101107	Date Paid:03/03/2016	Owens Companies Inc	Amount:	\$5,639.32
Inv. 66485	02/16/2016	PW remove/rplc bad timeclock		
<u>Item Description</u>			<u>Total Price</u>	\$488.52
Inv. 66511	02/18/2016	PS check boiler alarm		
<u>Item Description</u>		New burner assembly and filter for PS boiler	<u>Total Price</u>	\$5,150.80
Check 101108	Date Paid:03/03/2016	Tony Peters	Amount:	\$19.83
Inv. 16581500	03/02/2016	3160 Fountain Ln water refund		
<u>Item Description</u>		Utility Refund #16581500 3160 Fountain Ln N	<u>Total Price</u>	\$19.83
Check 101109	Date Paid:03/03/2016	Pipe Tool Specialities	Amount:	\$165.87
Inv. 2966	02/22/2016	Camera parts for CCTV van		
<u>Item Description</u>		Camera parts for CCTV van	<u>Total Price</u>	\$165.87
Check 101110	Date Paid:03/03/2016	PowerPlan/RDO/Vermeer	Amount:	\$2,650.00
Inv. R17271	02/23/2016	1.27/2.23.16 4WD loader rental		
<u>Item Description</u>		4WD Loader rental - February	<u>Total Price</u>	\$2,650.00
Check 101111	Date Paid:03/03/2016	Printers Service Inc	Amount:	\$120.00
Inv. 276676	02/07/2016	IC 3 77" Ice Knife Sharp		
<u>Item Description</u>		2016 PO for Blade Sharpening Services	<u>Total Price</u>	\$60.00
Inv. 276711	02/10/2016	3 77" Ice knife sharp		

<u>Item Description</u>			<u>Total Price</u>
2016 PO for Blade Sharpening Services			\$60.00
Check 101112	Date Paid:03/03/2016	Pulte Homes of Minnesota LLC	Amount: \$28.20
Inv. 24343303	03/02/2016	5495 Dunkirk Ln N water refund	
<u>Item Description</u>			<u>Total Price</u>
Utility Refund #24343303 5495 Dunkirk Ln N			\$14.10
Inv. 24347655	03/02/2016	5535 Dunkirk Ln water refund	
<u>Item Description</u>			<u>Total Price</u>
Utility Refund #24347655 5535 Dunkirk Ln N			\$14.10
Check 101113	Date Paid:03/03/2016	R&R Specialties of Wisconsin Inc	Amount: \$50.90
Inv. 0059228IN	02/11/2016	IC 1-1/2 wash water return hose	
<u>Item Description</u>			<u>Total Price</u>
Wash Water Return Hose			\$35.65
Shipping			\$15.25
Check 101114	Date Paid:03/03/2016	Randy's Sanitation Inc	Amount: \$1,358.56
Inv. 112118190216	02/19/2016	Feb'16 CWP Rubbish Removal	
<u>Item Description</u>			<u>Total Price</u>
Treatment Plants			\$87.15
Inv. 112572180216	02/19/2016	Feb'16 ZWP Rubbish Removal	
<u>Item Description</u>			<u>Total Price</u>
Treatment Plants			\$87.15
Inv. 141320216	02/19/2016	Feb'16 PW/PM Rubbish Removal	
<u>Item Description</u>			<u>Total Price</u>
Trash at Public Works 2016			\$431.95
Inv. 141570219	02/19/2016	Feb'16 PS/CC Rubbish Removal	
<u>Item Description</u>			<u>Total Price</u>
Trash at Public Safety 2016			\$752.31
Check 101115	Date Paid:03/03/2016	Sarah M Reichle	Amount: \$64.42
Inv. 24249630	03/02/2016	3750 Pilgrim Ln N water refund	
<u>Item Description</u>			<u>Total Price</u>
Utility Refund #24249630 3750 Pilgrim Ln N			\$64.42
Check 101116	Date Paid:03/03/2016	Schindler Elevator Corp	Amount: \$1,966.26
Inv. 8104216589	03/01/2016	Mar-May'16 Stn 73 Elevator Maint	
<u>Item Description</u>			<u>Total Price</u>
Station 73 Preventive Elevator Maintenance 2016			\$682.53
Inv. 8104217690	03/01/2016	Mar-May'16 PS Elevator maint	
<u>Item Description</u>			<u>Total Price</u>
PM contract for Public Safety 2016			\$599.82
Inv. 8104221087	03/01/2016	Mar-May'16 PCC Elevator maint	
<u>Item Description</u>			<u>Total Price</u>
PM contract for PCC 2016			\$683.91
Check 101117	Date Paid:03/03/2016	Scott County	Amount: \$315.00
Inv. 160301	03/02/2016	Bail 16.5925	
<u>Item Description</u>			<u>Total Price</u>
Bail - Charles Hartley Hutchinson 16-5925			\$315.00
Check 101118	Date Paid:03/03/2016	Kathryn M & David J Seckinger	Amount: \$138.64
Inv. 24119579	03/02/2016	4045 Orleans Ln N water refund	
<u>Item Description</u>			<u>Total Price</u>
Utility Refund #24119579 4045 Orleans Ln N			\$138.64

Check 101119	Date Paid:03/03/2016	Shred N Go Inc	Amount:	\$243.00
Inv. 53788	02/24/2016	2.3/2.17.16 PW/CC document shredding		
	<u>Item Description</u>			<u>Total Price</u>
	Document shredding for Public Works and City Hall			\$243.00
Check 101120	Date Paid:03/03/2016	Sofia's Lawn Care Services	Amount:	\$10,060.00
Inv. 3041	03/02/2016	Feb'16 Cleaning Fire Stn 123		
	<u>Item Description</u>			<u>Total Price</u>
	Cleaning of Fire Stations February 2016			\$4,860.00
Inv. 3042	03/02/2016	Mar'16 Cleaning 10 Bus Shelters		
	<u>Item Description</u>			<u>Total Price</u>
	Cleaning/graffiti removal of all Metrolink Bus Shelters			\$2,500.00
Inv. 3044	03/02/2016	Feb'16 Stn 73 /Reserve cleaning		
	<u>Item Description</u>			<u>Total Price</u>
	Cleaning of Reserve and Station 73 February 2016			\$2,700.00
Check 101121	Date Paid:03/03/2016	Spinner Service Company Inc	Amount:	\$5,361.00
Inv. 160130	01/30/2016	30% Dep Millennium Garden pond restoration		
	<u>Item Description</u>			<u>Total Price</u>
	Millennium Garden - Pond restoration project			\$5,361.00
Check 101122	Date Paid:03/03/2016	Sports Unlimited	Amount:	\$704.00
Inv. 160223	02/23/2016	Feb'16 Afterschool PM Soccer		
	<u>Item Description</u>			<u>Total Price</u>
	Afterschool Soccer - Feb			\$704.00
Check 101123	Date Paid:03/03/2016	SRF Consulting Group, Inc.	Amount:	\$22,698.19
Inv. 082530029	01/31/2016	Proj16001 Jan'16 Vicksburg Ln Reconstr/expansion		
	<u>Item Description</u>			<u>Total Price</u>
	Amount is based on estimation of engineering services needed.			\$22,698.19
Check 101124	Date Paid:03/03/2016	Strategic Custom Solutions Inc	Amount:	\$8,500.00
Inv. PLY01311601	01/31/2016	DR Room Switch cards		
	<u>Item Description</u>			<u>Total Price</u>
	Option, dual-port 10GbE, SFP+ SR NIC (\$3,000 with discount)			\$8,500.00
Check 101125	Date Paid:03/03/2016	Streicher's Inc	Amount:	\$804.93
Inv. I1194979	02/11/2016	Name tags;E Jacobson,A Boone,W Dorn,B Erickson		
	<u>Item Description</u>			<u>Total Price</u>
	Name tags;E Jacobson,A Boone,W Dorn,B Erickson			\$200.00
Inv. I1195068	02/12/2016	J Stimac name tags		
	<u>Item Description</u>			<u>Total Price</u>
	J Stimac name tags			\$51.98
Inv. I1195284	02/15/2016	Ammunition;12bx federal cartridge .380		
	<u>Item Description</u>			<u>Total Price</u>
	Ammunition;12bx federal cartridge .380			\$360.00
Inv. I1195506	02/16/2016	Gold Plate Finish name tag; D Rice		
	<u>Item Description</u>			<u>Total Price</u>
	Gold Plate Finish name tag; D Rice			\$30.98
Inv. I1196319	02/22/2016	Coppa 1 ProTac battery		
	<u>Item Description</u>			<u>Total Price</u>
				\$49.99
Inv. I1196338	02/22/2016	Sean Watson 2 taclite pro pants		
	<u>Item Description</u>			<u>Total Price</u>

			\$99.98
Inv. I1196926	02/25/2016	4 R Coppa shirt alteration/patches sewed on	
<u>Item Description</u>			<u>Total Price</u>
			\$12.00
Check 101126	Date Paid:03/03/2016	Suburban Rate Authority	Amount: \$3,187.50
Inv. 160224	02/24/2016	2016 1st 1/2 Membership Assessment	
<u>Item Description</u>			<u>Total Price</u>
		2016 Membership Assessment - first half	\$3,187.50
Check 101127	Date Paid:03/03/2016	Suburban Tire Wholesale Inc	Amount: \$33.84
Inv. 10137728	02/02/2016	410/350-4 tires	
<u>Item Description</u>			<u>Total Price</u>
			\$33.84
Check 101128	Date Paid:03/03/2016	Superior Brookdale Ford	Amount: \$84.63
Inv. 122441X1	02/09/2016	2 bulbs	
<u>Item Description</u>			<u>Total Price</u>
		2 bulbs	\$10.60
Inv. 122850	02/12/2016	Unit 1036 Hub	
<u>Item Description</u>			<u>Total Price</u>
			\$74.03
Check 101129	Date Paid:03/03/2016	Tactical Products & Services	Amount: \$1,787.85
Inv. 576	01/04/2016	Kirchner Ballistic vest	
<u>Item Description</u>			<u>Total Price</u>
		Ballistic Vest-Kirchner	\$875.80
Inv. 589	02/11/2016	Shawn Grande Ballistic vest	
<u>Item Description</u>			<u>Total Price</u>
		ballistic vests-Grande and Benesch	\$912.05
Check 101130	Date Paid:03/03/2016	Taho Sportswear Inc	Amount: \$668.00
Inv. 16TF0141	02/08/2016	20 Gymnastics Hoodie's	
<u>Item Description</u>			<u>Total Price</u>
			\$668.00
Check 101131	Date Paid:03/03/2016	Taylor Electric Company LLC	Amount: \$3,652.74
Inv. 869	02/11/2016	OCWP new exit/emergency lights	
<u>Item Description</u>			<u>Total Price</u>
		Electric-Lighting-Old CWP	\$856.57
Inv. 870	02/11/2016	ZWP replace fluorescent w/LED	
<u>Item Description</u>			<u>Total Price</u>
		Interior-Exterior Lighting-ZWP	\$741.72
Inv. 871	02/11/2016	CWP light fixture change outs to LED	
<u>Item Description</u>			<u>Total Price</u>
		Lighting-CWP	\$1,115.24
Inv. 872	02/11/2016	OCWP reroute conduit/wire for switches/add recptl	
<u>Item Description</u>			<u>Total Price</u>
		Electric-Lighting-Old CWP	\$939.21
Check 101132	Date Paid:03/03/2016	Tech Sales Co	Amount: \$25,382.00
Inv. 320388	02/08/2016	Monitoring splys,flow module,network interface,cables	
<u>Item Description</u>			<u>Total Price</u>
		Monitoring Supplies-(4) Flow Module, Network Interface & cables	\$25,382.00
Check 101133	Date Paid:03/03/2016	Toll Company	Amount: \$531.70

Inv. 10119976	02/01/2016	6ea DoAll silencer,bandsaw blade		
<u>Item Description</u>			<u>Total Price</u>	\$476.10
Inv. 10120039	02/01/2016	3 60# Cyl propane		
<u>Item Description</u>			<u>Total Price</u>	\$55.60
Check 101134	Date Paid:03/03/2016	United Rentals (North America) Inc	Amount:	\$3,645.00
Inv. 135287031001	02/22/2016	27 Registrations/Excavation Safety		
<u>Item Description</u>		Trench Safety Training	<u>Total Price</u>	\$2,970.00
				\$675.00
Check 101135	Date Paid:03/03/2016	Uptown Plumbing	Amount:	\$666.00
Inv. 112299	02/12/2016	2750 Upland Court plumbing services		
<u>Item Description</u>		For plumbing services to 2750 Upland Court	<u>Total Price</u>	\$666.00
Check 101136	Date Paid:03/03/2016	USA Bluebook	Amount:	\$1,139.62
Inv. 872574	02/12/2016	Hydrant Pump,9/16' slot,pry bar, valve key set, valve box tongs		
<u>Item Description</u>		Tools for watermains and gate valves	<u>Total Price</u>	\$1,139.62
Check 101137	Date Paid:03/03/2016	Viking Safety	Amount:	\$1,284.82
Inv. 3068763	12/31/2015	Park Maint 13 Bomber/Hoodie jackets		
<u>Item Description</u>			<u>Total Price</u>	\$1,000.79
Inv. 3070237	01/25/2016	Jacket silkscreen/run charge		
<u>Item Description</u>			<u>Total Price</u>	\$40.00
Inv. 3070239	01/25/2016	2 Bomber jackets/utilities		
<u>Item Description</u>			<u>Total Price</u>	\$151.66
Inv. 3070329	01/26/2016	2pr glove/park maint		
<u>Item Description</u>			<u>Total Price</u>	\$92.37
Check 101138	Date Paid:03/03/2016	Viking Trophies	Amount:	\$88.65
Inv. 124370	02/22/2016	2 Engrave customer plates		
<u>Item Description</u>			<u>Total Price</u>	\$14.70
Inv. 124422	02/25/2016	8x10 Walnut plaque/art prep		
<u>Item Description</u>			<u>Total Price</u>	\$73.95
Check 101139	Date Paid:03/03/2016	The Watson Company	Amount:	\$641.31
Inv. 861007	02/11/2016	IC Concession food resupply		
<u>Item Description</u>		Items for resale in concessions	<u>Total Price</u>	\$641.31
Check 101140	Date Paid:03/03/2016	Weld and Sons Plumbing Inc	Amount:	\$204.00
Inv. 11908159	02/09/2016	Warming house plumbing check		
<u>Item Description</u>		Building plumbing check	<u>Total Price</u>	\$204.00
Check 101141	Date Paid:03/03/2016	Westside Wholesale Tire Inc.	Amount:	\$4,771.20
Inv. 339393	02/17/2016	Unit 38 front tires/SUV tires		

	<u>Item Description</u>		<u>Total Price</u>
	Front Tires #38 and Suv Tires		\$1,642.80
Inv. 339465	02/23/2016	Unit 031 8 rear tires/see cr 339491	
	<u>Item Description</u>		<u>Total Price</u>
	8 Rear Tires #031		\$3,422.48
Inv. 339491	02/23/2016	Cr inv 339465	
	<u>Item Description</u>		<u>Total Price</u>
			(\$294.08)
Check 101142	Date Paid:03/03/2016	Works Computing Inc	Amount: \$56,748.82
Inv. 25354	02/07/2016	Disaster recovery room core switch upgrade	
	<u>Item Description</u>		<u>Total Price</u>
	CISCO CATALYST 3850 - WS-C3580-48FL-L		\$19,323.00
	SMARTNET 8X5XNBD CISCO CATALYST 3850		\$1,507.81
	1100W AC CONFIG 1 SECONDARY POWER SUPPLY		\$2,542.50
	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE		\$2,825.00
	10GBASE-CU SFP+ CABLE 1 METER		\$226.00
	1000BASE-T SFP		\$892.68
	NEXUS 9300 WITH 48P 10G SFP+ AND 6P 40G QSFP+		\$12,712.50
	SNTC-8X5XNBD NEXUS 9300 WITH 48P		\$766.50
	LAN ENTERPRISE LICENSE FOR NEXUS 9300 PL		\$3,190.84
	See Quotes: 104419, 15-0203-000,104423,104327 for details		\$0.00
	Lan Enterprise license has the discount amount applied to it		\$0.00
			\$5,913.17
Inv. 25355	02/07/2016	Disaster recovery room core switch upgrade	
	<u>Item Description</u>		<u>Total Price</u>
	Card Mezzanine 2 port 10 GBE - X1160A-R6		\$1,321.88
	Cisco SFTP+ transceiver Module 10GBase - SFP-10G-LR		\$5,500.00
	Freight		\$26.94
Check 101143	Date Paid:03/03/2016	WSB & Associates	Amount: \$424.50
Inv. 017092405	12/17/2015	Nov'15 Waterfront lift Stn upgrades	
	<u>Item Description</u>		<u>Total Price</u>
	Engineering Services-Waterfront LS		\$424.50
Check 101144	Date Paid:03/03/2016	Xcel Energy	Amount: \$44,328.08
Inv. 51450946640216	02/10/2016	12.16/2.7.16 Zach,Rdgmnt,Lacompte,E Med plyflds,path light	
	<u>Item Description</u>		<u>Total Price</u>
			\$1,903.32
Inv. 51509749550216	02/23/2016	1.3/2.19.16 Elm Crk Conc,plyflds,Pavilion,Amphitheater	
	<u>Item Description</u>		<u>Total Price</u>
			\$5,799.13
Inv. 51520312000116	02/15/2016	1.2/2.1.16 8 Lift Stations	
	<u>Item Description</u>		<u>Total Price</u>
	1.2/2.1.16 8 Lift Stations		\$6,104.47
Inv. 51552709980216	02/11/2016	1.11/2.10.16 10 Civil Defense Sirens	
	<u>Item Description</u>		<u>Total Price</u>
			\$97.29
Inv. 51593725790216	02/10/2016	12.17/2.1.16 4 Bus shelters	
	<u>Item Description</u>		<u>Total Price</u>
			\$2,172.32
Inv. 51671079400116A	02/24/2016	1.2/2.17.16 FS1,PW,FS2,Ice Center	
	<u>Item Description</u>		<u>Total Price</u>
	1.2/2.1.16 FS 1		\$656.04
	1.2/1.31.16 Public Works		\$2,976.63
	1.2/2.1.16 FS 2		\$578.43

1.18/2.17.16 Ice Arena			\$21,984.02
Inv. 51685621580216	02/10/2016	12.6/2.3.16 Traffic Signals	
<u>Item Description</u>			<u>Total Price</u>
			\$2,056.43
Check 101145	Date Paid:03/03/2016	Zee Medical Service	Amount: \$241.60
Inv. 54107932	02/24/2016	CWP Medical cabinet resupply	
<u>Item Description</u>			<u>Total Price</u>
CWP Medical cabinet resupply			\$108.25
Inv. 54107933	02/24/2016	PW Medical cabinet resupply	
<u>Item Description</u>			<u>Total Price</u>
			\$133.35
Check 101146	Date Paid:03/03/2016	Ziegler Inc	Amount: \$3,625.42
Inv. SW050250872	02/06/2016	Imperial Hills Gen Set repairs	
<u>Item Description</u>			<u>Total Price</u>
Repairs-Imperial Hills Gen Set			\$3,239.57
Inv. SW050250970	02/10/2016	Well 14 transfer switch troubleshoot	
<u>Item Description</u>			<u>Total Price</u>
			\$385.85
Check 101147	Date Paid:03/03/2016	Jacob Coopet	Amount: \$66.99
Inv. 160226	02/26/2016	2.22/2.26.16 lunches at CIT Training	
<u>Item Description</u>			<u>Total Price</u>
			\$66.99
Check 101148	Date Paid:03/03/2016	David Nelson/NCT Inc	Amount: \$250.00
Inv. 406A	01/19/2016	Replace ck 100687/1.19.16 PowerPoint training	
<u>Item Description</u>			<u>Total Price</u>
			\$250.00
Check 101149	Date Paid:03/03/2016	Performance Kennels Inc	Amount: \$750.00
Inv. 160518	03/02/2016	5.18.16 Risk Mgmt&Civil Liability for PD K9	
<u>Item Description</u>			<u>Total Price</u>
Registration for Training			\$750.00
Check 101150	Date Paid:03/03/2016	Sonya Rippe	Amount: \$65.34
Inv. 160223	02/23/2016	2.11/2.23.16 Reimb 121 Miles MRPA,ADA Conf	
<u>Item Description</u>			<u>Total Price</u>
			\$65.34
Check 101151	Date Paid:03/03/2016	Joseph Ryan	Amount: \$980.00
Inv. 0194686IN	02/22/2016	Reimb for 10 2015 MN Plumbing Code books	
<u>Item Description</u>			<u>Total Price</u>
			\$980.00
Check 101152	Date Paid:03/03/2016	Lisa Topp	Amount: \$72.04
Inv. 160226	02/26/2016	2.22/2.26.16 Lunches at CIT Training	
<u>Item Description</u>			<u>Total Price</u>
			\$72.04
Check 101153	Date Paid:03/10/2016	LumenSigns/Anthony Reed	Amount: \$1,300.00
Inv. 900265	03/08/2016	Stn 73 retrofit interior lobby lights to LED	
<u>Item Description</u>			<u>Total Price</u>
Retrofit interior lobby lights at Station 73 to LED			\$1,300.00
Check 101154	Date Paid:03/10/2016	Action Fleet Inc	Amount: \$512.50
Inv. 6030104	03/01/2016	Decommission Unit 1011	
<u>Item Description</u>			<u>Total Price</u>
			\$512.50

Decommission Unit 1011			\$255.00
Inv. 6030201	03/02/2016	Decommission Unit 1019	
<u>Item Description</u>			<u>Total Price</u>
Decommission Unit 1019			\$257.50
Check 101155	Date Paid:03/10/2016	Al's Coffee Company	Amount: \$408.90
Inv. 125900	02/19/2016	IC Concession coffee resupply	
<u>Item Description</u>			<u>Total Price</u>
Items for resale in the concession stand			\$408.90
Check 101156	Date Paid:03/10/2016	All Season Services Inc	Amount: \$462.00
Inv. 14146	02/29/2016	Feb'16 Snow plowing	
<u>Item Description</u>			<u>Total Price</u>
Snow Plowing Service Feb 2016 IN# 14146			\$462.00
Check 101157	Date Paid:03/10/2016	Allied Graphics	Amount: \$372.00
Inv. 2468	02/16/2016	150 3x4" vehicle decals	
<u>Item Description</u>			<u>Total Price</u>
Reflective Vehicle Decals 2016			\$372.00
Check 101158	Date Paid:03/10/2016	American Flagpole & Flag Co	Amount: \$196.50
Inv. 124854	02/17/2016	3 Yoke & crimp/bucket charge/fix flagpoles at CC	
<u>Item Description</u>			<u>Total Price</u>
Fix cables in all 3 flagpoles at City Hall			\$196.50
Check 101159	Date Paid:03/10/2016	Aset Supply and Paper Inc	Amount: \$258.30
Inv. 44921	02/18/2016	10cs 40x46 black liners	
<u>Item Description</u>			<u>Total Price</u>
Liners			\$258.30
Check 101160	Date Paid:03/10/2016	Badger Meter Inc	Amount: \$21,600.00
Inv. 1079875	02/17/2016	96 3/4" Model 35 meters/repair/rplcmnt	
<u>Item Description</u>			<u>Total Price</u>
Meters for repair			\$21,600.00
Check 101161	Date Paid:03/10/2016	Boyer Trucks	Amount: \$267.54
Inv. 165506R	02/16/2016	Element,Kt Fltr	
<u>Item Description</u>			<u>Total Price</u>
			\$143.25
Inv. 165562R	02/17/2016	PW #276 Latch assembly & lens	
<u>Item Description</u>			<u>Total Price</u>
PW #276 Latch assembly & lens			\$124.29
Check 101162	Date Paid:03/10/2016	CDW Government Inc	Amount: \$5,669.20
Inv. CCM9135	02/16/2016	WI-FI for Center Ice Room and Blue Line room	
<u>Item Description</u>			<u>Total Price</u>
WI-FI for Center Ice Room and Blue Line room			\$1,689.36
Inv. CCQ1920	02/17/2016	Windows Server 2012 RS STD Licenses	
<u>Item Description</u>			<u>Total Price</u>
Windows Server 2012 RS Std Licenses			\$3,114.15
Inv. CCR3280	02/17/2016	Crucial 8GB DDR3 1600mhz sodimm	
<u>Item Description</u>			<u>Total Price</u>
Crucial 8GB DDR3 1600mhz sodimm			\$33.83
Inv. CCT5381	02/17/2016	Griffin Survivor Case	
<u>Item Description</u>			<u>Total Price</u>
Griffin Survivor Case			\$39.88
Inv. CCV2017	02/18/2016	Apple remote	

	<u>Item Description</u>			<u>Total Price</u>
	Apple remote			\$23.62
Inv. CCX6584	02/18/2016	HR Dept.; MS SLD+ Access 2016		
	<u>Item Description</u>			<u>Total Price</u>
	HR Dept.; MS SLD+ Access 2016			\$396.93
Inv. CDF3671	02/19/2016	Acro DC Pro; K Cotterman		
	<u>Item Description</u>			<u>Total Price</u>
	Acro DC Pro; K Cotterman			\$371.43
Check 101163	Date Paid:03/10/2016	City of Minneapolis	Amount:	\$204.00
Inv. 400413006786	02/17/2016	Jan-Dec'16 APS User Fees		
	<u>Item Description</u>			<u>Total Price</u>
	APS Annual User Fees - 2016			\$204.00
Check 101164	Date Paid:03/10/2016	Comcast	Amount:	\$74.90
Inv. 07376150316	02/24/2016	Mar'16 CMCL wireless		
	<u>Item Description</u>			<u>Total Price</u>
				\$74.90
Check 101165	Date Paid:03/10/2016	Custom Fire Aparatus Inc	Amount:	\$54.67
Inv. 0016819IN	02/15/2016	Bulbs/lenses for tanker 31		
	<u>Item Description</u>			<u>Total Price</u>
	Bulbs and Lenses			\$54.67
Check 101166	Date Paid:03/10/2016	Dalco	Amount:	\$698.36
Inv. 2996569	03/02/2016	PCC 10cs hand towels, 2cs TP, 2ea tissue dispenser		
	<u>Item Description</u>			<u>Total Price</u>
	PCC 10cs hand towels, 2cs TP, 2ea tissue dispenser			\$698.36
Check 101167	Date Paid:03/10/2016	Dexon Computer Inc	Amount:	\$1,043.00
Inv. 84171	02/17/2016	5 Cisco IP Phones		
	<u>Item Description</u>			<u>Total Price</u>
	Cisco IP 7941GE phones			\$1,043.00
Check 101168	Date Paid:03/10/2016	Denise Didier	Amount:	\$200.00
Inv. 160301	03/01/2016	Claim 2016.1110 Mailbox reimb due to snowplow damage		
	<u>Item Description</u>			<u>Total Price</u>
	Mailbox reimbursement due to snowplow damage			\$200.00
Check 101169	Date Paid:03/10/2016	ECM Publishers Inc	Amount:	\$216.00
Inv. 310316	02/18/2016	PW Renovation bids		
	<u>Item Description</u>			<u>Total Price</u>
	Bid Advertisement for Public Works Expansion			\$216.00
Check 101170	Date Paid:03/10/2016	Emergency Medical Products Inc	Amount:	\$137.45
Inv. 1803159	02/17/2016	1 LA Rescue EMS bag		
	<u>Item Description</u>			<u>Total Price</u>
	EMS bag			\$137.45
Check 101171	Date Paid:03/10/2016	Everbridge	Amount:	\$21,000.00
Inv. M28468	02/18/2016	Mass Notification annual contract		
	<u>Item Description</u>			<u>Total Price</u>
	Annual Contract			\$21,000.00
Check 101172	Date Paid:03/10/2016	Fidelity Building Services LLC	Amount:	\$1,447.20
Inv. 201753	02/25/2016	CC/PS terrazzo floors&stairs maint		

