

(RECAP AGENDA)
CITY OF PLYMOUTH
AGENDA
REGULAR COUNCIL MEETING
JUNE 14, 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 Music in Plymouth and 5k Run (Plymouth Civic League)

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 (Res2016-187)

6.03 Approve Joint and Cooperative Agreement for public safety purchasing (Res2016-188)

6.04 Approve Change Order 1 for the 2016 Sanitary Sewer Lining Project (16009 – Res2016-189)

- 6.05 Accept donation from the Plymouth Rotary and Plymouth Lions for “Presents with Public Safety” activity (Res2016-190)
- 6.06 Accept donation of a “Stalker LIDAR XLR” laser radar from the Minnesota Department of Public Safety to assist with traffic safety and speed enforcement (Res2016-191)
- 6.07 Approve plans and specifications and order advertisement for bid for the 2017 Pedestrian Ramp and Concrete Replacement Project (17001 – Res2016-192)
- 6.08 Approve Wetland Replacement Plan Application for Preserve at Meadow Ridge (2015113 – Res2016-193)
- 6.09 Accept donation from Pelican Corporation of flashlights for the Police Department (Res2016-194)
- 6.10 Award contract for the Old Rockford Road Overlay (16005) and Trail Project (40063 – Res2016-195)
- 6.11 Approve Hennepin County Construction Cost Sharing Agreement for trail along Old Rockford Road (Res2016-196)
- 6.12 Approve payment No. 3 and final for the 2015 Mill and Overlay Project (15002.1 – Res2016-197)
- 6.13 Approve Temporary Liquor License application for the Plymouth Civic League-MIP Endowment Fund for an event on September 29 (Res2016-198)
- 6.14 Approve Temporary Liquor License application for the West Medicine Lake Community Club for an event on July 30 (Res2016-199)
- 6.15 Approve application of Hamel VFW to extend the licensed premises for an outdoor event on July 10 (Res2016-200)

7. PUBLIC HEARINGS

8. GENERAL BUSINESS

8.01 Consider Rezoning, Preliminary Plat and Variance for “Elm Creek Meadows” for property located at 16910, 17010, and 17210 County Road 47 (The Jarvis Company – 2016014 – Ord2016-18, Res2016-201, Res2016-202, Res2016-203) **(Approved)**

8.02 Consider Final Plat, Development Contract, and Assessments for “Dunkirk Gateway” for property located at 5915 Dunkirk Lane and 16815, 16845, and 16935 County Road 47 (Estate Development Corporation – 2015114F – Res2016-204, Res2016-205) **(Approved)**

9. REPORTS AND STAFF RECOMMENDATIONS

10. ADJOURNMENT

**Proposed Minutes
Special Council Meeting
May 24, 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 May 24, 2016.

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

ABSENT: None.

STAFF PRESENT: City Manager Callister, Public Works Director Cote, Administrative Services Director Fischer, Transit Consultant Fyten, and Office Support Representative Gottschalk.

Transit Update

Transit Consultant Fyten gave a transit update to the Council. Dave Jacobson, COO and Len Simich, CEO were also present to answer any questions. The update consisted of the following topics:

- Current services summary
- New service plans
- Financial summary
- Fleet update
- Completed projects/project updates
- Public input

Set Future Study Sessions

The special meeting topics for June 14th and July 12th were switched. No additional meetings were scheduled.

Adjournment

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

Sandra R. Engdahl, City Clerk

Proposed Minutes Regular City Council Meeting May 24, 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 May 24, 2016.

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

ABSENT: None.

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, City Attorney Knutson, Design Supervisor Payne, Transit Consultant Fyten, and Office Support Representative Gottschalk.

Plymouth Forum

There was no one present to address the Council.

Presentations and Public Information Announcements

(4.01) Recognition of Plymouth Explorers

Public Safety Director Mike Goldstein and the Council recognized Plymouth Explorers and their recent achievements.

Approval of Agenda

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

Consent Agenda

By request of Councilmember Willis, items 6.03 and 6.04 were removed from the Consent Agenda and placed under General Business as item No's. 8.02 and 8.03 respectively.

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

(6.01) Council Meeting from Special Meetings of May 3, 2016 and May 17, 2016 and Regular Minutes of May 10, 2016.

(6.02) Resolution Approving Disbursements ending May 14, 2016 (Res2016-164).

(6.03) (This item was removed from the Consent Agenda and placed under General Business as item No. 8.02).

(6.04) (This item was removed from the Consent Agenda and placed under General Business as item No. 8.03).

(6.05) Resolution Approving the Filling of Wetlands and the Wetland Replacement Plan Application for the Summers Edge Phase II (2016012) NW ¼ Section 18, T118N, R22W (Res2016-165).

(6.06) Resolution Approving Tobacco License for Ragma Inc. Corporation, d/b/a Paradise Liquor, 12 Nathan Lane (Res2016-166).

(6.07) Resolution Accepting Utilities for Continual Maintenance for Serenity on the Greenway 2nd Addition (2015057 – Res2016-167).

(6.08) Resolution Approving a One-Year Extension of the Preliminary Plat Approval for “Creekside Hills” (2013020 – Res2016-168).

(6.09) Resolution Approving Reassignment of Development Contracts for the Brynwood Development (2013095, 2015027, and 2015095 – Res2016-169).

(6.10) Resolution Approving Name for Neighborhood Park as Crooked Creek Park (Res2016-170).

(6.11) Resolution Approving Tobacco License Application of AMBE, LLC, d/b/a Freedom Valu, 4140 Berkshire Lane North (Res2016-171).

(6.12) Resolution Approving the Plymouth Presbyterian Church Park and Ride Agreement (Res2016-172).

(6.13) Resolution Approving Temporary Liquor License Application for the West Medicine Lake Community Club (Res2016-173).

(6.14) Resolution Approving Conditional Use Permit to Install Eight-Foot Fencing for Property Located at 2400 Xenium Lane North (2016029 – Res2016-174).

With all members voting in favor, the motion carried.

Without objection, the Council suspended the rules to move item No. 8.02 up on the agenda.

(8.02) Approval of Plymouth Metrolink Service Adjustments (*Previously item No. 6.03*)

Transit Consultant Fyten provided a brief overview of the new services proposed for the Plymouth Metrolink system which will include a new park and ride at Dunkirk Lane, increased service to Station 73, increased midday service, added service to the U of M/East Town, and a revised reverse commute service. He illustrated the routes and identified the extensions to route 774 and identified the extensions, adjustments to route 742, adjustments to route 747, and the new eastbound express services. He also spoke of the annual service costs for the new service plan, noting that all plans are funded under the current 2016-2017 budget.

Motion was made by Councilmember Willis, and seconded by Councilmember Johnson, to adopt a Resolution Approving the Route 774 Extension and Adjustments to Routes 742 and 747 (Res2016-183). With all members voting in favor, the motion carried.

Public Hearings

(7.01) Public Hearing on Off-Sale Intoxicating Liquor Application for Ragma Inc. Corporation, d/b/a/ Paradise Liquor, 12 Nathan Lane North

Administrative Services Director Fischer reported on the application.

Mayor Slavik opened the public hearing.

Mayor Slavik closed the public hearing.

Motion was made by Councilmember Willis, and seconded by Councilmember Wosje, to adopt a Resolution Approving Off-Sale Liquor Application for Ragma Inc. Corporation d/b/a Paradise Liquors, 12 Nathan Lane. (Res2016-175). With all members voting in favor, the motion carried.

(7.02) Public Improvement and Special Assessment Hearing for the 2016 Public Works Mill and Overlay Project (16003)

Design Supervisor Payne reported on the proposed project. He also highlighted the correspondence received from the Hennepin County Assessor regarding the approximate additional value added to assessed properties (single family home would be \$1,500 to \$2,500 and the benefit for other types of housing would be between \$1,000 and \$2,000).

Mayor Slavik opened the public hearing.

Amanda Palm, 14705 31st Avenue North, spoke in opposition of the project as the repairs aren't necessary. She suggested that tar and aggregate would be the best option. She disagreed that the

assessed properties would be receiving any additional benefits or increased value to their properties.

Mayor Slavik closed the public hearing.

Public Works Director Cote and Design Supervisor Payne provided the following comments in response to questions raised by property owners and the Council:

- Confirmed the Cavanaugh development did have total reconstruction and curb and gutter in 1998, but it's nearing the 20-year point and is the length of time when these types of repairs would be needed. This improvement would add a minimum of seven years but could add 10 to 15 years to extend the lifespan of the roadway.
- This improvement will add to the crown of protection for the streets to assist with water runoff.
- Explained the rating method used to determine the worst streets in a project area. When an entire neighborhood is done at the same time, it gets the neighborhood onto the same maintenance schedule.

Mayor Slavik left the meeting (7:40 p.m.).

Motion was made by Councilmember Johnson, and seconded by Councilmember Prom, to adopt a Resolution Ordering Improvement for the 2016 Public Works Mill and Overlay Project (16003 – Res2016-176). With all members voting in favor, the motion carried.

Motion was made by Councilmember Carroll, and seconded by Councilmember Wosje, to adopt a Resolution Adopting Assessments 2016 Public Works Mill and Overlay Project (16003 – Res.2016-177). With all members voting in favor, the motion carried.

(7.03) Public Improvement and Special Assessment Hearing and Award Contract for the 2016 Contractor Mill and Overlay Project (16004)

Design Supervisor Payne reported on the proposed project.

Deputy Mayor Willis opened the public hearing.

W. Rayford Johnson, 3010 Holly Lane North, stated that he has a concern with the milling proposed, particularly the cul-de-sac of 3010 Holly Lane area. He noted that there is a definite need for repair in that area. He stated the manholes and curbing were replaced in his area the previous summer and he asked how the assessment is made to determine which curb is to be replaced. He believes there is additional curb repairs that need to be made.

Public Works Director Cote stated staff evaluates the curb, and that cost is not assessed to the property owners. He offered to walk the area with Mr. Johnson to determine if additional repairs would be needed. He stated that not all cracked curbing is repaired, but a visual determination is made and would depend on whether there would be an impact to runoff or whether there is structural deficiency. He also added that staff is in the process of developing an in-house crack

seal program to provide a good product for residents. Staff hopes to experiment this process in some areas later this year.

Deputy Mayor Willis closed the public hearing.

Motion was made by Councilmember Johnson, and seconded by Councilmember Carroll, to adopt a Resolution Ordering Improvement for the 2016 Contractor Mill and Overlay Project (16004 – Res2016-178) and a Resolution Adopting Assessments 2016 Public Works Mill and Overlay Project (16004 – Res2016-179). With all members voting in favor, the motion carried.

Motion was made by Councilmember Prom, and seconded by Councilmember Wosje, to adopt a Resolution Awarding the Contract for the 2016 Contractor Mill and Overlay Project (16004 – Res2016-180). With all members voting in favor, the motion carried.

(7.04) Public Improvement and Special Assessment Hearing for the 2016 Public Works Mill and Overlay Project (16019)

Design Supervisor Payne reported on the proposed project.

Deputy Mayor Willis opened the public hearing.

Deputy Mayor Willis closed the public hearing.

Motion was made by Councilmember Wosje, and seconded by Councilmember Carroll, to adopt a Resolution Ordering Improvement for the 2016 Public Works Mill and Overlay Project Phase 2 (16019 – Res2016-181) and a Resolution Adopting Assessments 2016 Public Works Mill and Overlay Project Phase 2 (16019 – Res2016-182).

The Council commented on their support and the importance for a crack sealing program as it's an important factor in ensuring the appropriate lifespan of road projects.

With all members voting in favor, the motion carried.

General Business

(8.01) Consider Zoning Ordinance text amendment addressing definitions and home occupations (City of Plymouth – 2016025)

Community Development Director Juetten reported on the proposed ordinance as recommended by the Planning Commission. He explained the proposed definition of family would be “a maximum of four individuals or two or more persons related by blood, marriage, adoption, or a functional family living together in a dwelling unit and sharing common cooking facilities.” He stated that children and relatives would not be counted against the four. The reason why this proposed ordinance is being presented to the Council, is that under the current ordinance, two

unrelated individuals couldn't live together. Staff believes that there could be numerous situations such as this in violation of the current zoning ordinance.

City Attorney Knutson added most people believe the current ordinance is very restrictive. He stated that there are many homes where two unrelated people are living together.

The Council provided the following feedback on this section of the proposed ordinance:

- Language appears to be so prescriptive that people would essentially be measuring square footage of bedrooms in terms of enforcement.
- There needs to be enforceable standards or there could be 20 individuals living in a single family house.
- Support for defining family as, "four adult individuals and anyone related by blood, marriage, or adoption to those individuals." Remove the "functional family" term.

Community Development Director Juetten also noted the proposed language in the ordinance concerning prohibited home occupation activities ("exterior storage of any brokered commodities," and "exterior storage of passenger automobiles and trucks not currently licensed by the State, or which are incapable of movement under their own power due to mechanical deficiency"). Public Safety Director Goldstein added that people that own dealerships will also use their property for storage of vehicles. He explained that if the vehicle is removed within the 96 hours, another vehicle is then stored on the site, and then another and another all without violating the 96 hours. He stated that he would recommend removing those activities from home occupations. He explained this activity is problematic for the neighbors as they didn't sign on to live next door to this type of activity.

The Council didn't support this proposed revisions to the prohibited home occupation activities and stated this section needs further review. They suggested that ordinance language specify that the vehicle needs to be registered to the property owner in order to store the vehicle for up to 96 hours. In addition, the language regarding exterior storage of brokered commodities should be reviewed further.

The Council tabled this item and requested further review and discussion by staff.

(8.03) Rezoning and Preliminary Plat for "Summers Edge Phase II" for Property located at and near 4240 Brockton Lane (Summergate Companies – 2016012) (Previously item No. 6.04)

Community Development Director Juetten reported on this development.

The comment was made that even though it's required for the developer to provide notice of the lights from the Busch greenhouses to prospective buyers and there would be a landscaping berm, buyers might not understand the brightness of the lights during certain growing seasons.

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 Land located at and near 4240 Brockton Lane North (2016012 – Ord2016-17), Resolution Approving Findings of Fact for the Rezoning of Land located at and near 4240 Brockton Lane (2016012 – Res.2016-184), Resolution Approving Preliminary Plat for “Summers Edge Phase II” for Property located at and near 4240 Brockton Lane North (2016012 – Res2016-185), and a Resolution Approving Summary Publication of Ordinance No. 2016-17 (2016012 – Res2016-186). With all members voting in favor, the motion carried.

Reports and Staff Recommendations

(9.01) Legislative Update

No update was given.

Adjournment

Deputy Mayor Willis adjourned the regular meeting at 9:00 p.m.

Sandra R. Engdahl, City Clerk



**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Deb Luesse, Accounting Clerk

Reviewed by: Jodi Bursheim, Finance Manager

Item: Disbursements Ending June 4, 2016

1. ACTION REQUESTED:

Adopt the attached resolution to approve the disbursements for the period ending June 4, 2016.

2. BACKGROUND:

Attached is a list of city fund disbursements for the period ending June 4, 2016.

3. BUDGET IMPACT:

N/A

4. ATTACHMENTS:

Check Registers
Resolution

Invoice Expense Distribution for Period Ended 6/4/16 Council meeting 6/14/16

FUND	100	General Fund	374,157.65
	200	Recreation Fund	14,490.89
	210	Parker's Lake Cemetery Maint	674.00
	220	Transit System Fund	261,551.01
	234	Economic Development Fund	0.00
	250	Comm Dev Block Grant Fund	2,831.00
	254	HRA Section 8 Fund	66.48
	254	HAP Check Summary	225,175.04
	258	HRA General Fund	840.00
	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	2,000.00
	315	2015A GO Open Space	0.00
	400	General Capital Projects Fund	756,289.97
	401	Minnesota State Aid Fund	0.00
	404	Community Improvement	0.00
	405	Park Replacement Fund	0.00
	406	Infrastruncture Replacement Fund	0.00
	407	Project Administration Fund	0.00
	408	Park Construction	447.63
	409	Capital Improvement Fund	0.00
	412	Water Sewer Replace	0.00
	413	Improvement Project Construction	1,783,061.58
	414	Shenandoah Administration	0.00
	415	Shenandoah Surplus	0.00
	417	Project Warranty Repairs	0.00
	418	Utility Trunk System Expansion	20,448.00
	420	Water Sewer Construction	0.00
	421	ENT-Water Resources Constrctn	0.00
	422	TIF 7-4 PTP Construction	119.45
	423	TIF 7-5 Rottlund (Const)	11.95
	424	TIF 7-6 Berkshire	119.45
	425	TIF Housing Assistance Program	11.94
	426	TIF 7-7 Stonecreek	11.94
	427	TIF 1-1 Shops at Plymth Crk	119.45
	428	TIF 1-2 Vicksburg Commons	11.94
	429	TIF HRA 1-3 Crossroads Station	11.94
	430	CON-Open Spaces Series 2007A	0.00
	431	CON-2010A Open Space	0.00
	432	TIF #7-8 Quest	11.94
	500	Water Fund	143,417.92
	510	Water Resources Fund	87,160.06
	520	Sewer Fund	570,042.33
	530	Solid Waste Management Fund	79,786.33
	540	Ice Center Fund	43,304.67
	550	Field House Fund	744.09
	600	Central Equipment Fund	115,852.67
	610	Public Facilities Fund	67,048.04
	620	Information Technology Fund	77,927.50
	630	Risk Management Fund	475,034.97
	640	Employee Benefits Fund	218,967.66
	650	Design Engineering	0.00
	660	Resource Planning	2,589.04
	800	Investment Trust Fund	0.00
	850	Plymouth Town Square	0.00
	851	Vicksburg Crossing	5,170.00

Total Invoice Expense Distribution: 5,329,508.53



Check Payment Register

05/15/2016 to 06/04/2016

Check EFT	Date Paid:	MN AFSCME Council #5	Amount:	\$2,794.53
Inv. 2016-00000110	05/13/2016	DUES MTCE - Maintenance Union Dues*		
<u>Item Description</u>			<u>Total Price</u>	
05/13/2016 Deduction Maintenance Union Dues			\$1,712.92	
05/13/2016 Deduction Maintenance Union Fair Share			\$56.04	
05/13/2016 Deduction CTP Union Dues			\$630.85	
05/13/2016 Deduction CTP Union Fair Share			\$316.47	
05/13/2016 Deduction CTP Part-Time Union Fair Share			\$67.80	
05/13/2016 Deduction AFSCME DUES W/ PEOPLE DED			\$10.45	
Check EFT	Date Paid:	MN AFSCME Council #5	Amount:	\$2,794.53
Inv. 2016-00000121	05/27/2016	DUES MTCE - Maintenance Union Dues*		
<u>Item Description</u>			<u>Total Price</u>	
05/27/2016 Deduction Maintenance Union Dues			\$1,712.92	
05/27/2016 Deduction Maintenance Union Fair Share			\$56.04	
05/27/2016 Deduction CTP Union Dues			\$630.85	
05/27/2016 Deduction CTP Union Fair Share			\$316.47	
05/27/2016 Deduction CTP Part-Time Union Fair Share			\$67.80	
05/27/2016 Deduction AFSCME DUES W/ PEOPLE DED			\$10.45	
Check EFT	Date Paid:	MN Child Support Payment Ctr	Amount:	\$1,089.03
Inv. 2016-00000122	05/27/2016	CHD SUP% - Child Support Percentage*		
<u>Item Description</u>			<u>Total Price</u>	
05/27/2016 Deduction Child Support Percentage			\$241.80	
05/27/2016 Deduction Child Support			\$442.54	
05/27/2016 Deduction Child Support			\$116.28	
05/27/2016 Deduction Child Support			\$288.41	
Check EFT	Date Paid:	US Bank Visa	Amount:	\$21,806.86
Inv. 160516	05/16/2016	4.16/5.16.16 Visa Charges		
<u>Item Description</u>			<u>Total Price</u>	
MG Supplies/Chairs/Bags			\$17.50	
MG Supplies/Chairs/Bags			\$719.25	
Sales tax refund/Northway Visa			\$1.27	
6x10 Bubble Mailers			\$53.34	
Camera			\$109.99	
Rubber Mallet			\$4.97	
IACP Conference Registration Fee			\$445.00	
Sales tax refund/Plekkenpol visa			\$12.25	
TW's Visa - Varidesks for SIU (3)			\$1,335.00	
TW's Visa - Last toner needed for Microfilm Reader			\$312.24	
SIU Vehicle Registration			\$159.87	
Statement 05/16/2016: Kantola Productions, MN Council Non			\$791.20	
Gun Rack Building Supplies/Property Room			\$110.13	
Sales tax refund/Fadden Visa			\$8.02	
Fire Law Class Registration			\$250.00	
Award Plaques for Recognition Event			\$138.91	
Award Plaques for Recognition Event			\$79.95	
Coffee Canteen for Asst Chief Interviews			\$11.99	
Flashlight batteries			\$19.90	
Sales tax refund/Coppa Visa			\$18.25	
SLUC Monthly Meeting - Barbara Thomson			\$40.00	
April 2016 Statement - Election Supplies			\$301.30	
April 2016 Statement - Election supplies			\$343.85	
April 2016 Statement - election supplies			\$89.70	
April 2016 Statement - 4/26/16 Study Session meeting			\$230.28	
April 2016 Statement - election supplies			\$191.43	
April 2016 Statement - 05/03/16 study session			\$157.66	

Order #106-7623430-4927401 Tamper Evident Deposit Bags	\$79.79
Costume Gallery - Dance Program Supplies	\$109.00
Dollar Tree - Dance Program	\$26.00
The Home Depot - Dance Program Supplies	\$22.78
Michaels - Dance Program Supplies	\$15.63
Michaels - Dance Program Supplies	\$1.89
MG Visa - IM Parking Minneapolis	\$13.00
Training	\$565.11
Training	\$250.00
Sales tax refund/ Fram Visa	\$4.83
flashligh replacement	\$210.97
photo display communiy ed	\$122.29
magnetic tape office need	\$17.14
squad build 1042 build	\$56.50
seat organizer replacement	\$192.00
covert cell phone	\$131.58
squad build 1043 clamps	\$56.50
community ed fun police tape	\$130.34
Flag Football & Badminton Supplies	\$25.00
Flag Football & Badminton Supplies	\$39.77
Flag Football & Badminton Supplies	\$30.00
Flag Football & Badminton Supplies	\$70.95
Tabs and titles for vehicles	\$75.05
Thrift Store - buns for resale in concession stand	\$58.38
Bluetooth, Ipad cases, Speakers, Canon Rollers	\$155.56
SSL Certificate Exchange - 5/3/16 - 5/3/18	\$244.81
Leiseth visa/SSL certif 1.1.17-5/2/18	\$489.60
Sales tax refund/Leiseth Visa	\$3.97
Goldfish for Millenium Garden	\$14.50
Sales tax refund/Brunelle Visa	\$1.05
Panera Bread-Snacks for in Service Training Day 2	\$83.63
Cub Foods-Supplies for In Service Training Day	\$9.12
PayPal USPCA 12-REGistration for Certification	\$345.00
Courtyard Marriot-Lodging for MN Chiefs	\$624.84
Courtyard Marriot-Lodging while at MN Chiefs	\$468.63
PayPal City of Hopkins-Registration for Training	\$600.00
TLO Transunion-Investigative Tool Monthly Fee	\$25.00
Brainerd VP-Fuel for Squads while at training	\$30.71
Brainerd VP-Fuel for Squad while at Training	\$33.00
IACP-Registration for Training-Goldstein	\$350.00
City Sampler, office supplies, misc.	\$218.55
	(\$5.88)
Sales tax refund/LaFave Visa	\$5.88
May 2016 Statement - Economic Development expenses	\$0.75
May 2016 Statement - Economic Development expenses	\$2.75
supplies for movie and spring dance	\$110.52
notary stamp - Deb Johnson	\$28.90
parking meter during lighting workshop	\$1.25
Sales tax refund/Muelken Visa	\$4.71
Spur name tapes- SWAT name plates for #Duncan	\$31.50
OReilly's- Squad detailing items	\$26.47
Kwik Trip- gas for squad 1720 in Rochester	\$21.54
Rochester Doubtree-Commander at Rochester annual Explorer Conf	\$264.22
Tyanenterpr-Door wedgies for patrol go-bags	\$60.69
LA Police Gear-SWAT Gas mask,OC spray, gloves	\$1,144.67
Per diem lunch for #45,46,62,37- Brainerd training	\$38.61
Bravo Protection-Command staff veh window tinting 32	\$220.00
Boundtree Medical-medical supplies for patrol	\$136.98
Dash medical--Latex gloves for patrol	\$121.80
Sales tax refund/P Johnson Visa	\$17.50
Travel Guard Group-flight ins for Explorer natl conf in AZ	\$96.00
SunCtryAir- flight for Explorers to Explorer Natl Conf AZ	\$1,657.20
Bob Topp's DTF CC - Rogers Master Collision DTF Vehicle	\$2,707.08
Bob Topp's DTF CC - Radio Shack - headsets	\$119.98

Bob Topp's DTF CC - NAPA - antifreeze	\$15.98
Bob Topp's DTF CC - Safelite Autoglass DTF Vehicles	\$599.70
Bob Topp's DTF CC - CUB - paper supplies	\$19.96
Sales tax refund/Robert Topp visa	\$45.09
City Sampler Supplies	\$19.27
4Imprint - Promo Items	\$662.30
4Imprint - Promo Items	\$662.29
Walk with the Mayor Event Supplies	\$27.85
Sales tax refund/Koch visa	\$1.91
Henn Co Utility Permits/MN Pollution Application	\$930.00
Protectors for ipads	\$50.03
Sales tax refund/Newberger Visa	\$3.64

Check EFT	Date Paid: 05/31/2016	American Express	Amount:	\$2,304.69
Inv. 160520	05/20/2016	4.19/5.20.16 Credit card purchases		

<u>Item Description</u>	<u>Total Price</u>
supplies	\$40.45
Sales tax refund/Dehn AE credit card	\$2.81
May 2016 Statement - Council supplies	\$41.87
Lowry Central Trophies - Dance Program	\$112.70
Dollar Tree - Dance Program	\$50.00
Step N Stretch - Dance Program	\$71.44
Target - Dance Program	\$56.00
Hobby Lobby - Dance Program	\$57.82
Dansco - Dance Program	\$90.23
Target - Dance Program	\$52.76
Sales tax refund/Krumholz AE credit card	\$11.87
Star Tribune Ad-Kids Garage Sale	\$42.00
Sales tax refund/Hemp Visa	\$82.17
Hemp Visa/Byerlys cake for Michaud retirement	\$62.99
Water Park of America deposits- two trips day camp	\$300.00
Red cross Babysitting fee	\$100.00
4 imprint- Bark in The Park event supplies	\$1,129.58

Check 102428	Date Paid: 05/19/2016	Besedina, Mariya	Amount:	\$16.00
Inv. Import - 3325	05/17/2016	Park and Rec Refund		

<u>Item Description</u>	<u>Total Price</u>
	\$16.00

Check 102429	Date Paid: 05/19/2016	Guest, Colleen	Amount:	\$300.00
Inv. Import - 3321	05/17/2016	Park and Rec Refund		

<u>Item Description</u>	<u>Total Price</u>
	\$300.00

Check 102430	Date Paid: 05/19/2016	Ivens, Elizabeth	Amount:	\$15.00
Inv. Import - 3322	05/17/2016	Park and Rec Refund		

<u>Item Description</u>	<u>Total Price</u>
	\$15.00

Check 102431	Date Paid: 05/19/2016	Ivens, Elizabeth	Amount:	\$15.00
Inv. Import - 3323	05/17/2016	Park and Rec Refund		

<u>Item Description</u>	<u>Total Price</u>
	\$15.00

Check 102432	Date Paid: 05/19/2016	Julkowski, Jason	Amount:	\$33.30
Inv. Import - 3324	05/17/2016	Park and Rec Refund		