<u>Item Description</u>			<u>Total Price</u>
Extras on maintenance 2016			\$1,447.20
Check 101173	Date Paid:03/10/2016	Fire Equipment Specialities	Amount: \$1,222.30
Inv. 9174	02/20/2016	Brennan/Dore coat/pant inspections&repairs	
<u>Item Description</u>			<u>Total Price</u>
Turn out gear repair			\$393.50
Inv. 9176	02/22/2016	2 Stay Safe Program/Chief Coppa	
<u>Item Description</u>			<u>Total Price</u>
Turn out gear repair			\$828.80
Check 101174	Date Paid:03/10/2016	First Student Inc	Amount: \$6,586.00
Inv. 1398C015416	02/05/2016	2.5.16 WEMS Afton ski trip	
<u>Item Description</u>			<u>Total Price</u>
2.5.16 WEMS Afton ski trip			\$500.00
Inv. 1398C015417	02/19/2016	2.19.16 WEMS Wild Mountain ski trip	
<u>Item Description</u>			<u>Total Price</u>
2.19.16 WEMS Wild Mountain ski trip			\$500.00
Inv. 1398C015420	01/22/2016	1.22.16 WCMS Wild Mountain ski trip	
<u>Item Description</u>			<u>Total Price</u>
Central MS - Bus on Jan 22- MS ski trip			\$931.00
Inv. 1398C015421	02/05/2016	2.5.16 WCMS Afton ski trip	
<u>Item Description</u>			<u>Total Price</u>
Central MS bus trip feb 5			\$931.00
Inv. 1398C015422	02/19/2016	2.19.16 WCMS Wild Mountain ski trip	
<u>Item Description</u>			<u>Total Price</u>
W Central MS- Bus on feb 19			\$931.00
Inv. 1398C015425	01/22/2016	1.22.16 WWMS Wild Mountain ski trip	
<u>Item Description</u>			<u>Total Price</u>
West MS Bus Jan 22			\$931.00
Inv. 1398C015426	02/05/2016	2.5.16 WWMS Afton ski trip	
<u>Item Description</u>			<u>Total Price</u>
West MS trip Feb 5-			\$931.00
Inv. 1398C015427	02/19/2016	2.19.16 WWMS Wild Mountain ski trip	
<u>Item Description</u>			<u>Total Price</u>
Wayzata West MS- Bus to Wild MT			\$931.00
Check 101175	Date Paid:03/10/2016	G&K Services Inc	Amount: \$488.97
Inv. 1006548105	02/15/2016	2.15.16 CC rug service	
<u>Item Description</u>			<u>Total Price</u>
			\$176.43
Inv. 1006557502	02/19/2016	2.19.16 PW/PM Uniform rentals/laundry	
<u>Item Description</u>			<u>Total Price</u>
2.19.16 PW/PM Uniform rentals/laundry			\$312.54
Check 101176	Date Paid:03/10/2016	Gartner Refrigeration & Mfg	Amount: \$536.25
Inv. 50473	02/19/2016	Rink A/B compressor room service call	
<u>Item Description</u>			<u>Total Price</u>
Service call Rink A/B Compressor Room			\$536.25
Check 101177	Date Paid:03/10/2016	Grainger	Amount: \$170.22
Inv. 9029267151	02/18/2016	Lithium coin cell battery & cold protection gloves	
<u>Item Description</u>			<u>Total Price</u>
Lithium coin cell battery & cold protection gloves			\$21.12
Inv. 9029987626	02/18/2016	Pocket penetrometer	
<u>Item Description</u>			<u>Total Price</u>

	Pocket penetrometer			\$100.22
Inv. 9030862768	02/19/2016	Scott Xcel half mask respirator		
	<u>Item Description</u>			<u>Total Price</u>
	Scott Xcel half mask respirator			\$48.88
Check 101178	Date Paid:03/10/2016	Grand View Lodge	Amount:	\$225.06
Inv. 160504	03/09/2016	5.4/5.5.16 Luke Fischer MCMA conf lodging		
	<u>Item Description</u>			<u>Total Price</u>
	MCMA May 2016 Conference lodging - L. Fischer			\$225.06
Check 101179	Date Paid:03/10/2016	Green Stuff Outdoor Services	Amount:	\$440.00
Inv. 161137	03/01/2016	March'16 Snow plowing		
	<u>Item Description</u>			<u>Total Price</u>
	Snow plowing service Mar 2016 IN# 161137			\$440.00
Check 101180	Date Paid:03/10/2016	Hamel Lumber Inc	Amount:	\$814.17
Inv. 117916	02/29/2016	45ea nails		
	<u>Item Description</u>			<u>Total Price</u>
	45ea nails			\$20.25
Inv. 117929	02/29/2016	2ea paper box		
	<u>Item Description</u>			<u>Total Price</u>
	2ea paper box			\$80.40
Inv. 117944	02/29/2016	Plates & paper box		
	<u>Item Description</u>			<u>Total Price</u>
	Plates & paper box			\$88.07
Inv. 117953	02/29/2016	Mail box		
	<u>Item Description</u>			<u>Total Price</u>
	Mail box			\$18.99
Inv. 117999	02/29/2016	Mail box w/ boards		
	<u>Item Description</u>			<u>Total Price</u>
	Mail box w/ boards			\$117.35
Inv. 118071	02/29/2016	Mail box repairs		
	<u>Item Description</u>			<u>Total Price</u>
	Mail box repairs			\$270.20
Inv. 118121	02/29/2016	Mail box boards		
	<u>Item Description</u>			<u>Total Price</u>
	Mail box boards			\$218.91
Check 101181	Date Paid:03/10/2016	Hance Utility ServicesZoneOne Locating	Amount:	\$176.50
Inv. 22673	02/17/2016	Zachary Park locates		
	<u>Item Description</u>			<u>Total Price</u>
	Zachary Park locates			\$176.50
Check 101182	Date Paid:03/10/2016	Hawkins Ash CPAs LLP	Amount:	\$1,298.00
Inv. 3029970	03/04/2016	Mar'16 Section8 Acctg/Reac Submission		
	<u>Item Description</u>			<u>Total Price</u>
	Unaudited Finance Statements-Client #3026707- Invoice #3026707			\$520.00
	Invoice #3029970/Client #1505080-Unaudited REAC Submission			\$520.00
	Invoice #3029970/Client #1505080-Unaudited REAC Submission			\$258.00
Check 101183	Date Paid:03/10/2016	Hawkins Inc	Amount:	\$1,268.50
Inv. 3842590RI	02/19/2016	ZWP 270.7581gl LPC-9L @ 4.6850		
	<u>Item Description</u>			<u>Total Price</u>
	Chemicals for Water Treatment			\$1,268.50

Check 101184 Date Paid:03/10/2016 Hennepin County Treasurer Amount: \$4,528.00

Inv. 1000070297 02/15/2016 Jan'16 Room/Board prisoners

Item Description

HC Room & Board Charges Invoice #70297

Total Price

\$4,528.00

Check 101185 Date Paid:03/10/2016 Hennepin County Treasurer Amount: \$2,168.85

Inv. 1000073864 02/29/2016 Feb'16 Per Diem prisoners

Item Description

HC Booking and Per Diem Charges #73864

Total Price

\$2,168.85

Check 101186 Date Paid:03/10/2016 Home Depot Amount: \$3,584.60

Inv. 160229 02/09/2016 Feb '16 Home Depot charges

Item Description

1bx zinc-plated proof coil chain

Total Price

\$126.00

4ea brass barb x mip adapter, 2ea vinyl tube

\$49.06

PVC pipe, washers, elbow, brass adapter, cement flowguard, vinyl

\$47.34

Brass adapter & vinyl tube return

(\$34.16)

6ea 27 gal storage container, filter bags,wax & shine protectant

\$96.73

\$107.62

Parkers Lake supplies;carbon monoxide alarm,light bulbs,spray
pa

PVC pipe, washers, elbow, holesaw

\$48.13

PVC pipe, fitting, coupling, cement/primer combo

\$38.98

Shelf guard for car seats

\$102.52

2ea 9V 6pk, 3ea AAA 16pk, dust pan & brush, AA 36pk, bleach

\$82.24

4ea 1lb propane, squeegee, eye bolt

\$41.16

Cascade,air freshener,scouring stick,ear muff,duster,batteries,d

\$77.61

Disconnect clip,tubing cutter,valve

\$24.24

Coupling,elbow,tube cleaning brush,pvc coupling,flex hose,pvc el

\$52.58

Tape measure, 2" check valve

\$51.94

50' extension cord

\$29.97

Plastic tray liners,primer,Xylol Xylene,roller covers,foam cover

\$120.25

White pex pipe,safe seal depth & pipe deburring tool,clamp,elbow

\$58.91

8pk paper towels

\$9.47

4"x10' pipe & drill bit

\$36.91

5lb screws & 5pk steel power bits

\$29.45

Wire stripper & crimper, 2ea simple green cleaner

\$32.84

Connector & retractable reel

\$46.87

Connector, elbow, hex nipple, thread sealant

\$20.14

Utility brush, 2pk roller cover, 2ea mini roller tray, acetone

\$19.46

Unit 260 tool boxes; tool chest,tool set,wrench,hammer,tape meas

\$624.25

Recoil air hose,concrete anchors,carbide drill bit,steel coupler

\$28.06

5ea Stainless steel anchor shackle

\$23.50

1gal black gloss protective enamel,brush,roller,tray

\$46.10

Folding utility knife,flex pick up tool w/light,pliers,elbow,ada

\$55.13

FS1,2&3;longlife in-line filters for coffee makers

\$89.91

Portable tool chest & pvc supply line for coffee maker

\$49.52

Brass connector for coffee pot @ FS1

\$4.22

Armor All protectant spray & hand trowel

\$10.94

3ea wire brush,3pk mini wire brush,chisel putty scraper,flex put

\$72.37

2ea 121oz germicidal bleach

\$5.98

3ea 10lb box construction screws,2x4 whitewood stud

\$50.35

2ea earmuff & 24pk AAA batteries

\$63.92

2ea Medium Prof multi-purpose respirator

\$79.94

7pc hammer drill bit kit

\$19.97

3ea black malleable iron hex bushing

\$13.86

2ea 50lb concrete mix,duct tape,power bit,round pencils w/sharpe

\$39.75

Semi-gloss enamel ext paint,9pc brush set,trim roller w/frame

\$45.63

8ea 1x4x8 pine board,wood biscuits,biscuit joiner kit

\$163.88

\$215.66

3ea 1x2x8 pine board,12ea 1x4x8 pine board,screws,paint brush
se

\$41.10

\$153.15

15ea hand clamp w/ grip,safety glasses,paper towels,sanding resp	
6ea TruFuel 4-cycle ethanol-free fuel	\$35.76
Blank lock key,toggle bolt anchor,anchors,hanging wire,hanging c	\$48.99
8ea medium clamps,4ea large clamps,6ea 2x4x8 boards	\$168.86
3bx stainless steel hex-head lag screw,6ea 2x4x10 board	\$117.54

Check 101187 Date Paid:03/10/2016 Hydro Klean LLC Amount: \$925.25

Inv. 54222 02/16/2016 Old Rckfrd RD/Yuma televisc box culvert

<u>Item Description</u>	<u>Total Price</u>
Televisc Box culvert under Old Rockford Rd & Yuma	\$925.25

Check 101188 Date Paid:03/10/2016 Indelco Amount: \$4.59

Inv. 974424 02/17/2016 Plastic fittings for salters

<u>Item Description</u>	<u>Total Price</u>
Plastic Fittings for Salters	\$4.59

Check 101189 Date Paid:03/10/2016 Institute for Environmental Assessment Amount: \$425.00

Inv. 00017608 02/15/2016 Jan'16 Finance dept indoor air quality testing

<u>Item Description</u>	<u>Total Price</u>
Indoor air quality testing for Finance Dept.	\$425.00

Check 101190 Date Paid:03/10/2016 Instrumental Research Inc Amount: \$640.00

Inv. 9934 02/26/2016 Feb'16 Water test samples

<u>Item Description</u>	<u>Total Price</u>
MDH Water Samples	\$640.00

Check 101191 Date Paid:03/10/2016 J Jenson Enterprises Amount: \$400.00

Inv. 5609 03/01/2016 Feb'16 Snow plowing

<u>Item Description</u>	<u>Total Price</u>
Snow plowing service Feb 2016 IN# 5609	\$400.00

Check 101192 Date Paid:03/10/2016 Alice K Jevne Amount: \$500.00

Inv. 160308 03/08/2016 Confiscated property Case 10-33227 reparation

<u>Item Description</u>	<u>Total Price</u>
Smith and Wesson .357 Revolver Airlite	\$500.00

Check 101193 Date Paid:03/10/2016 Kamida Inc Amount: \$14,779.50

Inv. 001572 02/29/2016 Feb'16 10 Metrolink trash pickup

<u>Item Description</u>	<u>Total Price</u>
Trash removal services for all Bus Shelters Feb 2016	\$1,300.00

Inv. 001573 02/29/2016 Feb'16 Transit shelter snow removal

<u>Item Description</u>	<u>Total Price</u>
Snow removal for Transit Facilities and Shelters Feb 2016	\$13,479.50

Check 101194 Date Paid:03/10/2016 Kenwood Therapy Center, Inc Amount: \$390.00

Inv. 60277920 02/25/2016 Claim 2016.1096 ICAC, RP consultation

<u>Item Description</u>	<u>Total Price</u>
Invoice 60277920, ICAC Consultation - RP	\$390.00

Check 101195 Date Paid:03/10/2016 Killmer Electric Company Inc Amount: \$3,082.89

Inv. 8064723188 07/13/2015 Parkers Lake/Zachary ballfields

<u>Item Description</u>	<u>Total Price</u>
	\$3,082.89

Check 101196 Date Paid:03/10/2016 Larson Companies/Peterbilt Amount: \$47.61

Inv. F260480011 02/17/2016 Various filters

<u>Item Description</u>	<u>Total Price</u>
	\$47.61

Check 101197 Date Paid:03/10/2016 Lawncraft Corporation Amount: \$1,850.00

Inv. 1828	02/16/2016	March-April'16 Holly Ln, 39th&Troy snow plowing		
<u>Item Description</u>			<u>Total Price</u>	
Snow plowing service March & April 2016 IN# 1828			\$1,850.00	
Check 101198	Date Paid:03/10/2016	Leap Manufacturing LLC	Amount:	\$302.00
Inv. 515	02/18/2016	3.02ton Asphalt		
<u>Item Description</u>			<u>Total Price</u>	
Asphalt for street repairs IN# 515			\$302.00	
Check 101199	Date Paid:03/10/2016	LexisNexis Risk Data Management Inc	Amount:	\$62.50
Inv. 103455802160229	02/29/2016	Feb'16 LexisNexis		
<u>Item Description</u>			<u>Total Price</u>	
Monthly Fee-Investigative Tool			\$62.50	
Check 101200	Date Paid:03/10/2016	Lisa Lynn Consulting	Amount:	\$150.00
Inv. P12016	03/03/2016	2.17.16 1 assessment feedback		
<u>Item Description</u>			<u>Total Price</u>	
Facilitate assessment feedback Kirchner			\$150.00	
Check 101201	Date Paid:03/10/2016	Lowe's	Amount:	\$303.98
Inv. 902524	02/23/2016	1lb deck screws		
<u>Item Description</u>			<u>Total Price</u>	
1lb deck screws			\$8.25	
Inv. 902785	02/26/2016	9ea furring strip, 31ea 1x8x8 whitewood board, oil primer, paint		
<u>Item Description</u>			<u>Total Price</u>	
9ea furring strip, 31ea 1x8x8 whitewood board, oil primer, paint			\$295.73	
Check 101202	Date Paid:03/10/2016	MAPMO	Amount:	\$180.00
Inv. 160329	03/07/2016	MAPMO Chapter Meeting; S Nuebel		
<u>Item Description</u>			<u>Total Price</u>	
MAPMO CHAPTER MEETING - Steve Nuebel, Inspector - 3/29/16			\$30.00	
Inv. 2016 DUES	03/07/2016	MAPMO 2016 Membership dues		
<u>Item Description</u>			<u>Total Price</u>	
Membership 2016 - City of Plymouth - Building Dept.			\$150.00	
Check 101203	Date Paid:03/10/2016	Mark's Lawn Service Inc	Amount:	\$1,450.00
Inv. 30013	02/29/2016	Feb'16 FON snow plowing		
<u>Item Description</u>			<u>Total Price</u>	
Snow plowing service 2/2&3/16 IN# 30013 & 30014			\$750.00	
Inv. 30014	02/29/2016	Feb'16 HH snow plowing		
<u>Item Description</u>			<u>Total Price</u>	
Snow plowing service 2/2&3/16 IN# 30013 & 30014			\$700.00	
Check 101204	Date Paid:03/10/2016	Medica Insurance Company	Amount:	\$209,177.59
Inv. C0039904540	03/01/2016	Mar'16 Health Ins Premiums		
<u>Item Description</u>			<u>Total Price</u>	
2016 Medica Health Insurance Premiums			\$205,249.98	
			\$3,927.61	
Check 101205	Date Paid:03/10/2016	Metro Products Inc	Amount:	\$85.21
Inv. 115067	02/16/2016	Plow bolts & Hvy Hx nut		
<u>Item Description</u>			<u>Total Price</u>	
Plow bolts & Hvy Hx nut			\$85.21	
Check 101206	Date Paid:03/10/2016	Minuteman Press	Amount:	\$562.01
Inv. 19781	02/18/2016	500 Trailer hookup checklist		
<u>Item Description</u>			<u>Total Price</u>	
Trailer Hookup Checklist 500 pamphlets			\$67.00	

Inv. 19807	02/19/2016	March/April Sr newsletter (500 ea 12 pg)		
<u>Item Description</u>				<u>Total Price</u>
Grapevine printing				\$428.01
Inv. 19920	03/08/2016	500 Fair Housing Echo brochures		
<u>Item Description</u>				<u>Total Price</u>
Fair Housing Echo Brochure Printing				\$67.00
Check 101207	Date Paid: 03/10/2016	MN BCA	Amount:	\$285.00
Inv. 30016012516DAR	03/07/2016	DARE Officer Training; S Phillippe		
<u>Item Description</u>				<u>Total Price</u>
Registration for Training-DARE Phillippe				\$285.00
Check 101208	Date Paid: 03/10/2016	MN BCA	Amount:	\$720.00
Inv. 23989011916SMM	03/02/2016	1.19/1.20.16 S Kirchner Mentoring & Coaching		
<u>Item Description</u>				<u>Total Price</u>
Registration for Training-Dorfsman, Grande, Kirchner				\$240.00
Inv. 27292011916SMM	03/02/2016	1.19/1.20.16 J Dorfsman Mentoring & Coaching		
<u>Item Description</u>				<u>Total Price</u>
Registration for Training-Dorfsman, Grande, Kirchner				\$240.00
Inv. 31043011916SMM	03/02/2016	1.19/1.20.16 S Grande Mentoring & Coaching		
<u>Item Description</u>				<u>Total Price</u>
Registration for Training-Dorfsman, Grande, Kirchner				\$240.00
Check 101209	Date Paid: 03/10/2016	NAPA Geniune Auto Parts Co	Amount:	\$971.83
Inv. 500718	02/01/2016	2ea headlight bulb		
<u>Item Description</u>				<u>Total Price</u>
2ea headlight bulb				\$63.98
Inv. 500719	02/01/2016	Tire pressure monitoring system		
<u>Item Description</u>				<u>Total Price</u>
Tire pressure monitoring system				\$39.76
Inv. 500728	02/01/2016	7ea Halogen lamp/bulbs		
<u>Item Description</u>				<u>Total Price</u>
7ea Halogen lamp/bulbs				\$64.99
Inv. 500748	02/01/2016	Automatic transmission kit		
<u>Item Description</u>				<u>Total Price</u>
Automatic transmission kit				\$28.49
Inv. 500773	02/01/2016	Cooling system stop leak		
<u>Item Description</u>				<u>Total Price</u>
Cooling system stop leak				\$2.99
Inv. 500790	02/01/2016	Trailer breakaway switch		
<u>Item Description</u>				<u>Total Price</u>
Trailer breakaway switch				\$56.99
Inv. 500936	02/02/2016	Battery		
<u>Item Description</u>				<u>Total Price</u>
Battery				\$92.23
Inv. 501605	02/08/2016	Battery charger		
<u>Item Description</u>				<u>Total Price</u>
Battery charger				\$49.99
Inv. 501666	02/08/2016	Battery		
<u>Item Description</u>				<u>Total Price</u>
Battery				\$102.00
Inv. 501746	02/09/2016	6ea D/Earth		
<u>Item Description</u>				<u>Total Price</u>

6ea D/Earth			\$49.74
Inv. 501895	02/10/2016	3/16" Socket	
<u>Item Description</u>			<u>Total Price</u>
3/16" Socket			\$6.17
Inv. 501978	02/10/2016	Gas hose & clamp	
<u>Item Description</u>			<u>Total Price</u>
Gas hose & clamp			\$53.91
Inv. 502236	02/12/2016	Unit 200 batteries	
<u>Item Description</u>			<u>Total Price</u>
Unit 200 batteries			\$176.12
Inv. 502703	02/16/2016	Seat cover	
<u>Item Description</u>			<u>Total Price</u>
Seat cover			\$29.99
Inv. 502705	02/16/2016	Seat cover	
<u>Item Description</u>			<u>Total Price</u>
Seat cover			\$29.99
Inv. 502745	02/16/2016	Multi-purpose cleaner & brush	
<u>Item Description</u>			<u>Total Price</u>
Multi-purpose cleaner & brush			\$9.38
Inv. 502887	02/17/2016	Brake-away system	
<u>Item Description</u>			<u>Total Price</u>
Brake-away system			\$56.99
Inv. 503659	02/23/2016	Tire buffer & cleaner	
<u>Item Description</u>			<u>Total Price</u>
Tire buffer & cleaner			\$12.49
Inv. 503804	02/24/2016	Heavy duty FHP belt	
<u>Item Description</u>			<u>Total Price</u>
Heavy duty FHP belt			\$14.49
Inv. 504440	02/29/2016	Battery	
<u>Item Description</u>			<u>Total Price</u>
Battery			\$31.14
Check 101210	Date Paid:03/10/2016	National Martial Arts Association Inc	Amount: \$592.90
Inv. 160225	02/25/2016	1.7/2.25.16 Kung Fu	
<u>Item Description</u>			<u>Total Price</u>
Shaolin Kung fu- Jan session 2016			\$592.90
Check 101211	Date Paid:03/10/2016	NCPERS Minnesota	Amount: \$1,344.00
Inv. 6956316	02/23/2016	Mar'16 Optional Life ins premium	
<u>Item Description</u>			<u>Total Price</u>
Billing 6956316, Unit #695600, Optional Life Ins Premium			\$1,344.00
Check 101212	Date Paid:03/10/2016	Nelson Auto Center Inc	Amount: \$53,727.90
Inv. F6457	03/04/2016	Unit 1721 Shadow black Ford Interceptor	
<u>Item Description</u>			<u>Total Price</u>
2016 Command PPV Utility--Shadow Black			\$26,863.95
Inv. F6458	03/09/2016	Unit 1720 Gray Ford Interceptor	
<u>Item Description</u>			<u>Total Price</u>
2016 Command PPV Utility--Sterling Grey Met #2 of 2			\$26,863.95
Check 101213	Date Paid:03/10/2016	New Paper/Party City	Amount: \$80.55
Inv. 160229	02/08/2016	2.8.16 In store charge/board & Commission recog event	
<u>Item Description</u>			<u>Total Price</u>
			\$80.55

Check 101214	Date Paid:03/10/2016	Noonan Lawn Care LLC	Amount:	\$385.00
Inv. MAR1066	03/01/2016	March'16 Snow plowing		
<u>Item Description</u>				<u>Total Price</u>
Snow plowing service March 2016 IN# 1066				\$385.00
Check 101215	Date Paid:03/10/2016	Nystrom Publishing Co Inc	Amount:	\$17,871.91
Inv. 29366	02/20/2016	32,693 Sprint/Summer P&R Activities guide		
<u>Item Description</u>				<u>Total Price</u>
Summer Spring Activities Guide				\$17,871.91
Check 101216	Date Paid:03/10/2016	Office of MN IT Services	Amount:	\$104.00
Inv. DV16020521	03/03/2016	Feb'16 Router/CSU for CJDN		
<u>Item Description</u>				<u>Total Price</u>
Estimate Router/CSU for CJDN 2016				\$104.00
Check 101217	Date Paid:03/10/2016	Once Upon a Star/Kim Maxwell	Amount:	\$1,012.00
Inv. Plym2516	02/07/2016	2.5.16 44 Daddy Daughter princess ball		
<u>Item Description</u>				<u>Total Price</u>
Event Coordination - 2/5/16 - Daddy/Daughter Ball				\$1,012.00
Check 101218	Date Paid:03/10/2016	Ostvig Tree, Inc.	Amount:	\$2,354.00
Inv. 25850	02/29/2016	5445 Orleans Ln N tree removals		
<u>Item Description</u>				<u>Total Price</u>
Tree Maintenance - Removal & Trimming				\$2,354.00
Check 101219	Date Paid:03/10/2016	Owens Companies Inc	Amount:	\$5,748.93
Inv. 66554	02/23/2016	WTP check cold in meter repair room		
<u>Item Description</u>				<u>Total Price</u>
WTP check cold in meter repair room				\$339.00
Inv. 66626	02/29/2016	PW cold areas/re-heat valve not working properly		
<u>Item Description</u>				<u>Total Price</u>
PW cold areas/re-heat valve not working properly				\$339.00
Inv. 66636	02/29/2016	PCC replaced 2 bad hot water loop gauges		
<u>Item Description</u>				<u>Total Price</u>
PCC replaced 2 bad hot water loop gauges				\$231.13
Inv. 66647	02/29/2016	PS check draft problem in Molly's office		
<u>Item Description</u>				<u>Total Price</u>
PS check draft problem in Molly's office				\$279.80
Inv. 66679	02/29/2016	Claim 2015.08 CC Final billing rplcmnt coil		
<u>Item Description</u>				<u>Total Price</u>
Inv. #66679, COP Prop 2015-08, Rooftop unit City Hall				\$4,560.00
Check 101220	Date Paid:03/10/2016	Pilates MN	Amount:	\$472.50
Inv. 160228	02/28/2016	1.16/2.27.16 Saturday Pilates instruction		
<u>Item Description</u>				<u>Total Price</u>
Pilates Instruction - Jan-Feb 16				\$472.50
Check 101221	Date Paid:03/10/2016	PLEAA	Amount:	\$140.00
Inv. 160301	03/09/2016	2016 4 Memberships MC,PG,JT,TeriW		
<u>Item Description</u>				<u>Total Price</u>
2016 PLEAA Membership, MC, PG, JT, TeriW				\$140.00
Check 101222	Date Paid:03/10/2016	Premier Lawn & Landscape LLC	Amount:	\$2,300.00
Inv. 160228	02/28/2016	2.2 & 2.3 Snow plowing		
<u>Item Description</u>				<u>Total Price</u>
Snow plowing service 2/ 2&3 /16				\$2,300.00
Check 101223	Date Paid:03/10/2016	Printers Service Inc	Amount:	\$20.00

Inv. 276773	02/17/2016	IC 1 77" Ice Knife Sharp			<u>Total Price</u>
<u>Item Description</u>					\$20.00
Check 101224	Date Paid:03/10/2016	Public Risk Management Assoc	Amount:		\$385.00
Inv. Due60MarOrg49	03/01/2016	2016 Membership			<u>Total Price</u>
<u>Item Description</u>					\$385.00
Invoice # Due60Mar-Org49, Membership #11101308, Annual PRIMA					
Check 101225	Date Paid:03/10/2016	Randy's Sanitation Inc	Amount:		\$387.04
Inv. 114317480316	02/19/2016	Mar'16 PCC Rubbish Removal			<u>Total Price</u>
<u>Item Description</u>					\$387.04
Check 101226	Date Paid:03/10/2016	Real Time Translations Inc/RTT	Amount:		\$56.50
Inv. 108454	03/01/2016	2.16/2.29.16 PD minutes used/Mar access fee			<u>Total Price</u>
<u>Item Description</u>					\$56.50
2016 February Minutes used and access fees					
Check 101227	Date Paid:03/10/2016	Science Explorers	Amount:		\$1,068.00
Inv. 3488	02/08/2016	1.25/3.14.16 14 Tiny Tots program instr			<u>Total Price</u>
<u>Item Description</u>					\$700.00
Tiny Tots Program Instruction - Jan-Mar 2016					
Inv. 3513	02/26/2016	2.23/3.15.16 Fascinating Physics class			<u>Total Price</u>
<u>Item Description</u>					\$368.00
Program Instruction - 2/23-3/15/16 - Fascinating Physics					
Check 101228	Date Paid:03/10/2016	Short Elliott Hendrickson Inc/SEH	Amount:		\$14,209.18
Inv. 309769	01/19/2016	Dec'15 2015 Antenna projects			<u>Total Price</u>
<u>Item Description</u>					\$513.44
Inv. 311111	02/15/2016	Jan'16 2014 Antenna Project			<u>Total Price</u>
<u>Item Description</u>					\$1,439.56
Eng fee for cellular tenants invoices 311111, 311113					
Inv. 311113	02/15/2016	Jan'16 2016 Antenna Projects			<u>Total Price</u>
<u>Item Description</u>					\$2,001.51
Eng fee for cellular tenants invoices 311111, 311113					
Inv. 311114	02/15/2016	Jan'16 Zachary Rehab Telecom			<u>Total Price</u>
<u>Item Description</u>					\$3,183.03
Engineering Services-Antennas-Towers					
Inv. 311332	02/16/2016	Jan'16 Water meter replacement			<u>Total Price</u>
<u>Item Description</u>					\$7,071.64
Engineering Services-Water Meter Project					
Check 101229	Date Paid:03/10/2016	Shwaders Lawn Care and Landscape	Amount:		\$350.00
Inv. 11817	03/01/2016	March'16 Snow plowing			<u>Total Price</u>
<u>Item Description</u>					\$350.00
Snow plowing service Mar 2016 IN# 11817					
Check 101230	Date Paid:03/10/2016	Sofia's Lawn Care Services	Amount:		\$2,500.00
Inv. 3053	03/07/2016	3.7.16 Stn 73 spray paint removal			<u>Total Price</u>
<u>Item Description</u>					\$2,500.00
Spray paint removal at Station 73					
Check 101231	Date Paid:03/10/2016	Spok Inc /USA Mobility Wireless	Amount:		\$233.68

Inv. Z0296261C	02/29/2016	Mar'16 UT/SW pager rentals		
<u>Item Description</u>				<u>Total Price</u>
Paging Service-Utilities				\$233.68
Check 101232	Date Paid:03/10/2016	St Paul Stamp Works Inc	Amount:	\$188.92
Inv. 355148	02/17/2016	3ea Regulation Desk Seal		
<u>Item Description</u>				<u>Total Price</u>
Inv #355148 - Regulation Desk Seal 2" diam x 3				\$188.92
Check 101233	Date Paid:03/10/2016	Stonewood Corporation	Amount:	\$3,227.20
Inv. 160226	02/26/2016	Peony Lane condemnation commissioner reimb		
<u>Item Description</u>				<u>Total Price</u>
Peony Lane Condemnation Commissioner Reimbursement				\$3,227.20
Check 101234	Date Paid:03/10/2016	Street Fleet	Amount:	\$38.25
Inv. 371526	02/29/2016	2.29.16 Titan Machinery parts courier		
<u>Item Description</u>				<u>Total Price</u>
Part delivery for 2016				\$38.25
Check 101235	Date Paid:03/10/2016	Streicher's Inc	Amount:	\$210.96
Inv. CM272677	03/01/2016	1 Two-tone badge rtn; cr to inv I1196502		
<u>Item Description</u>				<u>Total Price</u>
1 Two-tone badge rtn; cr to inv I1196502				(\$100.00)
Inv. I1196502	02/23/2016	1 Two-tone badge;S Kleist		
<u>Item Description</u>				<u>Total Price</u>
1 Two-tone badge;S Kleist				\$100.00
Inv. I1196630	02/23/2016	Shirt; Q Grabau		
<u>Item Description</u>				<u>Total Price</u>
Shirt; Q Grabau				\$59.99
Inv. I1196827	02/24/2016	Taclite pro pants; J Anderson		
<u>Item Description</u>				<u>Total Price</u>
Taclite pro pants; J Anderson				\$49.99
Inv. I1197779	03/02/2016	J Blake 2 Duty Shirts		
<u>Item Description</u>				<u>Total Price</u>
J Blake 2 Duty Shirts				\$100.98
Check 101236	Date Paid:03/10/2016	Superior Brookdale Ford	Amount:	\$107.74
Inv. 122939	02/16/2016	Wheel		
<u>Item Description</u>				<u>Total Price</u>
				\$107.74
Check 101237	Date Paid:03/10/2016	Taho Sportswear Inc	Amount:	\$672.75
Inv. 16TF0085	01/27/2016	117 Gymnastics T's		
<u>Item Description</u>				<u>Total Price</u>
117 Gymnastics T's				\$672.75
Check 101238	Date Paid:03/10/2016	TASC	Amount:	\$155.00
Inv. IN734512	02/12/2016	Jan'16 Cobra/Retiree admin fees		
<u>Item Description</u>				<u>Total Price</u>
IN734512, Cobra & Retiree Admin Fees				\$155.00
Check 101239	Date Paid:03/10/2016	Terc-USA	Amount:	\$150.00
Inv. 160301	03/09/2016	2016 Membership dues		
<u>Item Description</u>				<u>Total Price</u>
2016 TERC membership dues				\$150.00
Check 101240	Date Paid:03/10/2016	John Thom	Amount:	\$150.00
Inv. 160314	03/09/2016	3.14.16 Scott Newberger water school		

	<u>Item Description</u>			<u>Total Price</u>
	Water School-Scott Newberger			\$150.00
Check 101241	Date Paid:03/10/2016	TimeSaver Off Site Secretarial	Amount:	\$441.50
Inv. M21961	02/29/2016	2.9/2.23.16 City Council meeting		
	<u>Item Description</u>			<u>Total Price</u>
				\$272.00
Inv. M21962	02/29/2016	2.17.16 Planning Commissions mtg		
	<u>Item Description</u>			<u>Total Price</u>
				\$169.50
Check 101242	Date Paid:03/10/2016	Titan Machinery Inc	Amount:	\$3,460.00
Inv. 10893650005	02/17/2016	2.12.16/3.11.16 Wheel loader rental		
	<u>Item Description</u>			<u>Total Price</u>
	Loader Rental			\$3,460.00
Check 101243	Date Paid:03/10/2016	Toll Company	Amount:	\$39.01
Inv. 10123277	02/24/2016	1 Propane fuel gas		
	<u>Item Description</u>			<u>Total Price</u>
	1 Propane fuel gas			\$39.01
Check 101244	Date Paid:03/10/2016	Traffic Control Corporation	Amount:	\$67,250.00
Inv. 89332	02/16/2016	New cabinets at 8 intersections for the FYA project		
	<u>Item Description</u>			<u>Total Price</u>
	Cabinets are on the Hennepin County Contract Pricing #2155R7			\$67,250.00
Check 101245	Date Paid:03/10/2016	United Rentals (North America) Inc	Amount:	\$1,280.00
Inv. 135211900001	02/18/2016	4000 blue marking flags & 2000 orange marking flags		
	<u>Item Description</u>			<u>Total Price</u>
	Marking flags			\$960.00
Inv. 135633396001	03/07/2016	1000 orange marking flags & 1000 red marking flags		
	<u>Item Description</u>			<u>Total Price</u>
	Marking flags			\$320.00
Check 101246	Date Paid:03/10/2016	Universal Athletic Service Inc	Amount:	\$33.98
Inv. 1501004447	02/19/2016	2cs Mueller instant cold packs		
	<u>Item Description</u>			<u>Total Price</u>
	2cs Mueller instant cold packs			\$33.98
Check 101247	Date Paid:03/10/2016	University of Minnesota	Amount:	\$195.00
Inv. 2110000797	02/18/2016	3.15/3.16.16 Derek Asche Shade Tree short course		
	<u>Item Description</u>			<u>Total Price</u>
	Shade Tree Short Course 2016			\$195.00
Check 101248	Date Paid:03/10/2016	Vail Corporation	Amount:	\$4,247.00
Inv. LPR7159	02/15/2016	2.5.16 WWMS Afton ski trip		
	<u>Item Description</u>			<u>Total Price</u>
	West MS Trip feb 5, 2016			\$1,890.00
Inv. LPR7160	02/15/2016	2.5.16 WCMS Afton ski trip		
	<u>Item Description</u>			<u>Total Price</u>
	Wayzata Central MS Afton Trip Feb 5- 2016			\$1,670.00
Inv. LPR7162	02/15/2016	2.5.16 WEMS Afton ski trip		
	<u>Item Description</u>			<u>Total Price</u>
	East MS Feb 5. 2016			\$687.00
Check 101249	Date Paid:03/10/2016	Valley Rich Co Inc	Amount:	\$4,030.90

Inv. 22536	01/23/2016	2255 Xanthus emerg water main repair		
	<u>Item Description</u>			<u>Total Price</u>
	Emergency Water main repair services			\$454.50
Inv. 22537	01/18/2016	2525 Fernbrook Ln emerg water main repair		
	<u>Item Description</u>			<u>Total Price</u>
	Emergency Water main repair services			\$3,576.40
Check 101250	Date Paid:03/10/2016	Verizon Wireless	Amount:	\$6,531.62
Inv. 9761162556	02/25/2016	1.26/2.25.16 MDCs		
	<u>Item Description</u>			<u>Total Price</u>
	1.26/2.25.16 MDCs			\$4,228.35
Inv. 9761162557	02/25/2016	1.26/2.25.16 City cell phones		
	<u>Item Description</u>			<u>Total Price</u>
	1.26/2.25.16 City cell phones			\$2,303.27
Check 101251	Date Paid:03/10/2016	Viking Trophies	Amount:	\$391.10
Inv. 124484	03/01/2016	70 Basketball medals		
	<u>Item Description</u>			<u>Total Price</u>
	70 Basketball medals			\$361.40
Inv. 124523	03/03/2013	10 Basketball medals		
	<u>Item Description</u>			<u>Total Price</u>
	10 Basketball medals			\$29.70
Check 101252	Date Paid:03/10/2016	Water Conservation Services Inc	Amount:	\$1,958.13
Inv. 6607	02/26/2016	2.1/2.14.16 Leak detection locates		
	<u>Item Description</u>			<u>Total Price</u>
	Leak detection services			\$1,958.13
Check 101253	Date Paid:03/10/2016	The Watson Company	Amount:	\$944.72
Inv. 861229	02/18/2016	IC Concession food resupply		
	<u>Item Description</u>			<u>Total Price</u>
	Items for resale in concessions			\$985.36
Inv. 861309	02/19/2016	IC Concession food resupply		
	<u>Item Description</u>			<u>Total Price</u>
	Items for resale in concessions			\$38.12
Inv. 861311	02/19/2016	Cr inv 861229		
	<u>Item Description</u>			<u>Total Price</u>
				(\$78.76)
Check 101254	Date Paid:03/10/2016	Weld and Sons Plumbing Inc	Amount:	\$299.50
Inv. 11908160	02/19/2016	FS3 Overhaul flushometer		
	<u>Item Description</u>			<u>Total Price</u>
	Overhaul flushometer at Fire Station #3			\$299.50
Check 101255	Date Paid:03/10/2016	Wenck Associates Inc	Amount:	\$1,409.20
Inv. 11601327	03/07/2016	Proj14006 Feb'16 ElmCreek stream restoration		
	<u>Item Description</u>			<u>Total Price</u>
	14006 - Elm Creek Stream Restoration Design			\$1,409.20
Check 101256	Date Paid:03/10/2016	Wild Mountain	Amount:	\$3,899.00
Inv. 8992	02/24/2016	2.19.16 WEMS ski trip		
	<u>Item Description</u>			<u>Total Price</u>
	W East MS Feb 24, 2016			\$863.00
Inv. 8997	02/24/2016	2.19.16 WCMS ski trip		
	<u>Item Description</u>			<u>Total Price</u>
	W. Central MS- Feb 24, 2016			\$1,479.00

Inv. 8999	02/24/2016	2.19.16 WWMS ski trip		
<u>Item Description</u>				<u>Total Price</u>
W. West MS Feb 24, 2016				\$1,557.00
Check 101257	Date Paid:03/10/2016	Xcel Energy	Amount:	\$71,357.64
Inv. 51618204530216	02/26/2016	1.14/2.21.16 Traffic Signals		
<u>Item Description</u>				<u>Total Price</u>
1.14/2.21.16 Traffic Signals				\$1,845.32
Inv. 51626172430216	03/01/2016	1.16/2.17.16 PCC,HS,CC,FS3,PS,Residential Str lights		
<u>Item Description</u>				<u>Total Price</u>
1.18/2.17.16 PCC/Dome				\$7,094.50
1.18/2.17.16 Historical Society				\$69.09
1.18/2.17.16 City Center				\$3,993.07
1.16/2.17.16 FS 3				\$868.14
1.18/2.17.16 Public Safety				\$3,371.19
1.18/2.16.16 Residential Str lights				\$48,213.18
Inv. 5178231057	02/15/2016	Well 3 transformer relocation		
<u>Item Description</u>				<u>Total Price</u>
Transformer Relocation-Well 3				\$5,903.15
Check 101258	Date Paid:03/10/2016	Jim Berner	Amount:	\$150.00
Inv. 160317	03/09/2016	3.17.16 St Pat Sr entertainment		
<u>Item Description</u>				<u>Total Price</u>
St. Patrick's Day lunch entertainment				\$150.00
Check 101259	Date Paid:03/10/2016	City of Wayzata	Amount:	\$1,780.61
Inv. 160310	03/10/2016	Unit 1721 sales tax,title,filing fee		
<u>Item Description</u>				<u>Total Price</u>
motor vehicle sales tax/title/filing fee #1721				\$1,780.61
Check 101260	Date Paid:03/10/2016	City of Wayzata	Amount:	\$1,781.91
Inv. 160310A	03/10/2016	Unit 1720 sales tax,title,filing fee		
<u>Item Description</u>				<u>Total Price</u>
Taxes, Title, Plates for squad #1720				\$1,781.91
Check 101261	Date Paid:03/10/2016	FMS Investment Corp	Amount:	\$435.29
Inv. 2016-00000047	03/04/2016	WAGE GARN % - Education Garnishment %		
<u>Item Description</u>				<u>Total Price</u>
03/04/2016 Deduction Education Garnishment %				\$435.29
Check 101262	Date Paid:03/10/2016	Nathan Hultgren	Amount:	\$68.51
Inv. 160226	03/08/2016	2.22/2.26.16 CIT training per diem reimb		
<u>Item Description</u>				<u>Total Price</u>
2.22/2.26.16 CIT training per diem reimb				\$68.51
Check 101263	Date Paid:03/10/2016	Internal Revenue Service/IRS	Amount:	\$372.42
Inv. 2016-00000051	03/04/2016	GARN IRS % - Tax Garnishment by % - IRS		
<u>Item Description</u>				<u>Total Price</u>
03/04/2016 Deduction Tax Garnishment by % - IRS				\$372.42
Check 101264	Date Paid:03/10/2016	Law Enforce Labor Serv./Union	Amount:	\$1,608.88
Inv. 2016-00000052	03/04/2016	DUES POL - Police Union Dues *		
<u>Item Description</u>				<u>Total Price</u>
03/04/2016 Deduction Police Union Dues				\$1,200.50
03/04/2016 Deduction Police Union Fair Share				\$138.88
03/04/2016 Deduction SGT Union Dues				\$269.50
Check 101265	Date Paid:03/10/2016	MN AFSCME Council #5	Amount:	\$2,393.54
Inv. 2016-00000055	03/04/2016	DUES MTCE - Maintenance Union Dues*		

<u>Item Description</u>	<u>Total Price</u>
03/04/2016 Deduction Maintenance Union Dues	\$1,259.50
03/04/2016 Deduction Maintenance Union Fair Share	\$93.40
03/04/2016 Deduction CTP Union Dues	\$630.85
03/04/2016 Deduction CTP Union Fair Share	\$331.54
03/04/2016 Deduction CTP Part-Time Union Fair Share	\$67.80
03/04/2016 Deduction AFSCME DUES W/ PEOPLE DED	\$10.45

Check 101266 Date Paid:03/10/2016 Curtis Smith Amount: \$251.00

Inv. 160226 02/26/2016 2.22/2.26.16 Per diem meals LasVegas conf

<u>Item Description</u>	<u>Total Price</u>
	\$251.00

Total Payments: 241

Total Amount Paid: \$1,013,056.28

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

Bank Account Description/Account Number
104791546468

Number	Date	Method	Status	Name Of Payee	Total
0008856	3/1/16	Computer Ck.	Paid	Granite Woods	\$3,884.00
0008857	3/1/16	Computer Ck.	Paid	Summer Creek Apts	\$1,739.00
0008858	3/1/16	Computer Ck.	Paid	Melair Associates/At The Lake Apartments	\$15,000.00
0008859	3/1/16	Computer Ck.	Paid	Wayne Austin	\$1,229.00
0008860	3/1/16	Computer Ck.	Paid	Bass Lake Hills Townhomes, LP	\$560.00
0008861	3/1/16	Computer Ck.	Paid	Vladimir Begun	\$566.00
0008862	3/1/16	Computer Ck.	Paid	Bigos Willow Creek	\$17,796.00
0008863	3/1/16	Computer Ck.	Paid	Bigos-Oakwood LLC	\$805.00
0008864	3/1/16	Computer Ck.	Paid	Currents	\$10,231.00
0008865	3/1/16	Computer Ck.	Void	Esso Properties, LLC	\$0.00
0008866	3/1/16	Computer Ck.	Paid	Fernbrook Townhomes	\$1,454.00
0008867	3/1/16	Computer Ck.	Paid	Four Seasons Estates	\$8,336.00
0008868	3/1/16	Computer Ck.	Paid	Amy Haugen	\$767.00
0008869	3/1/16	Computer Ck.	Paid	Andrew Heal	\$693.00
0008870	3/1/16	Computer Ck.	Paid	Heartland-Plymouth LkVwCommons	\$0.00
0008871	3/1/16	Computer Ck.	Paid	Heartland-Plymouth LkVwCommons	\$44,099.00
0008872	3/1/16	Computer Ck.	Paid	IH2 Property Illinois LP	\$472.00
0008873	3/1/16	Computer Ck.	Paid	Elena & Boris Iliarski	\$497.00
0008874	3/1/16	Computer Ck.	Paid	Barbie Jo Kalash	\$707.00
0008875	3/1/16	Computer Ck.	Paid	Gennadiy Kharam	\$497.00
0008876	3/1/16	Computer Ck.	Paid	Lancaster Village Partnership	\$0.00
0008877	3/1/16	Computer Ck.	Paid	Lancaster Village Partnership	\$20,022.00
0008878	3/1/16	Computer Ck.	Paid	Shawn Liu	\$1,912.00
0008879	3/1/16	Computer Ck.	Paid	Xiao Yan Liu	\$1,143.00
0008880	3/1/16	Computer Ck.	Paid	Gregory Mazo	\$856.00
0008881	3/1/16	Computer Ck.	Paid	Joan M. Michaud	\$553.00
0008882	3/1/16	Computer Ck.	Paid	Parkside Apartments	\$3,994.00
0008883	3/1/16	Computer Ck.	Paid	Reese Pfeiffer	\$724.00
0008884	3/1/16	Computer Ck.	Paid	Plymouth Colony Apartments	\$13,810.00
0008885	3/1/16	Computer Ck.	Paid	Plymouth Ponds Ltd Partnership	\$8,745.00
0008886	3/1/16	Computer Ck.	Paid	Plymouth Pointe Apartments	\$437.00
0008887	3/1/16	Computer Ck.	Paid	Plymouth West View Estates LLC	\$15,309.00
0008888	3/1/16	Computer Ck.	Paid	Shenandoah Woods Apartments	\$12,956.00
0008889	3/1/16	Computer Ck.	Paid	Gopal B Shenoy	\$1,265.00
0008890	3/1/16	Computer Ck.	Paid	Plymouth Leased Housing Assoc	\$8,308.00
0008891	3/1/16	Computer Ck.	Paid	Narayanan Sundaresan	\$288.00
0008892	3/1/16	Computer Ck.	Paid	Dawa Tashi	\$1,084.00
0008893	3/1/16	Computer Ck.	Paid	Vicksburg Crossing	\$2,214.00
0008894	3/1/16	Computer Ck.	Paid	Vicksburg Commons	\$5,210.00
0008895	3/1/16	Computer Ck.	Paid	Wellington Apartments Partnership	\$2,949.00
0008896	3/1/16	Computer Ck.	Paid	David Wick	\$1,116.00
0008897	3/1/16	Computer Ck.	Paid	Xiang Zhan	\$1,002.00
0008898	3/1/16	Computer Ck.	Paid	David Zhao	\$837.00
0008899	3/1/16	Computer Ck.	Paid	Metropolitan Council - HRA	\$4,252.75
0008900	3/1/16	Computer Ck.	Paid	Minneapolis Public Housing Authority	\$2,100.80
0008901	3/1/16	Computer Ck.	Paid	Southeast MN Multi County HRA	\$296.99
0008902	3/1/16	Computer Ck.	Paid	St. Louis Park Housing Authority	\$1,198.90
0008903	3/1/16	Computer Ck.	Paid		\$62.00
0008904	3/1/16	Computer Ck.	Paid		\$40.00
0008905	3/1/16	Computer Ck.	Paid		\$32.00
0008906	3/1/16	Computer Ck.	Paid		\$2.00
0008907	3/1/16	Computer Ck.	Paid		\$52.00
0008908	3/3/16	Computer Ck.	Paid	Melair Associates/At The Lake Apartments	\$177.00

Utility Reimbursements

3/14/16
8:10:18 AM

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

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

0008909	3/3/16	Computer Ck.	Paid	Currents	\$587.00
0008910	3/3/16	Computer Ck.	Paid	Four Seasons Estates	\$45.00
0008911	3/3/16	Computer Ck.	Paid	Heartland-Plymouth LkVwCommons	\$1,084.00
0008912	3/3/16	Computer Ck.	Paid	Lancaster Village Partnership	\$631.00
0008913	3/3/16	Computer Ck.	Paid	Plymouth Colony Apartments	\$31.00
0008914	3/3/16	Computer Ck.	Paid	Plymouth Pointe Apartments	\$52.00
0008915	3/3/16	Computer Ck.	Paid	Plymouth West View Estates LLC	\$224.00
0008916	3/3/16	Computer Ck.	Paid	Shenandoah Woods Apartments	\$1,119.00
0008917	3/3/16	Computer Ck.	Paid	Plymouth Leased Housing Assoc	\$131.00
0008918	3/3/16	Computer Ck.	Paid	Vicksburg Commons	\$713.00
0008919	3/3/16	Computer Ck.	Paid	Metropolitan Council - HRA	\$203.95
0008920	3/3/16	Computer Ck.	Paid	<i>Utility Reimbursements</i>	\$30.00
0008921	3/3/16	Computer Ck.	Paid		\$15.00

Total For Bank Account **\$227,146.39**

	<u># Of Transactions</u>	<u>Totals</u>
Computer Checks	417	\$227,146.39
Manual Checks	0	\$0.00
Direct Deposits	0	\$0.00
Debit Cards	0	\$0.00

Total For Bank: **\$227,146.39**

Total - All Bank Accounts Printed: **\$227,146.39**

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION APPROVING DISBURSEMENTS ENDING MARCH 12, 2016

WHEREAS, a list of disbursements for the period ending March 12, 2016 was presented to the City Council for approval;

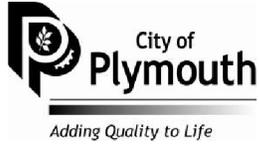
NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the payment of the list of disbursements of the following funds is approved:

US Bank – Check Register

General & Special Revenue	\$ 300,630.49
Construction & Debt Service	\$ 173,807.46
Enterprise & Internal Service	\$ 536,743.33
Housing Redevelopment	\$ 229,021.39
Check Register Total	<u>\$ 1,240,202.67</u>

GRAND TOTAL FOR ALL FUNDS \$ 1,240,202.67

APPROVED by the City Council on this 22nd day of March, 2016.



**REGULAR
COUNCIL MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Sarah Hellekson, Solid Waste Coordinator

Reviewed by: Derek Asche, Water Resources Manager

Item: **Approve 2016 Refuse Hauler Licenses**

1. ACTION REQUESTED:

Adopt the attached resolution approving the 2016 refuse hauler licenses for the period April 1, 2016 through March 31, 2017.

2. BACKGROUND:

The City has received 18 applications for a solid waste hauler license and the Solid Waste Coordinator has reviewed each application. The 18 applications is consistent with the number of applications the City has received the past two years. The approvals are contingent upon receiving all required license fees, all required documentation (including reports, bonds, and certificates), proof of worker compensation insurance (where applicable), and proof of general liability insurance by March 31, 2016. This information is provided on the City's website to assist Plymouth residents and businesses in selecting a hauler.

3. BUDGET IMPACT:

The City has received \$4,375 in license fees. The Solid Waste budget projects total revenue of \$4,975.00.

4. ATTACHMENTS:

2016 Hauler List
Resolution

Commercial and Residential Services

- Allied Waste Services of North America, d.b.a. Republic Services of the Twin Cities – Eden Prairie, 9813 Flying Cloud Drive, Eden Prairie, MN 55347
- Aspen Waste Systems of MN Inc., 2951 Weeks Avenue SE, Minneapolis, MN 55414
- Curbside Waste, Inc., 5232 Hanson Court N, Crystal, MN 55429
- Dick’s Sanitation Service, Inc., PO Box 769, Lakeville, MN 55044
- Randy’s Sanitation, Inc., d.b.a. Randy’s Environmental Services, 4351 U.S. Highway 12 SE, PO Box 169, Delano, MN 55328
- Waste Management of Minnesota, Inc., 10050 Naples St. SE, Blaine, MN 55449

Commercial Services Only

- ACE Solid Waste, Inc., 6601 McKinley Street NW, Ramsey, MN 55303
- Baldy Sanitation, Inc., 5906 Henry Street, Maple Plain, MN 55359
- Nitti Sanitation, Inc., 1725 Meadow View Rd, Eagan, MN 55121

Residential Service Only

- GarbageMan of Twin Cities, LLC, d.b.a. GarbageMan, A Green Company, 13895 Industrial Park Blvd, Suite 100, Plymouth, MN 55441
- Suburban Waste Services, 12400 Princeton Avenue, Suite F, Savage, MN 55378

Roll-Off Service Only

- Keith Krupenny & Son Disposal Service, Inc., 1214 Hall Ave, West St. Paul, MN 55118
- LePage & Sons, Inc., 23602 University Avenue NW, Bethel, MN 55005
- Lightning Disposal, Inc., 1725 Meadow View Road, Eagan, MN 55121
- Ray Anderson & Son, Companies, Inc., 930 Duluth Street, St. Paul, MN 55106
- Schill’s Dumpster Service, Inc., 2591 Gresham Avenue, Oakdale, MN 55128
- Twin City Refuse, Recycling & Transfer Station, 318 Water Street W., St. Paul, MN 55107

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING 2016 REFUSE HAULER LICENSES

WHEREAS, the City has received applications for 2016 Refuse Hauler Licenses.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the attached licenses are approved for issuance for the period April 1, 2016 through March 31, 2017, with the following conditions:

1. All required license fees have been paid by March 31, 2016; and
2. All required documentation, reports, bonds, and certificates have been submitted by March 31, 2016; and
3. Proof of worker compensation insurance where applicable and general liability insurance have been provided by March 31, 2016.