<u>Item Description</u>	<u>Total Price</u>
	\$33.30

Check 102433	Date Paid: 05/19/2016	Reynolds, Shirley	Amount:	\$5.00
Inv. Import - 3320	05/17/2016	Park and Rec Refund		

<u>Item Description</u>	<u>Total Price</u>
	\$5.00

Check 102434	Date Paid: 05/19/2016	3M	Amount:	\$472.50
Inv. SS07807	04/28/2016	2rls green sign film		

	<u>Item Description</u>			<u>Total Price</u>
	2rls green sign film			\$472.50
Check 102435	Date Paid: 05/19/2016	Ace Lock & Safe Co Inc	Amount:	\$2,205.00
Inv. A95565	04/28/2016	IC; open locker room & replace lever		
	<u>Item Description</u>			<u>Total Price</u>
	IC; open locker room & replace lever			\$729.00
Inv. A95737	04/23/2016	IC lockerroom #2 door won't open		
	<u>Item Description</u>			<u>Total Price</u>
				\$729.00
Inv. A95773	04/28/2016	Greenwood Fields; replace lever mens bathroom		
	<u>Item Description</u>			<u>Total Price</u>
	Greenwood Fields; replace lever mens bathroom			\$637.00
Inv. A95774	04/28/2016	Zachary Playfields; open womens bathroom		
	<u>Item Description</u>			<u>Total Price</u>
	Zachary Playfields; open womens bathroom			\$110.00
Check 102436	Date Paid: 05/19/2016	Action Fleet Inc	Amount:	\$17,533.32
Inv. 6042606	05/05/2016	U-11 radio repairs		
	<u>Item Description</u>			<u>Total Price</u>
	Radio repair			\$176.06
Inv. 6051104	05/11/2016	18ea Gunlock adjustable butt plate & bracket		
	<u>Item Description</u>			<u>Total Price</u>
	Gun lock adjustable			\$849.24
Inv. 6051206	05/12/2016	Unit 1042 New squad set up		
	<u>Item Description</u>			<u>Total Price</u>
	New Squad Set Up #1042			\$15,963.02
Inv. 6051209	05/12/2016	Unit 414 install antenna,inverter,cradlepoint		
	<u>Item Description</u>			<u>Total Price</u>
				\$272.50
Inv. 6051302	05/13/2016	Unit 359 install antenna,inverter,cradlepoint		
	<u>Item Description</u>			<u>Total Price</u>
				\$272.50
Check 102437	Date Paid: 05/19/2016	Adam's Pest Control, Inc.	Amount:	\$171.76
Inv. 2403195	04/28/2016	Apr-Jun'16 IC Pest Control		
	<u>Item Description</u>			<u>Total Price</u>
				\$97.56
Inv. 2409085	04/27/2016	Apr'16 PCC Pest Control		
	<u>Item Description</u>			<u>Total Price</u>
				\$74.20
Check 102438	Date Paid: 05/19/2016	Aftermath Services LLC	Amount:	\$90.00
Inv. JC20166439	04/30/2016	Bio-hazard clean squad 1038		
	<u>Item Description</u>			<u>Total Price</u>
	bio-hazard clean squad 1038			\$90.00
Check 102439	Date Paid: 05/19/2016	Al's Coffee Company	Amount:	\$331.90
Inv. 126053	04/29/2016	IC Concession coffee resupply		
	<u>Item Description</u>			<u>Total Price</u>
	Items for resale in the concession stand			\$331.90
Check 102440	Date Paid: 05/19/2016	Jennifer & Scott Anderson	Amount:	\$200.00
Inv. 160517	05/18/2016	Water efficiency rebate program - rebate funds		
	<u>Item Description</u>			<u>Total Price</u>
	Water Efficiency Rebate Program - Rebate Funds			\$200.00
Check 102441	Date Paid: 05/19/2016	Andersun Lawn Service	Amount:	\$10,770.00
Inv. 11822	05/11/2016	Parks/Cemetery contract mowing - 2nd pymt		
	<u>Item Description</u>			<u>Total Price</u>
	Contract Mowing			\$10,300.00
	Contract Mowing			\$470.00
Check 102442	Date Paid: 05/19/2016	Apex Print Technologies LLC	Amount:	\$9,400.20

Inv. 203768	04/30/2016	Apr'16 UB statement processing		
<u>Item Description</u>				<u>Total Price</u>
April UB statement processing				\$1,029.66
April UB statement processing				\$1,029.66
April UB statement processing				\$2,722.86
April UB statement processing				\$2,722.86
April UB statement processing				\$947.58
April UB statement processing				\$947.58
Check 102443	Date Paid: 05/19/2016	ARC / Riot Creative Imaging	Amount:	\$680.00
Inv. MN75002919	04/26/2016	Apr'16 plotter maintenance		
<u>Item Description</u>				<u>Total Price</u>
Plotter Maintenance Yearly Estimate				\$450.00
Inv. MN95001500	04/21/2016	Retractable banner		
<u>Item Description</u>				<u>Total Price</u>
Invoice #MN95001500 - Cust. ID - 5401031- Retractable Banner				\$230.00
Check 102444	Date Paid: 05/19/2016	Aspen Mills	Amount:	\$339.15
Inv. 180501	04/27/2016	Embroidery & patches; R Coppa		
<u>Item Description</u>				<u>Total Price</u>
Uniforms				\$339.15
Check 102445	Date Paid: 05/19/2016	Association of Recycling Managers/ARM	Amount:	\$35.00
Inv. 160609	05/18/2016	2016 Hellekson Membership/6.9.16 workshop		
<u>Item Description</u>				<u>Total Price</u>
Workshop 2016				\$25.00
Membership 2016				\$10.00
Check 102446	Date Paid: 05/19/2016	Barton Sand & Gravel Co	Amount:	\$1,319.69
Inv. 160430	04/30/2016	4.30.16 67.49 ton rock		
<u>Item Description</u>				<u>Total Price</u>
Rock products for Utility Repairs				\$1,319.69
Check 102447	Date Paid: 05/19/2016	Bertelson One Source	Amount:	\$65.84
Inv. WO1958631	04/28/2016	4ea markers, 1bx envelopes, 1pk cd labels, 1 planner		
<u>Item Description</u>				<u>Total Price</u>
4ea markers, 1bx envelopes, 1pk cd labels, 1 planner				\$65.84
Check 102448	Date Paid: 05/19/2016	Buffalo Dry Cleaners/D&S Delivery	Amount:	\$12.75
Inv. 77935	04/14/2016	4.14.16 IC Concession rag cleaning service		
<u>Item Description</u>				<u>Total Price</u>
Concession rag cleaning service				\$12.75
Check 102449	Date Paid: 05/19/2016	CDW Government Inc	Amount:	\$5,692.57
Inv. CVC7724	04/25/2016	3 Laptop replacements		
<u>Item Description</u>				<u>Total Price</u>
Panasonic ToughBook i5-5300				\$4,695.66
Inv. CWJ5003	04/29/2016	APC Smart-ups 1500 & network management card		
<u>Item Description</u>				<u>Total Price</u>
APC Smart UPS 1500				\$746.00
APC Ups Network Management Card				\$250.91
Check 102450	Date Paid: 05/19/2016	Mitchell Claver	Amount:	\$117.49
Inv. 160517	05/18/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>				<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds				\$117.49
Check 102451	Date Paid: 05/19/2016	Coca Cola Refreshments USA Inc	Amount:	\$1,982.41
Inv. 00950597070416	05/04/2016	Apr'16 IC Concession pop/water/cups resupply		
<u>Item Description</u>				<u>Total Price</u>
Items for resale in the concession stand				\$1,982.41
Check 102452	Date Paid: 05/19/2016	Comcast	Amount:	\$256.02
Inv. 06832230516	05/08/2016	5.18/6.17.16 CMCL wireless		

	<u>Item Description</u>			<u>Total Price</u>
Inv. 07578370516	05/07/2016	5.17/6.16.16 PS/CC wireless		\$129.85
	<u>Item Description</u>			<u>Total Price</u>
	Comcast service for City Hall, Public Safety, and PCC			\$84.13
Inv. 07578450516	05/07/2016	5.17/6.16.16 PCC wireless		
	<u>Item Description</u>			<u>Total Price</u>
	Comcast service for City Hall, Public Safety, and PCC			\$42.04
Check 102453	Date Paid: 05/19/2016	Commercial Asphalt Co.	Amount:	\$8,656.39
Inv. 160515	05/15/2016	5.2/5.12.16 203.92ton Dura Drive Asphalt		
	<u>Item Description</u>			<u>Total Price</u>
	Asphalt for street repairs			\$1,577.44
	Asphalt as need for Utility repairs			\$7,078.95
Check 102454	Date Paid: 05/19/2016	Cub Foods	Amount:	\$304.82
Inv. 160430	05/01/2016	Apr'16 Food Purchases		
	<u>Item Description</u>			<u>Total Price</u>
	Bananas			\$11.37
	Orange juice, apple juice, sturdel bites, coffeemate, sugar			\$73.28
	HRA Metro Area HCV Program meeting			\$66.48
	Hot dog buns			\$12.70
	Paper towels, water, pop, cruncy bars			\$51.32
	4dz donuts for drop off day			\$27.96
	Rubbermaid containers, gift bags			\$13.27
	Kids garage sale; cookies, pop, water, nabisco munch snacks			\$45.55
	Crisco vegetable oil			\$2.89
Check 102455	Date Paid: 05/19/2016	Dalco	Amount:	\$876.48
Inv. 3023260	05/10/2016	CC 12cs roll towels, 4cs TP		
	<u>Item Description</u>			<u>Total Price</u>
	CC 12cs roll towels, 4cs TP			\$876.48
Check 102456	Date Paid: 05/19/2016	Satish Divakaran	Amount:	\$100.00
Inv. 160517	05/18/2016	Water efficiency rebate program - rebate funds		
	<u>Item Description</u>			<u>Total Price</u>
	Water Efficiency Rebate Program - Rebate Funds			\$100.00
Check 102457	Date Paid: 05/19/2016	DMR Supplies/Disposable Medical Resources	Amount:	\$119.50
Inv. 222519	04/30/2016	Trauma dressings for squad go-bags		
	<u>Item Description</u>			<u>Total Price</u>
	Trauma dressings for squad go-bags			\$119.50
Check 102458	Date Paid: 05/19/2016	DPC Industries Inc	Amount:	\$3,045.50
Inv. 82700047516	04/26/2016	4,532gl Sodium Hypo @ .6720/gl		
	<u>Item Description</u>			<u>Total Price</u>
	Chemicals for Water Treatment			\$3,045.50
Check 102459	Date Paid: 05/19/2016	Eco Works Supply/DAJ Enterprises LLC	Amount:	\$15,108.00
Inv. 1	05/05/2016	4,000 sqFt Xtragrass at Parkers Lake		
	<u>Item Description</u>			<u>Total Price</u>
	Parkers Lake Xtra Grass			\$15,108.00
Check 102460	Date Paid: 05/19/2016	Egan Company	Amount:	\$44,315.57
Inv. JC10136737	04/29/2016	Prop 2016-05 Cheshire Ave signal control box repair		
	<u>Item Description</u>			<u>Total Price</u>
	Inv # JC10136737, Signal control box, COP Prop 2016-05			\$44,315.57
Check 102461	Date Paid: 05/19/2016	Ehlers & Associates Inc	Amount:	\$9,170.00
Inv. 70336	04/29/2016	Arbitrage Report-GO refunding bonds,series 2012A		
	<u>Item Description</u>			<u>Total Price</u>
	Inv#70336 - Arbitrage Reprt - GO Refunding Bonds, Series 2012A			\$4,000.00

Item Description Total Price
 Inv #70341 - Arbitrage Report - HRA Govern Housing ,Series 2012A \$5,170.00

Check 102462	Date Paid: 05/19/2016	Timothy Elam	Amount:	\$774.44
Inv. ESC15011	05/18/2016	Refund bal Escrow 15011 Mini Hops		
<u>Item Description</u>			<u>Total Price</u>	
Refund Unused Cash Escrow ESC15011 Mini Hops PUDA (2015011)				\$774.44
Check 102463	Date Paid: 05/19/2016	Electronic Communication Systems LLC/ECSI	Amount:	\$1,242.00
Inv. 25380	12/28/2015	IC move card reader to front door		
<u>Item Description</u>			<u>Total Price</u>	
Move card reader at Ice Center to front door				\$1,242.00
Check 102464	Date Paid: 05/19/2016	Emergent Networks LLC	Amount:	\$682.50
Inv. 24439	04/30/2016	Spanning Tree/Building new access list		
<u>Item Description</u>			<u>Total Price</u>	
Spanning Tree/Building new access list				\$682.50
Check 102465	Date Paid: 05/19/2016	eQuality Pathways to Potential	Amount:	\$390.00
Inv. 1604PCC	04/30/2016	Apr'16 PCC Janitorial		
<u>Item Description</u>			<u>Total Price</u>	
janitorial services for PCC/Fieldhouse				\$390.00
Check 102466	Date Paid: 05/19/2016	Esch Construction Supply Inc	Amount:	\$514.47
Inv. 547306	04/28/2016	Dry cut blades for concrete		
<u>Item Description</u>			<u>Total Price</u>	
Dry cut blades for concrete				\$514.47
Check 102467	Date Paid: 05/19/2016	ESS Brothers & Sons Inc	Amount:	\$510.00
Inv. VV1718	04/26/2016	Ductile MH Adjusting rings		
<u>Item Description</u>			<u>Total Price</u>	
Ductile MH Adjusting rings				\$510.00
Check 102468	Date Paid: 05/19/2016	Fidelity Building Services LLC	Amount:	\$10,576.23
Inv. 208417	05/01/2016	May'16 Janitorial service		
<u>Item Description</u>			<u>Total Price</u>	
Cleaning City Buildings 2016				\$8,010.00
Inv. 208418	05/01/2016	May'16 PD Sunday janitorial		
<u>Item Description</u>			<u>Total Price</u>	
Sunday cleaning at Public Safety 2016				\$250.00
Inv. 210175	04/30/2016	CC; scrub & recoat restrooms		
<u>Item Description</u>			<u>Total Price</u>	
Extras on maintenance 2016				\$651.60
Inv. 210176	04/30/2016	HR Mgr office; clean carpet		
<u>Item Description</u>			<u>Total Price</u>	
Extras on maintenance 2016				\$58.58
Inv. 210177	04/30/2016	CC & PS; scrub, wax & buff all black Terrazzo floors		
<u>Item Description</u>			<u>Total Price</u>	
Extras on maintenance 2016				\$1,606.05
Check 102469	Date Paid: 05/19/2016	Fire Equipment Specialities	Amount:	\$28,314.00
Inv. 9253	04/13/2016	13 sets FF turn out gear/pant,coat,suspenders		
<u>Item Description</u>			<u>Total Price</u>	
13 sets of turn out gear				\$28,314.00
Check 102470	Date Paid: 05/19/2016	First State Tire Recycling	Amount:	\$158.30
Inv. 110610	05/04/2016	2016 Drop off day; 101 tires recycled		
<u>Item Description</u>			<u>Total Price</u>	
Passenger Tires Recycling Drop Off Day 2016				\$65.00
LTires Recycling Drop Off Day 2016				\$31.20

Check 102471	Date Paid: 05/19/2016	G&K Services Inc	Amount:	\$327.11
Inv. 1006671969	04/29/2016	4.29.16 PW/PM Uniform rental/laundry		
<u>Item Description</u>			<u>Total Price</u>	
4.29.16 PW/PM Uniform rental/laundry			\$327.11	
Check 102472	Date Paid: 05/19/2016	Natalie Gitezman	Amount:	\$96.75
Inv. 160517	05/18/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$96.75	
Check 102473	Date Paid: 05/19/2016	Gopher State One-Call, Inc.	Amount:	\$2,446.15
Inv. 6040650	04/30/2016	Apr'16 1687 UT/SW locates		
<u>Item Description</u>			<u>Total Price</u>	
Open for Locates-2016			\$2,446.15	
Check 102474	Date Paid: 05/19/2016	Grainger	Amount:	\$646.33
Inv. 9092732230	04/25/2016	4x6 Brown entrance mat		
<u>Item Description</u>			<u>Total Price</u>	
4x6 Brown entrance mat			\$79.56	
Inv. 9092732248	04/25/2016	Marking paint		
<u>Item Description</u>			<u>Total Price</u>	
Marking paint			\$67.68	
Inv. 9094160190	04/26/2016	Letter & number set		
<u>Item Description</u>			<u>Total Price</u>	
12" valve box,10" valve box,male adapter,ball valve,wire rope sa			\$105.52	
Inv. 9094319747	04/27/2016	36pr leather gloves		
<u>Item Description</u>			<u>Total Price</u>	
4pr cut resistant gloves			\$120.24	
Inv. 9094932424	04/27/2016	4pr cut resistant gloves		
<u>Item Description</u>			<u>Total Price</u>	
4pr cut resistant gloves			\$131.04	
Inv. 9096792529	04/28/2016	5ea Funnel		
<u>Item Description</u>			<u>Total Price</u>	
5ea Funnel			\$34.85	
Inv. 9096792537	04/28/2016	4ea Tie-down strap		
<u>Item Description</u>			<u>Total Price</u>	
4ea Tie-down strap			\$107.44	
Check 102475	Date Paid: 05/19/2016	Graybar Electric Company	Amount:	\$313.20
Inv. 984878557	04/29/2016	Freight charge for invoice 984751111		
<u>Item Description</u>			<u>Total Price</u>	
Fiber optic hand holes			\$313.20	
Check 102476	Date Paid: 05/19/2016	Green Earth Supply	Amount:	\$2,136.17
Inv. 7678E	05/09/2016	Station73&Reserve Hand soap/new dispensers 3yr supply		
<u>Item Description</u>			<u>Total Price</u>	
Station73&Reserve Hand soap/new dispensers 3 year supply			\$474.64	
Station73&Reserve Hand soap/new dispensers 3yr supply			\$1,661.53	
Check 102477	Date Paid: 05/19/2016	Hance Utility ServicesZoneOne Locating	Amount:	\$161.50
Inv. 22856	04/26/2016	4.22.16 Plym Plyfld locate		
<u>Item Description</u>			<u>Total Price</u>	
Plymouth Playfield Locate			\$161.50	
Check 102478	Date Paid: 05/19/2016	Hennepin County Treasurer	Amount:	\$700.83
Inv. 1000076233	04/30/2016	Apr'16 9.69ton Parks Waste hauling		
<u>Item Description</u>			<u>Total Price</u>	
Invoice # 1000076233 - April Solid Waste			\$700.83	
Check 102479	Date Paid: 05/19/2016	Henry's Waterworks Inc	Amount:	\$3,340.20
Inv. 18408	04/25/2016	Watermain repair parts;pentagon plug lid,blind flange,gasket,gro		

	<u>Item Description</u> Watermain repair parts IN # 18408			<u>Total Price</u> \$3,340.20
Check	102480	Date Paid: 05/19/2016	High Five	Amount:
	Inv. 4406	05/12/2016	25 Lanyards/split key rings	\$120.48
	<u>Item Description</u> Lanyards			<u>Total Price</u> \$120.48
Check	102481	Date Paid: 05/19/2016	Hirshfield's Paint Mfg Inc	Amount:
	Inv. 111471	04/28/2016	96 5gal Athletic field striping paint	\$2,889.60
	<u>Item Description</u> Athletic Field Striping Paint			<u>Total Price</u> \$2,889.60
Check	102482	Date Paid: 05/19/2016	I & S Group Inc/I+S Group	Amount:
	Inv. 35326	04/30/2016	4.30.16 Zachary parking lot expansion	\$1,126.00
	<u>Item Description</u> Zachary Parking Lot Expansion - consultant			<u>Total Price</u> \$1,126.00
Check	102483	Date Paid: 05/19/2016	Irrigation By Design Inc	Amount:
	Inv. 00151645	05/11/2016	IC bal owed irrigation pump installation	\$17,020.00
	<u>Item Description</u> Irrigation pump installation Ice Center			<u>Total Price</u> \$17,020.00
Check	102484	Date Paid: 05/19/2016	J H Larson Electrical Co	Amount:
	Inv. S101195726001	04/28/2016	100w lamp	\$17.04
	<u>Item Description</u> 100w lamp			<u>Total Price</u> \$17.04
Check	102485	Date Paid: 05/19/2016	Jimmy's Johnny's	Amount:
	Inv. 100721	04/25/2016	Apr'16 Portable toilet rental at various parks	\$4,128.92
	<u>Item Description</u> Apr'16 Portable toilet rental at various parks 3.29/4.25.16 Fire training site portable toilet			<u>Total Price</u> \$4,046.42 \$82.50
Check	102486	Date Paid: 05/19/2016	Jimmy's Johnny's	Amount:
	Inv. 100722	04/25/2016	4/5/16-4/25/16 Paver portable toilet	\$151.87
	<u>Item Description</u>			<u>Total Price</u> \$69.37
	Inv. 100723	04/25/2016	3/29/16-4/25/16 Fire training site portable toilet	
	<u>Item Description</u>			<u>Total Price</u> \$82.50
Check	102487	Date Paid: 05/19/2016	Jobs Foundation	Amount:
	Inv. 30193	04/30/2016	2016 Drop off day, 15309ea CRT/Console TV's 8824lb lowgrade e-wa	\$7,257.50
	<u>Item Description</u> April 2016 Recycling CRTs Lowgrade e-waste Labor collecting, hauling, recycling			<u>Total Price</u> \$4,592.70 \$1,764.80 \$900.00
Check	102488	Date Paid: 05/19/2016	Kamida Inc	Amount:
	Inv. 001581	05/12/2016	PCC; curb, sidewalk & basin repair	\$10,543.00
	<u>Item Description</u> Concrete PCC Lot			<u>Total Price</u> \$10,543.00
Check	102489	Date Paid: 05/19/2016	Michael Kayser	Amount:
	Inv. 160518	05/18/2016	Water efficiency rebate program - rebate funds	\$100.00
	<u>Item Description</u> Water Efficiency Rebate Program - Rebate Funds			<u>Total Price</u> \$100.00
Check	102490	Date Paid: 05/19/2016	Killmer Electric Company Inc	Amount:
	Inv. 82588	04/27/2016	Sunset Trail & Teakwood locates	\$1,073.90
	<u>Item Description</u> Sunset Trail & Teakwood locates			<u>Total Price</u> \$103.64
	Inv. 82589	04/27/2016	Old Rockford Rd & Vicksburg to 37th Ave locates	

	<u>Item Description</u>			<u>Total Price</u>
	Old Rockford Rd & Vicksburg to 37th Ave locates			\$350.08
Inv. 82590	04/27/2016	Zachary Ln & Bass Lake Rd; repair luminaires		
	<u>Item Description</u>			<u>Total Price</u>
	Zachary Ln & Bass Lake Rd; repair luminaires			\$516.06
Inv. 82591	04/27/2016	Vicksburg & Hwy 55 to 32nd locates		
	<u>Item Description</u>			<u>Total Price</u>
	Vicksburg & Hwy 55 to 32nd locates			\$104.12
Check 102491	Date Paid: 05/19/2016	Kjolhaug Environmental Service	Amount:	\$1,018.75
Inv. 103146	04/27/2016	ORR Delineation reports		
	<u>Item Description</u>			<u>Total Price</u>
	ORR Delineation			\$1,018.75
Check 102492	Date Paid: 05/19/2016	Klein Underground LLC	Amount:	\$3,949.00
Inv. 72230	04/15/2016	3955 Annapolis Ln N curb & gutter repairs		
	<u>Item Description</u>			<u>Total Price</u>
	Curb and gutter repairs various locations in Plymouth			\$100.00
Inv. 72329	04/25/2016	1st & Cheshire black top repairs 2016 EMO		
	<u>Item Description</u>			<u>Total Price</u>
	Blacktop repair, 1st cheshire. 2016 EMO			\$3,849.00
Check 102493	Date Paid: 05/19/2016	John Klesk	Amount:	\$200.00
Inv. 160509	05/09/2016	Water efficiency rebate program		
	<u>Item Description</u>			<u>Total Price</u>
	Water Efficiency Rebate Program - Rebate Funds			\$200.00
Check 102494	Date Paid: 05/19/2016	Tammy Lamers	Amount:	\$250.00
Inv. 160517	05/18/2016	Water efficiency rebate program - rebate funds		
	<u>Item Description</u>			<u>Total Price</u>
	Water Efficiency Rebate Program - Rebate Funds			\$250.00
Check 102495	Date Paid: 05/19/2016	Larson Companies/Peterbilt	Amount:	\$60.73
Inv. F261200130	04/29/2016	Oil & fuel filters		
	<u>Item Description</u>			<u>Total Price</u>
	Oil & fuel filters			\$60.73
Check 102496	Date Paid: 05/19/2016	LDM Electric Inc	Amount:	\$41.00
Inv. 201604117	05/18/2016	17235 5th Ave n Eledtric permit refund		
	<u>Item Description</u>			<u>Total Price</u>
	Refund EL Permit #201604117 - 17235 5th Ave N			\$40.00
	Refund EL Permit #201604117 (Surcharge) - 17235 5th Ave N			\$1.00
Check 102497	Date Paid: 05/19/2016	League of MN Cities Ins Trust	Amount:	\$429,539.20
Inv. 32086	04/27/2016	4.1.16/4.1.17 Volunteer Liability Ins Prem. Cov# VL00112110		
	<u>Item Description</u>			<u>Total Price</u>
	Invoice # 32086, 2016-2017 Volunteer Liability Ins Premium			\$816.02
	4.1.16/4.1.17 Volunteer Liability Ins Prem. Cov# VL00112110			\$271.98
Inv. 52880	04/28/2016	4/1/16-4/1/17 Property Casualty Premium		
	<u>Item Description</u>			<u>Total Price</u>
				\$428,091.00
Inv. CA12026	04/28/2016	Claim 2015.42 Haspert auto liab		
	<u>Item Description</u>			<u>Total Price</u>
	CA12026, P. Haspert, COP Auto 2015-42			\$360.20
Check 102498	Date Paid: 05/19/2016	Leffler Printing Company Inc	Amount:	\$7,572.00
Inv. 19473	04/29/2016	May-Jun'16 34,000 Plymouth News & Financial Extra		
	<u>Item Description</u>			<u>Total Price</u>
	May/June 2016 Plymouth News & Financial Extra			\$7,572.00
Check 102499	Date Paid: 05/19/2016	Lubrication Technologies Inc	Amount:	\$168.51
Inv. 769742	04/27/2016	Bulk automatic grease		