APPROVED by the City Council on this 22nd day of March, 2016.

**REGULAR
COUNCIL MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Bud Broekema, Sr. Engineering Technician

Reviewed by: Doran Cote, Director of Public Works

Item: Approve Designation of Municipal State Aid Streets for 2016

1. ACTION REQUESTED:

Adopt the attached resolution approving designation of 2016 Municipal State Aid (MSA) streets, which includes the loop of Trenton Lane/Nathan Lane north of County Road 10 and Campus Drive from County Road 61 to Xenium Lane.

2. BACKGROUND:

The City receives funds from the State of Minnesota each year for construction and maintenance of streets which are designated on the MSA system. The funding is generated from gas taxes and is distributed to cities with a population over 5,000 and counties on a legislatively determined formula. The City is allowed to designate a maximum of 20% of its total street system as MSA streets. The City is also allowed to make system revisions once each year. It is advantageous for the City to designate as close to the 20% allowance as possible, since part of the formula for allocating MSA funds to the City is based on the length of the designated streets. The designated streets must connect to either another MSA street or part of the state or county system and must be identified as a collector or higher in the transportation plan element of the Comprehensive Plan. Designating streets on the MSA system does not imply that they will be constructed or reconstructed in any particular time frame nor is a city required to spend their MSA funds on that street.

Currently, the City is 1.39 miles below the maximum allowable designation due to the addition of new roads built during the 2015 construction season. Staff recommends adding the portion of Trenton Lane and Nathan Lane north of County Road 10 and Campus Drive from County Road 61 to Xenium Lane. The new streets recommended to be added to the city's MSA system total 1.22 miles. The remaining 0.17 available miles that could be assigned to the system is too short to establish another MSA segment and will be carried forward for future designation as more new mileage is added to the system.

The new designated segments are classified as minor collectors in the City's transportation plan. All proposed street segment additions have been reviewed for conformance with MSA requirements by MnDOT's State Aid Division. A letter has been received from William Lanoux, MSA Needs Manager, approving all of the requested segment changes. A resolution adopted by the Council is required to facilitate the changes. The changes are not official until the City receives a Commissioners Order granting the changes.

3. BUDGET IMPACT:

The addition of streets to the City's MSA system is expected to result in a nominal increase in the annual MSA apportionment received from the State of Minnesota.

4. ATTACHMENTS:

Letter from MN/DOT

Maps

Resolution



Minnesota Department of Transportation

395 John Ireland Boulevard
Saint Paul, MN 55155

Memo

TO: Mr. Doran Cote
Plymouth City Engineer
3400 Plymouth Boulevard
Plymouth, MN 55447

FROM: William Lanoux
Manager, Municipal State Aid Needs Unit

DATE: March 11, 2016

SUBJECT: Municipal State Aid Designations

The following Municipal State Aid Street designations will be approved when the City Council resolution is received:

Extension of MSAS 159 *Campus Drive*- Xenium Lane to Northwest Boulevard (CSAH 61) (0.48 existing miles)
MSAS 205 *Trenton Lane N. / Nathan Lane N.*- Bass Lake Road (CSAH 10) to Bass Lake Road (CSAH 10) (0.74 existing miles)

The following documents must be submitted before further processing can occur:

A Commissioner's Order will follow after the **City Council resolution** is received and approved by the Commissioner.

Needs Update Comments:

If the City Council resolution is received by the DSAE by May 1, 2016, routes designated can receive Needs and will be used in the calculation of your 2017 allotment. Include the road data with your normal spring 2016 computer Needs update.

Certification of Mileage Update Comments:

If the City Council resolution is received by the DSAE by May 1, 2016 include these revisions on the 2016 Annual Certification of Mileage that is due in January 2017.

If you have any questions, contact your DSAE or Bill Lanoux at (651) 366-3817 for instructions.

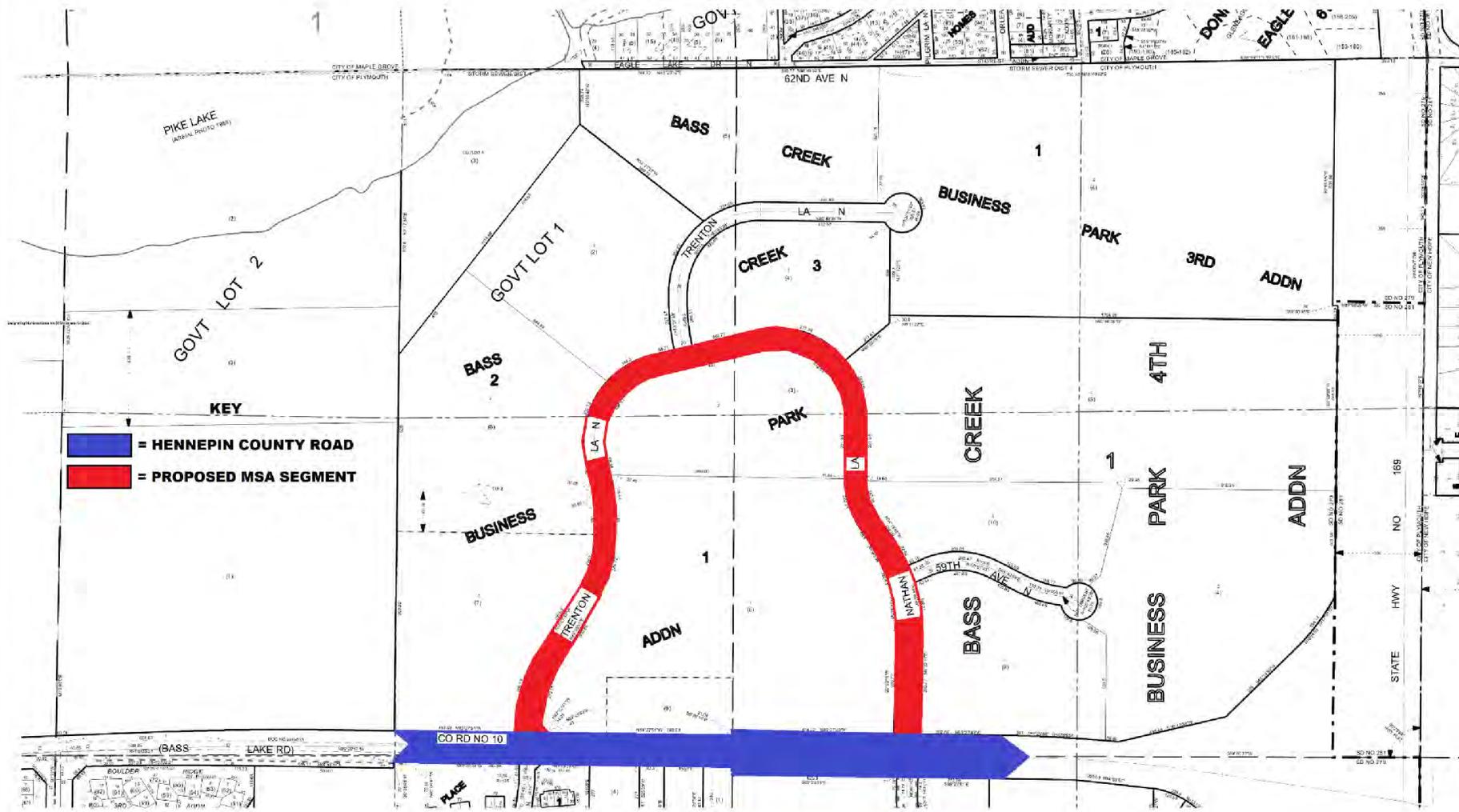
	Available Mileage	1.39	2015 Certified Mileage
+	Revoked Mileage	0.00	
-	<u>Designated Mileage</u>	<u>1.22</u>	
	Remaining Available Mileage	0.17	

cc. District State Aid Engineer
File

An Equal Opportunity Employer

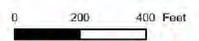


N.1/2 SEC. 1 T.118 R.22



This is not a legally recorded map. It represents a compilation of information and data from city, county and other sources.

Print Date: 1/14/2014



PROPOSED MSA SEGMENT ADDITION "TRENTON / NATHAN LANES"

Printed by the City of Plymouth, MN. Original base data supplied by Hennepin Co., MN.

N.1/2 SEC. 1 T.118 R.22

N.1/2 SEC. 1 T.118 R.22

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION DESIGNATING MUNICIPAL STATE AID STREETS EXTENSION OF MSAS 159 CAMPUS DRIVE- XENIUM LANE TO NORTHWEST BOULEVARD (CSAH 61) AND MSAS 205 TRENTON LANE N/NATHAN LANE NORTH- BASS LAKE ROAD (CSAH 10) TO BASS LAKE ROAD (CSAH 10)

WHEREAS, the City of Plymouth requests that the streets described below be designated as Municipal State Aid streets under the provisions of Minnesota Law.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the roads described as follows are established, located, and designated Municipal State Aid streets of the City of Plymouth subject to the approval of the Commissioner of Transportation of the State of Minnesota:

Extension of MSAS 159 Campus Drive from Xenium Lane to Northwest Boulevard (CSAH 61) and MSAS 205 Trenton Lane N. /Nathan Lane North from Bass Lake Road (CSAH 10) to Bass Lake Road (CSAH 10).

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed forthwith to forward two certified copies of this resolution to the Commissioner of Transportation for consideration, and that upon approval of the designation of said roads or portions thereof, that the same be constructed, improved, and maintained as Municipal State Aid streets.

APPROVED by the City Council on this 22nd day of March, 2016.

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 March 22, 2016 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**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Rodger Coppa, Fire Chief

Reviewed by: Mike Goldstein, Public Safety Director

Item: **Accept Safety Grant from the Minnesota Department of Labor and Industry**

1. ACTION REQUESTED:

Adopt the attached resolution accepting a \$2,000 safety grant from the Minnesota Department of Labor and Industry.

2. BACKGROUND:

The Fire Department applied for a safety grant from the Minnesota Department of Labor and Industry, Occupational Safety and Health Consultation Unit. This grant was designed to assist with projects that improve the safety of workers. The Fire Department's large apparatus have vehicle exhaust systems attached to them. The current exhaust systems are in need of replacement and the Fire Department has already completed replacement of two of the six systems. The total remaining anticipated cost of the project is \$8,000. The grant award will reimburse the City for project costs up to \$2,000 to replace the remaining four vehicle exhaust removal systems.

3. BUDGET IMPACT:

There will be no negative budget impact, as this project was budgeted in 2016.

4. ATTACHMENTS:

Department of Labor and Industry grant award letter
State of Minnesota grant contract
Resolution

443 Lafayette Road N.
St. Paul, Minnesota 55155
www.dli.mn.gov



(651) 284-5005
1-800-342-5354
TTY: (651) 297-4198

March 2, 2016

THOMAS EVENSON
PLYMOUTH FIRE DEPARTMENT
3400 PLYMOUTH BLVD.
Plymouth, MN 55447

Dear THOMAS EVENSON:

Congratulations! Your safety grant application has been approved. Enclosed please find your fully executed safety grant agreement. You have 120 days in which to complete your project. The beginning date of your grant agreement is 03/01/2016 and the end date is 06/29/2016. If you find that you are unable to complete your project within the 120 days, you must submit a request in writing for an extension during the terms of the agreement. This grant agreement is only for those items that are listed on your grant agreement.

In addition to the safety grant agreement, I have also enclosed the Certificate of Completion form. When you have completed your safety grant project, including all payments, please complete and submit the enclosed form. Include with the form, any proof of purchase, such as order forms, receipts or invoices, proof of payment, such as copies of check(s), for grant project items that were purchased.

As part of your grant agreement, you may be contacted to schedule an on-site consultation visit which will fulfill an obligation under the grant agreement. This visit is intended to verify completion of the grant project and to provide free consultation services.

Should you have any questions or concerns, you may contact the Safety Grants Administrator at (651) 284-5162, toll free at 1-800-731-7232, or via email at dli.grants@state.mn.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Tyrone Taylor". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Tyrone Taylor
Director, Workplace Safety Consultation

STATE OF MINNESOTA GRANT CONTRACT

This grant contract is between the State of Minnesota, acting through its Department of Labor and Industry, Occupational Safety and Health Consultation Unit ("State") and **PLYMOUTH FIRE DEPARTMENT** ("Grantee").

Recitals

1. Under Minn. Stat. § 79.253 the State is empowered to enter into this grant.
2. The State deems the performance of the safety grant project hereunder to be important to the safety of workers.
3. The Grantee represents that it is duly qualified and agrees to implement the project described in this grant contract to the satisfaction of the State.

Grant Contract

1 Term of Grant Contract

- 1.1 *Contract Effective date:* This Grant Contract shall be effective upon the date that the final required signature is obtained by the State, pursuant to Minn. Stat. § 16C.05, Subd. 2. The Grantee understands that no work relying on this Grant Contract should begin until all required signatures have been obtained and Grantee is notified by the State's Authorized Representative.
- 1.2 *Contract Expiration date:* One Year after the effective date, or until all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 *Survival of Terms.* The following clauses survive the expiration or cancellation of this grant contract:
8. Liability; 9. State Audits; 10. Government Data Practices; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

2 Grantee's Duties

- 1.1 The Grantee, who is not a state employee, will: perform and complete the magnetic exhaust system purchase and implementation project activities according to the project description incorporated herein (16) and submitted in the grant application.
- 1.2 *Project Completion Date:* 120 days after the effective date of the contract, or until all obligations have been satisfactorily fulfilled, whichever occurs first. The project completion date can only be extended by request and must be received prior to the original project completion date. Said requests for extension will only be considered when circumstances exist that were not created by the grantee but are preventing the grantee from meeting the project completion date. Said extension(s), however, cannot extend the project completion date beyond the contract expiration date.

3 Time

The Grantee must comply with all the time requirements described in this grant contract. In the performance of this grant contract, time is of the essence.

4 Consideration and Payment

- 4.1 *Consideration.* The State will reimburse project costs under this grant contract as follows:
Reimbursement. The Grantee will be paid up to \$2000.00 per 4.2. Grantee certifies that the dollar for dollar matching requirement for the grant will be met by Grantee. Any cost overruns incurred in the development and implementation of the project shall be the sole responsibility of the recipient.
- 4.2. *Payment*
Invoices. Subject to item 5, "Conditions of Payment", the State will promptly pay the Grantee, after the Grantee presents proof of payment/receipts and the certification of completion form, and the requirements of the project have been met, for the project costs expended and the State's Authorized Representative accepts the expenditures. Proof must be submitted timely and be based on the detailed records maintained of all expenditures related to the project and according to the following schedule:

Proof of payment/receipt(s) upon project completion and certification.

5 Conditions of Payment

The project described by the Grantee under this grant contract must be implemented as submitted to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for project grant until State has received a Certification of Completion Form and verified compliance with all requirements for the project. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representative

The State's Authorized Representative is Tyrone Taylor, WSC Director, or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the project implementation provided under this grant contract. If the project performance is satisfactory, the State's Authorized Representative will certify acceptance on the Certificate of Completion Form submitted by Grantee.

The Grantee's Authorized Representative is THOMAS EVENSON. If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Contract Complete

7.1 *Assignment.* The Grantee may neither assign nor transfer any rights or obligations under this grant contract without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this grant contract, or their successors in office.

7.2 *Amendments.* Any amendment to this grant contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.

7.3 *Waiver.* If the State fails to enforce any provision of this grant contract, that failure does not waive the provision or its right to enforce it.

7.4 *Grant Contract Complete.* This grant contract contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract.

9 State Audits

Under Minn. Stat. § 16C.05, subd. 5, the Grantee's books, records, documents, and accounting procedures and practices relevant to this grant contract are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant contract. Grantee agrees to an on-site safety and health consultation by State after the project is complete.

10 Government Data Practices

Government Data Practices. The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract, and with both it and with Minnesota Rules part 5203.0050, subp 1, as they apply to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released.

11 Workers' Compensation

The Grantee certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12 Publicity and Endorsement

12.1 Publicity. Any publicity regarding the subject matter of this grant contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract.

12.2 Endorsement. The Grantee must not claim that the State endorses its products or services.

13 Governing Law, Jurisdiction, and Venue

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

14 Termination

14.1 Termination by the State. The State may cancel this grant contract at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment determined on a pro rata basis, for items which accomplish safety goals, albeit short of project completion.

14.2 The State may cancel this Grant Contract immediately if the State finds that there has been a failure to comply with the provisions of this Grant Contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

15 Data Disclosure

Under Minn. Stat. § 270C.65, subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

16 Other Provisions

Incorporation by reference - The safety grant project description in the proposal submitted to State on February 11, 2016 is attached and hereby incorporated by reference.

1. State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

(With delegated authority)

Signed: Jusan Hartman

Date: 02-29-16

3. State Agency

By: [Signature]

Title: Asst Commissioner

Date: 3/1/16

Grant contract No. - 106512 P.O No. - 3000008885

2. Grantee

The Grantee certifies that the appropriate person(s) have executed the grant contract on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: [Signature]

Title: Captain

Date: 3/1/16

Distribution:
Agency
Grantee
State's Authorized Representative - Photo Copy

Purchase Order



Labor and Industry Department Safety & Workers Compensation

Dispatched

Phone Dispatch

Purchase Order B4201-3000008885	Date 02/29/2016	Revision	Page 1 of 1
Payment Terms Net 30	Freight Terms FOB PAllow	Ship Via Ground	Event ID
Buyer Susan Lynn Hartman	Phone 651/284-5817	Currency USD	Agency Reference

Vendor:
0000196702
PLYMOUTH CITY OF F
3400 PLYMOUTH BLVD
PLYMOUTH MN 55447
United States

Ship To:
FINANCIAL SERVICES
443 LAFAYETTE RD
ST PAUL MN 55155
United States

Attention:
Not Specified

Bill To:
WORKPLACE SAFETY
CONSULTATION
443 LAFAYETTE RD
ST PAUL MN 55155
United States

Line - Sch	Item/Description Mfg Itm ID	Tax Exempt?	Tax Exempt ID: Manufacturer Name	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Safety Grant			1.0000	EA	2000.00000	2000.00	02/29/2016

DIST: 1
Chartfields

Status	Percentage	PO Qty	Amount
Open	100.0000	1.0000	2000.000

GLUnit	Account	Fund	Dept	Budget Yr
MN001	441352	2830	B4233800	2016

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
2000.000	USD	USD	B42FSRV	N

Contract ID: 00000000000000000000106512

Contract Line: 1

Schedule Total	2000.00
Item Total	2000.00
Total PO Amount	2000.00

1. Show the purchase order number on invoice and all tags, packages and correspondence.
2. This purchase order incorporates by reference all terms, conditions and specifications of the Contract, the RFP/RFB and vendor's response. In case of a conflict in terms, the order of precedence shall be: First, this P.O., second the contract, third the RFP/RFB, and fourth the vendor's response.
3. All deliveries hereunder shall comply with all applicable State of Minnesota and Federal laws.
4. Invoicing must match line items on the purchased order.
5. The state of MN holds direct Pay Permit 1114, issued July 1, 1995 and pays tax directly to Revenue. DO NOT CHARGE SALES TAX unless otherwise instructed to do so on this purchase Order or the solicitation document.
6. Payment terms are Net 30 unless a discount is offered for early payment.

Issuer certifies that funds have been encumbered and appropriate approvals have been obtained.

Unauthorized

M_VENDOR_INQUIRY - General Vendor Lookup Ref

Vendor ID: 0000196702

View Results

Download results in: [Excel Spreadsheet](#) [CSV Text File](#) [XML File](#) (1 kb)

View All

First 1-1 of 1 Last

Vendor ID	Vendor Status	Vendor Location	Address Sequence Number	DBA Name1	DBA Name2	WTHHLDE Name1	Location Status	Descr	Ordering Address	Remit Address	Address 1	Address 2	Address 3	City	MN County	State	Zip Code	EFT Status
0000196702	Approved	001	1	PLYMOUTH CITY OF	FIN DIRECTOR CITY HALL		Active	GENERAL - PLYMOUTH	Yes	Yes	3400 PLYMOUTH BLVD			PLYMOUTH		MN	55447	Active

*London
Plymouth State Dept.*

**vender #
0000196702**

\$2,000.00

**2830 Fund
B4233804 Dept ID
B423800 Approp ID
441352 ACTIVITY CODE CITIES
B42WSCU BILLING LOC. workplace safety con**

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION ACCEPTING \$2,000 SAFETY GRANT FROM THE MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY

WHEREAS, the Plymouth Fire Department applied for and received a \$2,000 safety grant from the Minnesota Department of Labor and Industry; and

WHEREAS, the current exhaust systems on four of the fire department's large apparatus are in need of replacement at an anticipated project cost of \$8,000; and

WHEREAS, the grant award will reimburse the City of Plymouth for project costs up to \$2,000 to replace the vehicle exhaust removal systems.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the \$2,000 grant from the Minnesota Department of Labor and Industry is hereby approved.

APPROVED by the City Council on this 22nd day of March, 2016.

**REGULAR
COUNCIL MEETING**

March 22, 2016

**Review Deadline:
April 11, 2016**

To: Dave Callister, City Manager

Prepared by: Shawn Drill, Senior Planner

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

Item: **Approve Final Plat and Development
Contract for "Villas at Copper Creek"
(Villas at Copper Creek, Inc. – 2015052-F)**

1. ACTION REQUESTED:

Adopt the attached resolutions approving final plat, development contract, and assessments for "Villas at Copper Creek" for property south of Hamel Road and east of Brockton Lane.

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

2. BACKGROUND:

In August 2015, the Council approved the preliminary plat for this development (formerly called Brockton PUD) consisting of 64 single-family lots.

At this time, the developer is requesting final plat approval for the first phase, which includes 36 lots and one outlot for the future development phase.

The site lies in the Wayzata School District.

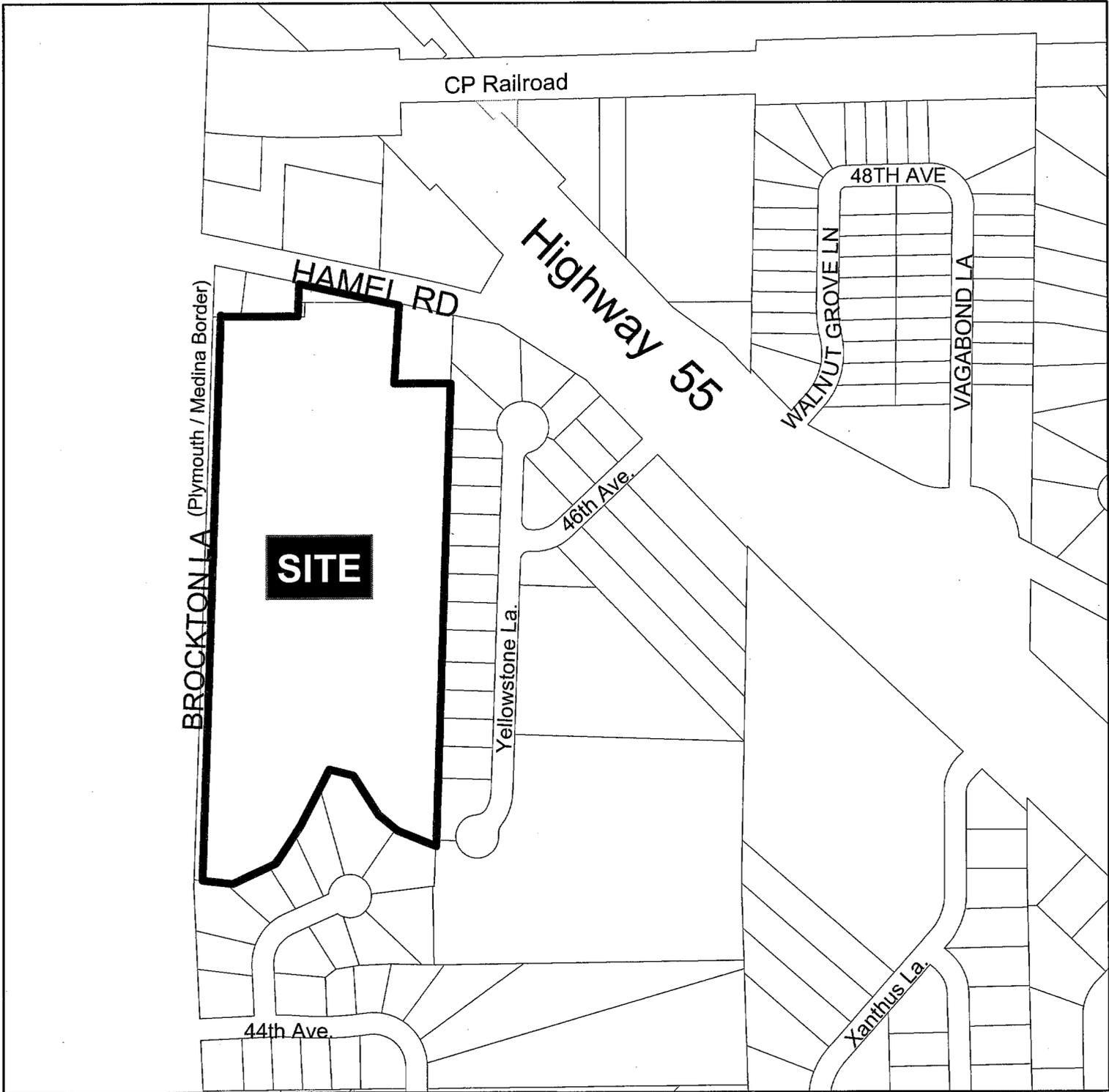
The requested final plat complies with the approved preliminary plat.

3. BUDGET IMPACT:

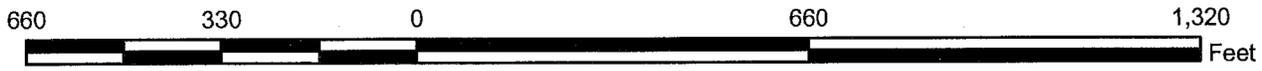
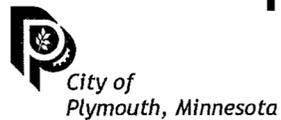
Not applicable.

4. ATTACHMENTS:

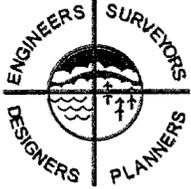
Location Map
Applicant's Narrative
Approved Preliminary Plat
Final Plat
Development Contract
Resolutions



2015052-F
"Villas at Copper Creek"
Southeast of Hamel Road & Brockton Lane
Final plat



2015 052-F



SATHRE-BERGQUIST, INC.

150 SOUTH BROADWAY, WAYZATA, MINNESOTA,
55391 (952) 476-6000 FAX (952) 476-0104

Date: February 5th, 2016
Revised: March 10, 2016

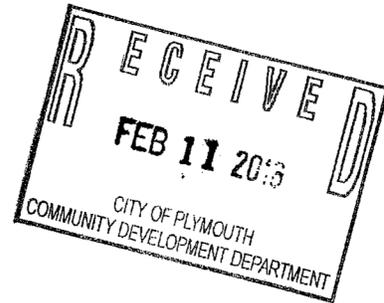
Subject: Villas at Copper Creek – 36 Lots – Final Plat Narrative

Prepared For: Villas at Copper Creek, Inc.