	<u>Item Description</u>			<u>Total Price</u>
	Automatic Grease Bulk			\$168.51
Check 102500	Date Paid: 05/19/2016	Lyndale Plant Services	Amount:	\$162.50
	Inv. 45384 05/01/2016	May'16 Plant Care/Lease		
	<u>Item Description</u>			<u>Total Price</u>
	Plant leasing at City Hall 2016			\$162.50
Check 102501	Date Paid: 05/19/2016	Mansfield Oil Company	Amount:	\$13,900.12
	Inv. 418726 05/17/2016	4003 gl Unleaded Fuel		
	<u>Item Description</u>			<u>Total Price</u>
	Fuel for remainder of the year			\$7,520.48
	Inv. 418729 05/17/2016	4003gl Diesel Fuel		
	<u>Item Description</u>			<u>Total Price</u>
	Fuel for remainder of the year			\$6,379.64
Check 102502	Date Paid: 05/19/2016	Martin-McAllister Consulting Psychologists	Amount:	\$450.00
	Inv. 10418 04/30/2016	Public Safety Assessment - Boone		
	<u>Item Description</u>			<u>Total Price</u>
	Invoice 10418: Public Safety Assessment (A Boone)			\$450.00
Check 102503	Date Paid: 05/19/2016	McKeever Dermatology Clinics/Advanced	Amount:	\$347.14
	Inv. 467996 05/05/2016	K9 Treatment - Stryker		
	<u>Item Description</u>			<u>Total Price</u>
	K9 Treatment-Stryker			\$347.14
Check 102504	Date Paid: 05/19/2016	Medicine Lake Tours	Amount:	\$1,116.00
	Inv. 160519 05/12/2016	5.19.16 Little Falls trip		
	<u>Item Description</u>			<u>Total Price</u>
	trip payment - Little Falls 5/19/16			\$1,116.00
Check 102505	Date Paid: 05/19/2016	MES Inc	Amount:	\$183.30
	Inv. IN1025650 04/29/2016	L-21 replacement pike poles		
	<u>Item Description</u>			<u>Total Price</u>
	L-21 replacement pike poles			\$183.30
Check 102506	Date Paid: 05/19/2016	Metro Products Inc	Amount:	\$192.51
	Inv. 116938 04/28/2016	Pipe coupling, pipe reducer, hose barb, flap disc, dual wall hs		
	<u>Item Description</u>			<u>Total Price</u>
	Pipe coupling, pipe reducer, hose barb, flap disc, dual wall hs			\$192.51
Check 102507	Date Paid: 05/19/2016	Metro Water Conditioning Inc.	Amount:	\$2,860.15
	Inv. 17144 04/27/2016	IC Water softener maint.; replaced upper&lower seal kits,brine v		
	<u>Item Description</u>			<u>Total Price</u>
	Annual PM for Water Softeners			\$1,350.75
	Inv. 17145 04/27/2016	IC Water softener maint.; replaced upper&lower seal kits,brine v		
	<u>Item Description</u>			<u>Total Price</u>
	Annual PM for Water Softeners			\$920.30
	Inv. 88795 04/27/2016	IC 98 50# solar salt		
	<u>Item Description</u>			<u>Total Price</u>
	IC 98 50# solar salt			\$589.10
Check 102508	Date Paid: 05/19/2016	Metropolitan Council	Amount:	\$59,043.60
	Inv. 150430A 04/30/2016	Apr'16 Sewer Availability Charge/SAC		
	<u>Item Description</u>			<u>Total Price</u>
	Apr'16 Sewer Availability Charge/SAC			\$59,043.60
Check 102509	Date Paid: 05/19/2016	Minnesota Dirt Works Inc	Amount:	\$9,000.00
	Inv. 16051 05/11/2016	Rip Rap installation by Luce Line & Shenandoah Lane		
	<u>Item Description</u>			<u>Total Price</u>
	Drainway Maintenance - 9th and Niagara			\$9,000.00

Check 102510	Date Paid: 05/19/2016	Janice Monson	Amount:	\$50.00
Inv. 160517	05/18/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$50.00	
Check 102511	Date Paid: 05/19/2016	MTI Distributing Inc	Amount:	\$184.90
Inv. 105831800	04/18/2016	Slip fix coupling spears		
<u>Item Description</u>			<u>Total Price</u>	
Slip fix coupling spears			\$57.50	
Inv. 106375800	05/12/2015	3 Belt-V		
<u>Item Description</u>			<u>Total Price</u>	
			\$127.40	
Check 102512	Date Paid: 05/19/2016	Nardini Fire Equipment Co Inc	Amount:	\$1,500.53
Inv. IN00010522	04/29/2016	2016 IC fire extinguishers inspections		
<u>Item Description</u>			<u>Total Price</u>	
Fire Extinguisher Service Work			\$976.65	
Inv. IN00010524	04/29/2016	PCC fire exting inspection		
<u>Item Description</u>			<u>Total Price</u>	
PCC fire exting inspection			\$358.11	
Inv. IN00010528	04/29/2016	FS2 fire exting inspection		
<u>Item Description</u>			<u>Total Price</u>	
FS2 fire exting inspection			\$148.20	
Inv. IN00010684	04/29/2016	Ridgemount Playfield Shelter fire extinguisher inspection		
<u>Item Description</u>			<u>Total Price</u>	
Ridgemount Playfield Shelter fire extinguisher inspection			\$17.57	
Check 102513	Date Paid: 05/19/2016	Nelson Auto Center Inc	Amount:	\$121,666.90
Inv. F6557	04/26/2016	Unit 1047 Ford Police Interceptor		
<u>Item Description</u>			<u>Total Price</u>	
3 New Police SUV's 1045 1046 1047			\$29,683.95	
Inv. F6558	04/26/2016	Unit 1048 Ford Police Interceptor		
<u>Item Description</u>			<u>Total Price</u>	
3 New Police SUV's 1045 1046 1047			\$29,683.95	
Inv. M603	04/29/2016	2016 F-750 Chassis Unit 2037		
<u>Item Description</u>			<u>Total Price</u>	
			\$62,299.00	
Check 102514	Date Paid: 05/19/2016	New Look Contracting Inc	Amount:	\$192,745.50
Inv. 150504	05/04/2016	Prk40044 #1 Ice Center/Life Time Parking Lot improve		
<u>Item Description</u>			<u>Total Price</u>	
PIC/Life Time Parking Lot Project			\$192,745.50	
Check 102515	Date Paid: 05/19/2016	Nilfisk Inc	Amount:	\$2,347.66
Inv. 11669752	03/14/2016	New sweeper scrubber		
<u>Item Description</u>			<u>Total Price</u>	
One new Sweeper scrubber			\$2,347.66	
Inv. 11670629	03/15/2016	See cr inv 90236305 for freight		
<u>Item Description</u>			<u>Total Price</u>	
			\$118.80	
Inv. 90236305	05/12/2016	Cr inv 11670629 for freight		
<u>Item Description</u>			<u>Total Price</u>	
			(\$118.80)	
Check 102516	Date Paid: 05/19/2016	North Central Reforestation	Amount:	\$792.00
Inv. 4583	04/27/2016	1000 Arbor day tree seedlings		
<u>Item Description</u>			<u>Total Price</u>	
arbor day visit tree seedlings			\$792.00	
Check 102517	Date Paid: 05/19/2016	Northern Sanitary/Norsan	Amount:	\$1,400.73
Inv. 180389	05/04/2016	IC 10cs Roll towels, 5cs TP		

	<u>Item Description</u>			<u>Total Price</u>
Inv. 180460	05/10/2016	IC Nobles motor mount, nuts,hose, plug		\$920.30
	<u>Item Description</u>			<u>Total Price</u>
Inv. 180467	05/10/2016	PM 10ea handsoap dispenser, 3cs handsoap, 1cs paper towels		\$303.12
	<u>Item Description</u>			<u>Total Price</u>
	PM 10ea handsoap dispenser, 3cs handsoap, 1cs paper towels			\$177.31
Check 102518	Date Paid: 05/19/2016	Northland Mechanical Contractors	Amount:	\$872.49
Inv. 6511859871	05/04/2016	PW; removed leaking water heater in mechanical room		
	<u>Item Description</u>			<u>Total Price</u>
	Remove leaking 50G water heater and repipe at PW			\$872.49
Check 102519	Date Paid: 05/19/2016	Office Depot	Amount:	\$275.11
Inv. 836256751001	04/26/2016	Letter opener,name badge inserts,self adhesive visitor badges,ta		
	<u>Item Description</u>			<u>Total Price</u>
	Letter opener,name badge inserts,self adhesive visitor badges,ta			\$52.44
Inv. 836278890001	04/25/2016	2b Expansion file pockets		
	<u>Item Description</u>			<u>Total Price</u>
	2b Expansion file pockets			\$51.62
Inv. 836637400001	04/27/2016	High-capacity stapler,staples,batteries		
	<u>Item Description</u>			<u>Total Price</u>
	High-capacity stapler,staples,batteries			\$83.04
Inv. 836925793001	04/28/2016	Wipes,labels,binder,files,kleenex,writing pads		
	<u>Item Description</u>			<u>Total Price</u>
	Wipes,labels,binder,files,kleenex,writing pads			\$88.01
Check 102520	Date Paid: 05/19/2016	Omann Brothers Paving Inc	Amount:	\$198.66
Inv. 12053	05/04/2016	3.01ton AC Fines mix		
	<u>Item Description</u>			<u>Total Price</u>
	Asphalt for street repairs			\$198.66
Check 102521	Date Paid: 05/19/2016	OpenGov Inc	Amount:	\$9,000.00
Inv. 2093	04/29/2016	4/6/16-4/5/17 OpenGov Transparency		
	<u>Item Description</u>			<u>Total Price</u>
	OpenGov Transparency 4/6/16 - 4/5/17			\$6,750.00
				\$2,250.00
Check 102522	Date Paid: 05/19/2016	Owens Companies Inc	Amount:	\$1,492.22
Inv. 67510	05/09/2016	PS replace bearing assembly on pump		
	<u>Item Description</u>			<u>Total Price</u>
	Replace bearing assembly on pump at Public Safety			\$1,137.22
Inv. 67531	05/10/2016	5.6.16 repaired Liebert unit		
	<u>Item Description</u>			<u>Total Price</u>
	5.6.16 repaired Liebert unit			\$355.00
Check 102523	Date Paid: 05/19/2016	Performance Signs & Displays Inc	Amount:	\$27.00
Inv. 9313	05/06/2016	2 sign revisions; D Witte		
	<u>Item Description</u>			<u>Total Price</u>
	City plaques and office signs 2016			\$27.00
Check 102524	Date Paid: 05/19/2016	Phasor Electric Company	Amount:	\$287.15
Inv. 044376	04/29/2016	PD; replace ballasts		
	<u>Item Description</u>			<u>Total Price</u>
	PD; replace ballasts			\$287.15
Check 102525	Date Paid: 05/19/2016	The Pin Center	Amount:	\$492.00
Inv. 0416155	04/27/2016	250 City logo lapel pins		
	<u>Item Description</u>			<u>Total Price</u>
	City Logo Lapel Pins			\$492.00

Check 102526	Date Paid: 05/19/2016	Plymouth Creek Christian Church	Amount:	\$766.80
Inv. ESC15041	05/18/2016	Refund bal Escrow 15041.SPA 16000 41st Ave N		
<u>Item Description</u>			<u>Total Price</u>	
Refund Unused Cash Escrow ESC15041.SPA (2015041)			\$766.80	
Check 102527	Date Paid: 05/19/2016	Pond & Lighting Designs Inc	Amount:	\$398.50
Inv. 00009528	05/10/2016	PCC Spring fountin/aerator installation		
<u>Item Description</u>			<u>Total Price</u>	
fountain installation - pond at PCC			\$398.50	
Check 102528	Date Paid: 05/19/2016	Precise MRM LLC	Amount:	\$110.23
Inv. IN2001008514	04/26/2016	Mar'16 Streets pooled data		
<u>Item Description</u>			<u>Total Price</u>	
Pooled Data IN# 200-1008514			\$74.51	
Inv. IN2001008516	04/26/2016	Mar'16 Parks pooled data		
<u>Item Description</u>			<u>Total Price</u>	
Monthly Data			\$35.72	
Check 102529	Date Paid: 05/19/2016	Proscape Maintenance Inc	Amount:	\$300.00
Inv. 2790	05/01/2016	Apr'16 Snow plowing		
<u>Item Description</u>			<u>Total Price</u>	
Snow plowing service April 2016 IN# 2790			\$300.00	
Check 102530	Date Paid: 05/19/2016	Questica Inc	Amount:	\$1,572.50
Inv. 207071	04/30/2016	Report Creation - CIP		
<u>Item Description</u>			<u>Total Price</u>	
Inv #207071 - Report Creation - CIP			\$1,572.50	
Check 102531	Date Paid: 05/19/2016	RCM Specialties Inc	Amount:	\$1,317.84
Inv. 5431	04/25/2016	321gal Emulsion, 2.25yd FA2		
<u>Item Description</u>			<u>Total Price</u>	
IN# 5420,5424 & 5431			\$1,104.09	
Inv. 5441	04/27/2016	3.75 FA2		
<u>Item Description</u>			<u>Total Price</u>	
FA2 MOD IN# 5441			\$213.75	
Check 102532	Date Paid: 05/19/2016	Real Time Translations Inc/RTT	Amount:	\$45.00
Inv. 108899	05/16/2016	5.1/5.15.16 PD access minutes used		
<u>Item Description</u>			<u>Total Price</u>	
Minutes Used May 2016			\$45.00	
Check 102533	Date Paid: 05/19/2016	Reinders Inc	Amount:	\$361.04
Inv. 303735900	04/26/2016	Fertilizer blend		
<u>Item Description</u>			<u>Total Price</u>	
Fertilizer blend			\$119.00	
Inv. 303738800	04/26/2016	Herbicide		
<u>Item Description</u>			<u>Total Price</u>	
Herbicide			\$242.04	
Check 102534	Date Paid: 05/19/2016	Republic Services #894	Amount:	\$68,489.75
Inv. 0894004077526	04/30/2016	Apr'16 Curbside/Dropoff recycling		
<u>Item Description</u>			<u>Total Price</u>	
April 2016 Curbside Residential Recycling Collection			\$65,156.91	
April 2016 Sun Valley Mobile Home Recycling Collection			\$98.84	
April 2016 Recycling Drop Off Site Collection			\$3,234.00	
Check 102535	Date Paid: 05/19/2016	Room to Breathe	Amount:	\$240.00
Inv. 160509	05/09/2016	4.4/5.9.16 Mindful Movements Sr fitness instruction		
<u>Item Description</u>			<u>Total Price</u>	
Mindful Movements Apr-May 16			\$240.00	
Check 102536	Date Paid: 05/19/2016	Ruffridge - Johnson Equip	Amount:	\$201,645.00
Inv. EA00114	04/28/2016	Unit 2038 New Asphalt Paver		

<u>Item Description</u> 1 New Asphalt Paver - Unit 2038			<u>Total Price</u> \$201,645.00
Check 102537	Date Paid: 05/19/2016	S2 Service Inc	Amount: \$3,137.75
Inv. MN0037	04/22/2016	CC & PS; Saniglaze Restroom floors	
<u>Item Description</u> Saniglaze Restroom floors at City Hall and PS			<u>Total Price</u> \$3,137.75
Check 102538	Date Paid: 05/19/2016	Safety Signs LLC	Amount: \$405.60
Inv. 16000764	04/30/2016	Traffic Control Cheshire/Carlson Pkwy	
<u>Item Description</u> Traffic Control-Valve Work			<u>Total Price</u> \$405.60
Check 102539	Date Paid: 05/19/2016	Satellite Shelters Inc	Amount: \$1,100.00
Inv. RI035867	04/11/2016	Trailer rental - shop	
<u>Item Description</u> Trailer Rental-Shop			<u>Total Price</u> \$1,100.00
Check 102540	Date Paid: 05/19/2016	Silent Knight Sec Sys Of MN In	Amount: \$85.00
Inv. 00093191	04/25/2016	IC upper messanine door serv call/see credit	
<u>Item Description</u> Service call (2nd time) for upper mezzanine door			<u>Total Price</u> \$135.00
Inv. 93191A	05/17/2016	Credit inv 00093191 service call	
<u>Item Description</u>			<u>Total Price</u> (\$50.00)
Check 102541	Date Paid: 05/19/2016	Sofia's Lawn Care Services	Amount: \$8,403.50
Inv. 4075	05/09/2016	5.9.16 11525 54th Ave N rpr rain garden retaining wall	
<u>Item Description</u> Fixing the rain garden retaining wall at 11525 54th Ave N			<u>Total Price</u> \$3,278.50
Inv. 4082	05/16/2016	Fire Stn 1 cleanup,prep,mulch and mulching	
<u>Item Description</u> Fire #1 cleanup, prep, mulch and mulching 2016			<u>Total Price</u> \$5,125.00
Check 102542	Date Paid: 05/19/2016	SRF Consulting Group, Inc.	Amount: \$6,243.63
Inv. 09055006	04/30/2016	Prk40070 4.30.16 Aspen Hollow Neighborhood park	
<u>Item Description</u> Aspen Ridge Park			<u>Total Price</u> \$873.68
Inv. 09067005	04/30/2016	4.30.16 NW Greenway trail design phase II	
<u>Item Description</u> NWG - Vicksburg to Dog Park Design & Mgmt			<u>Total Price</u> \$4,393.95
Inv. 09094003	04/30/2016	4.30.16 NW Greenway trail design addl trail elements	
<u>Item Description</u> NWG - Enclosure Design			<u>Total Price</u> \$976.00
Check 102543	Date Paid: 05/19/2016	State Industrial Products	Amount: \$354.34
Inv. 97775721	05/05/2016	2cs Fragrance Pak Mountain River	
<u>Item Description</u> 2cs Fragrance Pak Mountain River			<u>Total Price</u> \$233.75
Inv. 97783812	05/11/2016	1cs Ecolution hand cleaner	
<u>Item Description</u> 1cs Ecolution hand cleaner			<u>Total Price</u> \$120.59
Check 102544	Date Paid: 05/19/2016	Streicher's Inc	Amount: \$230.00
Inv. I1209171	05/13/2016	1 40mm projectile ammo	
<u>Item Description</u>			<u>Total Price</u> \$230.00
Check 102545	Date Paid: 05/19/2016	Craig & Kari Swandal	Amount: \$100.00
Inv. 160517	05/18/2016	Water efficiency rebate program - rebate funds	
<u>Item Description</u>			<u>Total Price</u>

Check 102546	Date Paid: 05/19/2016	T & D Landscape, Inc.	Amount:	\$195.00
Inv. 4932	05/08/2016	4.4.16 Garland property spring clean up		
<u>Item Description</u>				<u>Total Price</u>
Garland property Spring Clean up				\$195.00
Check 102547	Date Paid: 05/19/2016	Taho Sportswear Inc	Amount:	\$466.93
Inv. 16TF0518	05/11/2016	5ea Staff t-shirts		
<u>Item Description</u>				<u>Total Price</u>
staff shirts - maintenance				\$52.50
Inv. 16TF0640	04/29/2016	61 T-ball youth t's		
<u>Item Description</u>				<u>Total Price</u>
61 T-ball youth t's				\$291.58
Inv. 16TF0641	04/29/2016	28 T-ball Coaches t's		
<u>Item Description</u>				<u>Total Price</u>
28 T-ball Coaches t's				\$122.85
Check 102548	Date Paid: 05/19/2016	TDS Metrocom	Amount:	\$90.08
Inv. 7634503049	05/13/2016	763.450.3049 4.26-5.13.16		
<u>Item Description</u>				<u>Total Price</u>
				\$90.08
Check 102549	Date Paid: 05/19/2016	Sriram Thokala	Amount:	\$100.00
Inv. 160517	05/18/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>				<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds				\$100.00
Check 102550	Date Paid: 05/19/2016	Thomas & Betts Power Solutions LLC	Amount:	\$3,430.00
Inv. 279175	04/29/2016	6/1/16-5/31/17 Liebert UPS maintenance		
<u>Item Description</u>				<u>Total Price</u>
Liebert UPS Maintenance 6/1/16 - 5/31/17				\$2,000.00
S/N: 0103607083BU6L1, S/N: 0029407007BU6L131260				\$0.00
				\$1,430.00
Check 102551	Date Paid: 05/19/2016	TimeSaver Off Site Secretarial	Amount:	\$337.00
Inv. M22123	05/12/2016	4.26.16 City Council meeting		
<u>Item Description</u>				<u>Total Price</u>
				\$337.00
Check 102552	Date Paid: 05/19/2016	Titan Machinery Inc	Amount:	\$52.50
Inv. 7631879GP	04/28/2016	Tie down straps		
<u>Item Description</u>				<u>Total Price</u>
Tie down straps				\$52.50
Check 102553	Date Paid: 05/19/2016	TransAlarm Inc	Amount:	\$848.25
Inv. RMR077802	05/01/2016	May-Jul'16 FS2 Sprinkler monitoring		
<u>Item Description</u>				<u>Total Price</u>
May-Jul'16 FS2 Sprinkler monitoring				\$246.75
Inv. RMR077828	05/01/2016	May-Jul'16 FS1 Sprinkler monitoring		
<u>Item Description</u>				<u>Total Price</u>
May-Jul'16 FS1 Sprinkler monitoring				\$246.75
Inv. RMR077959	05/01/2016	May-Jul'16 FS3 Sprinkler monitoring		
<u>Item Description</u>				<u>Total Price</u>
May-Jul'16 FS3 Sprinkler monitoring				\$246.75
Inv. RS092139	04/27/2016	3.22.16 No communication		
<u>Item Description</u>				<u>Total Price</u>
3.22.16 No communication				\$108.00
Check 102554	Date Paid: 05/19/2016	Truck Utilities & Mfg. Inc.	Amount:	\$237.72
Inv. 0297971	05/05/2016	Crane cable, COP Auto 2016-19		
<u>Item Description</u>				<u>Total Price</u>
Invoice # 0297971, crane cable, COP Auto 2016-19				\$237.72
Check 102555	Date Paid: 05/19/2016	Trugreen	Amount:	\$10,520.05

Inv. 45867599	04/29/2016	4.26/4.29.16 8 parks/cemetery fertilize/weed control		
<u>Item Description</u>			<u>Total Price</u>	
Plymouth Creek Building Electrical			\$532.54	
Plymouth Creek Building Electrical			\$204.00	
Inv. 45867600	04/27/2016	4.26/4.28.16 2 Parks fertilize/weed control		
<u>Item Description</u>			<u>Total Price</u>	
Spraying			\$708.00	
Inv. 45867601	04/29/2016	4.26/7.28.16 22 Parks fertilize/weed control		
<u>Item Description</u>			<u>Total Price</u>	
Plymouth Creek Building Electrical			\$8,694.51	
Inv. 45867602	04/28/2016	4.28.16 CC/Hilde Fertilize/Weed control		
<u>Item Description</u>			<u>Total Price</u>	
Treatment for City Hall, PS, and Hilde 2016			\$381.00	
Check 102556	Date Paid: 05/19/2016	Ultimate Martial Arts/Thomas Malone	Amount:	\$1,300.80
Inv. 160516	05/16/2016	May'16 Tae Kwon do		
<u>Item Description</u>			<u>Total Price</u>	
Tae Kwon do - Little tigers classes			\$1,300.80	
Check 102557	Date Paid: 05/19/2016	Uniforms Unlimited Inc.	Amount:	\$261.80
Inv. 187212	04/14/2016	Reserve 2 shirts		
<u>Item Description</u>			<u>Total Price</u>	
			\$108.90	
Inv. 191382	04/20/2016	Reserve 2pr pants		
<u>Item Description</u>			<u>Total Price</u>	
			\$152.90	
Check 102558	Date Paid: 05/19/2016	Verified Credentials Inc	Amount:	\$66.00
Inv. 251048	04/30/2016	Apr'16 Background screenings		
<u>Item Description</u>			<u>Total Price</u>	
Invoice 251048: April Backgrounds (meter readers)			\$66.00	
Check 102559	Date Paid: 05/19/2016	Vermont Systems Recreation & Parks	Amount:	\$61.13
Inv. 50423	04/25/2016	3 Under counter brackets kit for PCC cash drawers		
<u>Item Description</u>			<u>Total Price</u>	
Under Counter Brackets for Cash Drawers			\$61.13	
Check 102560	Date Paid: 05/19/2016	Volgistics Inc	Amount:	\$1,050.00
Inv. 69609077	05/13/2016	6/11/16-12/11/16 Volunteer database		
<u>Item Description</u>			<u>Total Price</u>	
volunteer database			\$1,050.00	
Check 102561	Date Paid: 05/19/2016	W L Hall Co	Amount:	\$173.00
Inv. 1810	04/21/2016	PCC; ballroom door repair		
<u>Item Description</u>			<u>Total Price</u>	
door repair - ballroom			\$173.00	
Check 102562	Date Paid: 05/19/2016	Warning Lites of Minnesota Inc	Amount:	\$4,479.86
Inv. 155449	04/28/2016	4.7/4.15.16 Traffic control Cheshire Pkwy & Schmidt Lake Rd		
<u>Item Description</u>			<u>Total Price</u>	
Inv #155449, SLR & Cheshire, COP Prop-2016-05			\$394.86	
Inv. 155450	04/28/2016	Traffic Control Olive Ln & Cty Rd 6		
<u>Item Description</u>			<u>Total Price</u>	
Traffic Control For County Road Jobs			\$3,200.00	
Inv. 155680	04/30/2016	Traffic Control Rockford Rd/Annapolis		
<u>Item Description</u>			<u>Total Price</u>	
Traffic Control For County Road Jobs			\$85.00	
Inv. 155681	04/30/2016	Traffic Control Cty Rd 101 & 14th Ave		
<u>Item Description</u>			<u>Total Price</u>	
Traffic Control For County Road Jobs			\$800.00	

Check 102563	Date Paid: 05/19/2016	The Watson Company	Amount:	\$588.93
Inv. 863377	04/28/2016	IC Concession food resupply		
<u>Item Description</u>			<u>Total Price</u>	
Items for resale in concessions			\$588.93	
Check 102564	Date Paid: 05/19/2016	Wayzata Public Schools/ISD 284	Amount:	\$1,053.35
Inv. 1516989	04/30/2016	1.9/6.11.16 Pool Swim boiler checks		
<u>Item Description</u>			<u>Total Price</u>	
Boiler fees checks for East pool Winter 2016			\$373.35	
Boiler fees east pool spring			\$680.00	
Check 102565	Date Paid: 05/19/2016	Weld and Sons Plumbing Inc	Amount:	\$1,294.00
Inv. 11908162	04/27/2016	PCC; repair womens toilet & lead in mechanical room		
<u>Item Description</u>			<u>Total Price</u>	
Repair womens toilet and leak in mech room at PCC			\$1,294.00	
Check 102566	Date Paid: 05/19/2016	Michael West	Amount:	\$170.00
Inv. 160515	05/15/2016	Spring'16 beach dive/scuba for sunken debris		
<u>Item Description</u>			<u>Total Price</u>	
Beach dive/scuba for sunken debris			\$170.00	
Check 102567	Date Paid: 05/19/2016	Ryan West	Amount:	\$170.00
Inv. 160515	05/15/2016	Spring'16 beach dive/scuba for sunken debris		
<u>Item Description</u>			<u>Total Price</u>	
Beach dive/scuba for sunken debris			\$170.00	
Check 102568	Date Paid: 05/19/2016	Xcel Energy	Amount:	\$418.88
Inv. 51007862360416	05/03/2016	3.16/5.1.16 Storm Water		
<u>Item Description</u>			<u>Total Price</u>	
3.16/5.1.16 Storm Water			\$418.88	
Check 102569	Date Paid: 05/19/2016	Zee Medical Service	Amount:	\$330.80
Inv. 54108196	05/12/2016	CC Medical cabinet resupply		
<u>Item Description</u>			<u>Total Price</u>	
CC Medical cabinet resupply			\$75.70	
Inv. 54108197	05/12/2016	PD Medical cabinet resupply		
<u>Item Description</u>			<u>Total Price</u>	
PD Medical cabinet resupply			\$98.25	
Inv. 54108199	05/12/2016	PW Medical cabinet resupply		
<u>Item Description</u>			<u>Total Price</u>	
PW Medical cabinet resupply			\$156.85	
Check 102570	Date Paid: 05/19/2016	APA Minnesota/APA MN	Amount:	\$25.00
Inv. 160519	05/18/2016	CD Dev coord job posting		
<u>Item Description</u>			<u>Total Price</u>	
May Job Posting: CD Development Coordinator			\$25.00	
Check 102571	Date Paid: 05/19/2016	William Dane	Amount:	\$124.71
Inv. 128768	05/16/2016	5.16.16 USPCA Region 12 Narcotics trial registr		
<u>Item Description</u>			<u>Total Price</u>	
			\$60.00	
Inv. 160513	05/13/2016	Reimb FleetFarm K9 training balls/tugs		
<u>Item Description</u>			<u>Total Price</u>	
			\$64.71	
Check 102572	Date Paid: 05/19/2016	FMS Investment Corp	Amount:	\$446.94
Inv. 2016-00000103	05/13/2016	WAGE GARN % - Education Garnishment %		
<u>Item Description</u>			<u>Total Price</u>	
05/13/2016 Deduction Education Garnishment %			\$446.94	
Check 102573	Date Paid: 05/19/2016	Matt Gliniany	Amount:	\$60.00
Inv. 28769	05/16/2016	Reimb 5.16.16 Anoka Co Sheriff/K9 trials		
<u>Item Description</u>			<u>Total Price</u>	
			\$60.00	