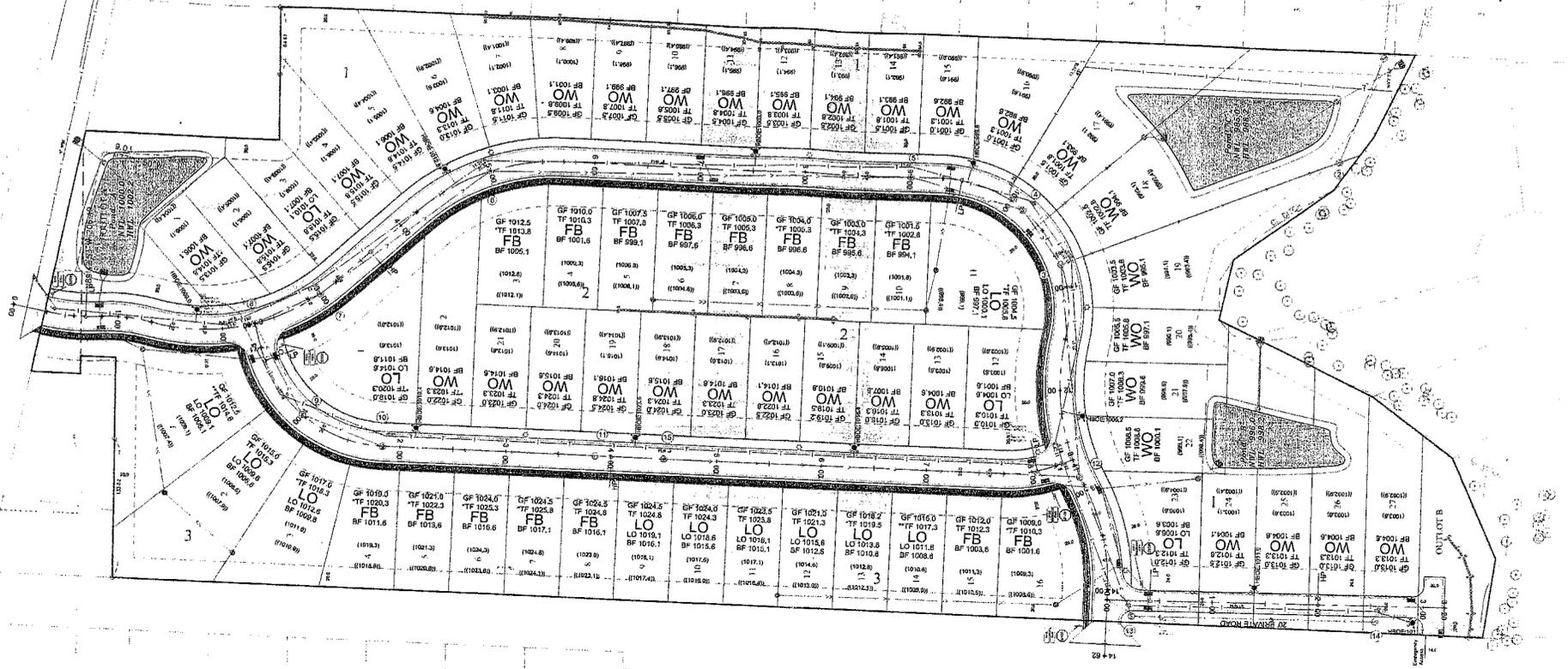
Contact: Jake Walesch 612-749-1360

Narrative:

The proposed final plat for **Villas at Copper Creek** will consist of 36 single family residential lots. The site is located in the southeast corner of Hamel Road and Brockton Lane North. (Please see the final plat application package) The project was approved as a Planned Unit Development(PUD) using the RMF-2 Zoning Standards. The construction will begin in the Spring of 2016.



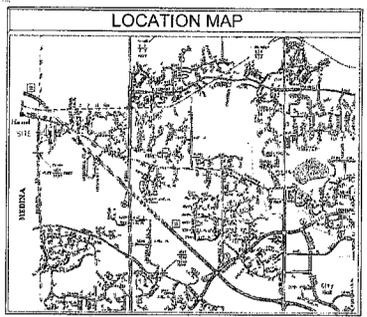
2015 052



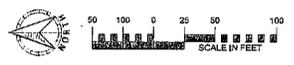
RECEIVED
 JUN - 9 2015
 CITY OF PLYMOUTH
 COMMUNITY DEVELOPMENT DEPARTMENT

Notes:
 Lot Count: 64 Single Family Units
 Zoning to PUD
 Min Width - 52 ft
 Min Area - 5,900 sf
 Fysb - 20 ft
 Sysb - 14 ft total, min. of 6 ft
 Rysb - 20 ft
 45' Row - 28' B-B Streets
 Private Drive 20' B-B

SHEET INDEX TABLE	
SHEET	Description
1	Title Sheet
2-4	Final Street Plan
5-8	Final Sanitary Sewer & Watermain Plan
9-12	Final Storm Sewer Plan
13	Final Grading Plan
14	Final Erosion Control Plan
15-19	Construction Details



PREPARED BY	PREPARED FOR
ENGINEER SATHRE-BERGQUIST, INC. 150 SOUTH BROADWAY WAYZATA, MINNESOTA 55391 PHONE: (612) 476-6000 FAX: (612) 476-6104	DEVELOPER GWS LAND DEVELOPMENT, LLC 15555 DEER COUNTRY RD 15 347E 200 PLYMOUTH, MN 55441 CONTACT: NAME: WALTER D. GUNDEL PHONE: (763) 246-2727 EMAIL: JAKE@SATHRE.COM



DRAWING NAME	NO.	BY	DATE	REVISIONS
BASE BROCKTON				
DRAWN BY				
ERJ				
CHECKED BY				
RSM				
DATE				
08/29/15				

USE (INCLUDING COPYING, DISTRIBUTION, AND/OR COMMERCIAL USE OF INFORMATION) OF THIS PRODUCT IS STRICTLY PROHIBITED WITHOUT SATHRE-BERGQUIST, INC.'S EXPRESS WRITTEN AUTHORIZATION. USE WITHOUT SAID AUTHORIZATION CONSTITUTES AN ILLEGITIMATE USE AND SHALL THEREBY INDEMNIFY SATHRE-BERGQUIST, INC. OF ALL RESPONSIBILITY. SATHRE-BERGQUIST, INC. RESERVES THE RIGHT TO HOLD ANY ILLEGITIMATE USER OR PARTY LEGALLY RESPONSIBLE FOR DAMAGES OR LOSSES RESULTING FROM ILLEGITIMATE USE.

I HEREBY CERTIFY THAT THIS PLAN OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
Robert S. Nolstad
 ROBERT S. NOLSTAD, P.E.
 Date: 2/16/2015 Lic. No. 24871-8

SATHRE-BERGQUIST, INC.
 150 SOUTH BROADWAY WAYZATA, MN 55391 (612) 476-6000

CITY PROJECT NO.
 PLYMOUTH, MINNESOTA

TITLE SHEET
 BROCKTON PUD
 GWS LAND DEVELOPMENT, LLC

FILE NO.
 3120-091
 1
 19

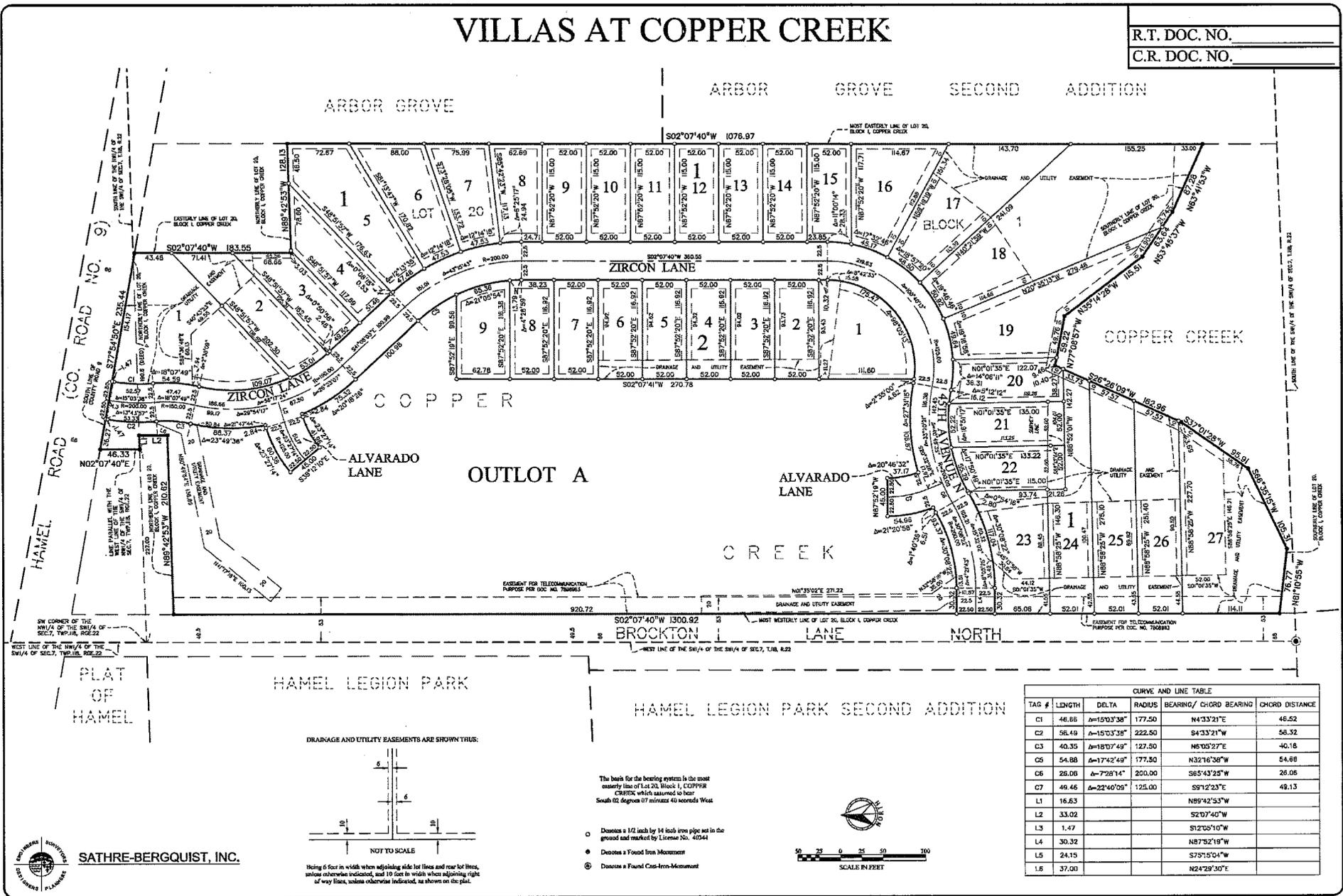
APPROVED PRELIMINARY PLAT

VILLAS AT COPPER CREEK

R.T. DOC. NO.
C.R. DOC. NO.

ARBOR GROVE

ARBOR GROVE SECOND ADDITION



FINAL PLAT

SHEET 2 OF 2 SHEETS

DEVELOPMENT CONTRACT

(Developer Installed Improvements)

VILLAS AT COPPER CREEK (2015052-F)

AGREEMENT dated _____, 2016, by and between the **CITY OF PLYMOUTH**, a Minnesota municipal corporation (“City”), and **VILLAS AT COPPER CREEK, INC.** (the “Developer”).

- 1. REQUEST FOR PLAT APPROVAL.** The Developer has asked the City to approve a plat for Villas at Copper Creek (referred to in this contract as the "plat"). The land is situated in the County of Hennepin, State of Minnesota, and is legally described as:

Lot 20, Block 1, COPPER CREEK, according to the recorded plat thereof, Hennepin County, Minnesota.

AND

Commencing at a point 227.0 feet East of the Southwest corner of the Northwest Quarter of the Southwest Quarter of Section 7, Township 118, Range 22 West for a place of beginning; thence North and parallel with the West line of said Northwest Quarter of Southwest Quarter a distance of 39.8 feet, more or less, to the Southerly line of County Road No. 9; thence Southeasterly on the Southerly line of County Road No. 9 a distance of 13.5 feet, more or less, to its intersection with South line of said Northwest Quarter of Southwest Quarter; thence West on the South line of said Northwest Quarter of Southwest Quarter a distance of 190.6 feet to the place of beginning.

- 2. CONDITIONS OF PLAT APPROVAL.** The City hereby approves the plat on condition that the Developer enter into this contract, furnish the security required by it, and record the plat with the county recorder or registrar of titles within 180 days after the City Council approves the final plat.
- 3. RIGHT TO PROCEED.** Unless separate written approval has been given by the City, within the plat or land to be platted, the Developer may not grade or otherwise disturb the earth, remove trees, construct sewer lines, water lines, streets, utilities, public or private improvements, or any buildings until all the following conditions have been satisfied: 1) this agreement has been fully executed by both parties and filed with the city clerk, 2) the necessary security has been received by the City, and 3) the plat has been recorded with the Hennepin County Recorder's Office.
- 4. PHASED DEVELOPMENT.** If the plat is a phase of a multi-phased preliminary plat, the City may refuse to approve final plats of subsequent phases if the Developer has breached this contract and the breach has not been remedied. Development of subsequent phases may not proceed until development contracts for such phases are approved by the City. Park charges and special assessments for sewer and water referred to in this contract are not being imposed on outlots in the plat that are designated in an approved preliminary plat for future

subdivision into lots and blocks. Such charges will be calculated and imposed when such outlots are final platted into lots and blocks.

5. **PRELIMINARY PLAT STATUS.** If the plat is a phase of a multi-phased preliminary plat, the preliminary plat approval for all phases not final platted shall lapse and be void unless final platted into lots and blocks, not outlots, within five years after preliminary plat approval.
6. **CHANGES IN OFFICIAL CONTROLS.** For two years from the date of this contract, no amendments to the City's comprehensive plan or official controls shall apply to or affect the use, development density, lot size, lot layout or dedications of the approved final plat unless required by state or federal law or agreed to in writing by the City and the Developer. Thereafter, notwithstanding anything in this contract to the contrary, to the full extent permitted by state law, the City may require compliance with any amendments to the City's comprehensive plan, official controls, platting or dedication requirements enacted after the date of this contract.
7. **DEVELOPMENT PLANS.** The plat shall be developed in accordance with the following plans. The plans shall not be attached to this contract. If the plans vary from the written terms of this contract, the written terms shall control. The plans are:
 - Plan A - Plat
 - Plan B - Final Grading, Drainage and Erosion Control Plan
 - Plan C - Tree Preservation and Reforestation Plan
 - Plan D - Plans and Specifications for Public Improvements
 - Plan E - Street Lighting Plan
 - Plan F - Permanent Traffic Control Plan
8. **IMPROVEMENTS.** The Developer shall install and pay for the following:
 - A. Streets
 - B. Sanitary Sewer
 - C. Watermain
 - D. Surface Water Facilities (pipe, ponds, rain gardens, etc.)
 - E. Grading and Erosion Control
 - F. Sidewalks/Trails
 - G. Street Lighting
 - H. Underground Utilities
 - I. Street Signs and Traffic Control Signs
 - J. Landscaping Required by Section 21130.03 of the Zoning Ordinance
 - K. Tree Preservation
 - L. Monuments Required by Minnesota Statutes
 - M. Miscellaneous Facilities

The improvements shall be installed in accordance with the City's subdivision regulations and the City's engineering guidelines/standard detail specifications. The Developer shall submit plans and specifications which have been prepared by a competent registered professional engineer to the City for approval by the city engineer or designee. The Developer shall instruct its engineer to provide full-time field inspection personnel in order for the Developer's engineer to be able to certify that the construction work meets the

approved City standards as a condition of City acceptance. In addition, the City may, at the City's discretion and at the Developer's expense, have one or more City inspectors and a soil engineer inspect the work on a full or part-time basis. The Developer, its contractors and subcontractors, shall follow all instructions received from the City's inspectors. The Developer and/or the Developer's engineer shall provide for on-site project management. The Developer's engineer is responsible for design changes and contract administration between the Developer and the Developer's contractor. The Developer or his or her engineer shall schedule a pre-construction meeting at a mutually agreeable time at City Hall with all parties concerned, including the City staff, to review the program for the construction work.

All labor and work shall be done and performed in the best and most workmanlike manner and in strict conformance with the approved plans and specifications. No deviations from the approved plans and specifications will be permitted unless approved in writing by the city engineer or designee. The Developer agrees to furnish to the City a list of contractors being considered for retention by the Developer for the performance of the work required by the contract. The Developer shall not do any work or furnish any materials not covered by the plans and specifications and special conditions of this contract, for which reimbursement is expected from the City, unless such work is first approved in writing by the city engineer or designee.

9. **ADMINISTRATION OF DEVELOPMENT CONTRACT.** The Developer shall provide to the City a cash escrow to pay for the costs of administering the development contract. Administrative costs include but are not limited to preparation of the contract, city recording fees for documents required as part of the development, monitoring of construction observation, consultation with the Developer and his/her engineer on status or problems regarding the project, plan review, coordination for testing, periodic and final inspections and acceptance, project monitoring and inspections during warranty periods, and processing requests for reduction or release of security, for all public improvements covered by the development contract. The cash escrow deposit shall be **\$27,981** (calculated at 4% of the estimated cost of proposed public improvements, as identified on page 12). If, at any time prior to completion of the development contract administration process, the balance in the cash escrow account is depleted to less than 10% of the originally required cash escrow amount, the Developer shall deposit additional funds in the cash escrow account as determined by the City. Any balance remaining in the cash escrow account upon completion of the development contract administration process shall be returned to the developer after all claims and charges thereto have been deducted.

10. **CONTRACTORS/SUBCONTRACTORS.** City Council members, City employees, and City Planning Commission members, and corporations, partnerships, and other entities in which such individuals have greater than a 25% ownership interest or in which they are an officer or director may not act as contractors or subcontractors for the public improvements identified in **Paragraph 8** above.

11. **PERMITS.** The Developer shall obtain or require its contractors and subcontractors to obtain all necessary permits, including but not limited to:
 - *Hennepin County for sewage system abandonment*
 - *Minnesota Department of Health for watermains and well abandonment*
 - *National Pollutant Discharge Elimination System permits*
 - *Minnesota Pollution Control Agency for sanitary sewer and hazardous material removal and disposal*
 - *Metropolitan Council Environmental Services for sanitary sewer connections*
 - *Watershed permits*
 - *City of Plymouth right-of-way permit, building demolition, and building permits*
12. **TIME OF PERFORMANCE.** The Developer shall install all required public improvements by October 31, 2016, with the exception of the final wear course of asphalt on streets. Final wear course placement will be allowed only after one freeze – thaw cycle and after a certificate of occupancy has been issued for 75% of the dwelling units. An inspection of the roadway will be performed by the city engineer or designee prior to wear course placement. From this inspection, any deficiencies or damage to the street, sidewalk and curb will be noted and will need to be corrected prior to the placement of the wear course.
13. **LICENSE.** The Developer hereby grants the City, its agents, employees, officers and contractors a license to enter the plat to perform all work and inspections deemed appropriate by the City in conjunction with plat development.
14. **CONSTRUCTION ACCESS.** Construction traffic access and egress for grading, public utility construction, and street construction is restricted to access to the subdivision via Brockton Lane and Hamel Road.
15. **GRADING PLAN.** The plat shall be graded in accordance with the approved Grading, Drainage and Erosion Control Plan (Plan B). The plan shall conform to City of Plymouth standards.

Within 30 days after completion of the grading, the Developer shall provide the City with a "record" grading plan certified by a registered land surveyor or engineer indicating that all ponds, swales, and ditches have been constructed on public easements or land owned by the City. The "record" plan shall contain site grades and field verified elevations of the following: a) cross sections of ponds; b) location and elevations along all swales, emergency overflows, wetlands, wetland mitigation areas if any, ditches, locations and dimensions of borrow areas/stockpiles; c) lot corner elevations and house pads; and d) top and bottom of retaining walls.

All lots with house footings placed on fill must be monitored and constructed to meet or exceed FHA/HUD 79G specifications. The Developer must certify that this has been done correctly.

Prior to City acceptance of the grading improvements and a full release of financial sureties, the Developer shall provide the City with final "record" plans, in accordance with the City's most recent Engineering Guidelines.

- 16. EROSION CONTROL.** Prior to initiating site grading, the Erosion Control Plan (Plan B) shall be implemented by the Developer and inspected and approved by the City. Erosion control practices must comply with the Minnesota Pollution Control Agency's best management practices. The City may impose additional erosion control requirements if they would be beneficial. All areas disturbed by the excavation and backfilling operations shall be reseeded within 14 days after the completion of the work or in an area that is inactive for up to 14 days unless authorized and approved by the city engineer in writing. Except as otherwise provided in the erosion control plan, seed shall be in accordance with the City's current seeding standards. All seeded areas shall be fertilized, mulched, and disc-anchored as necessary for seed retention. The parties recognize that time is of the essence in controlling erosion. If the Developer does not comply with the erosion control plan and schedule or supplementary instructions received from the City, the City may take such action as it deems appropriate to control erosion at the Developer's expense. The City will endeavor to notify the Developer in advance of any proposed action, but failure of the City to do so will not affect the Developer's and City's rights or obligations hereunder. If the Developer does not reimburse the City for any cost the City incurred for such work within ten days, the City may draw down the security to pay any costs. No development, utility or street construction will be allowed and no building permits will be issued unless the plat is in full compliance with the approved erosion control plan.
- 17. STREET MAINTENANCE DURING CONSTRUCTION.** The Developer shall be responsible for all street maintenance until the streets are accepted by the City. Warning signs shall be placed when hazards develop in streets to prevent the public from traveling on same and to direct attention to detours. If and when streets become impassable, such streets shall be barricaded and closed. In the event residences are occupied prior to completing streets, the Developer shall maintain a smooth surface and provide proper surface drainage to ensure that the streets are passable to traffic and emergency vehicles. The Developer shall be responsible for keeping streets within and without the subdivision swept clean of dirt and debris that may spill, track, or wash onto the street from the Developer's operation. The Developer may request, in writing, that the City keep the streets open during the winter months by plowing snow from the streets prior to final acceptance of said streets. The City shall not be responsible for repairing damage in the development because of snow plowing operations. Providing snow plowing service does not constitute final acceptance of the streets by the City. The Developer shall contract for street cleaning within and immediately adjacent to the development. At a minimum, scraping and sweeping shall take place on a weekly basis. A copy of this contract shall be approved by the City before grading is started. The contract shall provide that the City may direct the contractor to clean the streets and bill the Developer.
- 18. OWNERSHIP OF IMPROVEMENTS.** Upon completion of the work and construction required by this contract, the improvements lying within public easements or right-of-way shall become City property. Prior to acceptance of the improvements by the City, the Developer must furnish the following affidavits:
- Contractor's certificate
 - Engineer's certificate
 - Land surveyor's certificate
 - Developer's certificate

The above affidavits shall certify that all construction has been completed in accordance with the terms of this contract.

Prior to City acceptance of public improvements and a full release of financial sureties, the Developer shall provide the City with final “record” plans, in accordance with the City’s most recent Engineering Guidelines.

Upon City receipt and verification of the affidavits, and upon receipt of “record” plans acceptable to the City, the city engineer will accept the completed public improvements.

19. PARK DEDICATION. The Developer shall pay a cash contribution of **\$288,000** in satisfaction of the City’s park dedication requirements. The charge was calculated in accordance with Section 528 of the City’s subdivision regulations. The cash fee shall be payable prior to the City’s release of the signed final plat mylars.

20. WATERMAIN. This plat is subject to a trunk watermain special assessment under Minnesota Statutes Chapter 429. The assessment rate is adjusted annually.

The 2016 rate is \$4,341 per acre. If the development contract is signed by the Developer and City in 2016, the assessment amount is calculated as follows: 9.47 acres minus 0.00 acres of wetland = 9.47 acres x \$4,341 per acre = \$41,109.27. If the development contract is signed in another year, that year’s per acre rate will be used in the calculation.

The assessment will be divided evenly among the lots and blocks in the final plat. The assessment will be spread over five years at 2.89% interest on the unpaid balance. The assessment shall be deemed adopted on the date this contract is signed by the City. The Developer waives any and all procedural and substantive objections to the special assessment, including but not limited to, hearing requirements and any claim that the assessment exceeds the benefit to the property. The Developer waives any appeal rights otherwise available pursuant to M.S.A. 429.081.

21. SANITARY SEWER. This plat is subject to a lateral sanitary sewer special assessment under Minnesota Statutes Chapter 429. The assessment rate is adjusted annually.

The 2016 rate is \$1,169 per acre. If the development contract is signed by the Developer and City in 2016, the assessment amount is calculated as follows: 9.47 acres minus 0.00 acres of wetland = 9.47 acres x \$1,169 per acre = \$11,070.43. If the development contract is signed in another year, that year’s per acre rate will be used in the calculation.

The assessment will be divided evenly among the lots and blocks in the final plat. The charge will be spread over five years at 2.89% interest on the unpaid balance. The assessment shall be deemed adopted on the date this contract is signed by the City. The Developer waives any and all procedural and substantive objections to the special assessment, including but not limited to, hearing requirements and any claim that the assessment exceeds the benefit to the property. The Developer waives any appeal rights otherwise available pursuant to M.S.A. 429.081.

22. BUILDING PERMITS/CERTIFICATES OF OCCUPANCY.

- A. No building permits shall be issued until the final plat is recorded, the streets (including curb and gutter installation) needed for access to lots where permits are requested are paved with the first lift of asphalt, and the sewer and water service utilities are tested and approved by the city engineer/designee.
- B. Prior to issuance of building permits, written certification of the grading for the block where the building is to be located must be provided to the City.
- C. Breach of the terms of this contract by the Developer, including nonpayment of billings from the City, shall be grounds for denial of building permits, including lots sold to third parties, and the halting of all work in the plat.
- D. If building permits are issued prior to the acceptance of public improvements, the Developer assumes all liability and costs resulting in delays in completion of public improvements and damage to public improvements caused by the City, Developer, their contractors, subcontractors, materialmen, employees, agents, or third parties. No sewer and water connection permits may be issued until the streets needed for access have been paved with a bituminous surface and the utilities are tested and approved by the city engineer or designee.

23. STREET REGULATORY SIGNS/TRAFFIC CONTROL SIGNS. Street name signs shall be installed by the Developer. The signs shall be placed at all intersections or at such other locations as determined by the city engineer or designee. All street name signs must be installed prior to final building inspection approval.

The Developer shall install traffic control signs in accordance with the plan approved by the city engineer and Minnesota Manual of Uniform Traffic Control Devices (MMUTCD). All signs must be installed prior to final building inspection approval or earlier if necessary as determined by the city engineer.

24. RESPONSIBILITY FOR COSTS.

- A. Except as otherwise specified herein, the Developer shall pay all costs incurred by it or the City in conjunction with the development of the plat, including but not limited to legal, planning, engineering and inspection expenses incurred in connection with approval and acceptance of the plat, the preparation of this contract, review of construction plans and documents, and all costs and expenses incurred by the City in monitoring and inspecting development of the plat.
- B. The Developer shall hold the City and its officers, employees, and agents harmless from claims made by itself and third parties for damages sustained or costs incurred resulting from plat approval and development. The Developer shall indemnify the City and its officers, employees, and agents for all costs, damages, or expenses which the City may pay or incur in consequence of such claims, including attorneys' fees.
- C. The Developer shall reimburse the City for costs incurred in the enforcement of this contract, including engineering and attorneys' fees.

- D. The Developer shall pay, or cause to be paid when due, and in any event before any penalty is attached, all special assessments referred to in this contract. This is a personal obligation of the Developer and shall continue in full force and effect even if the Developer sells one or more lots, the entire plat, or any part of it.
- E. The Developer shall pay in full all bills submitted to it by the City for obligations incurred under this contract within 30 days after receipt. Bills not paid within 30 days shall accrue interest at the rate of 8% per year.
- F. In addition to the charges and special assessments referred to herein, other charges and special assessments may be imposed such as but not limited to sewer availability charges ("SAC"), City water connection charges, City sewer connection charges, and building permit fees.

25. SPECIAL PROVISIONS. The following special provisions shall apply to plat development:

- A. The Developer shall post a \$11,200 security for the final placement of all subdivision iron monuments. The security was calculated as follows: 112 irons at \$100.00 per iron. The security will be held by the City until the Developer's land surveyor certifies that all irons have been set following site grading and utility and street construction. In addition, the certificate of survey must also include a certification that all irons for a specific lot have either been found or set prior to the issuance of a building permit for that lot.
- B. The Developer must obtain a sign permit from the City building official prior to installation of any subdivision identification signs.
- C. The Developer shall supply a complete set of the approved construction plans in an AutoCAD.DWG electronic file format before the preconstruction conference.
- D. The Developer shall include the "City of Plymouth's Standard Detail Specifications" (all applicable sections) in the contract documents of their improvement project.
- E. Other requirements:
 1. **Prior to commencement of tree removal or grading operations**, the developer shall install and request inspection of tree preservation fencing and silt fencing.
 2. **Prior to recording the final plat**, the Developer shall:
 - a. Execute this development contract and provide the related financial guarantees and fees, including park dedication.
 - b. Receive City approval of final construction plans, including those related to drainage and treatment of runoff.
 - c. Remove any existing structures from the site.
 - d. Provide a separate ten-foot wide trail easement document, in recordable format, for a future city trail along the west side of those lots that abut Brockton Lane and along the north side of those lots that abut Hamel Road.
 - e. Provide an easement for the private drive for the southerly five lots.
 - f. Provide an encroachment agreement where developer-installed retaining walls would lie within drainage and utility easements along the east boundary of the site.

3. The developer shall install a northbound turn lane at the street connection to Brockton Lane. The developer shall also install a southbound by-pass lane at the street connection to Brockton Lane upon review, and if accepted, by the City of Medina.
4. If the required sidewalks are not installed when the streets are installed, no building permits shall be issued for lots abutting the future sidewalk unless a separate sidewalk agreement is provided for each affected lot.
5. Development standards shall be pursuant to the RMF-2 standards, except as noted below:
 - a. Front yard setback: 20 feet minimum.
 - b. Rear yard setback: 20 feet minimum.
 - c. Side yard setback: 14 feet minimum between homes, while staying out of the 6-foot wide drainage and utility easements along the side lot lines.
 - d. No cantilever, chimney, porch, deck, stoop, air conditioner, egress window, or similar feature shall encroach into a drainage and utility easement.
6. Two trees (minimum caliper of 2.5 inches) shall be planted on each lot, at least one of which must be planted within a front yard area of the lot.
7. The private drive shall gain access from the public street via a 20-foot long concrete driveway apron with cross gutter at the entrance to the private drive.
8. No parking shall be allowed on the private drive, and the private drive shall be signed as a fire lane.
9. Individual driveways that gain access from the private drive shall be a minimum of 22 feet in length.
10. A decorative sign stating "Private Drive" shall be located near the entrance to the private drive. Such sign shall also provide the range of addresses served by the private drive.
11. The homeowner's association documents shall address: a) responsibilities for maintenance, repair and replacement of developer-installed retaining walls, sidewalks, and any other similar or common features; b) the association's responsibility to pay for any off-site removal of snow and ice; and c) responsibilities for the private drive to ensure it remains private in perpetuity. The HOA document shall require mandatory participation of all homeowners that have access to the private drive, and shall include the requirement for creation of a fund to address maintenance, snow removal, and future reconstruction of the private drive in accordance with city specifications.
12. Standard Conditions:
 - a. Compliance with the city's tree preservation regulations.
 - b. Removal of all hazardous trees from the property at the owner's expense.
 - c. No trees shall be planted in the boulevard.

26. MISCELLANEOUS.

- A. The Developer may not assign this contract without the written permission of the City Council. The Developer's obligation hereunder shall continue in full force and effect even if the Developer sells one or more lots, the entire plat, or any part of it.
- B. Building permits are required for retaining walls 48 inches in height or higher. Additionally, a fence shall be installed at the top of retaining walls that exceed four feet in height. Retaining walls that require a building permit shall be constructed in accordance with plans and specifications prepared by a structural or geotechnical engineer licensed by the State of Minnesota. Following construction, a certification signed by the design engineer shall be filed with the building official evidencing that the retaining wall was constructed in accordance with the approved plans and specifications. All retaining walls identified on the development plans or by special conditions referred to in this contract shall be constructed before any other building permit is issued for a lot on which a retaining wall is required to be built.
- C. The developer shall submit appropriate legal documents regarding homeowner association documents, covenants and restrictions, as reviewed by the city attorney for consistency with the City's official controls and conditions of approval shall be filed with the final plat. If the documents are not consistent with the City's official controls and conditions of approval, the documents shall be amended to make them consistent prior to recording the final plat and homeowner association documents.
- D. The Developer shall take out and maintain or cause to be taken out and maintained until 6 months after the City has accepted the public improvements, public liability and property damage insurance covering personal injury, including death, and claims for property damage which may arise out of the Developer's work or the work of its subcontractors or by one directly or indirectly employed by any of them. Limits for bodily injury and death shall be not less than \$500,000 for one person and \$1,000,000 for each occurrence; limits for property damage shall be not less than \$200,000 for each occurrence; or a combination single limit policy of \$1,000,000 or more. The City shall be named as an additional insured on the policy, and the Developer shall file with the City a certificate evidencing coverage prior to the City signing the plat. The certificate shall provide that the City must be given written notice of the cancellation of the insurance per the terms of the policy.
- E. Third parties shall have no recourse against the City under this contract.
- F. If any portion, section, subsection, sentence, clause, paragraph, or phrase of this contract is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this contract.
- G. The action or inaction of the City shall not constitute a waiver or amendment to the provisions of this contract. To be binding, amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's failure to promptly take legal action to enforce this contract shall not be a waiver or release.

- H. This contract shall run with the land and may be recorded against the title to the property. The Developer covenants with the City, its successors and assigns, that the Developer has fee title to the property being final platted and/or has obtained consents to this contract, in the form attached hereto, from all parties who have an interest in the property; that there are no unrecorded interests in the property being final platted; and that the Developer will indemnify and hold the City harmless for any breach of the foregoing covenants.
- I. Each right, power or remedy herein conferred upon the City is cumulative and in addition to every other right, power or remedy, express or implied, now or hereafter arising, available to the City, at law or in equity, or under any other agreement, and each and every right, power and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City and shall not be a waiver of the right to exercise at any time thereafter any other right, power or remedy.
- J. The Developer represents to the City that the plat complies with all city, county, metropolitan, state, and federal laws and regulations, including but not limited to: subdivision regulations, zoning ordinances, and environmental regulations. If the City determines that the plat does not comply, the City may, at its option, refuse to allow construction or development work in the plat until the Developer does comply. Upon the City's demand, the Developer shall cease work until there is compliance.

27. DEVELOPER'S DEFAULT. In the event of default by the Developer as to any of the work to be performed by it hereunder, the City may, at its option, perform the work and the Developer shall promptly reimburse the City for any expense incurred by the City, provided the Developer, except in an emergency as determined by the City, is first given notice of the work in default, not less than 48 hours in advance. This contract is a license for the City to act, and it shall not be necessary for the City to seek a court order for permission to enter the land. When the City does any such work, the City may, in addition to its other remedies, assess the cost in whole or in part.

28. WARRANTY. The Developer warrants all improvements required to be constructed by it pursuant to this contract against poor material and faulty workmanship. The Developer shall submit or maintain a letter of credit for 25% of the amount of the original cost of the following improvements:

- A. The required warranty period for materials and workmanship for utilities including public sanitary sewer, storm sewer, and water mains shall be 2 years from the date of final written City acceptance of the work.
- B. The required warranty period for all work relating to street construction, including concrete curb and gutter, sidewalks and trails, materials and equipment shall be 1 year from the date of final written City acceptance.
- C. The required warranty period for sod, trees, and landscaping is one growing season following installation.

29. SUMMARY OF SECURITY REQUIREMENTS. To guarantee compliance with the terms of this contract, payment of special assessments, payment of the costs of all public and private improvements, and construction of all public and private improvements, the Developer shall furnish the City with a letter of credit, in a format acceptable to the City, from a bank, cash escrow or a combination cash escrow and letter of credit ("security") for **\$882,590**. The amount of the security was calculated as follows:

ITEM	ESTIMATED COSTS		
	Developer Installed (1)	Private (2)	Total
Street Construction:	233,494		233,494
Sanitary Sewer System:	144,347		144,347
Watermain System:	142,267		142,267
Storm Sewer System:	176,575		176,575
Boulevard and Drainage Swale Sod:		6,670	6,670
Retaining Walls:		30,000	30,000
Pond Construction:		30,000	30,000
Street and Traffic Control Signs:	2,850		2,850
Sidewalk Improvements:		26,310	26,310
Street Lighting:		13,500	13,500
Setting Iron Monuments:		11,200	11,200
SUB-TOTAL:	699,533	117,680	817,213
Design, Admin., Insp., As-Builts (8%):	55,963	9,414	65,377
TOTAL:	755,496	127,094	\$882,590

- (1) Developer installed public improvements. City to own and maintain after development completed.
- (2) Private. Property owner and/or property owner’s association to maintain after development completed.
- (3) Developer may provide a separate letter of Credit for Tree Preservation/Reforestation.

This breakdown is for historical reference; it is not a restriction on the use of the security. The bank shall be subject to the approval of the city manager. The City may draw down the security, without notice, for any violation of the terms of this contract or if the security is allowed to lapse prior to the end of the required term. If the required public improvements are not completed at least 30 days prior to the expiration of the security, the City may also draw it down. If the security is drawn down, the proceeds shall be used to cure the default. Upon receipt of proof satisfactory to the city engineer or designee that work has been completed and financial obligations to the City have been satisfied, with city engineer or designee approval the security may be reduced from time to time by 75% of the financial obligations that have been satisfied. Twenty-five percent (25%) of the amounts certified by the Developer's engineer shall be retained as security until: (1) all improvements have been completed; (2) iron monuments for lot corners have been installed; (3) all financial obligations to the City satisfied; (4) the required "record" plans have been received by the City; (5) a warranty security is provided; and (6) the public improvements are accepted by the City.

30. SUMMARY OF CASH REQUIREMENTS. The following is a summary of the cash requirements under this contract which must be furnished to the City at the time of final plat approval:

Park Dedication	288,000
Erosion Control Cash Deposit (Refundable)	1,000
Administration of Development Contract Escrow	<u>27,981</u>
TOTAL CASH REQUIREMENTS LEVIED:	\$316,981

31. NOTICES. Required notices to the Developer shall be in writing, and shall be either hand delivered to the Developer, its employees or agents, or mailed to the Developer by certified mail at the following address:

Villas at Copper Creek, Inc.
Attn: Jake Walesch
10850 Old County Road 15, Suite 200
Plymouth, MN 55441

The Developer shall notify the City within five days of a change of address.

Notices to the City shall be in writing and shall be either hand delivered to the city manager, or mailed to the City by certified mail in care of the city manager at the following address:

Plymouth City Hall
3400 Plymouth Boulevard
Plymouth, MN 55447

CITY OF PLYMOUTH:

BY: _____
Kelli Slavik, Mayor

(SEAL)

AND _____
Dave Callister, City Manager

STATE OF MINNESOTA)
(ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by Kelli Slavik and by Dave Callister, the mayor and city manager of the City of Plymouth, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

NOTARY PUBLIC

DEVELOPER:

By: _____

Its: _____

STATE OF MINNESOTA)
(ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by _____ the _____ of _____ on its behalf.

NOTARY PUBLIC

DRAFTED BY: CITY OF PLYMOUTH
3400 Plymouth Boulevard
Plymouth, MN 55447

**CONTRACT PURCHASER CONSENT
TO
DEVELOPMENT CONTRACT**

_____, which/who has a contract purchaser's interest in all or part of the subject property, the development of which is governed by the foregoing development contract, hereby affirms and consents to the provisions thereof and agrees to be bound by the provisions as the same may apply to that portion of the subject property in which there is a contract purchaser's interest.

Dated this _____ day of _____, 2016.

By: _____

Its: _____

STATE OF MINNESOTA)
)ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by _____.

NOTARY PUBLIC

DRAFTED BY:
CITY OF PLYMOUTH
3400 Plymouth Boulevard
Plymouth, MN 55447

(BANK LETTERHEAD)

IRREVOCABLE LETTER OF CREDIT

Letter of Credit No.: _____

Date: _____

TO: City of Plymouth
3400 Plymouth Boulevard
Plymouth, MN 55447

RE: (*Insert project name/address)

Dear Sir or Madam:

We hereby issue, for the account of (*insert Developer Name/Address) and in your favor, our Irrevocable Letter of Credit in the amount of \$_____, available to you by your draft drawn on sight at the undersigned bank.

Any drafts drawn under this Letter of Credit must:

- a) Bear the clause, “Drawn under Letter of Credit No. _____ of (insert Bank name), dated _____, 20__”;
- b) Name the City of Plymouth as beneficiary; and
- c) Be presented for payment at (*insert Bank name & address), on or before 4:00 p.m. on November 30, 20__.

This Letter of Credit shall automatically renew for successive one-year terms unless, at least sixty (60) days prior to the next annual renewal date, the Bank delivers written notice to the Plymouth Community Development Department that it intends to modify the terms of, or cancel, this Letter of Credit. Written notice is effective if sent by certified mail, postage prepaid, and deposited in the U.S. Mail, at least sixty (60) days prior to the next annual renewal date addressed as follows: Plymouth Community Development Department, Plymouth City Hall, 3400 Plymouth Boulevard, Plymouth, MN 55447, and is actually received by the Community Development Department at least sixty (60) days prior to the renewal date.

This Letter of Credit sets forth in full our understanding which shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument, or agreement, whether or not referred to herein.

This Letter of Credit is not assignable. This is not a Notation Letter of Credit. More than one draw may be made under this Letter of Credit.

This Letter of Credit shall be governed by the most recent revision of the Uniform Customs and Practice for Documentary Credits, International Chamber of Commerce Publication No. 600.

We hereby agree that a draft drawn under and in compliance with this Letter of Credit shall be duly honored upon presentation.

BY: _____

Its _____

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION APPROVING A FINAL PLAT AND DEVELOPMENT CONTRACT FOR “VILLAS AT COPPER CREEK” FOR PROPERTY LOCATED SOUTH OF HAMEL ROAD AND EAST OF BROCKTON LANE (2015052-F)

WHEREAS, Villas at Copper Creek, Inc. has requested approval of a final plat for 36 single-family lots and one outlot for future development on roughly 15 acres located south of Hamel Road and east of Brockton Lane; and

WHEREAS, the property is presently legally described as follows:

Lot 20, Block 1, COPPER CREEK, according to the recorded plat thereof, Hennepin County, Minnesota.

AND

Commencing at a point 227.0 feet East of the Southwest corner of the Northwest Quarter of the Southwest Quarter of Section 7, Township 118, Range 22 West for a place of beginning; thence North and parallel with the West line of said Northwest Quarter of Southwest Quarter a distance of 39.8 feet, more or less, to the Southerly line of County Road No. 9; thence Southeasterly on the Southerly line of County Road No. 9 a distance of 13.5 feet, more or less, to its intersection with South line of said Northwest Quarter of Southwest Quarter; thence West on the South line of said Northwest Quarter of Southwest Quarter a distance of 190.6 feet to the place of beginning.

WHEREAS, city staff has prepared a development contract covering the improvements related to said plat.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that it should and hereby does approve the request by Villas at Copper Creek, Inc. for a final plat for Villas at Copper Creek; and

FURTHER, that the development contract for said plat be approved, and that upon prior execution of the development contract by the developer, the mayor and city manager be authorized to execute the development contract on behalf of the city; and

FURTHER, that the following conditions be met prior to recording of, and related to said plat:

1. The final plat for Villas at Copper Creek is approved in accordance with the plans received by the city on February 11, 2016, except as may be amended by this resolution.

2. **Prior to commencement of tree removal or grading operations**, the developer shall install and request inspection of tree preservation fencing and silt fencing.
3. **Prior to recording the final plat**, the developer shall:
 - a. Execute the development contract and provide the related financial guarantees and fees.
 - b. Receive city approval of final construction plans.
 - c. Pay the required park dedication fee.
 - d. Remove any existing structures from the site.
 - e. Provide a separate ten-foot wide trail easement document, in recordable format, for a future city trail along the west side of those lots that abut Brockton Lane and along the north side of those lots that abut Hamel Road.
 - f. Provide an easement for the private drive for the southerly five lots.
 - g. Provide an encroachment agreement where developer-installed retaining walls would lie within drainage and utility easements along the east boundary of the site.
4. The developer shall install a northbound turn lane at the street connection to Brockton Lane. The developer shall also install a southbound by-pass lane at the street connection to Brockton Lane upon review, and if accepted, by the City of Medina.
5. Development standards shall be pursuant to the RMF-2 standards, except as noted below:
 - a. Front yard setback: 20 feet minimum.
 - b. Rear yard setback: 20 feet minimum.
 - c. Side yard setback: 14 feet minimum between homes, while staying out of the 6-foot wide drainage and utility easements along the side lot lines.
 - d. No cantilever, chimney, porch, deck, stoop, air conditioner, egress window, or similar feature shall encroach into a drainage and utility easement.
6. Two trees (minimum caliper of 2.5 inches) shall be planted on each lot, at least one of which must be planted within a front yard area of the lot.
7. The private drive shall gain access from the public street via a 20-foot long concrete driveway apron with cross gutter at the entrance to the private drive.
8. No parking shall be allowed on the private drive, and the private drive shall be signed as a fire lane.
9. Individual driveways that gain access from the private drive shall be a minimum of 22 feet in length.
10. A decorative sign stating "Private Drive" shall be located near the entrance to the private drive. Such sign shall also provide the range of addresses served by the private drive.
11. The homeowner's association documents shall address: a) responsibilities for maintenance, repair and replacement of developer-installed retaining walls, sidewalks, and

any other similar or common features; b) the association's responsibility to pay for any off-site removal of snow and ice; and c) responsibilities for the private drive to ensure it remains private in perpetuity. The HOA document shall require mandatory participation of all homeowners that have access to the private drive, and shall include the requirement for creation of a fund to address maintenance, snow removal, and future reconstruction of the private drive in accordance with city specifications.

12. Standard Conditions:

- a. No building permits shall be issued until the final plat is recorded with Hennepin County and streets and utilities are installed.
- b. If the required sidewalks are not installed when the streets are installed, no building permits shall be issued for lots abutting the future sidewalk unless a separate sidewalk agreement is provided for each affected lot.
- c. Any signage shall require separate permits and shall comply with the city's sign regulations.
- d. Separate building permits are required for retaining walls 48 inches in height or higher. Additionally, a fence shall be installed at the top of retaining walls that exceed four feet in height.
- e. No trees shall be planted in the boulevard.
- f. Compliance with the city's tree preservation regulations.
- g. Removal of all hazardous trees at the owner's expense.
- h. This approval shall expire two years after the date of approval, unless the property owner or applicant has recorded the final plat, or unless the applicant, with the consent of the property owner, has received prior approval from the city to extend the expiration date for up to one additional year, as regulated under section 512 of city code.

APPROVED by the City Council on this 22nd day of March, 2016.

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 March 22, 2016, 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

CITY OF PLYMOUTH

RESOLUTION NO. 2016 -

RESOLUTION ADOPTING ASSESSMENTS FOR TRUNK SANITARY SEWER AND WATER MAIN FOR VILLAS AT COPPER CREEK (2015052-F)

WHEREAS, the City has received a Waiver of Assessment Hearing from the property owner of Villas at Copper Creek Addition waiving their right to special assessment hearings for trunk sanitary sewer and water main and all other appurtenances.

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of 5 years, the first of the installments to be payable on or before the first Monday in January, 2017, and shall bear interest at the rate of 2.89% per annum. To the first installment shall be added interest on the entire assessment calculated from November 1, 2016 to December 31, 2017. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may make an interest free principal prepayment prior to certification of the assessment to the City Finance Manager. Prepayments of the assessment on such property must be received by October 31, 2016.
4. The Clerk shall forthwith transmit a certified duplicate of this assessment to the County Finance Director to be extended on the proper tax lists of the County and such assessments shall be collected and paid over in the same manner as other municipal taxes.
5. The total cost of the improvement assessed by this resolution is \$52,179.70.

APPROVED by the City Council on this 22nd day of March, 2016.

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 March 22, 2016, 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**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Derek Asche, Water Resources Manager

Reviewed by: Doran Cote, Director of Public Works

Item: **Approving filling of wetlands and the Wetland Replacement Plan Application for Plymouth City Flats (2010086)**

1. ACTION REQUESTED:

Adopt the attached resolution approving the filling of wetlands and Wetland Replacement Plan application for the Plymouth City Flats (2010086).

2. BACKGROUND:

169/55 LLC proposes the Plymouth City Flats residential apartment complex. The Plymouth City Flats development consists of 157 units, parking, storm water improvements, and utilities. The property is located in the SE ¼ of Section 36, T118N, R22W (Highway 55 and USTH 169).

The Plymouth City Flats project replaces a previously approved project from 1998 which was approved to fill 14,322 square feet of wetlands and did fill wetlands, however, the mitigation for the impacts was never completed as the previous project from 1998 went bankrupt.

169/55 LLC proposes to mitigate for the previous 14,322 square feet (0.33 acre) of wetland impact through the purchase of 28,644 square feet (0.66 acre) of wetland credits from State Wetland Bank 1114, Carver County, Bank Service Area 7.

A wetland replacement plan application was submitted to the City on February 10, 2016, and forwarded to all required regulatory agencies per State of Minnesota Wetland Conservation Act (WCA) Rules. No comments were received from regulatory agencies by the March 9, 2016 deadline.

Wetland mitigation is proposed to be according to the following table:

Summary of Impacts	Basin Size (square feet)	Impacted Area (square feet)	WCA Required Replacement Credit at 2:1 ratio (square feet)
Wetland 1	77,380	14,322	28,644
Total	77,380	14,322	28,644
Summary of Replacement	Wetland Restoration Credit:		NA
	Wetland Buffer Credit:		NA
	Wetland Bank Credits:		28,644
	Total Replacement Credit (square feet)		28,644
			Notes:
			Wetland bank #1444

3. BUDGET IMPACT:

Not applicable.

4. ATTACHMENTS:

- Location Map
- Wetland Impact Map
- Resolution



Figure 1 – Site Location



KJOLHAUG ENVIRONMENTAL SERVICES COMPANY

Plymouth City Flats
Plymouth, Minnesota

(KES 2015-205)

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING THE FILLING OF WETLANDS AND THE WETLAND REPLACEMENT PLAN APPLICATION FOR PLYMOUTH CITY FLATS (2010086) SE ¼ SECTION 36, T118N, R22W

WHEREAS, 169/55 LLC proposes to mitigate for previous wetland impacts with the Plymouth City Flats development; and

WHEREAS, a replacement plan application was prepared replacing the wetland at a minimum 2:1 ratio as required by the Wetland Conservation Act; and

WHEREAS, wetland mitigation for the Plymouth City Flats development shall be in the form of 28,644 square feet (0.66 acre) of wetland bank credits; and

WHEREAS, the replacement plan meets the requirements of the Wetland Conservation Act.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the filling of wetlands and the Wetland Replacement Plan application for the Plymouth City Flats development is hereby approved and subject to the following condition:

1. Prior to occupancy, the developer shall submit a fully executed Application for Withdrawal of Wetland Credits from the Minnesota Wetland Bank.

APPROVED by the City Council on this 22nd day of March, 2016.



**REGULAR
COUNCIL MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Givonna Koné, Human Resources Manager
Jennifer Moreen, Human Resources Coordinator

Reviewed by: Dave Callister, City Manager

Item: Award the Contract for 2016-2017 Property and Casualty Insurance to the League of Minnesota Cities Insurance Trust

1. ACTION REQUESTED:

Adopt the attached resolution awarding the contract for 2016 - 2017 property and casualty insurance to the League of Minnesota Cities Insurance Trust (LMCIT) for a total cost of \$428,091, an increase of \$15,298 (3.71%) over 2015 - 2016 premiums¹.

2. BACKGROUND:

The city’s property and casualty insurance consultant, Marsh & McLennan Agency, performs an annual coverage review, recommends coverage changes based upon exposure and liability, and submits the application to the insurance carrier(s)². For many years the LMCIT has been the city’s insurance carrier, however, each year consideration is given to utilizing the private market for certain lines of coverage, such as property coverage. Given the intricacies of cities, the private market is limited in its offerings for cities, therefore, the LMCIT has been the carrier best equipped for the specific needs of the city.

LMCIT is a non-profit organization formed by the League of Minnesota Cities in response to the instability and volatility of the commercial property and casualty insurance industry. LMCIT insures approximately 1,100 Minnesota cities and other specialty governmental districts.

Property and Casualty Premiums

The property and casualty renewal offered by the LMCIT for plan year April 1, 2016 - April 1, 2017 reflects a net premium increase of \$15,298 (3.71%) over 2015-2016 premiums. This increase is due to the League’s overall performance and the city’s claims experience.

Attached is a table that shows a breakdown of property and casualty premiums for the City’s

¹ Last year the city council approved property and casualty coverage at a total premium of \$412,067. After the approval, two pieces of equipment were added to the list of covered property which resulted in a final premium of \$412,793 for plan year 2015 – 2016.

² As part of the consultant’s annual coverage review, deductible levels are assessed to determine whether an increase is warranted in exchange for lower premiums. For the 2016 – 2017 year, the determination from Marsh & McLennan was that deductible levels are appropriate given claims experience.

2016 – 2017 policy which includes two lines of coverage – property and liability. Following are a few highlights from each line of coverage. Within the property line of coverage, automobile – physical damage experienced the biggest shift with a premium reduction of \$2,430(7.87%). Total premiums for the property line of coverage are down \$155 (.07%).

The sub-category of municipal liability coverage increased by \$11,286 (6.58%), as shown in the attached table. The increase is due to a combination of factors which include the city’s liability experience modification factor increasing from .849 to .916 and city growth. (Growth is based upon additional households, sewer connections, sworn police officers, city employees and total city expenditures as indicated in the attached table). The increase of the city’s experience modification factor is due to claims costs and additional reserves set aside for open liability claims.

The automobile portion of the liability premium is a relatively small percentage of the total property and casualty premium; however, this year, the automobile liability premium increased by \$4,710 (25.14%) over last year. The increase is due, in large part, to the fact that the LMCIT (as well as other carriers in the industry) changed its formula for calculating premiums because of rising costs associated with these claims. It should also be noted that although Plymouth is rated on its own experience, auto liability premiums are also based on the LMCIT’s overall performance. There has also been a significant reduction in the Data Security Breach coverage (\$348 or 25.78%) because more cities are purchasing the coverage.

Dividends

The LMCIT pays dividends based on the overall performance of the LMCIT member cities. The City of Plymouth has received dividend checks for the last several years and the most recent dividend check was for plan year 2014 - 2015 in the amount of \$121,338.

Tort Liability Limits

In addition to staff’s recommendation that the city council award the 2016-2017 contract for property and casualty coverage to the League of Minnesota Cities Insurance Trust, staff further recommends that the city council authorize the state statutory tort liability limit of \$1,500,000, as it has done in the past. Establishing a tort liability limit of \$1,500,000 means that an individual claimant would not be able to recover more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants would be able to recover for a single occurrence would be \$1,500,000. If, on the other hand, the city council does not establish a tort liability limit of \$1,500,000, a single claimant may be able to recover up to \$2,000,000 for a single occurrence. The state tort liability limit only applies to liability cases filed in state court. Federal cases are not subject to the liability limits discussed here.

3. BUDGET IMPACT:

The 2016-2017 premium for the city’s property/casualty policy is \$428,091, which can be absorbed by the budget.