Check 102574	Date Paid: 05/19/2016	Hennepin County Treasurer	Amount:	\$20.00
Inv. 160513	05/18/2016	Record Notary commission for Deb Johnson		
<u>Item Description</u>			<u>Total Price</u>	
Recorded Notary Commission			\$20.00	
Check 102575	Date Paid: 05/19/2016	Hennepin County Treasurer	Amount:	\$2,530.68
Inv. 52175	05/18/2016	2016 prop tax 1st 1/2-06.118.22.14.0002 PPAN#52175		
<u>Item Description</u>			<u>Total Price</u>	
2016 Property Taxes - 1st Half: 06-118-22-14-0002 PPAN# 52175			\$2,530.68	
Check 102576	Date Paid: 05/19/2016	Law Enforce Labor Serv./Union	Amount:	\$1,633.38
Inv. 2016-00000107	05/13/2016	DUES POL - Police Union Dues *		
<u>Item Description</u>			<u>Total Price</u>	
05/13/2016 Deduction Police Union Dues			\$1,225.00	
05/13/2016 Deduction Police Union Fair Share			\$138.88	
05/13/2016 Deduction SGT Union Dues			\$269.50	
Check 102577	Date Paid: 05/19/2016	Petty Cash	Amount:	\$120.00
Inv. 160517	05/18/2016	Day Camp 2016 petty cash		
<u>Item Description</u>			<u>Total Price</u>	
Petty cash for Day camp			\$120.00	
Check 102578	Date Paid: 05/19/2016	Schick Corporate Learning	Amount:	\$1,700.00
Inv. 201633	05/18/2016	5.26.16 Employee Recognition speaker		
<u>Item Description</u>			<u>Total Price</u>	
Invoice 2016-33: May 2016 Employee Training and Recog. Event			\$1,700.00	
Check 102579	Date Paid: 05/19/2016	Stephanie Schmitt	Amount:	\$160.00
Inv. 160521	05/12/2016	5.21.16 Bark in the Park face painting		
<u>Item Description</u>			<u>Total Price</u>	
Face Painting - Bark in the Park, May 21st			\$160.00	
Check 102580	Date Paid: 05/26/2016	Cole-Blevins, Angela	Amount:	\$0.16
Inv. Import - 3326	05/24/2016	Park and Rec Refund		
<u>Item Description</u>			<u>Total Price</u>	
			\$0.16	
Check 102581	Date Paid: 05/26/2016	Cole-Blevins, Angela	Amount:	\$239.08
Inv. Import - 3327	05/24/2016	Park and Rec Refund		
<u>Item Description</u>			<u>Total Price</u>	
			\$239.08	
Check 102582	Date Paid: 05/26/2016	Cox, Lance	Amount:	\$300.00
Inv. Import - 3329	05/24/2016	Park and Rec Refund		
<u>Item Description</u>			<u>Total Price</u>	
			\$300.00	
Check 102583	Date Paid: 05/26/2016	Povarga, Svetlana	Amount:	\$38.37
Inv. Import - 3330	05/24/2016	Park and Rec Refund		
<u>Item Description</u>			<u>Total Price</u>	
			\$38.37	
Check 102584	Date Paid: 05/26/2016	Schultz, Katherine	Amount:	\$300.00
Inv. Import - 3328	05/24/2016	Park and Rec Refund		
<u>Item Description</u>			<u>Total Price</u>	
			\$300.00	
Check 102585	Date Paid: 05/26/2016	Ace Lock & Safe Co Inc	Amount:	\$304.00
Inv. A95813	05/10/2016	IC Locker rm 11 lock jammed		
<u>Item Description</u>			<u>Total Price</u>	
			\$304.00	
Check 102586	Date Paid: 05/26/2016	Action Fleet Inc	Amount:	\$545.00
Inv. 6051702	05/17/2016	Unit 4007 antenna,inverter,cradlepoint install		
<u>Item Description</u>			<u>Total Price</u>	

Inv. 6051705	05/17/2016	Unit 405 install antenna,inverter,cradlepoint		\$272.50
<u>Item Description</u>			<u>Total Price</u>	\$272.50
Check 102587	Date Paid: 05/26/2016	Adam's Pest Control, Inc.	Amount:	\$173.84
Inv. 2412523	05/11/2016	Apr-Jun'16 FS1 pest control		
<u>Item Description</u>			<u>Total Price</u>	\$79.50
Inv. 2412525	05/11/2016	Apr-Jun'16 FS3 pest control		
<u>Item Description</u>			<u>Total Price</u>	\$94.34
Check 102588	Date Paid: 05/26/2016	Al's Coffee Company	Amount:	\$334.44
Inv. 126059	05/03/2016	IC Concession coffee resupply		
<u>Item Description</u>		Items for resale in the concession stand	<u>Total Price</u>	\$334.44
Check 102589	Date Paid: 05/26/2016	Judie & Gary Anderson	Amount:	\$150.00
Inv. 160518	05/19/2016	Water efficiency rebate program		
<u>Item Description</u>		Water Efficiency Rebate Program - Rebate Funds	<u>Total Price</u>	\$150.00
Check 102590	Date Paid: 05/26/2016	Andersun Lawn Service	Amount:	\$2,163.15
Inv. 11823	05/11/2016	CC & FS(all) lawn mowing - 2nd pymnt		
<u>Item Description</u>		Lawn mowing for City Hall and all Fire Stations	<u>Total Price</u>	\$2,163.15
Check 102591	Date Paid: 05/26/2016	Barton Sand & Gravel Co	Amount:	\$1,636.91
Inv. 160515	05/15/2016	5.3/5.13.16 80.70ton Sand,rock		
<u>Item Description</u>		Rock products for Utility Repairs	<u>Total Price</u>	\$1,579.97
				\$56.94
Check 102592	Date Paid: 05/26/2016	Kelly & David Basten	Amount:	\$50.00
Inv. 160518	05/19/2016	Water efficiency rebate program		
<u>Item Description</u>		Water Efficiency Rebate Program - Rebate Funds	<u>Total Price</u>	\$50.00
Check 102593	Date Paid: 05/26/2016	Jan Boldenow	Amount:	\$100.00
Inv. 160519	05/23/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>		Water Efficiency Rebate Program - Rebate Funds	<u>Total Price</u>	\$100.00
Check 102594	Date Paid: 05/26/2016	Mavis Brehm	Amount:	\$100.00
Inv. 160519	05/19/2016	Water efficiency rebate program		
<u>Item Description</u>		Water Efficiency Rebate Program - Rebate Funds	<u>Total Price</u>	\$100.00
Check 102595	Date Paid: 05/26/2016	Campbell Knutson Prof Assoc	Amount:	\$38,450.76
Inv. 160430	04/30/2016	Apr'16 Attorney services		
<u>Item Description</u>			<u>Total Price</u>	\$7,393.12
		Attorney Services & Legal Expenses - Arpil 2016		\$27,257.35
		Attorney Services & Lega Expenses - April 2016Criminal Prosecutio		\$279.00
		Attorney Services & Lega Expenses - pril 2016 Forfeited Vehicles		\$447.63
		Attorney Services & Legal Expenses - Arpil 2016 Three Rivers Par		\$331.00
		Attorney Services & Legal Expenses - Arpil 2016 HRA CDBG		\$645.00
		Attorney Services & Legal Expenses - Arpil 2016 HRA General		\$462.00
		Attorney Services & Legal Expenses - Arpil 2016 FAC15020		\$75.00
		Attorney Services & Legal Expenses - Arpil 2016 STR13002		\$303.05
		Attorney Services & Legal Expenses - April 2016 STR10015		\$66.00
		Attorney Services & Legal Expenses - Arpil 2016 ESC16012.APP		\$1,191.61
		Attorney Services & Legal Expenses - Arpil 2016 STR16001		
Check 102596	Date Paid: 05/26/2016	Capstone Homes Inc	Amount:	\$7,109.40
Inv. 201602246	05/23/2016	14190 55th PI N Bldg permit refund		

<u>Item Description</u> Refund Permit #201602246 - 14190 55th PI N			<u>Total Price</u> \$7,109.40
Check 102597	Date Paid: 05/26/2016	Castrejon Inc	Amount: \$9,450.00
Inv. 11906	05/18/2016	IC dig conduit into basement	
<u>Item Description</u> Conduit work Ice Center			<u>Total Price</u> \$9,450.00
Check 102598	Date Paid: 05/26/2016	CDW Government Inc	Amount: \$7,911.67
Inv. CWW8453	05/03/2016	IB i2 Analyst Notebook Maintenance 8/1/16 - 6/30/17	
<u>Item Description</u> IB i2 Analyst Notebook Maintenance 7/28/15 - 7/27/16 IB i2 Analyst Notebook Maintenance 8/1/16 - 6/30/17			<u>Total Price</u> \$545.45 \$654.55
Inv. CWZ6912	05/03/2016	Cisco Cat 3650 24 & 48 port ethernet switches	
<u>Item Description</u> Cisco Cat 3650 24PT Cisco Cat 3650 48port See Quotes: GZDL754, GXWS904, GXNC857			<u>Total Price</u> \$2,379.75 \$3,778.72 \$0.00
Inv. CXV7189	05/06/2016	4ea Cradlepoint DC/GPIO power supply	
<u>Item Description</u> 4ea Cradlepoint DC/GPIO power supply			<u>Total Price</u> \$56.08
Inv. CZD1511	05/07/2016	2ea Adobe Acro	
<u>Item Description</u> 2ea Adobe Acro			<u>Total Price</u> \$497.12
Check 102599	Date Paid: 05/26/2016	CenturyLink	Amount: \$56.82
Inv. 55188240516	05/16/2016	May'16 551.8824	
<u>Item Description</u>			<u>Total Price</u> \$56.82
Check 102600	Date Paid: 05/26/2016	City of Eden Prairie	Amount: \$100.00
Inv. 160811	05/23/2016	8.11.16 Registr 4 "Mass Casualty/Active Shooter"	
<u>Item Description</u> Registration for Training-Regional Response			<u>Total Price</u> \$100.00
Check 102601	Date Paid: 05/26/2016	City of Maple Grove	Amount: \$899.00
Inv. 16306	05/04/2016	Apr'16 PUPS/Dog Impounds	
<u>Item Description</u> PUPS - 2016 April Operations			<u>Total Price</u> \$899.00
Check 102602	Date Paid: 05/26/2016	Grant Collins	Amount: \$119.00
Inv. 160515	05/13/2016	5.13/5.15.16 Meal per diem Illinois extrication competition	
<u>Item Description</u>			<u>Total Price</u> \$119.00
Check 102603	Date Paid: 05/26/2016	Comcast	Amount: \$210.21
Inv. 02181030516	05/07/2016	5.16/6.15.16 CC/PS wireless	
<u>Item Description</u> Comcast service for City Hall, Public Safety, and PCC			<u>Total Price</u> \$58.85
Inv. 02536960616	05/13/2016	5.22/6.21.16 IC wireless	
<u>Item Description</u>			<u>Total Price</u> \$50.44
Inv. 07140770616	05/16/2016	5.26/6.25.16 ZWP wireless	
<u>Item Description</u> Yearly Estimate Comcast Lines 2016			<u>Total Price</u> \$100.92
Check 102604	Date Paid: 05/26/2016	Concrete Coatings Unlimited	Amount: \$5,855.00
Inv. 160522	05/22/2016	CC concrete wall coating/stencil small retaining wall	
<u>Item Description</u> Concrete wall coating and stencil 4 small retaining wall @CityHall			<u>Total Price</u> \$5,855.00
Check 102605	Date Paid: 05/26/2016	Cindy Dogan	Amount: \$100.00

Inv. 160520	05/23/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$100.00	
Check 102606	Date Paid: 05/26/2016	ECM Publishers Inc	Amount:	\$412.00
Inv. 344603	05/05/2016	SWPPP		
<u>Item Description</u>			<u>Total Price</u>	
SWPPP			\$90.00	
Inv. 344604	05/05/2016	Sale of LeBoy asphalt paver Model 8510HD bids		
<u>Item Description</u>			<u>Total Price</u>	
Sale of LeBoy asphalt paver Model 8510HD bids			\$57.50	
Inv. 344605	05/05/2016	Elm Creek Meadows PH; File No 2016014		
<u>Item Description</u>			<u>Total Price</u>	
Elm Creek Meadows PH; File No 2016014			\$143.75	
Inv. 344606	05/05/2016	May 18 Christopher & Banks PH File No 2016029		
<u>Item Description</u>			<u>Total Price</u>	
May 18 Christopher & Banks PH File No 2016029			\$120.75	
Check 102607	Date Paid: 05/26/2016	Ehlers & Associates Inc	Amount:	\$430.00
Inv. 70422	05/10/2016	4.14/4.29.16 TIF 1-1, 7-4, 7-6 Pooling legis,law change		
<u>Item Description</u>			<u>Total Price</u>	
Inv#70422-Pooling Legislation&TIF 1-1,7-4,7-6 impct/TIF Law Chng			\$430.00	
Check 102608	Date Paid: 05/26/2016	Ferguson Waterworks	Amount:	\$218.10
Inv. 3936818	05/04/2016	PVC plug, adapter, comb, 4x10 PVC pipe, 5 hole saw, 1/2 hex hole		
<u>Item Description</u>			<u>Total Price</u>	
PVC plug, adapter, comb, 4x10 PVC pipe, 5 hole saw, 1/2 hex hole			\$218.10	
Check 102609	Date Paid: 05/26/2016	Fire Equipment Specialities	Amount:	\$10,774.40
Inv. 9272	05/06/2016	13sets Turn Out Gear Stay SAFE program		
<u>Item Description</u>			<u>Total Price</u>	
Turn Out Gear Service			\$10,774.40	
Check 102610	Date Paid: 05/26/2016	First Transit Inc	Amount:	\$252,174.57
Inv. 11217126	05/03/2016	Apr'16 less Mar overpay DAR Transit		
<u>Item Description</u>			<u>Total Price</u>	
Inv#11217126 - April 2016 Transit Services			\$275,098.65	
Inv. 558540316	04/04/2016	Overpay March prepay DAR Transit services		
<u>Item Description</u>			<u>Total Price</u>	
Inv #558540316 Final Plym - March Transit Services			(\$22,924.08)	
Check 102611	Date Paid: 05/26/2016	Theodore Fladwood	Amount:	\$50.00
Inv. 160525	05/23/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$50.00	
Check 102612	Date Paid: 05/26/2016	Fobbe Contracting Inc	Amount:	\$150.00
Inv. 2378	04/21/2016	Fire hydrant repaired/Olympic Steel		
<u>Item Description</u>			<u>Total Price</u>	
Repaired hydrant			\$150.00	
Check 102613	Date Paid: 05/26/2016	Foremost Promotions	Amount:	\$1,325.00
Inv. 343989	05/06/2016	2500 Jr fire plastic hats		
<u>Item Description</u>			<u>Total Price</u>	
plastic fire hats			\$1,325.00	
Check 102614	Date Paid: 05/26/2016	G&K Services Inc	Amount:	\$335.65
Inv. 1006683362	05/06/2016	5.6.16 PW/PM Uniform rental/laundry		
<u>Item Description</u>			<u>Total Price</u>	
5.6.16 PW/PM Uniform rental/laundry			\$289.52	
Inv. 1006683466	05/06/2016	5.6.16 Strn73 rug service		

	<u>Item Description</u>			<u>Total Price</u>
	5.6.16 Stn73 rug service			\$46.13
Check 102615	Date Paid: 05/26/2016	Grafix Shoppe	Amount:	\$307.00
Inv. 107364	05/04/2016	U-11 & U-31 truck letters		
	<u>Item Description</u>			<u>Total Price</u>
	Truck Letters			\$307.00
Check 102616	Date Paid: 05/26/2016	Grainger	Amount:	\$377.11
Inv. 9098839922	05/02/2016	6pr safety glasses		
	<u>Item Description</u>			<u>Total Price</u>
	6pr safety glasses			\$63.96
Inv. 9101597475	05/04/2016	Hard hat		
	<u>Item Description</u>			<u>Total Price</u>
	Hard hat			\$8.58
Inv. 9101945708	05/04/2016	2ea halogen heat lamps		
	<u>Item Description</u>			<u>Total Price</u>
	2ea halogen heat lamps			\$93.28
Inv. 9103058898	05/05/2016	1pr knee boots - flushing boots		
	<u>Item Description</u>			<u>Total Price</u>
	1pr knee boots - flushing boots			\$43.06
Inv. 9103058906	05/05/2016	Pressure washer hose,adapter,coupler,sealant tape		
	<u>Item Description</u>			<u>Total Price</u>
	Pressure washer hose,adapter,coupler,sealant tape			\$168.23
Check 102617	Date Paid: 05/26/2016	Steve Gravel	Amount:	\$200.00
Inv. 160519	05/19/2016	Water efficiency rebate program		
	<u>Item Description</u>			<u>Total Price</u>
	Water Efficiency Rebate Program - Rebate Funds			\$200.00
Check 102618	Date Paid: 05/26/2016	Grove Nursery Inc	Amount:	\$1,409.20
Inv. 26354800	05/03/2016	11 shredded premium mulch		
	<u>Item Description</u>			<u>Total Price</u>
				\$286.00
Inv. 26358900	05/04/2016	24 Shredded premium mulch		
	<u>Item Description</u>			<u>Total Price</u>
				\$561.60
Inv. 26365100	05/05/2016	24 Shredd premium mulch		
	<u>Item Description</u>			<u>Total Price</u>
				\$561.60
Check 102619	Date Paid: 05/26/2016	Hance Utility ServicesZoneOne Locating	Amount:	\$338.60
Inv. 22899	05/06/2016	Zachary Playfield locates		
	<u>Item Description</u>			<u>Total Price</u>
	Zachary Playfield Locating			\$160.40
Inv. 22900	05/06/2016	PCC locates		
	<u>Item Description</u>			<u>Total Price</u>
	PCC Locates			\$178.20
Check 102620	Date Paid: 05/26/2016	HD Supply Waterworks	Amount:	\$357.55
Inv. F472354	05/05/2016	Sch 40 Parts for 10500 S. Shore Drive sewer lateral repair		
	<u>Item Description</u>			<u>Total Price</u>
	Sch 40 Parts for 10500 S. Shore Drive sewer lateral repair			\$20.89
Inv. F483552	05/06/2016	10" PVC pipe 1435 Kingsview Ln n		
	<u>Item Description</u>			<u>Total Price</u>
	10" PVC pipe - 1435 Kingsview Ln			\$336.66
Check 102621	Date Paid: 05/26/2016	Hedberg Aggregate Inc	Amount:	\$1,936.34
Inv. 22405	05/04/2016	Millennium Garden materials;steel edging w/ stakes, liner		
	<u>Item Description</u>			<u>Total Price</u>

Millennium Garden materials				\$2,202.90
Inv. 23354	05/06/2016	Plant pond Lily,Rush Zebra,Rush pickerel,rosy bistort		
<u>Item Description</u>			<u>Total Price</u>	\$58.80
Inv. 844092	05/06/2016	Cr inv 22405 MG edging		
<u>Item Description</u>			<u>Total Price</u>	(\$325.36)
Check 102622	Date Paid: 05/26/2016	Hennepin County Treasurer	Amount:	\$50.00
Inv. 1000076120	05/02/2016	Apr'16 Technical Support		
<u>Item Description</u>			<u>Total Price</u>	\$50.00
Estimated Monthly Support 2016				
Check 102623	Date Paid: 05/26/2016	Hennepin County Treasurer	Amount:	\$4,216.90
Inv. 1000076387	05/05/2016	Apr'16 Fire Radio/MDCs admin fee		
<u>Item Description</u>			<u>Total Price</u>	\$4,216.90
Monthly MDC Charges for April 2016 #76387				
Check 102624	Date Paid: 05/26/2016	Hennepin County Treasurer	Amount:	\$891.84
Inv. 1000076432	05/05/2016	Apr'16 PW Radio admin fees		
<u>Item Description</u>			<u>Total Price</u>	\$891.84
Radio Administration Fee				
Check 102625	Date Paid: 05/26/2016	Hennepin County Treasurer	Amount:	\$1,740.07
Inv. 1000076386	05/05/2016	Apr'16 Fire Radio/MDC's admin fee		
<u>Item Description</u>			<u>Total Price</u>	\$1,600.02
Radio Fees				\$140.05
Radio Fees				
Check 102626	Date Paid: 05/26/2016	Erin Janke	Amount:	\$150.00
Inv. 160524	05/23/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	\$150.00
Water Efficiency Rebate Program - Rebate Funds				
Check 102627	Date Paid: 05/26/2016	Deborah Johnson-Schee	Amount:	\$1,090.20
Inv. 160523	05/23/2016	4.25/5.24.16 InsideOut/Beauty and the Beast workshops		
<u>Item Description</u>			<u>Total Price</u>	\$1,090.20
Theater Workshops				
Check 102628	Date Paid: 05/26/2016	Justin Cox Photography	Amount:	\$234.00
Inv. 160517	05/23/2016	5.10/5.17.16 Photography workshop		
<u>Item Description</u>			<u>Total Price</u>	\$234.00
Photography Workshop				
Check 102629	Date Paid: 05/26/2016	Kamida Inc	Amount:	\$12,733.00
Inv. 001580	05/12/2016	PCC sidewalk repair,remove and replace		
<u>Item Description</u>			<u>Total Price</u>	\$12,733.00
Sidewalk replacement for PCC parking lot repaving project				
Check 102630	Date Paid: 05/26/2016	Kid Create Studio	Amount:	\$70.00
Inv. 6297	05/19/2016	7 Grandparent and Me class		
<u>Item Description</u>			<u>Total Price</u>	\$70.00
Grandparents and Me Art Class				
Check 102631	Date Paid: 05/26/2016	Killmer Electric Company Inc	Amount:	\$1,756.13
Inv. 8266024429	05/06/2016	PCC - add lighting in main room, put up for lights in bathroom		
<u>Item Description</u>			<u>Total Price</u>	\$1,756.13
Plymouth Creek Building Electrical				
Check 102632	Date Paid: 05/26/2016	Klein Underground LLC	Amount:	\$77,688.85
Inv. 72222	04/08/2016	Sugar Hills catch basins 2016 EMO		
<u>Item Description</u>			<u>Total Price</u>	\$23,618.00
Catch basin rebuilds 2016 EMO - Sugar Hills Area				

Inv. 72227	04/14/2016	1st Ave N/Cheshire Ln N 2016 EMO storm sewer catch basins	
	<u>Item Description</u>		<u>Total Price</u>
	2016 EMO Storm Sewer Catch Basins 1st & Cheshire		\$5,438.00
Inv. 72257	04/15/2016	Heritage Ridge STMH 2016 EMO	
	<u>Item Description</u>		<u>Total Price</u>
	STMH 2016 EMO Heritage Ridge/petition area		\$950.00
Inv. 72258	04/15/2016	Heritage Ridge San MH rebuilds 2016 EMO	
	<u>Item Description</u>		<u>Total Price</u>
	San MH rebuilds 2016 EMO Heritage Ridge/ petition area		\$5,225.00
Inv. 72297	04/25/2016	Co Rd 9 Sanitary MH rebuilds	
	<u>Item Description</u>		<u>Total Price</u>
	Sanitary MH rebuilds on CoRd 6 Invoice# 72297		\$14,400.00
Inv. 72335	05/02/2016	10th & Xenium dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$175.50
Inv. 72336	05/02/2016	4237 Pineview dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$130.00
Inv. 72337	05/02/2016	220 Forestview dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$267.72
Inv. 72338	05/02/2016	505 Zircon dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$130.00
Inv. 72339	05/02/2016	625 Vicksburg dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$257.84
Inv. 72340	05/02/2016	36th Ave Cul-de-sac dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$327.00
Inv. 72341	05/02/2016	1900 Holly dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$212.34
Inv. 72342	05/02/2016	9830 28th Ave dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$292.50
Inv. 72343	05/02/2016	3rd Ranchview dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$115.00
Inv. 72344	05/02/2016	17620 26th Ave dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$115.00
Inv. 72345	05/02/2016	12507 15th Ave dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$115.00
Inv. 72346	05/02/2016	2135 Shady View dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$115.00
Inv. 72347	05/02/2016	10540 43rd Ave dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$115.00
Inv. 72349	05/02/2016	2635 Urbandale dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$115.00
Inv. 72350	05/02/2016	Schmidt Lk Rd dirt & seed	
	<u>Item Description</u>		<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357		\$115.00
Inv. 72357	05/02/2016	17520 26th Ave dirt & seed	

	<u>Item Description</u>			<u>Total Price</u>
	Blackdirt repairs. Invoice # 72335-72350, 72357			\$115.00
Inv. 72360	05/02/2016	4695 Forrest View Ln blacktop repairs		
	<u>Item Description</u>			<u>Total Price</u>
	Blacktop repairs . 72449,72363, 72365, 72360			\$880.25
Inv. 72363	05/02/2016	4237 Pine View blacktop repairs		
	<u>Item Description</u>			<u>Total Price</u>
	Blacktop repairs . 72449,72363, 72365, 72360			\$343.00
Inv. 72365	05/02/2016	City of Plymouth Yard blacktop repairs		
	<u>Item Description</u>			<u>Total Price</u>
	Blacktop repairs . 72449,72363, 72365, 72360			\$1,813.15
Inv. 72376	05/02/2016	10420 49th Ave N curb & gutter repairs		
	<u>Item Description</u>			<u>Total Price</u>
	Curb and gutter repairs various locations in Plymouth			\$1,234.05
Inv. 72390	05/03/2016	Cheshire; blacktop repairs		
	<u>Item Description</u>			<u>Total Price</u>
	2016 EMO Blacktop repairs , 72390,72445			\$1,826.00
Inv. 72391	05/03/2016	Sanitary Sewer Mh repairs on CoRd 101 - County M&O		
	<u>Item Description</u>			<u>Total Price</u>
	Sanitary Sewer Mh repairs on CoRd 101 - County M&O			\$12,490.50
Inv. 72392	05/03/2016	Co Rd 101 Storm sewer repairs for County M&O		
	<u>Item Description</u>			<u>Total Price</u>
	Co Rd 101 Storm sewer repairs for County M&O			\$3,746.00
Inv. 72397	05/03/2016	10420 49th Ave N curb & gutter repairs		
	<u>Item Description</u>			<u>Total Price</u>
	Curb and gutter repairs various locations in Plymouth			\$150.00
Inv. 72399	05/03/2016	Ice Arena Fiber install debris removal		
	<u>Item Description</u>			<u>Total Price</u>
	Ice Center fiber install debris removal			\$237.50
Inv. 72465	04/26/2016	Cavanaugh 2016 EMO		
	<u>Item Description</u>			<u>Total Price</u>
	2016 EMO cheshire & 1st . 72531,72465			\$1,539.00
Inv. 72467	04/26/2016	11th & 101 CB & Curb repairs		
	<u>Item Description</u>			<u>Total Price</u>
	CB & Curb repairs 11th Ave off CoRd 101			\$1,085.50
Check 102633	Date Paid: 05/26/2016	Kriss Premium Products Inc	Amount:	\$428.00
Inv. 145298	05/06/2016	May'16 IC chemical trtmnt for evap/condensers		
	<u>Item Description</u>			<u>Total Price</u>
	2016 P.O. (Chemical Treatment for Evap/Condensers)			\$428.00
Check 102634	Date Paid: 05/26/2016	Daniel J Leverentz	Amount:	\$100.00
Inv. 160520	05/20/2016	Water efficiency rebate program		
	<u>Item Description</u>			<u>Total Price</u>
	Water Efficiency Rebate Program - Rebate Funds			\$100.00
Check 102635	Date Paid: 05/26/2016	Lisa Lynn Consulting	Amount:	\$150.00
Inv. 160420	05/23/2016	4.20.16 Facilitate 1 assessment feedback/coaching session		
	<u>Item Description</u>			<u>Total Price</u>
	Coaching Sgt. Candidate			\$150.00
Check 102636	Date Paid: 05/26/2016	Marco	Amount:	\$10,106.31
Inv. INV3324341	05/09/2016	3/4/16-3/3/17 Smartnet+Cisco Voice Router upgrade		
	<u>Item Description</u>			<u>Total Price</u>
	Cisco One ISR 4331			\$2,145.00
	Cisco ONE Advanced UC Perpetual License			\$1,105.00
	SWSS Upgrade C1 Advanced UC Perpetual Lic			\$255.00
	Cisco - 2-port NIM Multiflex Trucnk Voice/Wan Int. Card			\$1,430.00
	64 Channel DSP Module			\$2,210.00

4 port Network Interface Module - FXO	\$650.00
Smartnet 8x5xNBD Maintenance	\$318.30
Cisco VG204 4 port Analog to IP Gateway	\$1,683.50
Smartnet 8x5xNBD Contract	\$173.40
	\$37.81
	\$98.30

Check 102637	Date Paid: 05/26/2016	MAVA/Minnesota Association for Volunteer	Amount:	\$72.00
Inv. 160701	05/01/2016	7/1/16-6/30/17 Jackie Maas Membership		
<u>Item Description</u>			<u>Total Price</u>	
Annual Membership Dues			\$72.00	
Check 102638	Date Paid: 05/26/2016	Luke McGregor	Amount:	\$200.00
Inv. 160519	05/19/2016	Water efficiency rebate program		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$200.00	
Check 102639	Date Paid: 05/26/2016	MES Inc	Amount:	\$92.97
Inv. IN1027045	05/03/2016	Oversized hydrant tool bag		
<u>Item Description</u>			<u>Total Price</u>	
Oversized hydrant tool bag			\$41.47	
Inv. IN1027489	05/04/2016	Replacement Shield; Lt. Evans		
<u>Item Description</u>			<u>Total Price</u>	
Replacement Shield; Lt. Evans			\$51.50	
Check 102640	Date Paid: 05/26/2016	Metro Water Conditioning Inc.	Amount:	\$98.91
Inv. 88927	05/02/2016	PCC 9 80# solar salt		
<u>Item Description</u>			<u>Total Price</u>	
PCC 9 80# solar salt			\$98.91	
Check 102641	Date Paid: 05/26/2016	Metropolitan Council	Amount:	\$439,856.90
Inv. 0001055030	05/03/2016	Jun'16 Wastewater service		
<u>Item Description</u>			<u>Total Price</u>	
Sewer charges-2016			\$439,856.90	
Check 102642	Date Paid: 05/26/2016	Minnesota Pipe & Equipment	Amount:	\$200.37
Inv. 0354592	05/03/2016	2 10" Shearguard pipe connectors		
<u>Item Description</u>			<u>Total Price</u>	
2 10" Shearguard pipe connectors			\$200.37	
Check 102643	Date Paid: 05/26/2016	Minnesota Wisconsin Playground	Amount:	\$1,405.00
Inv. 2016111	05/12/2016	PCC 2 6' Benches		
<u>Item Description</u>			<u>Total Price</u>	
PC Benches			\$1,405.00	
Check 102644	Date Paid: 05/26/2016	Minuteman Press	Amount:	\$1,198.00
Inv. 20430	05/12/2016	23,000 ALERT Plymouth brochures		
<u>Item Description</u>			<u>Total Price</u>	
ALERT Plymouth Brochures			\$1,198.00	
Check 102645	Date Paid: 05/26/2016	MN Dept of Health	Amount:	\$35.00
Inv. 1265916	04/18/2016	IC 2016 Concession stand statewide hospitality fee		
<u>Item Description</u>			<u>Total Price</u>	
Statewide Hospitality Fee for 2016 for concession stand			\$35.00	
Check 102646	Date Paid: 05/26/2016	MN Dept of Health	Amount:	\$35.00
Inv. 1217316	04/18/2016	2016 PCC Statewide Hospitality fee		
<u>Item Description</u>			<u>Total Price</u>	
statewide hospitality fee			\$35.00	
Check 102647	Date Paid: 05/26/2016	MN Dept of Transportation	Amount:	\$6,151.73
Inv. P00005622	04/15/2016	3.8/3.22.16 FYA install at 3 signals MnDOT operates		
<u>Item Description</u>			<u>Total Price</u>	
			\$6,151.73	

Check 102648	Date Paid: 05/26/2016	MN PRIMA	Amount:	\$40.00
Inv. 160101	05/23/2016	2016 Jennifer Moreen Membership		
<u>Item Description</u>			<u>Total Price</u>	
2016 membership dues			\$40.00	
Check 102649	Date Paid: 05/26/2016	Momentum Enterprises Inc	Amount:	\$930.00
Inv. 0052483IN	05/05/2016	2016 Drop off day mattress recycling		
<u>Item Description</u>			<u>Total Price</u>	
Mattress & box spring recycling Load 1 April 2016			\$360.00	
Mattress and box spring recycling April 2016 Load 2			\$570.00	
Check 102650	Date Paid: 05/26/2016	Aaron Morris	Amount:	\$119.00
Inv. 160515	05/13/2016	5.13/5.15.16 Meal per diem Illinois extrication competition		
<u>Item Description</u>			<u>Total Price</u>	
			\$119.00	
Check 102651	Date Paid: 05/26/2016	MTI Distributing Inc	Amount:	\$34.56
Inv. 106131200	05/02/2016	2ea slip fix coupling spears		
<u>Item Description</u>			<u>Total Price</u>	
2ea slip fix coupling spears			\$34.56	
Check 102652	Date Paid: 05/26/2016	Natural Shore Technologies	Amount:	\$16,920.00
Inv. 3365	05/18/2016	Parkers Lk pond planning/site prep, plants		
<u>Item Description</u>			<u>Total Price</u>	
Parkers Playfield pond - wetland prairie installation			\$3,450.00	
Inv. 3366	05/18/2016	2016 1st 1/2 Rain Garden & Pond Maintenance		
<u>Item Description</u>			<u>Total Price</u>	
2016 Pond and Rain Garden Maintenance - First Half Payment			\$13,470.00	
Check 102653	Date Paid: 05/26/2016	NetWork for Better Futures	Amount:	\$1,549.00
Inv. 5490416CP	05/02/2016	4.23.16 Appliance Collection&recycling		
<u>Item Description</u>			<u>Total Price</u>	
Appliance Collection & Recycling 2016 Drop-off Day			\$905.00	
Appliance Collection & Recycling 2016 Drop-off Day			\$644.00	
Check 102654	Date Paid: 05/26/2016	Northern Sanitary/Norsan	Amount:	\$123.05
Inv. 180529	05/12/2016	PCC 1cs handsoap, 20 mask/dust&mist respirator, 5 buffer pads		
<u>Item Description</u>			<u>Total Price</u>	
PCC 1cs handsoap, 20 mask/dust&mist respirator, 5 buffer pads			\$123.05	
Check 102655	Date Paid: 05/26/2016	Northland Recreation LLC	Amount:	\$3,547.00
Inv. 663	05/04/2016	2 Heritage 8' Tables		
<u>Item Description</u>			<u>Total Price</u>	
Site Furnishings			\$3,547.00	
Check 102656	Date Paid: 05/26/2016	O & L/Ole and Lena's Garage Door Service	Amount:	\$225.00
Inv. 73027	05/16/2016	PW West door loop detector turned off		
<u>Item Description</u>			<u>Total Price</u>	
Disconnect loop detector on W door because excavator hit it @PW			\$225.00	
Check 102657	Date Paid: 05/26/2016	Office Depot	Amount:	\$426.21
Inv. 838215286001	05/05/2016	3ea Storage box, staple remover		
<u>Item Description</u>			<u>Total Price</u>	
3ea Storage box, staple remover			\$37.71	
Inv. 838215413001	05/05/2016	2pk bubble mailers, 1pk labels, 1bx color pencils, scanned stamp		
<u>Item Description</u>			<u>Total Price</u>	
2pk Verbatim - 5-Pack 8x DVD+R DL Disc Spindle			\$39.88	
Inv. 838403144001	05/06/2016	2pk bubble mailers, 1pk labels, 1bx color pencils, scanned stamp		
<u>Item Description</u>			<u>Total Price</u>	
2pk bubble mailers, 1pk labels, 1bx color pencils, scanned stamp			\$50.35	

Inv. 838441853001	05/06/2016	Stapler, staples, dividers, binder, notebook, clipboard, tape, wrist co		
<u>Item Description</u>			<u>Total Price</u>	
Stapler, staples, dividers, binder, notebook, clipboard, tape, wrist co			\$198.28	
Inv. 838538664001	05/06/2016	Dry-erase board		
<u>Item Description</u>			<u>Total Price</u>	
Dry-erase board			\$99.99	
Check 102658	Date Paid: 05/26/2016	Oil-Air Products LLC	Amount:	\$6.05
Inv. 586874001	05/02/2016	9ea O-rings		
<u>Item Description</u>			<u>Total Price</u>	
9ea O-rings			\$6.05	
Check 102659	Date Paid: 05/26/2016	Omann Brothers Paving Inc	Amount:	\$128.64
Inv. 12077	05/17/2016	2.01ton AC fines mix asphalt		
<u>Item Description</u>			<u>Total Price</u>	
Asphalt for street repairs			\$128.64	
Check 102660	Date Paid: 05/26/2016	Owens Companies Inc	Amount:	\$4,572.79
Inv. 67551	05/11/2016	PCC; Leaking pump repair-tightened flange bolts		
<u>Item Description</u>			<u>Total Price</u>	
PCC; Leaking pump repair-tightened flange bolts			\$163.00	
Inv. 67556	05/12/2016	PCC; replaced undersized mixing valve & water heater anode rods		
<u>Item Description</u>			<u>Total Price</u>	
Smelly water problem at PCC			\$4,139.80	
Inv. 67561	05/12/2016	FS2; replaced fuse on sensor		
<u>Item Description</u>			<u>Total Price</u>	
FS2; replaced fuse on sensor			\$269.99	
Check 102661	Date Paid: 05/26/2016	Sameer Pai	Amount:	\$150.00
Inv. 160524	05/23/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$150.00	
Check 102662	Date Paid: 05/26/2016	PLM Lake & Land Management Corp	Amount:	\$16,543.12
Inv. 9767	05/04/2016	2016 Curlyleaf Pondweed Chemical Treatment - Medicine Lake		
<u>Item Description</u>			<u>Total Price</u>	
2016 Curlyleaf Pondweed Chemical Treatment - Medicine Lake			\$16,543.12	
Check 102663	Date Paid: 05/26/2016	Printers Service Inc	Amount:	\$20.00
Inv. 277459	05/02/2016	1 77" ice knife sharp		
<u>Item Description</u>			<u>Total Price</u>	
2016 PO for Blade Sharpening Services			\$20.00	
Check 102664	Date Paid: 05/26/2016	R&R Specialties of Wisconsin Inc	Amount:	\$975.90
Inv. 0059695IN	05/03/2016	Rink B Hydraulic cylinder for dump tank		
<u>Item Description</u>			<u>Total Price</u>	
Hydraulic Cylinder for Rink B Zamboni Dump Tank			\$975.90	
Check 102665	Date Paid: 05/26/2016	RADeCo Inc	Amount:	\$648.00
Inv. 11233	05/17/2016	3 RAD Calibration		
<u>Item Description</u>			<u>Total Price</u>	
RAD Calibration			\$648.00	
Check 102666	Date Paid: 05/26/2016	Praveen Tupakula Ramesh	Amount:	\$149.99
Inv. 160518	05/19/2016	Water efficiency rebate program		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$149.99	
Check 102667	Date Paid: 05/26/2016	Reinders Inc	Amount:	\$352.00
Inv. 303779500	05/05/2016	4jugs Roundup Quikpro		
<u>Item Description</u>			<u>Total Price</u>	
			\$352.00	

Check 102668	Date Paid: 05/26/2016	Nina Rohling	Amount:	\$100.00
Inv. 160520	05/20/2016	Water efficiency rebate program		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$100.00	
Check 102669	Date Paid: 05/26/2016	S&S Tree and Horticultural Specialists Inc	Amount:	\$1,110.00
Inv. 909999431	04/25/2016	Apple scab treatment for Plymouth Blvds		
<u>Item Description</u>			<u>Total Price</u>	
Apple Scab Treatment for Plymouth Bvd			\$1,110.00	
Check 102670	Date Paid: 05/26/2016	Safety Signs LLC	Amount:	\$109.20
Inv. 160859	05/06/2016	Cheshire/Carlson traffic control services		
<u>Item Description</u>			<u>Total Price</u>	
Cheshire / carlson 2016 EMO 160859			\$109.20	
Check 102671	Date Paid: 05/26/2016	Jack Satter	Amount:	\$50.00
Inv. 160524	05/23/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$50.00	
Check 102672	Date Paid: 05/26/2016	Schaeffer Manufacturing Company	Amount:	\$2,359.50
Inv. ABH1519	05/02/2016	55gal drum 5W-40 & 55gal drum 5W-30 Supreme 9000 full synthetic		
<u>Item Description</u>			<u>Total Price</u>	
1 barrel each of 5w40 and 5w30 oil			\$2,359.50	
Check 102673	Date Paid: 05/26/2016	Shingle Creek Watershed Mngmnt	Amount:	\$500.00
Inv. 160419	05/19/2016	4.19.16 Rain Garden Workshop		
<u>Item Description</u>			<u>Total Price</u>	
2016 Rain Garden Workshop - April 12th 2016			\$500.00	
Check 102674	Date Paid: 05/26/2016	Short Elliott Hendrickson Inc/SEH	Amount:	\$755.48
Inv. 314087	04/20/2016	Proj12010 Mar'16 new traffic signal		
<u>Item Description</u>			<u>Total Price</u>	
			\$755.48	
Check 102675	Date Paid: 05/26/2016	Shred N Go Inc	Amount:	\$1,448.00
Inv. 55736	04/30/2016	4.13/4.30.16 PW/CC shredding+Drop off day recycling		
<u>Item Description</u>			<u>Total Price</u>	
Shredding at City Bldgs			\$243.00	
Drop Off Day 2016 Paper Shred			\$600.00	
Inv. 56253	05/14/2016	5.14.16 Paper shredding and recycling		
<u>Item Description</u>			<u>Total Price</u>	
May 14 2016 Paper Shred Event			\$605.00	
Check 102676	Date Paid: 05/26/2016	SRF Consulting Group, Inc.	Amount:	\$167,301.40
Inv. 082530031	03/31/2016	Proj16001 3.31.16 Vicksburg Ln reconstr/expan		
<u>Item Description</u>			<u>Total Price</u>	
Amount is based on estimation of engineering services needed.			\$67,922.58	
Inv. 082530032	04/30/2016	Proj16001 4.30.16 Vicksburg Ln reconstr/expan		
<u>Item Description</u>			<u>Total Price</u>	
Amount is based on estimation of engineering services needed.			\$98,469.73	
Inv. 08801018	03/31/2016	Proj15008 3.31.16 2015 Flashing Yellow arrow signal revision		
<u>Item Description</u>			<u>Total Price</u>	
			\$544.76	
Inv. 08801019	04/30/2016	Proj15008 4.30.16 2015 Flashing yellow arrow signal revision		
<u>Item Description</u>			<u>Total Price</u>	
			\$364.33	
Check 102677	Date Paid: 05/26/2016	State Industrial Products	Amount:	\$185.50
Inv. 97786462	05/13/2016	Hand cleaner, bathroom freshener		

	<u>Item Description</u>			<u>Total Price</u>
	Hand cleaner, bathroom freshener			\$185.50
Check 102678	Date Paid: 05/26/2016	Superior Brookdale Ford	Amount:	\$188.80
Inv. 125134	05/05/2016	Window moldings; COP Auto 2016-17		
	<u>Item Description</u>			<u>Total Price</u>
	Window moldings; COP Auto 2016-17			\$162.62
Inv. 125150	05/06/2016	2ea Retaining clip kit		
	<u>Item Description</u>			<u>Total Price</u>
	2ea Retaining clip kit			\$21.30
Inv. 125157	05/06/2016	Bolt		
	<u>Item Description</u>			<u>Total Price</u>
	Bolt			\$4.88
Check 102679	Date Paid: 05/26/2016	TASC	Amount:	\$221.00
Inv. IN796800	05/17/2016	Apr'16 COBRA&Retiree admin fees		
	<u>Item Description</u>			<u>Total Price</u>
	Retiree & Cobra Admin Fees			\$221.00
Check 102680	Date Paid: 05/26/2016	TDS Metrocom	Amount:	\$2,164.64
Inv. 50950000516	05/13/2016	May'16 509.5000 Landlines / long distance		
	<u>Item Description</u>			<u>Total Price</u>
	May'16 509.5000 Landlines / long distance			\$2,164.64
Check 102681	Date Paid: 05/26/2016	TNC Industries Inc	Amount:	\$8,000.00
Inv. 34186	04/22/2016	Convert 4 Plymovent drops from pneumatic to magnetic on fire tru		
	<u>Item Description</u>			<u>Total Price</u>
	Plymovent systems for 4 trucks			\$8,000.00
Check 102682	Date Paid: 05/26/2016	Twin Cities Public Television Inc	Amount:	\$2,500.00
Inv. FFS002285	05/06/2016	Phase 2 Fair Housing Echo project		
	<u>Item Description</u>			<u>Total Price</u>
	Phase 2 Fair Housing Echo project			\$2,500.00
Check 102683	Date Paid: 05/26/2016	Universal Athletic Service Inc	Amount:	\$25.99
Inv. 150002268901	05/06/2016	1dz whiffle balls		
	<u>Item Description</u>			<u>Total Price</u>
	1dz whiffle balls			\$25.99
Check 102684	Date Paid: 05/26/2016	USA Bluebook	Amount:	\$654.63
Inv. 913795	03/31/2016	Manhole lid extractor,slidehammer jackhammer		
	<u>Item Description</u>			<u>Total Price</u>
	Open for supplies as needed			\$654.63
Check 102685	Date Paid: 05/26/2016	Vermont Systems Recreation & Parks	Amount:	\$33,106.79
Inv. 50522	05/04/2016	5/4/16-5/3/17 Park & Rec software & maintenance		
	<u>Item Description</u>			<u>Total Price</u>
	Application Software, Progress Open Edge, VSI Add on			\$22,152.00
	Application software Maintenance			\$3,096.00
	Support Services			\$6,310.79
				\$1,548.00
Check 102686	Date Paid: 05/26/2016	Richard Wangen	Amount:	\$100.00
Inv. 160107	05/19/2016	12425 18th Ave refund rental license fee		
	<u>Item Description</u>			<u>Total Price</u>
	Refund Rental License Fee (Prorated-2 years) - 12425 18th Ave N			\$100.00
Check 102687	Date Paid: 05/26/2016	The Watson Company	Amount:	\$563.84
Inv. 863548	05/03/2016	Frozen hot dog buns return		
	<u>Item Description</u>			<u>Total Price</u>
	Frozen hot dog buns return			(\$36.04)
Inv. 863643	05/05/2016	IC Concession food resupply		
	<u>Item Description</u>			<u>Total Price</u>
	Items for resale in concessions			\$599.88

Check 102688	Date Paid: 05/26/2016	What Works Inc	Amount:	\$2,911.50
Inv. PLY1601	05/04/2016	Leadership Coaching Project-15.5hrs x \$185 + 2 x \$22		
<u>Item Description</u>			<u>Total Price</u>	
Invoice PLY16-01: Leadership Coaching Project			\$2,911.50	
Check 102689	Date Paid: 05/26/2016	Darlene Woolsey	Amount:	\$100.00
Inv. 160519	05/19/2016	Water efficiency rebate program		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$100.00	
Check 102690	Date Paid: 05/26/2016	Wright-Henn Elec. Co.	Amount:	\$11,800.80
Inv. 160430	05/11/2016	Apr'16 Residential Street Llights/Trfc signals,LS,parks		
<u>Item Description</u>			<u>Total Price</u>	
			\$11,800.80	
Check 102691	Date Paid: 05/26/2016	Xcel Energy	Amount:	\$51,060.33
Inv. 51465207540416	05/13/2016	3.19/5.2.16 All Wells & WTPs		
<u>Item Description</u>			<u>Total Price</u>	
3.19/5.2.16 All Wells & WTPs			\$51,060.33	
Check 102692	Date Paid: 05/26/2016	Yahoo Accounts Receivable	Amount:	\$126.60
Inv. IR309563	05/18/2016	IR# 309563 admin subpeona fee		
<u>Item Description</u>			<u>Total Price</u>	
Administrative Subpeona Fee			\$126.60	
Check 102693	Date Paid: 05/26/2016	Matthew Evans	Amount:	\$211.25
Inv. 160513	05/13/2016	5.13/5.15.16 Meal per diem Illinois extrication competition		
<u>Item Description</u>			<u>Total Price</u>	
			\$211.25	
Check 102694	Date Paid: 05/26/2016	Jerrod Feist	Amount:	\$760.52
Inv. 160511	05/11/2016	Reimb North Hennepin tuition		
<u>Item Description</u>			<u>Total Price</u>	
			\$760.52	
Check 102695	Date Paid: 05/26/2016	Heidi Finn	Amount:	\$115.23
Inv. 160515	05/15/2016	5.14/5.15.16 Reimb Costco/Target Employee Recog splys		
<u>Item Description</u>			<u>Total Price</u>	
			\$115.23	
Check 102696	Date Paid: 05/26/2016	Sergio Flores	Amount:	\$119.00
Inv. 160515	05/15/2016	5.13/5.15.16 meal per diem Illinois Extrication competition		
<u>Item Description</u>			<u>Total Price</u>	
			\$119.00	
Check 102697	Date Paid: 05/26/2016	Thomas Drew Gilmore	Amount:	\$28.36
Inv. 160520	05/20/2016	5.19/5.20.16 lunch at "Team Combative" trng		
<u>Item Description</u>			<u>Total Price</u>	
			\$28.36	
Check 102698	Date Paid: 05/26/2016	Jeffrey Hemenway	Amount:	\$119.00
Inv. 160515	05/15/2016	5.13/5.15.16 Meal per diem at ILlinois Extrication competition		
<u>Item Description</u>			<u>Total Price</u>	
			\$119.00	
Check 102699	Date Paid: 05/26/2016	Kevin Mastey	Amount:	\$1,461.04
Inv. 160511	05/11/2016	Reimb North Hennepin 2 class tuition		
<u>Item Description</u>			<u>Total Price</u>	
			\$1,461.04	

Check 102700	Date Paid: 05/26/2016	Medica Insurance Company	Amount:	\$207,910.53
Inv. C0040599967	05/12/2016	Jun'16 Health Insurance		
<u>Item Description</u>				<u>Total Price</u>
2016 Medica Health Insurance Premiums				\$207,910.53
Check 102701	Date Paid: 05/26/2016	Brandon Olson	Amount:	\$119.00
Inv. 160513	05/13/2016	5.13/5.15.16 Meal per diem Illinois extrication competition		
<u>Item Description</u>				<u>Total Price</u>
				\$119.00
Check 102702	Date Paid: 05/26/2016	Scott Randall Quast	Amount:	\$121.00
Inv. 16.40744	05/23/2016	Found property return case 16.40744		
<u>Item Description</u>				<u>Total Price</u>
Found Propety Return Case 16-40744		\$121.00		\$121.00
Check 102718	Date Paid: 06/02/2016	Flannery, Deborah	Amount:	\$25.00
Inv. Import - 3331	05/31/2016	Park and Rec Refund		
<u>Item Description</u>				<u>Total Price</u>
				\$25.00
Check 102719	Date Paid: 06/02/2016	Ace Lock & Safe Co Inc	Amount:	\$4,776.00
Inv. A95764	04/29/2016	CWP replace 4 doors/hinges door sweeps		
<u>Item Description</u>				<u>Total Price</u>
Door repairs-CWP				\$4,776.00
Check 102720	Date Paid: 06/02/2016	Action Fleet Inc	Amount:	\$619.47
Inv. 6032102	03/21/2016	Claim 2016.03 Unit 1032 decommission unit		
<u>Item Description</u>				<u>Total Price</u>
				\$345.00
Inv. 6052504	05/25/2016	Repair damage to lightbar plastic welded base & replace top lens		
<u>Item Description</u>				<u>Total Price</u>
Repair damage to lightbar plastic welded base & replace top lens				\$274.47
Check 102721	Date Paid: 06/02/2016	Allina Health	Amount:	\$974.00
Inv. 700076560516	05/03/2016	4.3/4.26.16 Pre-employ, return to work		
<u>Item Description</u>				<u>Total Price</u>
Statement 296627107: April/May Pre Employment, Return to Work				\$974.00
Check 102722	Date Paid: 06/02/2016	Aspen Mills	Amount:	\$320.10
Inv. 181596	05/23/2016	FF Polo's; Blake, Dreelan, Nordby, Duncan, Evenson		
<u>Item Description</u>				<u>Total Price</u>
Uniforms				\$320.10
Check 102723	Date Paid: 06/02/2016	Baldy Sanitation Inc	Amount:	\$292.87
Inv. 160510	05/10/2016	May'16 FS 123 rubbish removal		
<u>Item Description</u>				<u>Total Price</u>
Trash removal for all Fire Stations 2016				\$292.87
Check 102724	Date Paid: 06/02/2016	Beautiful Savior Lutheran Church	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use		
<u>Item Description</u>				<u>Total Price</u>
2016 Primary Election - 8/9/16 - Facility Use				\$150.00
Inv. 161108	05/31/2016	11.8.16 General Election facility use		
<u>Item Description</u>				<u>Total Price</u>
2016 Generla Election - 11/8/16 - Facility Use				\$150.00
Check 102725	Date Paid: 06/02/2016	Boyer Trucks	Amount:	\$143.70
Inv. 1056932	05/11/2016	2ea valves		
<u>Item Description</u>				<u>Total Price</u>
2ea valves				\$143.70
Inv. 167988R	05/04/2016	Switch		