4. ATTACHMENTS:

Premium Overview
Resolution

2016 - 2017 Property and Casualty Policy Premiums

Coverage	2015-2016	2016-2017	2016-2017	2015-2016	2016-2017	2016-2017
	Exposure	Exposure	Exposure % Change	Premium	Premium	Premium % Change
PROPERTY COVERAGE						
Building Contents Property in Open	\$ 168,675,097	\$ 171,072,341	1.42%	\$ 138,864	\$ 142,100	2.33%
Mobile Property - scheduled items over \$25,000	\$ 5,457,929	\$ 6,302,193	15.47%	\$ 20,854	\$ 19,785	-5.13%
Mobile Property under \$25,000 based on population	\$ 1,058,382	\$ 1,068,966	1.00%	\$ 5,256	\$ 5,046	-4.00%
Computer - \$200,000				included	included	
<i>Subtotal Property Premium</i>				\$ 164,974	\$ 166,931	1.19%
Equipment Breakdown	\$ 100,000,000	\$ 100,000,000	0.00%	\$ 22,353	\$ 22,671	1.42%
Automobile Physical Damage - number of vehicles	205	212	3.41%	\$ 30,871	\$ 28,441	-7.87%
<i>Total Property Premium</i>				\$ 218,198	\$ 218,043	-0.07%
LIABILITY COVERAGE						
Municipal Liability (see detail in table below)				\$ 171,198	\$ 182,484	6.59%
Fireworks	2	2		\$ 450	\$ 450	0.00%
<i>Subtotal Municipal Liability Premium</i>				\$ 171,648	\$ 182,934	6.58%
Automobile Liability - number of vehicles	205	212	3.41%	\$ 18,738	\$ 23,448	25.14%
Bond - Faithful Performance				\$ 2,859	\$ 2,664	-6.82%
Data Security Breach - \$500,000 Limit				\$ 1,350	\$ 1,002	-25.78%
<i>Total Liability Premium</i>				\$ 194,595	\$ 210,048	7.94%
TOTAL PROPERTY AND CASUALTY PREMIUM				\$ 412,793	\$ 428,091	3.71%

2016 - 2017 Municipal Liability Rating

	2015-2016	2016-2017	% Change	2015-2016	2016-2017	% Change
	Premium	Premium		Premium	Premium	
Expenditures	\$ 60,767,146	\$ 63,745,464	4.90%	\$ 21,102	\$ 23,868	13.11%
Households - land use	30,934	31,074	0.45%	49,392	\$ 48,099	-2.62%
Fireworks	2	2	0.00%	\$ 450	\$ 450	0.00%
Sewer Backup - hookups	21,221	22,576	6.39%	\$ 31,224	\$ 32,243	3.26%
Employment	249	252	1.41%	\$ 19,127	\$ 20,924	9.40%
Police Department	71	75	5.63%	\$ 50,353	\$ 57,350	13.90%
<i>Municipal Liability Premium Total</i>				171,648	182,934	6.58%

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION AWARDING THE CONTRACT FOR 2016-2017 PROPERTY AND CASUALTY INSURANCE TO THE LEAGUE OF MINNESOTA CITIES INSURANCE TRUST (LMCIT)

WHEREAS, the city desires to purchase insurance coverage for potential liability and property losses; and

WHEREAS, the city received a renewal from the League of Minnesota Cities Insurance Trust for an annual premium of \$428,091; and

WHEREAS, staff recommends that the city council authorize the statutory tort liability limit of \$1,500,000.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the 2016-2017 contract for property and casualty insurance is awarded to the League of Minnesota Cities Insurance Trust for an annual premium of \$428,091 is hereby approved.

NOW, THEREFORE BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the statutory tort liability limit of \$1,500,000 is authorized.

APPROVED by the City Council on this 22nd day of March, 2016.

**REGULAR
COUNCIL MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Bud Broekema, Sr. Engineering Technician

Reviewed by: Doran Cote, Director of Public Works

Item: **Approve 2016 Engineering Guidelines and Standard Detail Specifications**

1. ACTION REQUESTED:

Adopt the attached resolution approving the 2016 Engineering Guidelines and Standard Detail Specifications.

2. BACKGROUND:

The City's Engineering Guidelines and Standard Detail Specifications is a document that the Engineering Division uses to standardize engineering requirements for developers and engineers performing work within the City. The document includes requirements, materials, and standards that are to be used in the preparation of plans and specifications for City utilities, trails, and street construction. Standard detail drawings are also included as required for the construction of any items that will become part of the City's publicly-maintained infrastructure. The document was last updated and approved by the Council on March 24, 2015.

The Engineering Guidelines and Standard Detail Specifications were reviewed by all of the Public Works divisions and have been updated to incorporate improved means of construction and improved materials to provide an increased service life to the City's public infrastructure. Modifications to the document are identified and considered based on experience, common practice in similar communities, cost effectiveness and long term maintenance. The document has been revised to modify standard detail drawings and to update current inspection testing procedures. In addition, several minor corrections to clarify issues and update information to better reflect City practices are included. The most significant changes are described below:

- Modified concrete curb warranty removal requirements from complete removal and replacement of damaged curbs on an entire development when damage exceeds 50% to review and replacement by the block within a development.
- Allowed asphalt to be installed after October 31 if approved by City Engineer. If approved, the street warranty period will be extended by one year and any bituminous surface that fails any test or inspection shall be completely removed and replaced.
- Removed storm sewer "Skimmer Structures" details ST-16 and ST-16 that are no longer used.
- Corrected minor grammatical and spelling changes.
- Added Copperhead Industries "7 x 7 Stranded Copper Clad Steel" directional burial tracer wire.
- Added Ess Brothers "Manhole Casting Alignment Barriers" as an approved product.
- Added CLOW Valve Co. "Medallion Hydrant" as an approved product.

3. BUDGET IMPACT:

None

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION APPROVING CITY OF PLYMOUTH'S ENGINEERING GUIDELINES AND STANDARD DETAIL SPECIFICATIONS DATED MARCH 2016

WHEREAS, the Public Works Department of the City has prepared the Engineering Guidelines and Standard Detail Specifications to standardize City engineering requirements; and

WHEREAS, the Engineering Guidelines and Standard Detail Specifications document the requirements, materials and standards that are to be incorporated into the preparation of plans and specifications for sanitary sewer, storm sewer, watermain, trails and street construction within the City , thereby providing for quality construction; and

WHEREAS, the document is updated periodically to include new and improved materials, construction practices and standards to improve the quality of public construction within the City.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the City of Plymouth Engineering Guidelines And Standard Detail Specifications, dated March 2016 are hereby approved.

APPROVED by the City Council on this 22nd day of March, 2016.

**REGULAR
COUNCIL MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Luke Fischer, Administrative Services Director

Reviewed by:

Item: Approve St. Philip the Deacon Park and Ride Agreement

1. ACTION REQUESTED:

Adopt the attached resolution approving agreement between the City and St. Philip the Deacon Lutheran Church for the Plymouth Metrolink St. Philip's Park and Ride.

2. BACKGROUND:

The City of Plymouth has had an agreement with Messiah United Methodist Church for a park and ride lot since 2005 (commonly known as the Olive Lane Park and Ride). In 2015, the City elected to extend the arrangement for one year (set to expire at the end of the month) to seek alternatives because the site has been at or over capacity due to high ridership numbers.

Staff investigated alternative parking options to accommodate the demand and has negotiated an arrangement with St. Philip the Deacon – which can accommodate a greater number of riders today and in the future. This site is approximately 0.4 miles from the current park and ride facility. Most Olive Lane Park and Ride users currently drive to the facility and it is anticipated that this relocation will not adversely impact use or ridership of the system.

If approved, the Park and Ride would relocate effective April 1, 2016. Though this transition would happen quickly, the relocation site has been used as a back-up facility for Messiah United Methodist Church and riders have experience using the site. Signage announcing the move, fliers, and rider alerts will be issued to ensure riders are aware of the change. Additionally, staff will be available for the first three days of the transition at Olive Lane to make sure users are appropriately notified.

As part of the proposed agreement, the City will retain 100 reserved stalls each year. If ridership increases, the City and Church will discuss and agree on the number of stalls needed and adjust the agreement based on a predetermined per-stall rate. This agreement is proposed to have a five year term with a six month cancellation option for either side with a base rate of \$13,000 per year for the first year and \$5 per stall per year inflation rate built into the agreement.

A shelter will be installed at the site in the next 1-2 months. The City will be responsible for installation of a shelter, pad, bench, bike rack, and garbage can, light landscaping around the shelter, and other minor improvements.

Staff recommends approval of the agreement and relocation of the Olive Lane Park and Ride to the St. Philip the Deacon site.

3. BUDGET IMPACT:

The proposed agreement can be accommodated in the existing budget.

4. ATTACHMENTS:

St. Philip the Deacon Agreement
Resolution

AGREEMENT

THIS AGREEMENT, made as of the 31st day of March, 2016, by and between the CITY OF PLYMOUTH, a public corporation and political subdivision of the State of Minnesota, (hereinafter called "CITY"), and SAINT PHILIP THE DEACON LUTHERAN CHURCH (hereinafter called "ORGANIZATION").

WITNESSETH, that:

WHEREAS, the ORGANIZATION desires to partner with the Plymouth Metrolink to provide transportation alternatives in the community; and

WHEREAS, the CITY wishes to establish locations within the community at which passengers may park their automobiles and ride a Plymouth Metrolink bus to the downtown area of Minneapolis; and

WHEREAS, the ORGANIZATION owns and manages a parking lot presently used primarily for parking by members and visitors of the ORGANIZATION.

NOW, THEREFORE, IT IS MUTUALLY AGREED, by and between the parties to this agreement, as follows:

1. Use of Parking Lot. The CITY may use the parking lot managed by the ORGANIZATION located at 17205 County Road 6, Plymouth, MN 55447, as a park-and-ride for the parking of approximately one hundred (100) vehicles. The stalls used shall be located in the section of the lot as depicted on Exhibit A attached hereto.
2. Time of Usage. The CITY may use the parking lot on Monday through Friday throughout the year from 5:00 a.m. to 8:00 p.m. In case of substantial ORGANIZATION events falling within these times that require the park-and-ride users to park elsewhere, the ORGANIZATION will provide the CITY notice at least two (2) days in advance of the event. The ORGANIZATION will also attach leaflets to all park-and-ride vehicles each day for two (2) days in advance of the event with information stating the date and time that park-and-ride vehicles will be required to park elsewhere.
3. Maintenance. The ORGANIZATION shall plow the entire parking lot as needed and in its sole discretion for its use throughout the week in conjunction with other events. The ORGANIZATION shall be responsible for all other maintenance including, but not limited to, pavement marking, parking lot sweeping, grass cutting, spring cleanup, bituminous repair, lamp replacement and power for the parking lot area lighting. The parking lot shall be naturally or artificially lit Monday through Friday throughout the year from 5:00 a.m. to 8:00 p.m. The ORGANIZATION shall write, reproduce, and place funeral notice leaflets on park-and-ride vehicles as specified in Paragraph 2 hereof.

The CITY shall bear responsibility for shoveling and maintenance of the sidewalk connecting the park-and-ride to the bus stop and all furniture, equipment, and paving in the bus stop area. Any additional electrical service required for the bus stop area will be placed on a separate meter and the costs for both installation and maintenance will be paid directly by the CITY. Without limiting the foregoing and in addition to the maintenance obligations of the ORGANIZATION set forth above, the CITY shall sweep the parking lot at least twice a year, spring and fall.

4. Signs. The CITY may at its sole cost and expense, with the prior written consent of the ORGANIZATION, erect a signs on or adjacent to the parking lot designating the area as a park-and-ride and specifying the days on which it may be used as such by Plymouth Metrolink passengers, provided, however, that (i) said signage does not adversely affect the sight lines, image, or exterior appearance of the ORGANIZATION's building, or (ii) the location of the signage shall be approved by the ORGANIZATION, which approval shall not be unreasonably withheld or delayed, or (iii) said signage does not reduce the square footage of signage permitted for the ORGANIZATION as determined by CITY signage criteria. No non-transit advertising shall be permitted on the shelter in or near the park-and-ride area.
5. Indemnification. Subject to the limitations and immunities in Minnesota Statutes Chapter 466, CITY shall defend, indemnify, and hold the ORGANIZATION harmless from and against all liability, lawsuits, actions, claims, demands, costs, damages, or expense of any kind which may be brought or made against the ORGANIZATION resulting in any manner from any acts or omissions of the CITY, its agents or employees, in the direct operation of the parking lot as a park-and-ride lot under this Agreement or arising from the performance under the terms of this Agreement by the City or the CITY's agents or employees or otherwise arising from the operation of the parking lot as a park-and-ride lot under this Agreement, including claims for any damage to any vehicles or persons using the parking lot as a park-and-ride lot, without the negligence or wrongful willful act of the ORGANIZATION or its agents or employees. Nothing contained herein shall be construed to bar any legal remedies, which the CITY may have for the ORGANIZATION's failure to fulfill its obligations under this Agreement.
6. Insurance. The CITY shall, at all times during the term of this easement agreement maintain liability insurance coverage in amounts equivalent, at a minimum, to the municipal liability limits in effect at any given time under Minnesota State Law. [Presently, under Minnesota Statutes, Section 466.04, the municipal liability limits in effect for 2015 are \$500,000 per person and \$1,500,000 per occurrence; limits are double for the release of hazardous substances]. In the event that the statutory municipal limits of liability under state law are increased, the amounts of coverage shall be increased to the limits of municipal liability.

7. Annual Payment. The CITY shall make a payment to the ORGANIZATION on or before March 15th of each year that this Agreement is in effect, all so as to reimburse the ORGANIZATION for all its costs listed in paragraph 3 hereof and for the right to use the parking lot area as provided in Paragraph 1 hereof. Payment amounts are described in Paragraph 8 hereof.
8. Term and Termination. This agreement shall be in force commencing on the date hereof and will expire on March 31, 2020. The ORGANIZATION or CITY may cancel this Agreement with or without cause upon six (6) months' written notice. If the ORGANIZATION elects to terminate the Agreement within the five-year term, the ORGANIZATION shall work with the CITY to review options for an alternate location on site. However, the ORGANIZATION is not obligated to find a location on site, and if an alternate site is not found on the property, the ORGANIZATION will reimburse the CITY, at the rate of 1/12th per month, that portion of the prepaid total for the year in which ORGANIZATION terminated the Agreement.

Notwithstanding anything contained herein to the contrary, in the event that the ORGANIZATION shall terminate this Agreement by reason of default of the CITY hereunder, or CITY terminates the Agreement, the ORGANIZATION shall not be obligated to make any of the payments referred to herein to either the CITY or to Plymouth Metrolink.

The CITY and ORGANIZATION agree to a per parking stall rent rate for use of the lot. The City agrees to reserve a minimum of 100 stalls per year for the term of this agreement. Each year, the CITY and ORGANIZATION shall meet and agree on the number of parking stalls used by Metrolink Riders. If daily averages are above the reserve amount, the chart below will be amended accordingly.

Year	Annual Rate per Stall	Reserve Stalls	Payment Due
2016	\$130	100 stalls	\$13,000
2017	\$135	100 stalls	\$13,500
2018	\$140	100 stalls	\$14,000
2019	\$145	100 stalls	\$14,500
2020	\$150	100 stalls	\$15,000

9. Notice. Any notice demand, request, consent, approval or communication that either party desires or is required to give to another party or any other person pursuant to this Agreement shall be in writing and either served personally or sent by registered or certified mail. Any notice, demand, request, consent, approval or communication that any party desires or is required to give to another party shall be addressed to such other party or parties at the addresses set forth below:

ORGANIZATION: St. Philip the Deacon Lutheran Church
Attention: Church Administrator
17205 County Road 6
Plymouth, MN 55447

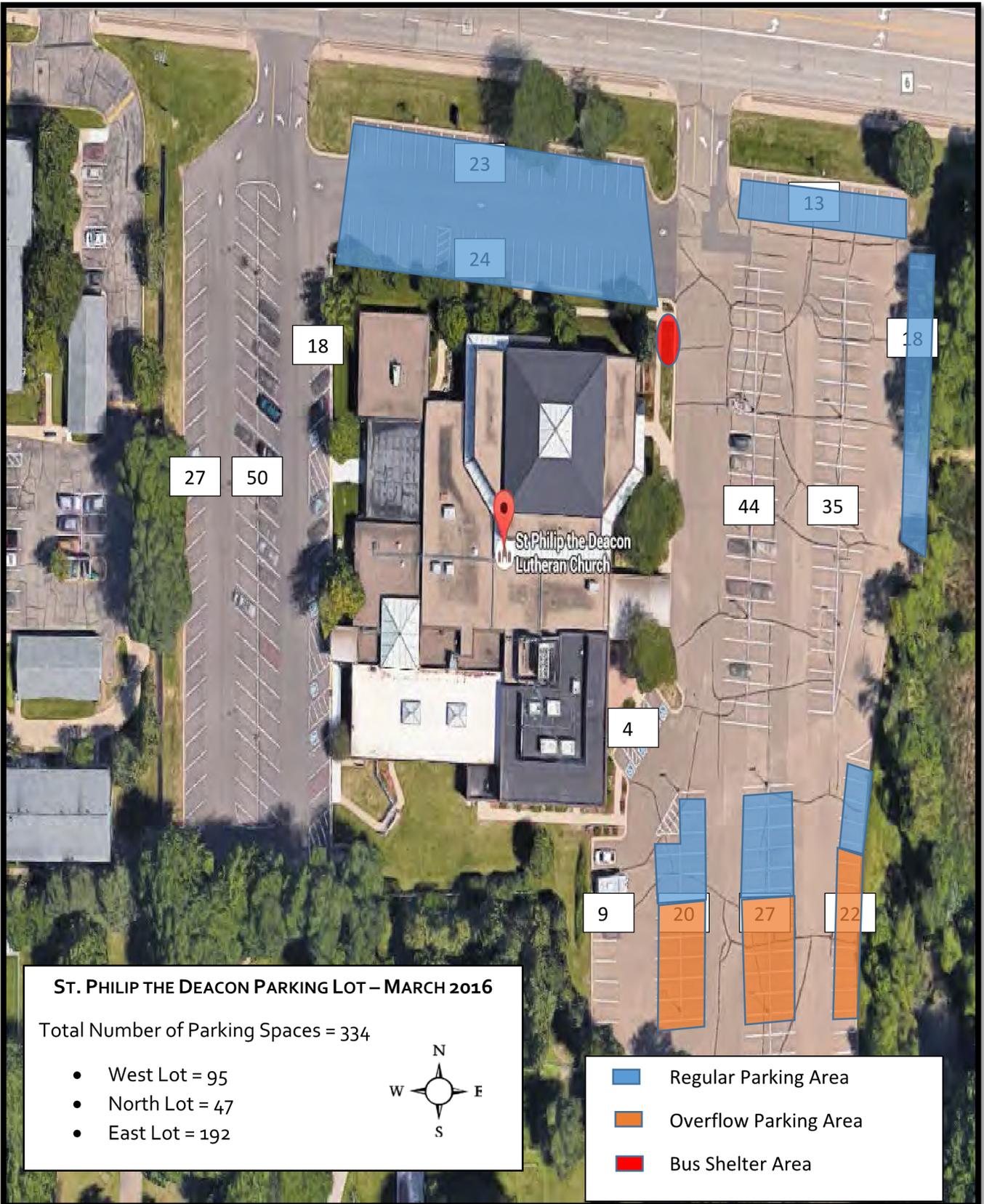
CITY: City of Plymouth
Plymouth Metrolink
3400 Plymouth Blvd.
Plymouth, MN 55447-1482

Any Party may change its address by notifying the other party of the change of address. Notice shall be deemed communicated within forty-eight (48) hours from the time of mailing if mailed as provided in this Section.

10. Successors. This assignment shall bind and inure to the benefit of the parties and their successors and assigns.

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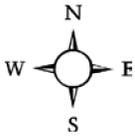
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ST. PHILIP THE DEACON PARKING LOT – MARCH 2016

Total Number of Parking Spaces = 334

- West Lot = 95
- North Lot = 47
- East Lot = 192



- Regular Parking Area
- Overflow Parking Area
- Bus Shelter Area

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING THE ST. PHILIP THE DEACON PARK AND RIDE AGREEMENT WITH ST. PHILIP THE DEACON LUTHERAN CHURCH AND CLOSURE OF THE OLIVE LANE PARK AND RIDE

WHEREAS, the City provides transit services through the Plymouth Metrolink; and

WHEREAS, part of these services include robust transit options to support riders traveling to and from Downtown Minneapolis; and

WHEREAS, the City has leased parking space from Messiah United Methodist Church since 2005; and

WHEREAS, this facility has been heavily used and is routinely at and over capacity; and

WHEREAS, the City identified St. Philip the Deacon Lutheran Church as a facility with adequate parking to meet today's rider demands and room for future park and ride demand, if necessary; and

WHEREAS, the City has negotiated a formal agreement to use the site for park and ride purposes; and

WHEREAS, the City and Church will coordinate to install a formal transit shelter on the property.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, the City Council of the City of Plymouth approves the St. Philip the Deacon Park and Ride Agreement with St. Philip the Deacon Lutheran Church for a five year term beginning April 1, 2016.

BE IT FURTHER RESOLVED that the Olive Lane Park and Ride is closed for operations on April 1, 2016.

Approved by the City Council on this 22nd day of March, 2016.

**REGULAR
COUNCIL MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Barb Northway, Deputy Director of Parks and Recreation

Reviewed by: Diane Evans, Director of Parks and Recreation

Item: **Approve Master Plan for Aspen Ridge Neighborhood Park and Authorize Development (40070)**

1. ACTION REQUESTED:

Adopt the attached resolution approving the master plan for Aspen Ridge Neighborhood Park (5670 Garland Lane) and authorize development (40070).

2. BACKGROUND:

Aspen Ridge Park is located near the Aspen Hollow Development, adjacent to the Northwest Greenway and just south of the Plymouth Dog Park.



Staff worked with SRF Consulting Group to develop a master plan for Aspen Ridge Park. The neighborhood park was designed to share a few park amenities with the Northwest Greenway property, such as a portable restroom enclosure, drinking fountain, and trail connections. The park will include playground equipment, a multi-use court, shelter, green space, and parking.

On March 10, 2016, the Parks and Recreation Advisory Commission (PRAC) conducted an open house to solicit input from area residents. At the meeting, 14 residents (adults and youth) had the opportunity to vote on two shelter concepts and several playground components. The selected playground components include a net climbing tower, merry go-round feature, multiple person raft swing, roller slide, and artificial turf grass under the 2-5 structure. The selected shelter is a fabric sail shade system. Staff has attached the updated master plan, playground rendering, and comments from the meeting.

Following the open house, PRAC held their regular meeting. Commissioners reviewed the Aspen Ridge Park master plan and discussed residential comments. Based on open house feedback, staff recommended a larger basketball court and an additional basketball hoop. PRAC unanimously voted to recommend the master plan and modification to the basketball court as presented and forward it to the Council for approval.

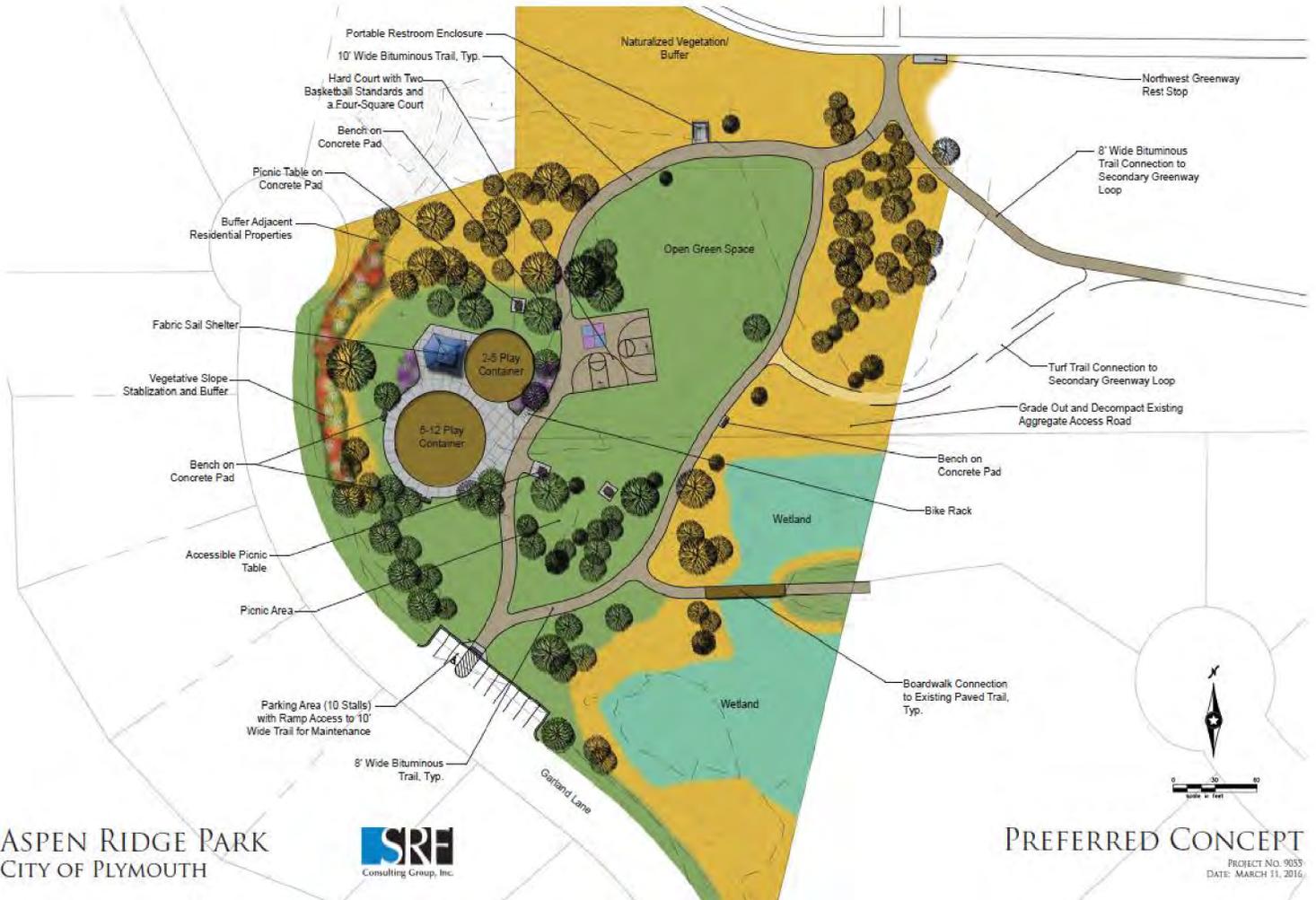
3. BUDGET IMPACT:

Development of this park is scheduled in the Capital Improvement Program for 2016 (PRK40070) in the amount of \$400,000, utilizing Park Dedication Funds. A preliminary budget from the consultant indicates a development cost of \$400,000.