	<u>Item Description</u>			<u>Total Price</u>
	Switch			\$299.45
Inv.	CM167998R	06/02/2016	Switch warranty rtn; cr inv 167988R	
	<u>Item Description</u>			<u>Total Price</u>
	Switch warranty rtn; cr inv 167988R			(\$299.45)
Check	102726	Date Paid: 06/02/2016	CenterPoint Energy	Amount: \$14,200.59
Inv.	800001473730416	05/12/2016	3.23/4.25.16 Heat/Gas bill	
	<u>Item Description</u>			<u>Total Price</u>
	3.24/4.22.16 City Center			\$926.86
	3.25/4.25.16 Public Works			\$1,457.05
	3.22/4.21.16 LaCompt			\$75.89
	3.24/4.22.16 Historical Society			\$95.61
	3.24/4.22.16 FS2			\$271.59
	3.22/4.21.16 Well 4			\$79.36
	3.22/74.21.16 Ridgemount Park			\$60.30
	3.22/4.21.16 CWP			\$367.06
	3.24/4.22.16 FS1			\$276.92
	3.31/4.30.16 Ice Center			\$3,530.19
	3.22/4.21.16 ZWP			\$1,786.47
	3.22/4.21.16 Pavilion			\$126.53
	3.24/4.22.16 Bass Lake			\$82.94
	3.24/4.22.16 Transit Reserve			\$40.86
	3.31/4.30.16 PCC/Dome			\$2,066.90
	3.25/4.25.16 FS3			\$583.92
	3.24/4.22.16 Public Safety			\$1,413.79
	3.22/4.21.16 CWP So			\$914.23
	3.24/4.22.16 Pike Lake			\$24.74
	3.24/4.22.16 Imperial LS			\$19.38
Check	102727	Date Paid: 06/02/2016	CenturyLink	Amount: \$1,200.00
Inv.	1376670973	05/23/2016	4.24/5.23.16 Internet, 5.24/6.23.16 Loop	
	<u>Item Description</u>			<u>Total Price</u>
				\$1,200.00
Check	102728	Date Paid: 06/02/2016	City of St Paul	Amount: \$331.62
Inv.	IN00015759	05/10/2016	4.4.16 6ton asphalt mix-4A	
	<u>Item Description</u>			<u>Total Price</u>
	Asphalt for street repairs			\$331.62
Check	102729	Date Paid: 06/02/2016	Comcast	Amount: \$74.90
Inv.	07376150616	05/24/2016	Jun'16 CMCL wireless	
	<u>Item Description</u>			<u>Total Price</u>
				\$74.90
Check	102730	Date Paid: 06/02/2016	Construction Materials Inc	Amount: \$324.30
Inv.	0140197IN	05/10/2016	2 pails paint for bridge	
	<u>Item Description</u>			<u>Total Price</u>
	Paint for bridge (IN# 014097)			\$324.30
Check	102731	Date Paid: 06/02/2016	Covert Track Group Inc	Amount: \$600.00
Inv.	16704	05/10/2016	8/11/16-8/10/17 Covert Tracker renewal	
	<u>Item Description</u>			<u>Total Price</u>
	Covert Tracker - Renewal			\$250.00
				\$350.00
Check	102732	Date Paid: 06/02/2016	Creative Product Sourcing Inc	Amount: \$7,611.56
Inv.	94490	05/12/2016	DARE supplies-721 Tshirts and DARE items	
	<u>Item Description</u>			<u>Total Price</u>
	DARE Supplies			\$7,611.56
Check	102733	Date Paid: 06/02/2016	Dalco	Amount: \$200.48
Inv.	3029739	05/25/2016	PCC 3cs TP, 10cs hand towel	
	<u>Item Description</u>			<u>Total Price</u>
	PCC 3cs TP, 10cs hand towel			\$200.48

Check 102734	Date Paid: 06/02/2016	DH Athletics LLC	Amount:	\$1,978.30
Inv. 16054	05/10/2016	8 soccer nets		
<u>Item Description</u>				<u>Total Price</u>
Soccer Nets				\$1,978.30
Check 102735	Date Paid: 06/02/2016	Discount Steel Inc	Amount:	\$268.69
Inv. 4095547	05/10/2016	2ea Tubes, 3ea HR angle		
<u>Item Description</u>				<u>Total Price</u>
2ea Tubes, 3ea HR angle				\$268.69
Check 102736	Date Paid: 06/02/2016	DMJ Asphalt Inc	Amount:	\$141,647.00
Inv. 13148	05/19/2016	Prk40068 #1 PCC parking lot phase 1		
<u>Item Description</u>				<u>Total Price</u>
PCC Parking Lot				\$141,647.00
Check 102737	Date Paid: 06/02/2016	Drew's Concessions LLC	Amount:	\$994.76
Inv. 2147	05/12/2016	IC Concession popcorn resupply		
<u>Item Description</u>				<u>Total Price</u>
Items for resale in the concession stand				\$994.76
Check 102738	Date Paid: 06/02/2016	Ducka Dance/Tippi Toes	Amount:	\$330.00
Inv. 1020	03/29/2016	1.6/2.10.16 Toddler and Me Dance Classes		
<u>Item Description</u>				<u>Total Price</u>
Toddler and Me Dance Classes				\$330.00
Check 102739	Date Paid: 06/02/2016	Earl F. Andersen Inc.	Amount:	\$678.10
Inv. 0111038IN	05/11/2016	6 way street sign brackets,ext rod,bracket Grn 9"		
<u>Item Description</u>				<u>Total Price</u>
				\$678.10
Check 102740	Date Paid: 06/02/2016	ECM Publishers Inc	Amount:	\$189.75
Inv. 347213	05/12/2016	Ordinance 2016.11 & 2016.12		
<u>Item Description</u>				<u>Total Price</u>
				\$34.50
Inv. 347214	05/12/2016	Ordinance 2016.13		
<u>Item Description</u>				<u>Total Price</u>
				\$40.25
Inv. 347215	05/12/2016	Ordinance 2016.14		
<u>Item Description</u>				<u>Total Price</u>
				\$34.50
Inv. 347216	05/12/2016	Ordinance 2016.15		
<u>Item Description</u>				<u>Total Price</u>
				\$40.25
Inv. 347218	05/12/2016	Paradise Liquor lic appl		
<u>Item Description</u>				<u>Total Price</u>
				\$40.25
Check 102741	Date Paid: 06/02/2016	Electronic Communication Systems LLC/ECSI	Amount:	\$9,690.00
Inv. 27761	05/12/2016	AMAG Upgrades at water plants		
<u>Item Description</u>				<u>Total Price</u>
AMAG Upgrades-Water Plants				\$3,230.00
AMAG Upgrades-Water Plants				\$3,230.00
AMAG Upgrades-Water Plant				\$3,230.00
Check 102742	Date Paid: 06/02/2016	Emergency Response Solutions	Amount:	\$2,575.75
Inv. 6440	05/13/2016	12 5gal firefighting foam		
<u>Item Description</u>				<u>Total Price</u>
Firefighting Foam				\$1,020.00
Inv. 6453	05/18/2016	6 5gal firefighting foam		
<u>Item Description</u>				<u>Total Price</u>
Firefighting Foam				\$510.00
Inv. 6487	05/18/2016	5ea Fire helmets		
<u>Item Description</u>				<u>Total Price</u>
Fire Helmets				\$1,045.75

Check 102743	Date Paid: 06/02/2016	ESS Brothers & Sons Inc	Amount:	\$38,897.00
Inv. VV2114	05/10/2016	Manhole adj risers		
<u>Item Description</u>				<u>Total Price</u>
Manhole adj risers				\$27,375.00
Inv. VV2149	05/11/2016	10 Castings R-1642 storm lid		
<u>Item Description</u>				<u>Total Price</u>
Castings R-1642 storm lid				\$2,822.00
Inv. VV2189	05/11/2016	30 Adaptor plate 27" CB		
<u>Item Description</u>				<u>Total Price</u>
2017 EMO Castings - Adaptor Plates MIP				\$8,700.00
Check 102744	Date Paid: 06/02/2016	Eureka Construction Inc	Amount:	\$1,510,528.63
Inv. 160526	05/26/2016	Proj16001 #2 Vicksburg Ln North Reconstr/expansion		
<u>Item Description</u>				<u>Total Price</u>
2016 Vicksburg Lane Reconstruction - 16001				\$1,510,528.63
Check 102745	Date Paid: 06/02/2016	Factory Motor Parts Co	Amount:	\$822.28
Inv. 14978768	05/04/2016	Core credit		
<u>Item Description</u>				<u>Total Price</u>
Core credit				(\$48.40)
Inv. 70268748	05/02/2016	Mounting hardware		
<u>Item Description</u>				<u>Total Price</u>
Mounting hardware				\$33.02
Inv. 70268905	05/03/2016	Starter		
<u>Item Description</u>				<u>Total Price</u>
Starter				\$146.11
Inv. 70268968	05/03/2016	Blower motor assembly		
<u>Item Description</u>				<u>Total Price</u>
Blower motor assembly				\$84.71
Inv. 70269256	05/05/2016	Spark plugs & ignition wire		
<u>Item Description</u>				<u>Total Price</u>
Spark plugs & ignition wire				\$72.66
Inv. 70269587	05/09/2016	Disc brake pads, brake lining kits		
<u>Item Description</u>				<u>Total Price</u>
Disc brake pads, brake lining kits				\$312.96
Inv. 70269665	05/10/2016	6ea 2.5gal diesel exhaust fluid		
<u>Item Description</u>				<u>Total Price</u>
6ea 2.5gal diesel exhaust fluid				\$47.94
Inv. 70269877	05/11/2016	Spark plugs		
<u>Item Description</u>				<u>Total Price</u>
Spark plugs				\$47.28
Inv. 70270554	05/17/2016	Sensor mounting hardware		
<u>Item Description</u>				<u>Total Price</u>
Sensor mounting hardware				\$33.02
Inv. 70271154	05/23/2016	Disc brake pads, brake lining kits		
<u>Item Description</u>				<u>Total Price</u>
Disc brake pads, brake lining kits				\$92.98
Check 102746	Date Paid: 06/02/2016	Fastenal Company	Amount:	\$27.98
Inv. MNPLY85056	05/09/2016	Lock nuts, flat washers, cap screws & hex bolts		
<u>Item Description</u>				<u>Total Price</u>
Lock nuts, flat washers, cap screws & hex bolts				\$20.16
Inv. MNPLY85137	05/11/2016	100 socket set screws		
<u>Item Description</u>				<u>Total Price</u>
100 socket set screws				\$7.82
Check 102747	Date Paid: 06/02/2016	FedEx	Amount:	\$61.40
Inv. 542800114	05/25/2016	4.27/5.9.16 courier service/IT,Water		
<u>Item Description</u>				<u>Total Price</u>
				\$61.40

Check 102748	Date Paid: 06/02/2016	Ferguson Waterworks	Amount:	\$64.17
Inv. 3950501	05/10/2016	See credit CM358961 restocking fee		
<u>Item Description</u>			<u>Total Price</u>	\$39.65
Inv. 3953058	05/13/2016	RK919 CK2 second check kit; check assembly,spring,cover o-ring		
<u>Item Description</u>			<u>Total Price</u>	\$64.17
Inv. CM358961	05/31/2016	Cr inv 3950501 restocking fee		
<u>Item Description</u>			<u>Total Price</u>	(\$39.65)
Check 102749	Date Paid: 06/02/2016	Fidelity Building Services LLC	Amount:	\$423.60
Inv. 210790	05/17/2016	5.3.16 MRSA disinfect		
<u>Item Description</u>			<u>Total Price</u>	\$423.60
Extras on maintenance 2016				
Check 102750	Date Paid: 06/02/2016	Fine Line Electric	Amount:	\$23.50
Inv. 201603316	05/29/2016	2710 Pineview Ln N EL permit refund		
<u>Item Description</u>			<u>Total Price</u>	\$22.50
Refund EL Permit # 201603316 - 2710 Pineview Lane N				\$1.00
Refund EL Permit # 201603316 (Surcharge) - 2710 Pineview Lane N				
Check 102751	Date Paid: 06/02/2016	Fish Window Cleaning	Amount:	\$1,606.00
Inv. 239015453	05/25/2016	FS 2 window cleaning		
<u>Item Description</u>			<u>Total Price</u>	\$88.00
Window cleaning on City Buildings				
Inv. 239015454	05/25/2016	FS 1 window cleaning		
<u>Item Description</u>			<u>Total Price</u>	\$116.00
Window cleaning on City Buildings				
Inv. 239015455	05/25/2016	14800 23rd Ave N window cleaning		
<u>Item Description</u>			<u>Total Price</u>	\$76.00
Window cleaning on City Buildings				
Inv. 239015456	05/25/2016	PW window cleaning		
<u>Item Description</u>			<u>Total Price</u>	\$356.00
Window cleaning on City Buildings				
Inv. 239015457	05/25/2016	FS 3 window cleaning		
<u>Item Description</u>			<u>Total Price</u>	\$510.00
Window cleaning on City Buildings				
Inv. 239015458	05/25/2016	ZWP window cleaning		
<u>Item Description</u>			<u>Total Price</u>	\$460.00
Window cleaning on City Buildings				
Check 102752	Date Paid: 06/02/2016	Flagship Recreation/Sawtooth Holdings	Amount:	\$326.20
Inv. F6060	05/04/2016	Playstructure parts,cablecore cable,cap screws w/pins		
<u>Item Description</u>			<u>Total Price</u>	\$326.20
playstructure parts				
Check 102753	Date Paid: 06/02/2016	Fourth Baptist Church	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use		
<u>Item Description</u>			<u>Total Price</u>	\$150.00
2016 Primary Election - 8/9/16 - Facility Use				
Inv. 161108	05/31/2016	8.9.16 General Election facility use		
<u>Item Description</u>			<u>Total Price</u>	\$150.00
2016 General Election - 11/8/16 - Facility Use				
Check 102754	Date Paid: 06/02/2016	Vadim Fridlyand	Amount:	\$45.15
Inv. 201603167	05/31/2016	11915 44th Ave N PL permit refund		
<u>Item Description</u>			<u>Total Price</u>	\$45.00
Refund PL Permit #201603167 - 11915 44th Avenue N				

Check 102755	Date Paid: 06/02/2016	Fun Engineerz LLC	Amount:	\$540.00
Inv. 1084	05/26/2016	5.5/5.26.16 6 Mission to Mars class		
<u>Item Description</u>			<u>Total Price</u>	
Mission to Mars- May 2016			\$540.00	
Check 102756	Date Paid: 06/02/2016	G&K Services Inc	Amount:	\$482.32
Inv. 1006685513	05/09/2016	5.9.16 CC Rug Service		
<u>Item Description</u>			<u>Total Price</u>	
5.9.16 CC Rug Service			\$176.43	
Inv. 1006694811	05/13/2016	5.13.16 PW/PM Uniform rental		
<u>Item Description</u>			<u>Total Price</u>	
			\$305.89	
Check 102757	Date Paid: 06/02/2016	Bruce Gelman	Amount:	\$50.00
Inv. 160601	06/01/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$50.00	
Check 102758	Date Paid: 06/02/2016	Glory of Christ Lutheran Church	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
2016 Primary Election - 8/9/16 - Facility Use			\$150.00	
Inv. 161108	05/31/2016	11.8.16 General Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
2016 General Election - 11/8/16 - Facility Use			\$150.00	
Check 102759	Date Paid: 06/02/2016	Jerry Grabowski	Amount:	\$200.00
Inv. 160526	05/31/2016	Water Efficiency regate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$200.00	
Check 102760	Date Paid: 06/02/2016	Grainger	Amount:	\$1,642.09
Inv. 9106680029	05/10/2016	Flagging tape; blue, lime, orange, pink, red, white		
<u>Item Description</u>			<u>Total Price</u>	
Flagging tape; blue, lime, orange, pink, red, white			\$18.83	
Inv. 9108453276	05/11/2016	380 660W lamp holders		
<u>Item Description</u>			<u>Total Price</u>	
			\$619.40	
Inv. 9108626962	05/11/2016	2pk nylon cable tie		
<u>Item Description</u>			<u>Total Price</u>	
2pk nylon cable tie			\$68.26	
Inv. 9109239625	05/12/2016	20pk Felt pads, 36ea linear fluorescent lamp		
<u>Item Description</u>			<u>Total Price</u>	
20pk Felt pads, 36ea linear fluorescent lamp			\$97.40	
Inv. 9109239633	05/12/2016	6ea connectors		
<u>Item Description</u>			<u>Total Price</u>	
6ea connectors			\$251.46	
Inv. 9109879628	05/12/2016	14 connector		
<u>Item Description</u>			<u>Total Price</u>	
			\$586.74	
Check 102761	Date Paid: 06/02/2016	Graybar Electric Company	Amount:	\$2,506.97
Inv. 985097783	05/12/2016	2,500 2" Orange Duct		
<u>Item Description</u>			<u>Total Price</u>	
2" Orange Duct			\$2,506.97	
Check 102762	Date Paid: 06/02/2016	Grove Nursery Inc	Amount:	\$1,341.81
Inv. 26413200	05/13/2016	60ea little princess spirea 15"		
<u>Item Description</u>			<u>Total Price</u>	
60ea little princess spirea 15"			\$429.21	
Inv. 26416800	05/13/2016	39bags Mulch		

<u>Item Description</u>			<u>Total Price</u>
Mulch			\$912.60
Check 102763	Date Paid: 06/02/2016	HD Supply Waterworks	Amount: \$445.00
Inv. F498298	05/10/2016	80 8" N12 pipes	
<u>Item Description</u>			<u>Total Price</u>
8" N12 Pipe			\$356.00
Inv. F512544	05/12/2016	20ft solid pipe	
<u>Item Description</u>			<u>Total Price</u>
1 stick of 8" N12 HDPE pipe			\$89.00
Check 102764	Date Paid: 06/02/2016	Henry's Waterworks Inc	Amount: \$5,362.85
Inv. 18435	05/10/2016	Gate valve risers for EMO	
<u>Item Description</u>			<u>Total Price</u>
Gate valve risers for EMO			\$887.50
Inv. 18440	05/10/2016	Hydrant and parts	
<u>Item Description</u>			<u>Total Price</u>
hydrant and parts			\$4,475.35
Check 102765	Date Paid: 06/02/2016	Hirshfield's Paint Mfg Inc	Amount: \$722.40
Inv. 111640	05/09/2016	24 5gal athletic field striping paint	
<u>Item Description</u>			<u>Total Price</u>
Athletic Field Striping Paint			\$722.40
Check 102766	Date Paid: 06/02/2016	Jeffrey Hymes	Amount: \$100.00
Inv. 160601	06/01/2016	Water efficiency rebate program - rebate funds	
<u>Item Description</u>			<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds			\$100.00
Check 102767	Date Paid: 06/02/2016	Int'l Security Products	Amount: \$77.40
Inv. 3046463	05/13/2016	400 Fence ties	
<u>Item Description</u>			<u>Total Price</u>
Fence Ties			\$77.40
Check 102768	Date Paid: 06/02/2016	Interfaith Outreach&Comm.Ptnrs	Amount: \$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use	
<u>Item Description</u>			<u>Total Price</u>
2016 Primary Election - 8/9/16 - Facility Use			\$150.00
Inv. 161108	05/31/2016	11.8.16 General Election facility use	
<u>Item Description</u>			<u>Total Price</u>
2016 General Election - 11/8/16 - Facility Use			\$150.00
Check 102769	Date Paid: 06/02/2016	Itron Inc	Amount: \$1,386.81
Inv. 412954	05/12/2016	Jun-Aug'16 FC300 Maintenance&MVRS sftwr	
<u>Item Description</u>			<u>Total Price</u>
FC300 maintenance and MVRS software 6/1/16-8/31/16			\$693.41
FC300 maintenance and MVRS software 6/1/16-8/31/16			\$693.40
Check 102770	Date Paid: 06/02/2016	J P Schmitz Construction Co LLC	Amount: \$17,264.00
Inv. 20160024	05/25/2016	4237 Pineview Lane excavate up leaking water service	
<u>Item Description</u>			<u>Total Price</u>
4237 Pineview service #20160024			\$4,064.00
Inv. 20160025	05/25/2016	4695 Forestview Ln excavate up leaking water service	
<u>Item Description</u>			<u>Total Price</u>
City service 4695 Forrestview # 20160025			\$3,980.00
Inv. 20160026	05/25/2016	5900 Kirkwood Circle excavate up leaking water service	
<u>Item Description</u>			<u>Total Price</u>
City service 5900 Kirkwood circle # 20160026			\$3,448.00
Inv. 20160027	05/25/2016	2625 Medicine Ridge Road excavate up leaking water service	
<u>Item Description</u>			<u>Total Price</u>

City service 5900 Kirkwood circle # 20160026 \$4,022.00
 Inv. 20160028 05/25/2016 1105 Magnolia Ln excavate up leaking water
 service

Item Description Total Price
 City service 1105 Magnolia # 20160028 \$1,750.00

Check 102771 Date Paid: 06/02/2016 Kamida Inc Amount: \$17,355.00

Inv. 001582 05/26/2016 Gateway Park apron w/domes,shelter pad,biffie
 pad,edge wall

Item Description Total Price
 Gateway Park Cement Work \$9,627.00

Inv. 001583 05/26/2016 Three Ponds biffie pad,bench pads,PIP,thicker
 walk,erod

Item Description Total Price
 Three Ponds Playground Cement Work \$7,328.00

Inv. 001584 05/26/2016 Zach ball fields concrete pad

Item Description Total Price
 Concrete bench pad - Zachary playfield \$400.00

Check 102772 Date Paid: 06/02/2016 Killmer Electric Company Inc Amount: \$3,381.70

Inv. 82687 05/10/2016 IC disconnect power and fiber optic to sign

Item Description Total Price
 Disconnect Power and Fiber Optic to Sign \$294.00

Inv. 82688 05/10/2016 Parkers Lake parking lot lights

Item Description Total Price
 Parkers Lake Parking Lot Lights \$2,845.70

Inv. 82689 05/10/2016 Old Rockford Rd & Peony signal repair

Item Description Total Price
 Old Rockford Rd & Peony signal repair \$242.00

Check 102773 Date Paid: 06/02/2016 Klein Underground LLC Amount: \$42,450.49

Inv. 72405 05/09/2016 3600 Plymouth Blvd,PIC Storm manhole

Item Description Total Price
 PIC Storm Manhole \$1,235.90

Inv. 72406 05/09/2016 3620 Wedgewood Ln N curb repairs

Item Description Total Price
 CB and curb Repair at 3620 Wedgewood Ln N Invoice# 72406 \$4,558.30

Inv. 72410 05/09/2016 43rd Ave N & Dunkirk Ln N - 2 manholes

Item Description Total Price
 Sanitary MH rebuilds 2016 EMO Holly Creek 43rd Ave \$950.00

Inv. 72411 05/09/2016 43rd Ave N & Dunkirk Ln N - 2 catch basins, 1
 manhole

Item Description Total Price
 STMH/CB's 2016 EMO Holly Creek - 43rd Ave \$2,295.00

Inv. 72435 05/09/2016 3635 Wedgewood Ln N curb repair

Item Description Total Price
 Catch basin & curb repairs @ 3620 Wedgewood Ln N \$572.00

Inv. 72440 05/09/2016 CB's & Curb 2016 EMO - Cavanaugh Area

Item Description Total Price
 CB's & Curb 2016 EMO - Cavanaugh Area \$24,414.00

Inv. 72442 05/09/2016 3400 Plymouth Blvd curb repairs

Item Description Total Price
 Catch Basin & Curb Repairs @ 3400 Plymouth Blvd \$1,820.00

Inv. 72443 05/09/2016 Xenium Ln STMH Repairs - Night work

Item Description Total Price
 Xenium Ln STMH Repairs - Night work \$4,812.50

Inv. 72445 05/09/2016 Carlson Pkwy & Cheshire; blacktop repairs

Item Description Total Price
 2016 EMO Blacktop repairs , 72390,72445 \$1,549.79

Inv. 72449 05/09/2016 2625 Medicine Ridge Rd blacktop repairs

Item Description Total Price

Check 102774	Date Paid: 06/02/2016	Kevin Klopfenstein	Amount:	\$160.84
Inv. 160601	06/01/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$160.84	
Check 102775	Date Paid: 06/02/2016	Gregory Korstad	Amount:	\$100.00
Inv. 160601	06/01/2016	Water efficiency rebate program - rebate funds		
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$100.00	
Check 102776	Date Paid: 06/02/2016	Lake Country Corporation	Amount:	\$479.83
Inv. 0185831IN	05/11/2016	10 Beach Signs		
<u>Item Description</u>			<u>Total Price</u>	
Beach Signs			\$479.83	
Check 102777	Date Paid: 06/02/2016	Larson Companies/Peterbilt	Amount:	\$71.74
Inv. F261310054	05/10/2016	Spin on lube, filters, fuel filter kit, intake air element		
<u>Item Description</u>			<u>Total Price</u>	
Spin on lube, filters, fuel filter kit, intake air element			\$71.74	
Check 102778	Date Paid: 06/02/2016	Little Falls Machine Inc.	Amount:	\$263.74
Inv. 00058334	05/10/2016	Belting for new paver unit #2038		
<u>Item Description</u>			<u>Total Price</u>	
Belting for new paver #2038			\$263.74	
Check 102779	Date Paid: 06/02/2016	Lyle Signs Inc	Amount:	\$670.68
Inv. 000223756	05/10/2016	24ea E450 brackets		
<u>Item Description</u>			<u>Total Price</u>	
24 - E450 IN# 000223756			\$670.68	
Check 102780	Date Paid: 06/02/2016	Mansfield Oil Company	Amount:	\$14,807.88
Inv. 450729	06/01/2016	1997 gl Unleaded fuel		
<u>Item Description</u>			<u>Total Price</u>	
Fuel for remainder of the year			\$3,751.79	
Inv. 451200	06/01/2016	6011gl Unleaded fuel		
<u>Item Description</u>			<u>Total Price</u>	
Fuel for remainder of the year			\$11,056.09	
Check 102781	Date Paid: 06/02/2016	McPhillips Bros Roofing	Amount:	\$3,042.00
Inv. 24985	05/13/2016	5.3.16 IC Rpr roof leaks multiple curb corners		
<u>Item Description</u>			<u>Total Price</u>	
Roof Repairs			\$1,988.00	
Inv. 24986	05/13/2016	4.26.16 Rpr roof leaks over ice rink and in lobby		
<u>Item Description</u>			<u>Total Price</u>	
Roof Repairs			\$1,054.00	
Check 102782	Date Paid: 06/02/2016	MES Inc	Amount:	\$61.73
Inv. IN1028659	05/09/2016	Akron repair/part; Arm elevation HC serv		
<u>Item Description</u>			<u>Total Price</u>	
Akron repair/part; Arm elevation HC serv			\$61.73	
Check 102783	Date Paid: 06/02/2016	Messiah United Meth. Church	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
2016 Primary Election - 8/9/16 - Facility Use			\$150.00	
Inv. 161108	05/31/2016	11.8.16 General Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
2016 General Election - 11/8/16 - Facility Use			\$150.00	
Check 102784	Date Paid: 06/02/2016	Metropolitan Area Mgmt. Assoc/MAMA	Amount:	\$45.00
Inv. 2062	05/31/2016	2016 Luke Fischer membership		
<u>Item Description</u>			<u>Total Price</u>	
Inv #2062 - 2016 Membership Dues - L Fischer			\$45.00	

Check 102785	Date Paid: 06/02/2016	Mike's Shoe Repair Inc	Amount:	\$100.00
Inv. 05132016	05/13/2016	Stitched Nomex patches on 10 bunker coats		
<u>Item Description</u>			<u>Total Price</u>	
Turn Out Gear Repair			\$100.00	
Check 102786	Date Paid: 06/02/2016	Minneapolis Laestadian Lutheran Church	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
2016 Primary Election - 8/9/16 - Facility Use			\$150.00	
Inv. 161108	05/31/2016	11.8.16 General Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
2016 General Election - 11/8/16 - Facility Use			\$150.00	
Check 102787	Date Paid: 06/02/2016	Minnesota Equipment/MN Equipment	Amount:	\$352.47
Inv. P42562	05/02/2016	Trimmer,Powerfuel		
<u>Item Description</u>			<u>Total Price</u>	
			\$340.00	
Inv. P42563	05/02/2016	Throttle wire		
<u>Item Description</u>			<u>Total Price</u>	
			\$12.47	
Check 102788	Date Paid: 06/02/2016	Minnesota Pollution Control Agency/MPCA	Amount:	\$46.00
Inv. 160601	06/01/2016	Dean Graupmann & Steve Herwig License Renewal		
<u>Item Description</u>			<u>Total Price</u>	
License renewal-Dean Graupmann and Steve Herwig			\$46.00	
Check 102789	Date Paid: 06/02/2016	Minnesota Wanner Company	Amount:	\$65.74
Inv. 0114706IN	05/11/2016	Adapters		
<u>Item Description</u>			<u>Total Price</u>	
Adapters			\$12.60	
Inv. 0114733IN	05/11/2016	Spray nozzles, hose connector, nuts		
<u>Item Description</u>			<u>Total Price</u>	
Spray Nozzles.....Skidsteers			\$53.14	
Check 102790	Date Paid: 06/02/2016	Minuteman Press	Amount:	\$226.00
Inv. 20514	05/26/2016	1,000 Leave Auth forms, 500 Temp personal action forms		
<u>Item Description</u>			<u>Total Price</u>	
20514			\$226.00	
Check 102791	Date Paid: 06/02/2016	Miracle Recreation Equipment	Amount:	\$82,504.00
Inv. 774394	05/10/2016	Gateway Park equipment,rubber turf,concrete, wood fiber		
<u>Item Description</u>			<u>Total Price</u>	
Gateway Park			\$82,504.00	
Check 102792	Date Paid: 06/02/2016	MN BCA	Amount:	\$230.00
Inv. 29594092716MC	05/31/2016	Sally Fiecke/9.27/9.28.16 User Conf training		
<u>Item Description</u>			<u>Total Price</u>	
Registration for Training-Ward & Fiecke			\$115.00	
Inv. 29595092716<C	05/31/2016	Tammy Ward/9.27/9.28.16 User conf training		
<u>Item Description</u>			<u>Total Price</u>	
Registration for Training-Ward & Fiecke			\$115.00	
Check 102793	Date Paid: 06/02/2016	MN Dept of Health	Amount:	\$23.00
Inv. 160601	06/01/2016	Joel Dahl License renewal		
<u>Item Description</u>			<u>Total Price</u>	
License Renewal-Joel Dahl			\$23.00	
Check 102794	Date Paid: 06/02/2016	MN Dept of Transportation	Amount:	\$2,147.18
Inv. P00005822	05/12/2016	4.5/4.19.16 Proj16001&15008 FYA install		
<u>Item Description</u>			<u>Total Price</u>	
			\$2,147.18	

Check 102795	Date Paid: 06/02/2016	Motorola Solutions Inc	Amount:	\$3,716.50
Inv. 13110499	05/09/2016	Fire dept truck radio		
<u>Item Description</u>				<u>Total Price</u>
Truck Radio				\$3,716.50
Check 102796	Date Paid: 06/02/2016	Mt Olivet Lutheran Church	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary election facility use		
<u>Item Description</u>				<u>Total Price</u>
2016 Primary Election - 8/9/16 - Facility Use				\$150.00
Inv. 161108	05/31/2016	11.8.16 General Election facility use		
<u>Item Description</u>				<u>Total Price</u>
2016 General Election - 11/8/16 - Facility Use				\$150.00
Check 102797	Date Paid: 06/02/2016	MTI Distributing Inc	Amount:	\$191.58
Inv. 106226800	05/10/2016	Myers QP15 volute case, gasket, bolts		
<u>Item Description</u>				<u>Total Price</u>
Myers QP15 volute case, gasket, bolts				\$138.00
Inv. 106339600	05/11/2016	poly pipe, couplings, clamps		
<u>Item Description</u>				<u>Total Price</u>
poly pipe, couplings, clamps				\$53.58
Check 102798	Date Paid: 06/02/2016	Nardini Fire Equipment Co Inc	Amount:	\$17.57
Inv. IN00011620	05/13/2016	2016 Zachary Plyfld shelter fire extinguisher inspect		
<u>Item Description</u>				<u>Total Price</u>
				\$17.57
Check 102799	Date Paid: 06/02/2016	Newman Traffic Signs	Amount:	\$127.18
Inv. T10297066	04/22/2016	Adopt a street signs		
<u>Item Description</u>				<u>Total Price</u>
Adopt a street signs				\$127.18
Check 102800	Date Paid: 06/02/2016	Northern Safety Technology	Amount:	\$977.95
Inv. 41199	05/10/2016	Unit 381 Strobe and Traffic Stick		
<u>Item Description</u>				<u>Total Price</u>
Strobe and Traffic Stick #381				\$347.75
Inv. 41221	05/12/2016	Unit 381 Strobe and Traffic stick		
<u>Item Description</u>				<u>Total Price</u>
Strobe and Traffic Stick #381				\$630.20
Check 102801	Date Paid: 06/02/2016	Nuss Truck and Equipment	Amount:	\$56.89
Inv. 4480555P	05/19/2016	Unit 286 leveling air valve		
<u>Item Description</u>				<u>Total Price</u>
Car Leveling Air Valve				\$56.89
Check 102802	Date Paid: 06/02/2016	Office Depot	Amount:	\$220.15
Inv. 839098015001	05/11/2016	1bx expansion envelopes, 5pk document covers		
<u>Item Description</u>				<u>Total Price</u>
1bx expansion envelopes, 5pk document covers				\$59.39
Inv. 839336765001	05/12/2016	3ea dry erase erasers, tape, pens		
<u>Item Description</u>				<u>Total Price</u>
3ea dry erase erasers, tape, pens				\$67.36
Inv. 839560657001	05/13/2016	1pk labels		
<u>Item Description</u>				<u>Total Price</u>
1pk labels				\$8.82
Inv. 839594586001	05/13/2016	Date stamp, 11dz 12pk highlighters		
<u>Item Description</u>				<u>Total Price</u>
Date stamp, 11dz 12pk highlighters				\$84.58
Check 102803	Date Paid: 06/02/2016	Ohio Dept of Public Safety	Amount:	\$666.32
Inv. RAD160073	05/02/2016	Fire RAD instrument calibrations		
<u>Item Description</u>				<u>Total Price</u>
RAD instrument cal				\$666.32

Check 102804	Date Paid: 06/02/2016	Ostvig Tree, Inc.	Amount:	\$866.35
Inv. 26242	05/19/2016	2620 Zanzibar Ln n tree removal		
<u>Item Description</u>			<u>Total Price</u>	
		Tree Maintenance - Removal & Trimming		\$308.15
Inv. 26243	05/19/2016	11630 52nd Ave tree removals		
<u>Item Description</u>			<u>Total Price</u>	
		Tree Maintenance - Removal & Trimming		\$558.20
Check 102805	Date Paid: 06/02/2016	Owens Companies Inc	Amount:	\$1,417.40
Inv. 67559	05/12/2016	Repair snow melt tubing; repaired 3 broken pex tubes		
<u>Item Description</u>			<u>Total Price</u>	
		Snow melt repair		\$1,417.40
Check 102806	Date Paid: 06/02/2016	Parkers Lake Baptist Church	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
		2016 Primary Election - 8/9/16 - Facility Use		\$150.00
Inv. 161108	05/31/2016	11.8.16 General Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
		2016 General Election - 11/8/16 - Facility Use		\$150.00
Check 102807	Date Paid: 06/02/2016	Peace Lutheran Church	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
		2016 Primary Election - 8/9/16- Facility Use		\$150.00
Inv. 161108	05/31/2016	11.8.16 General Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
		2016 General Election - 11/8/16- Facility Use		\$150.00
Check 102808	Date Paid: 06/02/2016	Phasor Electric Company	Amount:	\$520.60
Inv. 044408	05/13/2016	PCC; repair LED pole light & walkway lights		
<u>Item Description</u>			<u>Total Price</u>	
		PCC; repair LED pole light & walkway lights		\$520.60
Check 102809	Date Paid: 06/02/2016	Pilgrim United Methodist Church	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
		2016 Primary Election - 8/9/16 - Facility Use		\$150.00
Inv. 161108	05/31/2016	11.8.16 General Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
		2016 General Election - 11/8/16 - Facility Use		\$150.00
Check 102810	Date Paid: 06/02/2016	Plymouth Covenant Church	Amount:	\$440.00
Inv. 250A	05/18/2016	8.9.16 Primary, 11.8.16 General Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
		2016 Primary Election - 8/9/16 - Facility Use		\$220.00
		2016 General Election - 11/8/16 - Facility Use		\$220.00
Check 102811	Date Paid: 06/02/2016	Plymouth Covenant Church	Amount:	\$200.00
Inv. 251A	05/01/2016	8.9.16 & 11.8.16 Damage deposit for Elections		
<u>Item Description</u>			<u>Total Price</u>	
		2016 8/9/16 & 11/8/16 Elections - Damage Deposit - Facility Use		\$200.00
Check 102812	Date Paid: 06/02/2016	Pond & Lighting Designs Inc	Amount:	\$1,473.76
Inv. 00009540	05/10/2016	Hilde fountain installation		
<u>Item Description</u>			<u>Total Price</u>	
		Hilde Fountain Install		\$544.50
Inv. 00009587	05/18/2016	Parkers Lk spring fountain installation		
<u>Item Description</u>			<u>Total Price</u>	
		Fountain maintenance		\$929.26
Check 102813	Date Paid: 06/02/2016	Postmaster	Amount:	\$10,500.00

Inv. 160531	05/31/2016	Bulk Permit 1889 Postage deposit/Plymouth Newsletter/PK Activity		
<u>Item Description</u>			<u>Total Price</u>	
Bulk Permit 1889 Postage deposit/Plym Newsletter/Prk Activity			\$10,500.00	
Check 102814	Date Paid: 06/02/2016	Randy's Sanitation Inc	Amount:	\$1,607.43
Inv. 114317480616	05/19/2016	Jun'16 PCC Rubbish Removal		
<u>Item Description</u>			<u>Total Price</u>	
			\$394.83	
Inv. 141320516	05/19/2016	May'16 PW/PM Rubbish Removal		
<u>Item Description</u>			<u>Total Price</u>	
Trash at Public Works 2016			\$442.29	
Inv. 141570516	05/19/2016	May'16 PS/CC Rubbish Removal		
<u>Item Description</u>			<u>Total Price</u>	
Trash at Public Safety 2016			\$770.31	
Check 102815	Date Paid: 06/02/2016	Real Time Translations Inc/RTT	Amount:	\$116.50
Inv. 108985	06/01/2016	5.16/5.31.16 PD minutes used		
<u>Item Description</u>			<u>Total Price</u>	
May minutes used / Monthly Access Fee			\$116.50	
Check 102816	Date Paid: 06/02/2016	Reinders Inc	Amount:	\$805.01
Inv. 303796900	05/10/2016	40ea marking chalk powder		
<u>Item Description</u>			<u>Total Price</u>	
40ea marking chalk powder			\$257.60	
Inv. 303797100	05/11/2016	Turf mark blue,24-5-10 RXN, PCSCU W/Viper		
<u>Item Description</u>			<u>Total Price</u>	
			\$172.90	
Inv. 303797101	05/12/2016	Herbicide,ranger glyphosate		
<u>Item Description</u>			<u>Total Price</u>	
			\$304.92	
Inv. 303813200	05/13/2016	Vessel (Trimec992) 2.5gl jug herbicide		
<u>Item Description</u>			<u>Total Price</u>	
Vessel (Trimec992) 2.5gl jug herbicide			\$69.59	
Check 102817	Date Paid: 06/02/2016	Safety Signs LLC	Amount:	\$2,335.70
Inv. 16000840	05/10/2016	10205 10th traffic control services		
<u>Item Description</u>			<u>Total Price</u>	
Traffic 10205 10th ave # 16000840			\$350.00	
Inv. 16000851	05/12/2016	Cheshire/Carlson 2016 EMO		
<u>Item Description</u>			<u>Total Price</u>	
Cheshire / carlson 2016 EMO 160859			\$1,985.70	
Check 102818	Date Paid: 06/02/2016	Schindler Elevator Corp	Amount:	\$1,366.44
Inv. 8104282953	06/01/2016	Jun-Aug'16 Stn 73 Elevator contract		
<u>Item Description</u>			<u>Total Price</u>	
Station 73 Preventive Elevator Maintenance 2016			\$682.53	
Inv. 8104287355	06/01/2016	Jun-Aug'16 PCC Elevator contract		
<u>Item Description</u>			<u>Total Price</u>	
PM contract for PCC 2016			\$683.91	
Check 102819	Date Paid: 06/02/2016	Sofia's Lawn Care Services	Amount:	\$10,060.00
Inv. 4090	05/31/2016	May'16 10 Transit bus shelter cleanings		
<u>Item Description</u>			<u>Total Price</u>	
Powerwash and Graffiti removal all bus shelters			\$2,500.00	
Inv. 4091	05/31/2016	May'16 Stn 73 & Reserve Janitorial		
<u>Item Description</u>			<u>Total Price</u>	
Cleaning of Station 73 and Reserve May 2016			\$2,700.00	
Inv. 4092	05/31/2016	May'16 Fire Stations 123 janitorial		
<u>Item Description</u>			<u>Total Price</u>	
Cleaning of all Fire Stations May 2016			\$4,860.00	
Check 102820	Date Paid: 06/02/2016	Sports Unlimited	Amount:	\$2,552.00

Inv. 160526	05/26/2016	Apr-May'16 PM Soccer, Minisport, T-Ball		
<u>Item Description</u>			<u>Total Price</u>	
Afterschool Soccer, Mini-Sport, T-Ball			\$2,552.00	
Check 102821	Date Paid: 06/02/2016	St Philip the Deacon	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
2016 Primary Election - 8/9/16 - Facility Use			\$150.00	
Inv. 161108	05/31/2016	11.8.16 General Election facility use		
<u>Item Description</u>			<u>Total Price</u>	
2016 General Election - 11/8/16 - Facility Use			\$150.00	
Check 102822	Date Paid: 06/02/2016	Stepp Manufacturing Co Inc	Amount:	\$540.25
Inv. 50151	05/03/2016	Shovel tool holder for paver		
<u>Item Description</u>			<u>Total Price</u>	
Tool Holders IN# 50151			\$416.00	
Inv. 50207	05/12/2016	Burner sensor unit #2023		
<u>Item Description</u>			<u>Total Price</u>	
Burner Sensor #2023			\$124.25	
Check 102823	Date Paid: 06/02/2016	Streicher's Inc	Amount:	\$329.71
Inv. I1210736	05/24/2016	17ea Sabre red crossfire		
<u>Item Description</u>			<u>Total Price</u>	
17ea Sabre red crossfire			\$237.83	
Inv. I1210739	05/24/2016	Plain gold tie bar; Ramrup/Sweeney		
<u>Item Description</u>			<u>Total Price</u>	
Plain gold tie bar; Ramrup/Sweeney			\$11.98	
Inv. I1211013	05/26/2016	10ea Emergency trauma dressing		
<u>Item Description</u>			<u>Total Price</u>	
10ea Emergency trauma dressing			\$79.90	
Check 102824	Date Paid: 06/02/2016	Sullivan Day Construction	Amount:	\$260.00
Inv. 201602201	06/01/2016	12325 St Hwy 55 plan review refund		
<u>Item Description</u>			<u>Total Price</u>	
Refund Overpayment Plan Review Fee-P201602201-12325 St. Hwy 55			\$260.00	
Check 102825	Date Paid: 06/02/2016	Superior Brookdale Ford	Amount:	\$297.89
Inv. 125245	05/10/2016	Wheel assembly		
<u>Item Description</u>			<u>Total Price</u>	
Wheel assembly			\$107.74	
Inv. 125307	05/12/2016	Bulb, kit returned		
<u>Item Description</u>			<u>Total Price</u>	
			\$49.09	
Inv. 125342	05/13/2016	Belt buckle		
<u>Item Description</u>			<u>Total Price</u>	
Belt buckle			\$75.60	
Inv. 125344	05/13/2016	Splash guard		
<u>Item Description</u>			<u>Total Price</u>	
Splash guard			\$103.95	
Inv. CM125307	05/16/2016	Cr return inv 125307		
<u>Item Description</u>			<u>Total Price</u>	
			(\$38.49)	
Check 102826	Date Paid: 06/02/2016	Sympro Inc	Amount:	\$9,252.00
Inv. 08985	05/10/2016	7/1/16-6/30/17 Sympro Maint Support		
<u>Item Description</u>			<u>Total Price</u>	
Sympro Maintenance Contract 7/1/16 - 6/30/17			\$4,626.00	
			\$4,626.00	
Check 102827	Date Paid: 06/02/2016	Toll Company	Amount:	\$197.03
Inv. 10135100	05/09/2016	2ea PR30 propane fuel		
<u>Item Description</u>			<u>Total Price</u>	

2ea PR30 propane fuel				\$65.95
Inv. 10136049	05/16/2016	2 cy vol 60 propane fuel gas		
<u>Item Description</u>				<u>Total Price</u>
				\$65.95
Inv. 10136064	05/16/2016	Self shielding,Millermatic 211 w/autoset		
<u>Item Description</u>				<u>Total Price</u>
				\$65.13
Check 102828	Date Paid: 06/02/2016	Traffic Marking Services Inc	Amount:	\$60,629.15
Inv. 8340	05/09/2016	720,697LF Pavement marking,turnarrows,Humps,RR Xing message		
<u>Item Description</u>				<u>Total Price</u>
		Pavement marking IN# 8340		\$60,629.15
Check 102829	Date Paid: 06/02/2016	Traveler's Protective Association of America	Amount:	\$75.61
Inv. 160531	05/31/2016	3,000 CHAD stickers/carseat identifiers		
<u>Item Description</u>				<u>Total Price</u>
		CHAD Stickers		\$75.61
Check 102830	Date Paid: 06/02/2016	Tyler Technologies Inc	Amount:	\$600.00
Inv. 049845	05/12/2016	Assist with 9.4 NW upgrade		
<u>Item Description</u>				<u>Total Price</u>
		New World Upgrade 9.4		\$600.00
Check 102831	Date Paid: 06/02/2016	Ultramax	Amount:	\$5,760.00
Inv. 157856	05/09/2016	150 bx .45 ammo order		
<u>Item Description</u>				<u>Total Price</u>
		.45 ammo order		\$5,760.00
Check 102832	Date Paid: 06/02/2016	Universal Athletic Service Inc	Amount:	\$22.99
Inv. 1501004782	05/09/2016	1 ultra mesh vneck shirt		
<u>Item Description</u>				<u>Total Price</u>
				\$22.99
Check 102833	Date Paid: 06/02/2016	Vessco Inc	Amount:	\$3,371.00
Inv. 65703	03/09/2016	Chemical feed pump parts		
<u>Item Description</u>				<u>Total Price</u>
		Chemical Feed pump parts as needed		\$3,371.00
Check 102834	Date Paid: 06/02/2016	Viking Safety	Amount:	\$586.50
Inv. 3078315	05/09/2016	27 LG mesh gloves, 24 XL mesh gloves		
<u>Item Description</u>				<u>Total Price</u>
		27 LG mesh gloves, 24 XL mesh gloves		\$586.50
Check 102835	Date Paid: 06/02/2016	Viking Trophies	Amount:	\$294.40
Inv. 124752	03/23/2016	1 Plaque,engraving		
<u>Item Description</u>				<u>Total Price</u>
				\$279.40
Inv. 125518	05/17/2016	Brass cover engraving; P Buck		
<u>Item Description</u>				<u>Total Price</u>
		Brass cover engraving; P Buck		\$15.00
Check 102836	Date Paid: 06/02/2016	Vision of Glory	Amount:	\$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use		
<u>Item Description</u>				<u>Total Price</u>
		2016 Primary Election - 8/9/16 - Facility Use		\$150.00
Inv. 161108	05/31/2016	11.8.16 General Election facility use		
<u>Item Description</u>				<u>Total Price</u>
		2016 General Election - 11/8/16 - Facility Use		\$150.00
Check 102837	Date Paid: 06/02/2016	The Watson Company	Amount:	\$540.04
Inv. 863885	05/12/2016	IC Concession food resupply		
<u>Item Description</u>				<u>Total Price</u>
		Items for resale in concessions		\$661.18
Inv. 863927	05/12/2016	Cr inv 863643		

<u>Item Description</u> Cr inv 863643			<u>Total Price</u> (\$121.14)
Check 102838	Date Paid: 06/02/2016	Wayzata Public Schools/ISD 284	Amount: \$38,624.00
Inv. 201600192	05/31/2016	305 Vicksburg Ln permit SAC/WREC/SREC refund	
<u>Item Description</u> Refund Bldg Permit 201600192 305 Vicksburg Ln SAC/WREC/SREC fees			<u>Total Price</u> \$38,624.00
Check 102839	Date Paid: 06/02/2016	Webber Recreational Design Inc	Amount: \$25,496.00
Inv. 581	05/31/2016	Gateway Park installation play equipment	
<u>Item Description</u> Gateway Park			<u>Total Price</u> \$25,496.00
Check 102840	Date Paid: 06/02/2016	West Medicine Lake Community Club	Amount: \$300.00
Inv. 160809	05/31/2016	8.9.16 Primary Election facility use	
<u>Item Description</u> 2016 Primary Election - 8/9/16 - Facility Use			<u>Total Price</u> \$150.00
Inv. 161108	05/31/2016	11.8.16 General Election facility use	
<u>Item Description</u> 2016 General Election - 11/8/16 - Facility Use			<u>Total Price</u> \$150.00
Check 102841	Date Paid: 06/02/2016	Westside Wholesale Tire Inc.	Amount: \$1,938.80
Inv. 341655	05/19/2016	1 225/75R15/E road rider IV tire	
<u>Item Description</u>			<u>Total Price</u> \$58.60
Inv. 341656	05/19/2016	4 245/55WR18 FS Firehawk, 1 P235/75TR15 XL Hankook tires	
<u>Item Description</u>			<u>Total Price</u> \$587.52
Inv. 341871	05/26/2016	4ea 11R22.5/14 Tires	
<u>Item Description</u> 4 11x22.5 Drive Tires			<u>Total Price</u> \$1,292.68
Check 102842	Date Paid: 06/02/2016	Xcel Energy	Amount: \$47,054.30
Inv. 51450946640416	05/10/2016	3.20/5.5.16 Zach,Rdgmnt,Lacompte,E Med Lk plyflds,path	
<u>Item Description</u> 3.20/5.5.16 Zach,Rdgmnt,Lacompte,E Med Lk plyflds,path			<u>Total Price</u> \$2,900.85
Inv. 51509749550516	05/24/2016	3.31/5.17.16 Elm Crk conc,Lions,Plym Crl plyfld,Plym plyfld	
<u>Item Description</u>			<u>Total Price</u> \$9,247.73
Inv. 51520312000416	05/16/2016	3.31/5.1.16 8 Lift Stations	
<u>Item Description</u> 3.31/5.1.16 8 Lift Stations			<u>Total Price</u> \$5,235.69
Inv. 51552709980416	05/11/2016	4.11/5.10.16 10 Civil Defense Sirens	
<u>Item Description</u> 4.11/5.10.16 10 Civil Defense Sirens			<u>Total Price</u> \$95.14
Inv. 51593725790416	05/10/2016	3.21/5.1.16 4 Bus Shelters	
<u>Item Description</u> 3.21/5.1.16 4 Bus Shelters			<u>Total Price</u> \$1,236.65
Inv. 51671079400416	05/24/2016	3.30/5.16.16 FS1,PW,FS2,Ice Center	
<u>Item Description</u> 3.31/4.30.16 FS 1			<u>Total Price</u> \$472.09
		3.30/4.30.16 Public Works	\$2,866.59
		4.2/4.30.16 FS 2	\$465.31
		4.16/5.16.16 Ice Center	\$22,504.21
Inv. 51685621580416	05/10/2016	3.17/5.3.16 Traffic signals/lights	
<u>Item Description</u> 3.17/5.3.16 Traffic signals/lights			<u>Total Price</u> \$2,030.04

Check 102843	Date Paid: 06/02/2016	Matt Anderson	Amount:	\$396.43
Inv. 160517	05/16/2016	Lunch for RAD Team - 21 attendees		
<u>Item Description</u>			<u>Total Price</u>	
Lunch for RAD Team - 21 attendees			\$396.43	
Check 102844	Date Paid: 06/02/2016	City of Wayzata	Amount:	\$1,976.97
Inv. 160531	05/31/2016	Unit 5040 sales tax, title/transfer fee,plate		
<u>Item Description</u>			<u>Total Price</u>	
P&F Pick Up #5040			\$1,976.97	
Check 102845	Date Paid: 06/02/2016	Sandra Engdahl	Amount:	\$127.00
Inv. 160525	05/25/2016	5.21/5.25.16 Per diem meals at IIMC conf Omaha NE		
<u>Item Description</u>			<u>Total Price</u>	
			\$127.00	
Check 102846	Date Paid: 06/02/2016	FMS Investment Corp	Amount:	\$444.34
Inv. 2016-00000114	05/27/2016	WAGE GARN % - Education Garnishment %		
<u>Item Description</u>			<u>Total Price</u>	
05/27/2016 Deduction Education Garnishment %			\$444.34	
Check 102847	Date Paid: 06/02/2016	Law Enforce Labor Serv./Union	Amount:	\$1,633.38
Inv. 2016-00000118	05/27/2016	DUES POL - Police Union Dues *		
<u>Item Description</u>			<u>Total Price</u>	
05/27/2016 Deduction Police Union Dues			\$1,225.00	
05/27/2016 Deduction Police Union Fair Share			\$138.88	
05/27/2016 Deduction SGT Union Dues			\$269.50	

Total Payments: 410

Total Amount Paid: \$5,097,790.31



Check Payment Register - UB Refunds

05/15/2016 to 06/04/2016

Check 102703	Date Paid: 06/02/2016	THOMAS ANDERSON	Amount:	\$95.60
Refund	05/16/2016	Payment on 050516 created overpayment		
Check 102704	Date Paid: 06/02/2016	JOHN AYERS	Amount:	\$39.46
Refund	05/16/2016	Payment on 050516 created overpayment		
Check 102705	Date Paid: 06/02/2016	PAUL BRINK	Amount:	\$50.83
Refund	05/16/2016	Payment on 042716 created overpayment		
Check 102706	Date Paid: 06/02/2016	RENAE DAILY	Amount:	\$5,872.68
Refund	05/20/2016	Utility Payment From Online Program Entered Wrong Amount		
Check 102707	Date Paid: 06/02/2016	DOUGLAS HANSON	Amount:	\$86.13
Refund	05/16/2016	Payment on 050516 created overpayment		
Check 102708	Date Paid: 06/02/2016	ANGELA KLEIN	Amount:	\$15.92
Refund	05/16/2016	Payment on 050516 created overpayment		
Check 102709	Date Paid: 06/02/2016	EDWARD LENOCH	Amount:	\$3.81
Refund	05/16/2016	Payment on 050516 created overpayment		
Check 102710	Date Paid: 06/02/2016	LISA LOGELIN	Amount:	\$138.19
Refund	05/16/2016	Payment on 031616 created overpayment		
Check 102711	Date Paid: 06/02/2016	KURT MORF	Amount:	\$83.98
Refund	05/16/2016	Payment on 042816 created overpayment		
Check 102712	Date Paid: 06/02/2016	MARIKAY NEWBERG	Amount:	\$66.05
Refund	05/31/2016	Final Account Refund		
Check 102713	Date Paid: 06/02/2016	SHAWNA OHARA	Amount:	\$28.27
Refund	05/16/2016	Payment on 050516 created overpayment		
Check 102714	Date Paid: 06/02/2016	MARK RAUSCHENDORFER	Amount:	\$7.84
Refund	05/16/2016	Payment on 050516 created overpayment		
Check 102715	Date Paid: 06/02/2016	JANET SCHLENDER	Amount:	\$13.71
Refund	05/16/2016	Payment on 051016 created overpayment		
Check 102716	Date Paid: 06/02/2016	DANIEL VANSLOUN	Amount:	\$21.55
Refund	05/16/2016	Payment on 050516 created overpayment		
Check 102717	Date Paid: 06/02/2016	LUCILLE ZELAZNY	Amount:	\$19.16
Refund	05/16/2016	Payment on 050616 created overpayment		