4. ATTACHMENTS:

- Aspen Ridge Park Master Plan
- Playground Rendering
- Shelter Rendering
- Public Comment
- Resolution

Aspen Ridge Park Master Plan



ASPEN RIDGE PARK
CITY OF PLYMOUTH



PREFERRED CONCEPT
PROJECT NO. 9033
DATE: MARCH 11, 2016

Aspen Ridge Park Playground Rendering



Aspen Ridge Park Shelter Concept Rendering



MARCH 10 OPEN HOUSE PUBLIC COMMENT

PUBLIC COMMENT	STAFF RESPONSE TO RESIDENTS
<i>Would prefer a larger basketball court</i>	<i>Staff will make the modification</i>
<i>Everything looks great! Thank you!</i>	
<i>The plan looks great! Good for little kids, but not so much for teens. One thing my family would love to see is a much bigger basketball court with 2 basketball hoops so that 2 groups can be playing at once. Either one long or two short, but not just a small pick-up court. The one you have now is too small.</i>	<i>A larger court area and additional basketball hoop will be provided</i>
<i>Water spout access</i>	<i>Access to water will be available just outside the park along the Northwest Greenway</i>
<i>If possible, please make enough room in the basketball area to play half court and other active games like four square</i>	<i>Staff will make the modification</i>
<i>I'm so excited for the new park! I like that it has an open field.</i>	
<i>If possible, make space by basketball for roller hockey</i>	<i>The court will be large enough to accommodate two basketball hoops</i>
<i>Thank you!</i>	
<i>Basketball Court with Hoops (nice to have a long court with one basket on each end); maintain painted lines, change hoop every couple of years; far enough from road so that it is bit used as a parking lot; light by the court so it can be used in the evening</i>	<i>Staff will make the basketball court modification, however, we will not install a light in the park</i>
<i>Parking is necessary; Aspen Hollow development has approximately 130 homes; many will drive young kids to the park</i>	<i>Parking is provided in the plan</i>
<i>Kids Equipment – would like to see 4 swings, slide, climbing apparatus, no jungle gym to hang and fall from; far enough from road</i>	
<i>Would like to see the following amenities- seating and garbage can; two picnic tables; benches; trails and blacktopped "sidewalk" around inside of park</i>	<i>All of these amenities are provided in the park master plan</i>
<i>Nice to have the neighborhood trail (which is blacktop, to continue all the way around the park (like a sidewalk inside the park, where people can</i>	<i>The trail will be between 8-12 feet wide which will accommodate multiple modes of use</i>

<p>walk with their dogs, bike, skateboard, etc.) This blacktopped sidewalk inside the park would need to be wide enough for people going in two directions, or for walkers and bikers/skateboarders</p>	
<p>Lights & fence for safety – for both the kids with and park and homes surrounding the park</p>	<p><i>We do not provide lighting in the park</i></p>
<p>Are there any plans for the many dogs that may "extend" into this neighborhood park? Clean up of the grass...the dog park has artificial turf because many dogs tear up the grass and leave muddy ground (especially in clay)</p>	<p><i>Dog users will have close access to the Plymouth Dog park</i></p>

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING MASTER PLAN FOR ASPEN RIDGE NEIGHBORHOOD PARK AND PROVIDE AUTHORIZATION TO PROCEED WITH DEVELOPMENT (40070)

WHEREAS, the Parks and Recreation staff has developed a master plan for Aspen Ridge Neighborhood Park at 5670 Garland Lane, near Aspen Hollow Development, adjacent to the Northwest Greenway and just south of the Plymouth Dog Park; and

WHEREAS, on March 10, 2016, a neighborhood open house was utilized to solicit input on the proposed park plan; and

WHEREAS, residents of the neighborhood voted on the amenities within the park including the playground and shelter; and

WHEREAS, residents of the neighborhood were also invited to attend the Park and Recreation Advisory Commission meeting to provide additional input on the proposed park plan; and

WHEREAS, the Park and Recreation Advisory Commission has reviewed the park master plan and voted unanimously to recommend approval; and

WHEREAS, development of this park is scheduled in the Capital Improvement Program (CIP) for 2016 in the amount of \$400,000 utilizing Park Dedication Funds.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Aspen Ridge Park master plan as presented and recommended by the Park and Recreation Advisory Commission is approved and staff is authorized to proceed with the development of the park utilizing Park Dedication Funds in accordance with the \$400,000 CIP budget approved by the City Council.

APPROVED by the City Council on this 22nd day of March, 2016.



**REGULAR
COUNCIL MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

Item: **Authorize Advertisement of Planning Commission
Ward 1 Vacancy and Appoint Ward 3 Representative
to the Planning Commission**

1. ACTION REQUESTED:

Authorize advertisement of Planning Commission Ward 1 vacancy and adopt Resolution appointing Ward 3 representative to the Planning Commission.

2. BACKGROUND:

There are two recent developments with the Planning Commission:

- Jim Davis, Ward 1 representative, has relocated to Ward 3, creating a vacancy of this position.
- Bryan Oakley, Ward 3 representative, submitted his resignation in order that Jim Davis can remain on the Planning Commission. (He noted that if an at-large spot would become available in the future, he would welcome the opportunity to serve in that capacity).

Staff has attached a resolution appointing Jim Davis to the Ward 3 position for a term to expire January 31, 2017.

Mayor Slavik has requested that staff advertise the Ward 1 vacancy with an application deadline of April 15, 2016.

3. BUDGET IMPACT:

N/A

4. ATTACHMENTS:

Planning Commission Roster
Resolution



Planning Commission

Name	Ward	Numbers and E-Mail	Initially Appointed	Term Expires
	Ward 1			1/31/17
Marc Anderson, Vice Chair 2700 Xanthus Ln. N. Plymouth, MN 55447	Ward 2	H: 763-478-9450 manderswim@comcast.net	1/13/09	1/31/18
Jim Davis, Chair 880 Trenton Ln. N. Plymouth, MN 55441	Ward 3	H: 763-478-0314 O: 763-572-6115 oncebmy@comcast.net	1/09/07	1/31/17
Julie Witt 11015 45th Ave. N. Plymouth, MN 55442	Ward 4	H: 763-557-1527 C: 612-518-9261 O: 763-205-4783 plywitt@msn.com	12/09/14	1/31/18
Jim Kovach	At-Large	C: 651-402-8800 jkkovach65@gmail.com	6/10/14	1/31/19
Gary Goldetsky 4860 Saratoga Ln. N. Plymouth, MN 55442	At-Large	C: 612-716-2189 O: 763-520-0323 www.Gary.Goldetsky@Allina.com	12/10/13	1/31/17
Donovan Saba 2035 Walnut Gove Ln. N. Plymouth, MN 55447	At Large	O: 763-559-4990 C: 612-965-8143 donovansaba77@gmail.com	02/24/15	1/31/19

Liaisons: Barbara Thomson, Planning Manager
Ned Carroll, Council Coordinating Representative

763-509-5452
763-509-5005

Meetings are held the first and third Wednesdays of the month at 7:00 p.m. in the Council Chambers. Members are appointed for three-year terms expiring January 31st of that year. The Chair and Vice Chair shall be appointed by the Commission and confirmed by the Mayor from among the members of the Commission and shall serve for a term of one year.

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING APPOINTMENT OF JIM DAVIS TO THE WARD 3 POSITION ON THE PLANNING COMMISSION

WHEREAS, Jim Davis, who served as the Ward 1 representative on the Planning Commission, relocated to Ward 3; and

WHEREAS, Bryan Oakley, who served as the Ward 3 representative on the Planning Commission, submitted his resignation in order that Jim Davis can remain on the commission; and

WHEREAS, Mayor Slavik has directed staff to advertise for the Ward 1 vacancy with a deadline for applications of April 15, 2016; and

WHEREAS, the Council desires to appoint Jim Davis to the Ward 3 position.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that Jim Davis is hereby appointed to the Ward 3 position on the Planning Commission for a term to expire January 31, 2017.

APPROVED by the City Council on this 22nd day of March, 2016.



**REGULAR
COUNCIL MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Jim Renneberg, City Engineer

Reviewed by:

Item: **Approve Right-of-Way Payments for Vicksburg Lane Reconstruction and Expansion Project (16001)**

1. ACTION REQUESTED:

Adopt the attached resolution approving the right-of-way payments for the Vicksburg Lane Reconstruction and Expansion Project, City Project No. 16001

2. BACKGROUND:

The Vicksburg Lane Reconstruction and Expansion project between Schmidt Lake Road and the Maple Grove border project is included in the 2016-2020 Capital Improvement Program for construction in 2016. The project will include reconstruction and expansion from 2 to 4 lanes designed to minimum Municipal State Aid (MSA) standards, a bridge over the Canadian Pacific (CP) Railway and a pedestrian bridge as part of the Northwest Greenway. Also included with the project include installation of concrete curb and gutter, and a multi-use, two-directional trail on the each side of the road.

Right-of-way acquisition is necessary to install the proposed improvements for the project. The City presented the property owners with offers and allowed the owner time to either accept or reject the offer. Some of the property owners have agreed but some have not, therefore, eminent domain must be used to obtain the necessary easements. On December 8, 2015, the City Council authorized condemnation for the properties and a condemnation hearing was held on March 17, 2016. The City will be entitled possession of the property once the payments are submitted. The payment amounts are the approved appraised value of the damages and additional hearings may be necessary to determine the actual values.

3. BUDGET IMPACT:

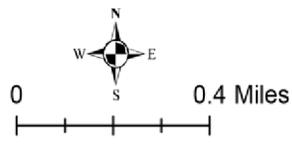
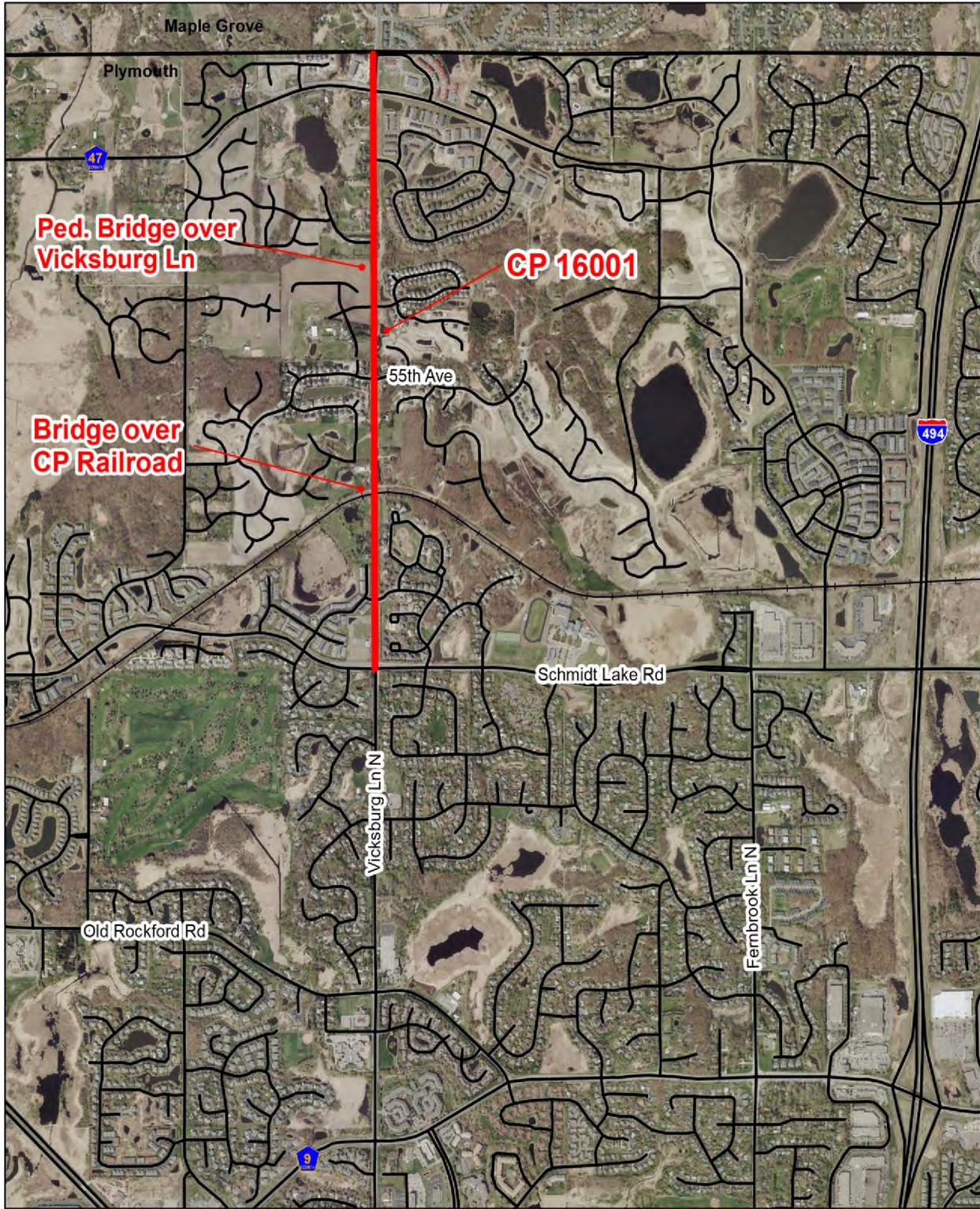
The Vicksburg Lane improvements from Schmidt Lake Road to Maple Grove border are identified in the City's 2016 – 2020 CIP for construction in 2016 with an estimated cost of \$15.9 million. Funding was proposed to be from Street Reconstruction Bonds (\$8.875 M), State Aid Bonds (\$5.025 M), Street Replacement Fund (\$1.0 M) and Park Dedication Fund (\$1.6 M). Since the initial funding was identified, the 2015 state bonding bill now includes \$4.7 million for the construction of the bridge over the railroad and CP Railway will now contribute \$250,000 to the construction of the bridge. The remaining funding will come from the Park Dedication Fund (\$1.68 M) and the Street Reconstruction Fund (\$9.72 M).

Below is a summary of the estimated project costs:

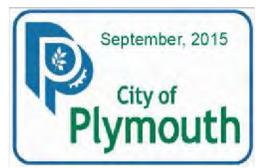
Construction, based on low bid	\$11.9 M
Engineering	\$1.4 M
Burying power lines	\$0.5 M
ROW/Property acquisition	\$1.35 M
<u>Administration/Contingencies</u>	<u>\$1.2 M</u>
TOTAL PROJECT COST	\$16.35 M

4. ATTACHMENTS:

Location Map
Resolution



CP16001
Vicksburg Lane Reconstruction
& Expansion Project - 2016
Location Map



CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING RIGHT-OF-WAY PAYMENTS FOR THE VICKSBURG LANE RECONSTRUCTION AND EXPANSION PROJECT CITY PROJECT 16001

WHEREAS, Vicksburg Lane Reconstruction and Expansion Project is included in the 2016-2020 Capital Improvement Program; and

WHEREAS, permanent and temporary easement needs have been identified, appraisals have been prepared by an independent appraiser and offers were submitted to the property owners by November 2, 2015; and

WHEREAS, some offers were accepted, some negotiated and settled and some properties are now subject to condemnation and a payment to the property owners or a deposit to District Court must be made.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the payments to the property owners or a deposit to the District Court as follows below are hereby approved.

1. Parcel 16 (5400 Vicksburg Lane) – \$43,200 payable to Lonnie Dotseth
2. Parcel 17 (5460 Vicksburg Lane)– \$15,800 payable to Vern and Judith Dotseth
3. Parcels 13 (CP Railway), 14 (Shared driveway immediately north of the railway), 75 (CP Railway) and 76 (5215 Vicksburg Lane) - \$393,100 payable to District Court Administrator

APPROVED by the City Council on this 22nd day of March, 2016.

**REGULAR COUNCIL
MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Doran Cote, Public Works Director

Reviewed by:

Item: Consider Public Works Maintenance Facility
Expansion Options (15020)

1. ACTION REQUESTED:

Consider Public Works Maintenance Facility expansion options (15020).

2. BACKGROUND:

In March, 2014, staff retained the services of Oertel Architects to examine the existing Public Works Maintenance Facility site and to perform a space needs analysis based on existing and future operational and space needs for Public Works and Park Maintenance. This study recommended a series of expansions on the site including an expansion of the existing vehicle storage to the west and north ends of the building, the addition of partially automated vehicle wash bays and repurposing and expanding the former Central Water Treatment Plant.

After retaining an architect to prepare plans for the proposed expansion, it was determined that the original plan would not provide for the space needs and circulation on the treatment plant site could be unworkable. The plans were revised and presented to the Council at a Study Session in October 2015. The revised plans allow for all of the expansion needs to be accommodated on the existing Public Works building utilizing current circulation patterns.

Bids for the Public Works Maintenance Facility expansion were received and opened publicly on February 25, 2016. Four bids were received for the project. One bid was withdrawn and one bid was for the elevator only and was excluded. The two remaining bids are as follows:

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate #1</u>	<u>Unit Price #1</u>	<u>Unit Price #2</u>
Rochon Corporation	\$8,498,000	\$249,000	\$3,600	\$42.00
Jorgenson Construction	\$8,720,000	\$125,000	\$3,000	\$23.00
Engineer's Estimate	\$8,277,000	\$280,000	N/A	N/A

The base bid is for the expansion, Alternate #1 is for the fuel island canopy, Unit Price #1 is for furnishing and installing skylights and Unit Price #2 is for removing and replacing asphalt. The unit price items will be used as needed during construction.

The apparent low bid of \$8,747,000 including Alternate #1 is approximately 2% above the engineer's estimate for construction of \$8,557,000 including Alternate #1. Staff have reviewed the information submitted by Rochon Construction to comply with the Responsible Bidder Evaluation Policy and finds the information acceptable. Rochon Corporation has completed similar projects in Savage, Mahtomedi, Rockford and Bloomington.

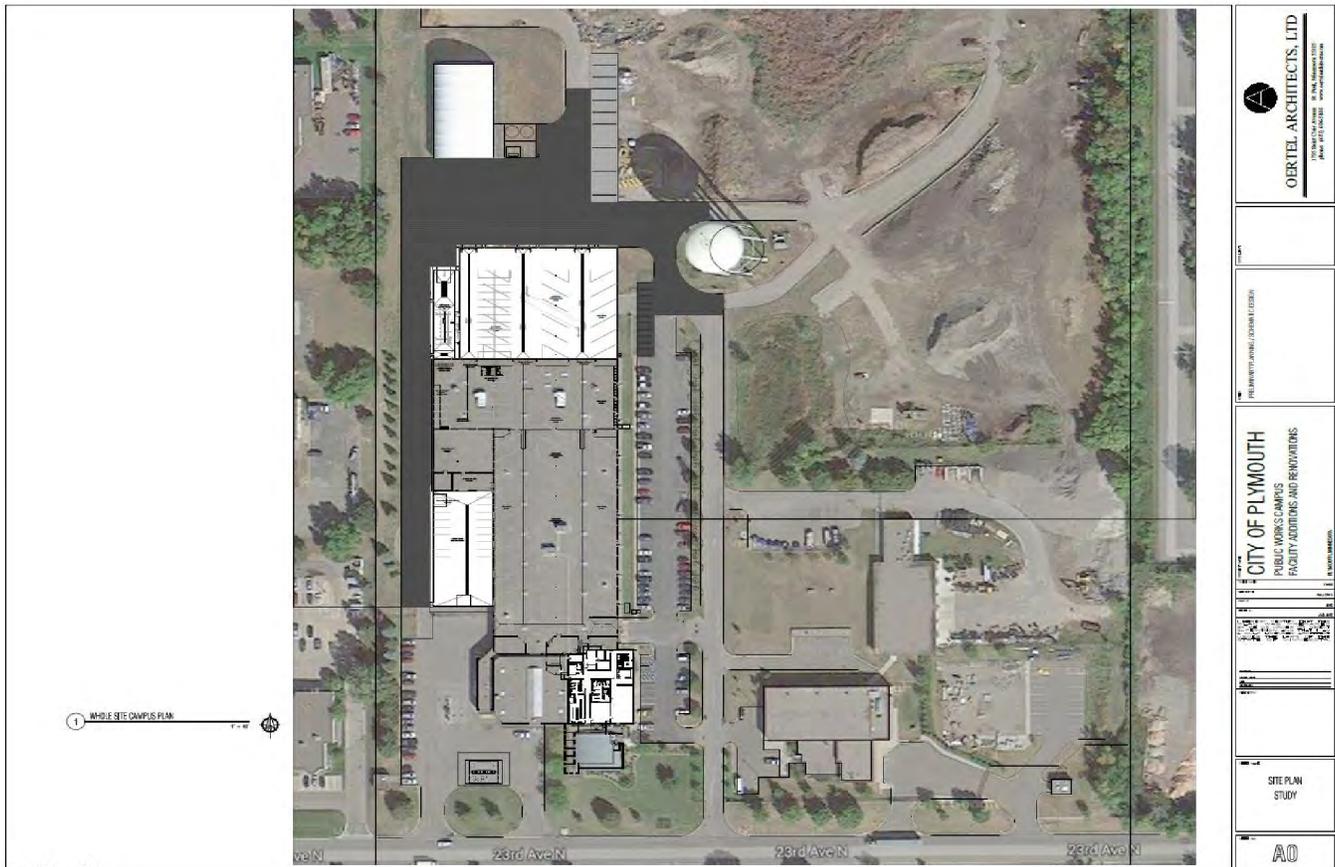
3. BUDGET IMPACT:

The Public Works Maintenance Facility expansion is identified in the City's 2016 – 2020 CIP for construction in 2016 with an estimated cost of \$7,000,000. An updated cost was presented to the Council on January 26, 2016 of \$9,300,000. The estimated total project cost at the time of the bid opening was \$9,770,000 including contingencies, engineering and administration. The estimated total cost based on the low base bid including 14% for contingencies, engineering, administration, furniture, special inspections and testing and HVAC commissioning with Alternate #1 (fuel canopy) is \$10,000,000.

Funding would be \$4,000,000 from the Construction Improvement Fund (413), \$1,000,000 from 2013 General Fund Reserves (400), \$1,070,000 from 2014 General Fund Reserves (400), \$130,000 from Facilities Management for currently programmed improvements for a total designated funding of \$6,200,000. The remainder is not currently designated. Staff is proposing that the remaining \$3,800,000 be funded from the 2015 surplus reserves and from reserves in the Construction Improvement Fund, if necessary.

4. ATTACHMENTS:

- Maintenance Facility Master Plan
- Public Works Expansion Sources
- Resolution



Public Works Expansion Project

Rochon Corporation	Construction	8,498,000	Constructions Improvement Fund (413)	4,000,000
	Alternate 1 - Fuel Canopy	249,000	General Fund Reserves (2013)	1,000,000
	Contingency	780,000	General Fund Reserves (2014)	1,070,000
	Brine Equipment	105,000	Facilities Management	136,000
	Furniture	175,000	Grants	200,000
	Special Inspections, Testing, and HVAC commissioning	60,000	Undesignated	3,984,019
	Engineering and Administration	523,019		
	TOTAL:	\$10,390,019	TOTAL:	\$10,390,019
			Possible sources for Undesignated:	
			2015 surplus	
			Construction Improvement Fund (413)	

Updated 3-17-2016

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION AWARDING CONTRACT FOR PUBLIC WORKS MAINTENANCE FACILITY EXPANSION PROJECT (15020)

WHEREAS, the Public Works Maintenance Facility Expansion is programmed in the 2016-2020 Capital Improvement Program; and

WHEREAS, plans and specifications have been prepared for the Public Works Maintenance Facility expansion project (15020); and

WHEREAS pursuant to an advertisement for bids for the Public Works Maintenance Facility expansion project (15020), bids were received, opened and tabulated according to State law, and the following bids were received complying with the advertisement:

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate #1</u>	<u>Unit Price #1</u>	<u>Unit Price #2</u>
Rochon Corporation	\$8,498,000	\$249,000	\$3,600	\$42.00
Jorgenson Construction	\$8,720,000	\$125,000	\$3,000	\$23.00

WHEREAS, Rochon Corporation the lowest responsible bidder, complying with the minimum qualifications; and

WHEREAS, the City Engineer recommends awarding the project including Alternate #1 to Rochon Corporation from Plymouth, Minnesota.

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

1. The appropriate City Officials are hereby authorized and directed to enter into the contract for the bid with Rochon Corporation of Plymouth, Minnesota in the name of the City of Plymouth for the Public Works Maintenance Facility expansion project according to the plans and specifications therefore approved by the City Council and on file in the office of the City Engineer in the amount of \$8,747,000.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.
3. The funding for this project will come from \$4,000,000 from the Construction Improvement Fund (413), \$1,000,000 from 2013 General Fund Reserves (400), \$1,070,000 from 2014 General Fund Reserves (400), \$130,000 from Facilities Management for currently programmed improvements and \$3,800,000 from the 2015 surplus reserves and from reserves in the Construction Improvement Fund, if necessary.

APPROVED by the City Council on this 22nd day of March, 2016.

**REGULAR
COUNCIL MEETING**

March 22, 2016

To: Dave Callister, City Manager

Prepared by: Diane Evans, Director of Parks and Recreation

Reviewed by:

Item: **Award Bid for Northwest Greenway Trail Segment Two
(PRK40069)**

1. ACTION REQUESTED:

Adopt the attached resolution awarding the Northwest Greenway Trail project, which runs from the cut-through trail just east of Vicksburg Lane to the Plymouth Dog Park, to GL Contracting, Inc. with a bid of \$701,565.20.

2. BACKGROUND:

On January 26, 2016, City Council authorized the advertisement of bids for construction of Segment Two of the Northwest Greenway (NWG) trail. This trail segment meanders 1.46 miles through prairies, around wetlands and through mature forest areas. This segment also includes the purchase and installation of a rectangular rapid flashing beacon (RRFB) system for the NWG trail crossing of Dunkirk Lane. The construction of this trail segment will be coordinated with the pedestrian bridge over Vicksburg Lane and the Vicksburg Lane road project.



On Monday, March 14, 2016 at 10:00 a.m., sealed bids were opened at Plymouth City Hall. The City received seven bids as outlined below. The consultant’s contractor estimated cost is \$897,750.

COMPANY	BID
GL Contracting, Inc.	\$701,565.20
Eureka Construction, Inc.	\$726,667.60
Minger Construction Co., Inc.	\$814,930.60
Rachel Contracting	\$772,203.50
Sunram Construction, Inc.	\$897,375.00
Veit & Company, Inc.	\$867,692.00
Barber Construction	\$894,642.00
<i>Engineer’s Estimate</i>	<i>\$897,750.00</i>

Staff and SRF Consulting, Inc. have reviewed the bid tabulation and are recommending that the City Council award the bid to GL Contracting, Inc. with a bid of \$701,565.20. GL Contracting, Inc. is based out of Medina, Minnesota and has been in business since 1964. Their qualifications and work performance are compliant with the City’s Responsible Bidder Evaluation Policy.

The estimated project timeline:

- Construction April – September, 2016
- Final Completion September 30, 2016

3. BUDGET IMPACT:

The estimated cost for construction of the Northwest Greenway Trail Corridor is \$890,000. Construction costs are inclusive of construction, site work, consultant’s fees and contingency. The project is scheduled in the 2016 Capital Improvement Program (CIP) for \$900,000 utilizing Park Dedication Funds.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

AWARD BID FOR THE NORTHWEST GREENWAY TRAIL SEGMENT TWO (PRK40069) TO GL CONTRACTING INC.

WHEREAS, City Council authorized the advertisement of bids for the construction the Northwest Greenway (NWG) trail Segment Two, just east of Vicksburg Lane to the Plymouth Dog Park; and

WHEREAS, pursuant to an advertisement for bids for the construction of the Northwest Greenway Trail, PRK40069, bids were received, opened and tabulated according to law on March 14, 2016, and the following bids were received complying with the advertisement; and

COMPANY	BID
GL Contracting, Inc.	\$701,565.20
Eureka Construction, Inc.	\$726,667.60
Minger Construction Co., Inc.	\$814,930.60
Rachel Contracting	\$772,203.50
Sunram Construction, Inc.	\$897,375.00
Veit & Company, Inc.	\$867,692.00
Barber Construction	\$894,642.00
Engineer's Estimate	\$897,750.00

WHEREAS, based on bid amounts, staff and consultants recommend accepting the bid from GL Contracting, Inc. with a bid of \$701,565.20; and

WHEREAS, GL Contracting, Inc. qualifications and work performance are compliant with the City's Responsible Bidder Evaluation Policy; and

WHEREAS, the Northwest Greenway Trail Project is scheduled in the 2016 Capital Improvement Program (CIP) for \$900,000 utilizing Park Dedication Funds.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that staff is hereby authorized and directed to enter into contract with GL Contracting, Inc. for the construction of the Northwest Greenway Trail Segment Two, PRK40069 for \$701,565.20 utilizing Park Dedication Funds.

APPROVED by the City Council on this 22nd day of March, 2016.