Total Refunds: 15

Total Amount Paid: \$6,543.18

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
0009088	6/1/16	Computer Ck.	Paid	Granite Woods	\$3,377.00
0009089	6/1/16	Computer Ck.	Paid	Summer Creek Apts	\$1,739.00
0009090	6/1/16	Computer Ck.	Paid	Melair Associates/At The Lake Apartments	\$14,638.00
0009091	6/1/16	Computer Ck.	Paid	Vladimir Begun	\$566.00
0009092	6/1/16	Computer Ck.	Paid	Bigos Willow Creek	\$18,053.00
0009093	6/1/16	Computer Ck.	Paid	Bigos-Oakwood LLC	\$805.00
0009094	6/1/16	Computer Ck.	Paid	Currents	\$10,092.00
0009095	6/1/16	Computer Ck.	Paid	Esso Properties, LLC	\$986.00
0009096	6/1/16	Computer Ck.	Paid	Fernbrook Townhomes	\$1,452.00
0009097	6/1/16	Computer Ck.	Paid	Four Seasons Estates	\$8,459.00
0009098	6/1/16	Computer Ck.	Paid	Andrew Heal	\$693.00
0009099	6/1/16	Computer Ck.	Paid	Heartland-Plymouth LkVwCommons	\$0.00
0009100	6/1/16	Computer Ck.	Paid	Heartland-Plymouth LkVwCommons	\$44,564.00
0009101	6/1/16	Computer Ck.	Paid	IH2 Property Illinois LP	\$472.00
0009102	6/1/16	Computer Ck.	Paid	Elena & Boris Iliarski	\$497.00
0009103	6/1/16	Computer Ck.	Paid	Barbie Jo Kalash	\$707.00
0009104	6/1/16	Computer Ck.	Paid	Gennadiy Kharam	\$497.00
0009105	6/1/16	Computer Ck.	Paid	Lancaster Village Partnership	\$0.00
0009106	6/1/16	Computer Ck.	Paid	Lancaster Village Partnership	\$20,874.00
0009107	6/1/16	Computer Ck.	Paid	Shawn Liu	\$2,468.00
0009108	6/1/16	Computer Ck.	Paid	Xiao Yan Liu	\$1,143.00
0009109	6/1/16	Computer Ck.	Paid	Maksud Mahbub	\$1,008.00
0009110	6/1/16	Computer Ck.	Paid	Gregory Mazo	\$817.00
0009111	6/1/16	Computer Ck.	Paid	Joan M. Michaud	\$597.00
0009112	6/1/16	Computer Ck.	Paid	Parkside Apartments	\$4,038.00
0009113	6/1/16	Computer Ck.	Paid	Reese Pfeiffer	\$724.00
0009114	6/1/16	Computer Ck.	Paid	Plymouth Colony Apartments	\$13,898.00
0009115	6/1/16	Computer Ck.	Paid	Plymouth Ponds Ltd Partnership	\$8,728.00
0009116	6/1/16	Computer Ck.	Paid	Plymouth Pointe Apartments	\$489.00
0009117	6/1/16	Computer Ck.	Paid	Plymouth West View Estates LLC	\$14,791.00
0009118	6/1/16	Computer Ck.	Paid	Shenandoah Woods Apartments	\$14,865.00
0009119	6/1/16	Computer Ck.	Paid	Gopal B Shenoy	\$1,323.00
0009120	6/1/16	Computer Ck.	Paid	Plymouth Leased Housing Assoc	\$9,752.00
0009121	6/1/16	Computer Ck.	Paid	Narayanan Sundaresan	\$288.00
0009122	6/1/16	Computer Ck.	Paid	Dawa Tashi	\$1,446.00
0009123	6/1/16	Computer Ck.	Paid	Vicksburg Crossing	\$2,214.00
0009124	6/1/16	Computer Ck.	Paid	Vicksburg Commons	\$6,233.00
0009125	6/1/16	Computer Ck.	Paid	Wellington Apartments Partnership	\$2,963.00
0009126	6/1/16	Computer Ck.	Paid	David Wick	\$1,337.00
0009127	6/1/16	Computer Ck.	Paid	Xiang Zhan	\$902.00
0009128	6/1/16	Computer Ck.	Paid	David Zhao	\$777.00
0009129	6/1/16	Computer Ck.	Paid	Metropolitan Council - HRA	\$2,085.35
0009130	6/1/16	Computer Ck.	Paid	Minneapolis Public Housing Authority	\$2,100.80
0009131	6/1/16	Computer Ck.	Paid	Southeast MN Multi County HRA	\$296.99
0009132	6/1/16	Computer Ck.	Paid	St. Louis Park Housing Authority	\$1,198.90
0009133	6/1/16	Computer Ck.	Paid	Utility Reimbursement	\$55.00
0009134	6/1/16	Computer Ck.	Paid		\$40.00
0009135	6/1/16	Computer Ck.	Paid		\$30.00
0009136	6/1/16	Computer Ck.	Paid		\$10.00
0009137	6/1/16	Computer Ck.	Paid		\$19.00
0009138	6/1/16	Computer Ck.	Paid		\$14.00
0009139	6/1/16	Computer Ck.	Paid		\$1.00
0009140	6/1/16	Computer Ck.	Paid		\$52.00

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

Total For Bank Account **\$225,175.04**

	<u># Of Transactions</u>	<u>Totals</u>
Computer Checks	380	\$225,175.04
Manual Checks	0	\$0.00
Direct Deposits	0	\$0.00
Debit Cards	0	\$0.00

Total For Bank: **\$225,175.04**

Total - All Bank Accounts Printed: **\$225,175.04**

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION TO APPROVE DISBURSEMENTS ENDING JUNE 4, 2016

WHEREAS, a list of disbursements for the period ending June 4, 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	\$ 653,704.55
Construction & Debt Service	\$ 2,562,677.18
Enterprise & Internal Service	\$ 1,887,045.28
Housing Redevelopment	\$ 906.48
Check Register Total	<u>\$ 5,104,333.49</u>

US Bank – Housing Assistance Payments

Housing & Redevelopment Authority	\$ 225,175.04
	<u>\$ 225,175.04</u>

GRAND TOTAL FOR ALL FUNDS	<u><u>\$ 5,329,508.53</u></u>
---------------------------	-------------------------------

ADOPTED by the City Council on this 14th day of June, 2016

**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Rodger Coppa, Fire Chief

Reviewed by: Mike Goldstein, Public Safety Director

Item: **Approve Joint and Cooperative Agreement for Public Safety Purchasing**

1. ACTION REQUESTED:

Adopt attached resolution authorizing and approving Joint and Cooperative Agreement for the purchase of firefighting equipment and services.

2. BACKGROUND:

Minnesota Statute 471.59 authorizes local units of government to enter into Joint and Cooperative agreements of governmental powers common to the contracting parties. The purpose of this agreement is to make available joint public safety purchasing and leasing to the governmental agencies who are parties to this agreement.

Many vendors offer price breaks on a per unit basis when larger amounts of a product are purchased. Individual entities might not purchase enough protective equipment or have enough need for a service to take advantage of these price breaks. The Joint and Cooperative Agreement allows cities like Plymouth to band together and take advantage of these economies of scale.

This agreement has allowed the participating departments the opportunity to realize cost savings on higher quality turn-out-gear, uniforms and SCBA. It has also allowed departments to band together and get significant discounts on annual required ladder and hose testing.

The initial parties to this agreement were the cities of Bloomington, Brooklyn Park, Eden Prairie, Edina, Hopkins, Saint Louis Park, and Minnetonka, all of which are municipal corporations and subdivisions of the state of Minnesota.

Additional governmental agencies may become parties to this agreement by adopting a resolution approving the agreement and sending an original execution page and a certified copy of the resolution to the secretary of the Operating Committee. The Operating Committee consists of one representative from each party of the agreement, each having one vote.

3. BUDGET IMPACT:

Plymouth would benefit from the leveraging power of joint public safety purchasing, allowing budgeted funds to be used more effectively.

4. ATTACHMENTS:

Third Amended and Restated Joint and Cooperative Agreement for Public Safety Purchasing
Execution Page
Resolution

**THIRD AMENDED AND RESTATED
JOINT & COOPERATIVE AGREEMENT
FOR PUBLIC SAFETY PURCHASING**

1. Purpose

This Agreement is made pursuant to Minnesota Statutes 471.59 which authorizes the joint and cooperative exercise of governmental powers common to contracting parties. The intent of this Agreement is to make available joint public safety purchasing and leasing to the governmental agencies who are parties to this Agreement. The intent of this agreement is to also replace and rescind the Amended and Restated Joint & Cooperative Agreement For The Acquisition and Use of SCBA executed and approved by the parties in March, April and May, 2009, and the Second Amended and Restated Joint & Cooperative Agreement For The Acquisition and Use of Firefighting Equipment executed and approved by some or all of the parties in August and September 2010 (“Prior Agreements”).

2. Parties

The initial parties to this Agreement are the cities of Bloomington, Brooklyn Park, Eden Prairie, Edina, Hopkins, Saint Louis Park, and Minnetonka, all of which are municipal corporations and subdivisions of the state of Minnesota. Additional governmental agencies may become parties to this Agreement by adopting a resolution approving this Agreement and sending an original execution page and a certified copy of the resolution to the secretary of the Operating Committee established below. The secretary of the Operating Committee must maintain a current list of the parties to this Agreement and must notify the contact person for each party whenever there is a change in the parties to this Agreement.

3. Operating Committee

3.1. Creation.

There will be an Operating Committee (the “Committee”) to administer this Agreement. The Committee will consist of one representative appointed by each of the parties to the Agreement. In the absence of a specific appointment, a party’s representative will be its fire chief. Each member of the Committee is entitled to one vote.

3.2. Procedural Rules.

The Committee must adopt procedural rules to govern its operations.

3.3. Officers.

The Committee will select from its members a chair to conduct meetings, a vice-chair to act in the place of the chair, and a secretary to keep the records of the Committee.

3.4. Powers, Duties.

The Committee has the authority and responsibility to administer this Agreement on behalf of the parties and to take all necessary actions allowed by law to implement its terms.

4. Procedures

4.1. Acquisition.

The Committee will take the necessary actions for obtaining contracts for the purchase or lease of public safety uniforms, supplies, equipment, and other items, and for contracting for services, as selected by the Committee. The Committee will comply with the Municipal Contracting Law, including the preparation of specifications and requests for proposals. The Committee will designate one of the member parties to act as the lead agency for selecting the contractor for a contract, based on the recommendation of the Committee.

4.2. Contract Terms.

The contract with each selected contractor (the "Contract") must provide that each party to this Agreement will have the option to order items directly from each selected contractor and make payments directly to the contractor. No party will have any responsibility for paying for the items ordered by any other party. When appropriate, the Contract may include an option for the contractor to maintain and certify designated equipment. The Contract must provide the terms of payment to the contractor for this service.

4.3. Rules for Use.

When appropriate, the Committee will establish rules and procedures for the parties' use of items acquired pursuant to this Agreement, including determining the responsibility for damage to, or loss of, the items.

5. Responsibility for Employees

All persons engaged in the work to be performed by a party under this Agreement may not be considered employees of any other party for any purpose, including worker's compensation and other claims that may or might arise out of the employment context on behalf of the employees. All claims made by a third party as a result of any act or omission of a party's employees while engaged on any of the work performed under this Agreement are not the obligation or responsibility of any other party. Each party is responsible for injuries or death of its own

personnel. Each party will maintain workers' compensation insurance or self-insurance coverage, covering its own personnel while they are providing services under this Agreement. Each party waives the right to sue any other party for any workers' compensation benefits paid to its own employee or volunteer or their dependants, even if the injuries were caused wholly or partially by the negligence of any other party or its officers, employees, or volunteers.

6. Indemnification

Each party agrees to defend, indemnify, and hold harmless the other parties against any and all claims, liability, loss, damage, or expense arising under the provisions of this Agreement and caused by or resulting from negligent acts or omissions of the party and/or those of its employees or agents. Under no circumstances, however, may a party be required to pay on behalf of itself and another party any amounts in excess of the limits on liability established in Minnesota Statutes Chapter 466 applicable to any one party. The limits of liability for two or more parties may not be added together to determine the maximum amount of liability for one party. The intent of this paragraph is to impose on each party a limited duty to defend and indemnify each other subject to the limits of liability under Minnesota Statutes Chapter 466. The purpose of creating this duty to defend and indemnify is to simplify the defense of claims by eliminating conflicts among the parties and to permit liability claims against both parties from a single occurrence to be defended by a single attorney.

7. Duration

This agreement will be in force from the date of execution by at least two parties and notification to the secretary of the Operating Committee. Any party may withdraw from this Agreement upon 30 days written notice to the other party or parties to the Agreement. Upon execution of all of the parties to the Prior Agreements, the Prior Agreements will terminate.

8. Execution

A separate execution page is provided for each party.

[Signature pages follow]

**Execution Page for the
Third Amended and Restated Joint & Cooperative Agreement
For Public Safety Purchasing**

The party listed below has read, agreed to and executed this Agreement on the date indicated.

Date _____

Entity _____

By _____

Title _____

And _____

Title _____

Execution Page for the
Third Amended and Restated Joint & Cooperative Agreement
For Public Safety Purchasing

The party listed below has read, agreed to and executed this Agreement on the date indicated.

Date _____

Entity _____

By _____

Title _____

And _____

Title _____

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION AUTHORIZING AND APPROVING JOINT AND COOPERATIVE AGREEMENT FOR PUBLIC SAFETY PURCHASING

WHEREAS, Minnesota Statute 471.59 authorizes local units of government to enter into joint and cooperative agreements of governmental powers common to the contracting parties; and

WHEREAS, the intent of this agreement is to allow the Plymouth Fire Department the opportunity to take advantage of group negotiated firefighting equipment and service pricing; and

WHEREAS, participation would allow the purchase of higher quality equipment and gear at a reduced cost.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Mayor and City Manager are authorized to enter into the Joint and Cooperative Agreement for Public Safety Purchasing with cities and fire departments from the Hennepin County Fire Chiefs Association.

APPROVED by the City Council on this 14th day of June, 2016.



**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Joe Paumen, Construction Manager

Reviewed by: Doran Cote, Director of Public Works

Item: **Approve Change Order 1 for the 2016 Sanitary Sewer Lining Project (16009)**

1. ACTION REQUESTED:

Adopt the attached resolution approving Change Order 1 for the 2016 Sanitary Sewer Lining Project (16009).

2. BACKGROUND:

On April 12, 2016, the City Council awarded the contract for the 2016 Sanitary Sewer Lining Project to Insituform Technologies USA. This project involves cleaning and lining 32,713 linear feet of existing clay sewer pipe with a cured in-place pipe liner. The area chosen for the 2016 Sanitary Sewer Lining Project includes sections of sanitary sewer pipe as shown on the attached location map and is generally located in the southwest corner of the City near County Roads 6 and 101.

The Utilities Division identified these sewer pipes as being in need of cleaning and lining due to root obstruction. Cleaning and lining the pipes will restore structural integrity and flow characteristics to the pipe in a more cost effective and less disruptive manner than excavating and replacing the existing pipes. Pipe lining is also an effective tool in reducing inflow and infiltration (I & I), as groundwater can easily get into old pipes, especially once root intrusion has occurred.

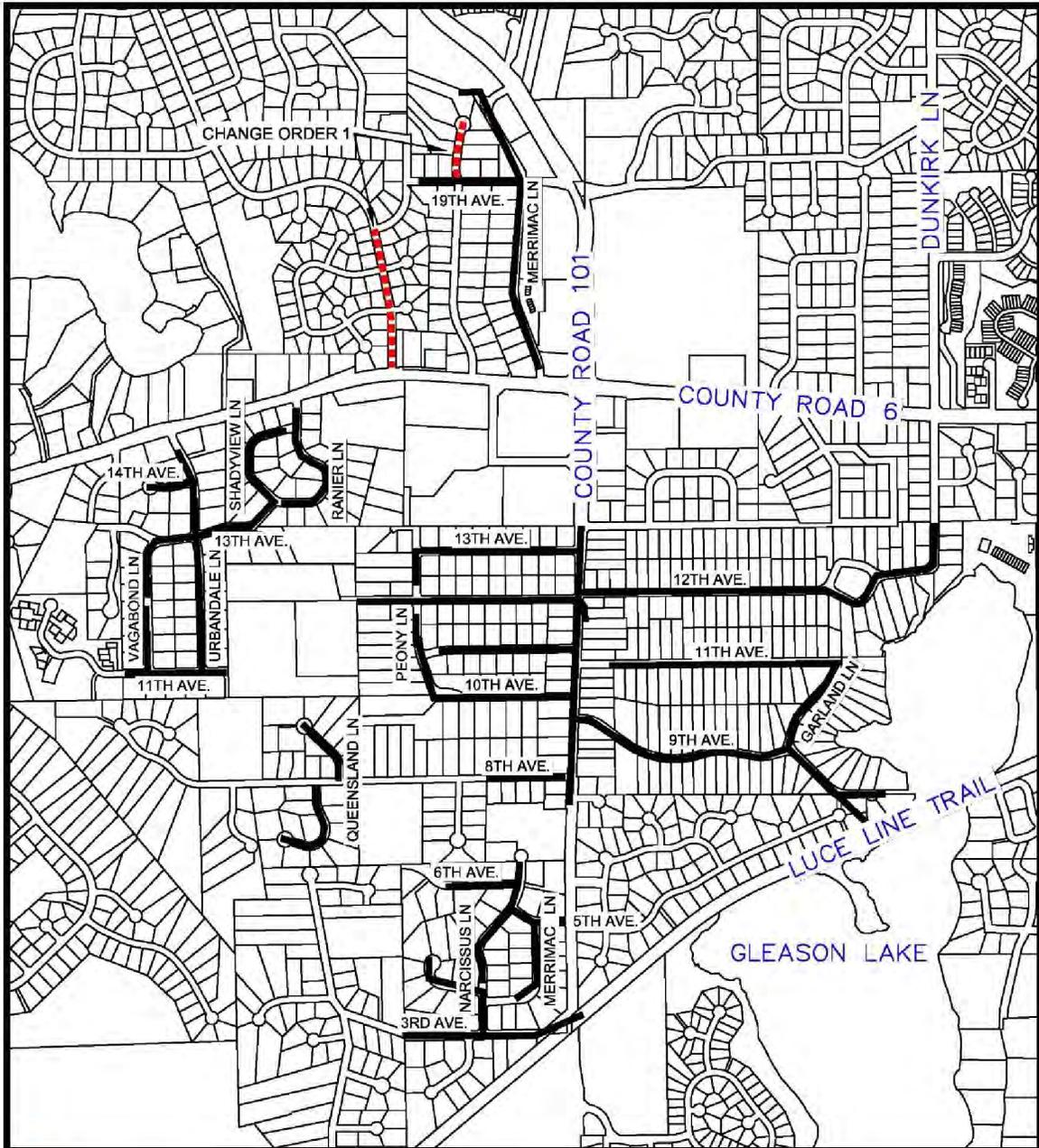
Due to the favorable bid prices received for this project, staff is recommending adding an additional 1,594.5 feet of sewer lining under Change Order 1 at an additional cost of \$32,368.35. The additional area covered by Change Order 1 is illustrated on the attached location map.

3. BUDGET IMPACT:

This proposed project is included in the 2016 – 2020 Capital Improvement Program (CIP) for a total project cost of \$780,000. The total estimated project cost at the award of the contract was \$724,900.05. The total estimated project cost, including Change Order 1 is \$758,886.82, which includes 5% for contingencies, design, administration, and inspection. Funding for this project would be from the Sewer Fund.

4. ATTACHMENTS:

Project Location Map
Change Order 1
Resolution



2016 SANITARY SEWER LINING PROJECT
 CITY PROJECT 16009
 PROJECT LOCATION MAP



**CHANGE ORDER NO. 1
CITY OF PLYMOUTH**

DATE: June 14, 2016
PROJECT: 2016 Sanitary Sewer Lining Project
City Project No. 16009
CONTRACTOR: Insituform Technologies USA, LLC
17988 Edison Avenue
Chesterfield, Missouri 63005

CHANGE ORDER NO.: 1

DESCRIPTION OF WORK:

Includes 1,594.5 linear feet of 9" cured in place sanitary sewer pipe at a cost of \$32,368.35.

The total cost of this additional work to be paid as Change Order No. 1 is \$32,368.35.

Original Contract Amount	\$690,381.00
THIS CHANGE ORDER NO. 1 - ADD	<u>\$32,368.35</u>
 REVISED CONTRACT AMOUNT	 \$722,749.35

Approved by: CONTRACTOR
Insituform Technologies USA, LLC

By: _____

Recommended for approval by:
CITY ENGINEER, CITY OF PLYMOUTH:

By: _____

Approved by: City of Plymouth, Minnesota

By _____, Mayor

By _____, City Manager

Date: _____

Distribution:
2 – Contractor
1 – Engineer

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION APPROVING CHANGE ORDER 1 FOR THE 2016 SANITARY SEWER LINING PROJECT (16009)

WHEREAS, Change Order 1 has been prepared to line additional sanitary sewer piping in the 2016 Sanitary Sewer Lining Project; and

WHEREAS, Change Order 1 for the 2016 Sanitary Sewer Lining Project is recommended for approval.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that Change Oder 1 for the 2016 Sanitary Sewer Lining Project is approved by adding \$32,368.35 as follows:

Original Contract amount	\$690,381.00
Change Order 1 – Add	<u>\$32,368.35</u>
Revised contract amount	\$722,749.35

BE IT FURTHER RESOLVED that the funding for this project shall be from the Sewer Fund in the amount of \$758,886.82.

APPROVED by the City Council on this 14th day of June, 2016.



Agenda
Number:

6.05

**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Jim Long, Community Relations Officer

Reviewed by: Michael Goldstein, Public Safety Director

Item: **Accept Donation from the Plymouth Rotary and Plymouth Lions for "Presents with Public Safety" Activity**

1. ACTION REQUESTED:

Adopt the attached resolution accepting donations of \$1,000 from the Plymouth Rotary and the Plymouth Lions for "Presents with Public Safety" activity (formerly known as "Shop with a Cop").

2. BACKGROUND:

The Police Department received donations from the Plymouth Rotary and the Plymouth Lions in the amount of \$1,000 each. Funds will be used for purchasing gift certificates for an activity that would partner 15 underprivileged children living in Plymouth with a police officer or firefighter who will shop together for holiday gifts in December for the children and their families. The Plymouth Rotary has donated to this activity for the past several years. With the addition of the Plymouth Lion's donation, 15 rather than 10 children will participate with each receiving a gift certificate of \$133.33 rather than \$100.

3. BUDGET IMPACT:

There is no impact to the budget.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION ACCEPTING DONATIONS FROM THE PLYMOUTH ROTARY AND FROM THE PLYMOUTH LIONS FOR “PRESENTS WITH PUBLIC SAFETY” ACTIVITY

WHEREAS, the Police Department wishes to organize a “Presents with Public Safety” activity with underprivileged children; and

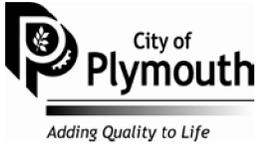
WHEREAS, this positive activity will build additional positive community interactions with the department; and

WHEREAS, the Police Department has received \$1,000 donations from both the Plymouth Rotary and the Plymouth Lions for this purpose; and

WHEREAS, funds will be used to purchase gift certificates for an activity that would partner 15 underprivileged children living in Plymouth with a police officer or firefighter who together will shop for holiday gifts in December for the children and their families.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the donations in the amount \$1,000 from the Plymouth Rotary and \$1,000 from the Plymouth Lions are hereby accepted.

APPROVED by the City Council on this 14th day of June, 2016.



Agenda
Number:

6.06

**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Chris Kuklok, Police Sergeant

Reviewed by: Michael Goldstein, Public Safety Director

Item: **Accept Donation of a "Stalker LIDAR XLR" Laser Radar from the Minnesota Department of Public Safety to Assist with Traffic Safety and Speed Enforcement**

1. ACTION REQUESTED:

Adopt the attached resolution accepting donation of the Stalker LIDAR XLR to assist with traffic safety and speed enforcement.

2. BACKGROUND:

The Police Department was selected to receive the "Outstanding Agency" award for its participation in the second quarter of the Toward Zero Deaths (TZD) Enforcement grant. The award is part of the Minnesota Department of Public Safety's Agency Recognition Project. The donation of this equipment reinforces the Police Department's goal to keep roads safe and to collaborate with surrounding agencies involved with this grant

3. BUDGET IMPACT:

There's no impact to the budget.

4. ATTACHMENTS:

Awarding letter
Resolution



MINNESOTA DEPARTMENT OF PUBLIC SAFETY

Office of Traffic Safety

445 Minnesota Street, Suite 150, St. Paul, Minnesota 55101-5150
Phone: 651.201.7065 Fax: 651.297.4844 TTY: 651.282.6555
www.dps.state.mn.us

Congratulations!

The Plymouth Police Department has been selected to receive the Outstanding Agency award for the 2nd quarter of the *Toward Zero Deaths* (TZD) Enforcement grant. This award is part of the new Agency Recognition Project that replaces previous recognition programs. Your agency was nominated by me and approved by the Department of Public Safety/Office of Traffic Safety. Please let your officers know how much we appreciate all of their efforts that made this award well deserved! It takes a combination of support from the city, administration and the cops on the street; however, I'd like to note that your personal contribution has been exceptional and the Office of Traffic Safety appreciates all your hard work.

Your equipment item will be shipped to me. When I receive it, I will contact you and we'll schedule a formal presentation at a city council meeting with your local media if possible. Please return this form via e-mail to me at your earliest convenience.

Your choices include: (check the box of your selection)

- Stalker Lidar XLR
- Stalker Radar DSR2X
- Five scholarships to Pursuit Intervention Tactics (PIT) at the St. Cloud Highway Safety Center
- Four PBTs (Please indicate type of PBT: Alco Sensor IV, FST, Lifeloc or other PBT:

(Equipment may take up to 60-90 days to be delivered.)

Name: Sgt. Chris Kuklok Phone: 763-509-5145

Agency: Date:

- Alcohol and Gambling Enforcement
- Bureau of Criminal Apprehension
- Driver and Vehicle Services
- Emergency Communication Networks
- Homeland Security and Emergency Management
- Minnesota State Patrol
- Office of Communications
- Office of Justice Programs
- Office of Traffic Safety
- State Fire Marshal and Pipeline Safety

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION ACCEPTING DONATION FROM THE MINNESOTA DEPARTMENT OF PUBLIC SAFETY/OFFICE OF TRAFFIC SAFETY FOR ONE “STALKER LIDAR XLR” TO ASSIST WITH TRAFFIC SAFETY AND SPEED ENFORCEMENT

WHEREAS, the Police Department wishes to continually enhance traffic safety efforts on roads;
and

WHEREAS, this equipment will be an important piece of the Police Department’s efforts to
improve road safety; and

WHEREAS, the Police Department will receive the new donated laser radar for this purpose.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF
PLYMOUTH, MINNESOTA that the donation of one Stalker LIDAR XLR from the Minnesota Department of
Public Safety/Office of Traffic Safety is accepted.

APPROVED by the City Council on this 14th day of June, 2016.



**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Mike Payne, Assistant City Engineer

Reviewed by: Doran Cote, Public Works Director

Item: **Approve Plans and Specifications and Order
Advertisement for Bid for the 2017 Pedestrian Ramp
and Concrete Replacement Project (17001)**

1. ACTION REQUESTED:

Adopt the attached resolution approving the plans and specifications and ordering advertisement of bids for the 2017 Pedestrian Ramp and Concrete Replacement Project (17001).

2. BACKGROUND:

The 2017 Pedestrian Ramp and Concrete Replacement Project involves replacing concrete in the 2017 Mill and Overlay Project areas as identified in the 2016-2020 Capital Improvement Program. These areas include streets in and surrounding the Minneapolis Industrial Park (MIP), Glen Echo Ponds, Autumn Hills, and Fernbrook Woods neighborhoods as shown on the attached location maps.

Proposed improvements include replacing curb and gutter in exceptionally poor condition and installing concrete pedestrian ramps with truncated domes where necessary to comply with the Americans with Disabilities Act (ADA). This work is a part of the preventative maintenance done in mill and overlay areas in the year prior to the scheduled mill and overlay project. Other preventative maintenance work includes replacing water main valves, repairing catch basins, and installing infiltration and inflow barriers on sanitary sewer manholes. Preventative maintenance work, including the concrete work associated with this project, is not proposed to be assessed to property owners.

The bid opening on this project will be July 7, 2016 and the award of contract is scheduled for the July 26 City Council meeting. Construction is scheduled to start in August and be completed by the end of September. The mill and overlay project is scheduled for the following year in the summer of 2017.

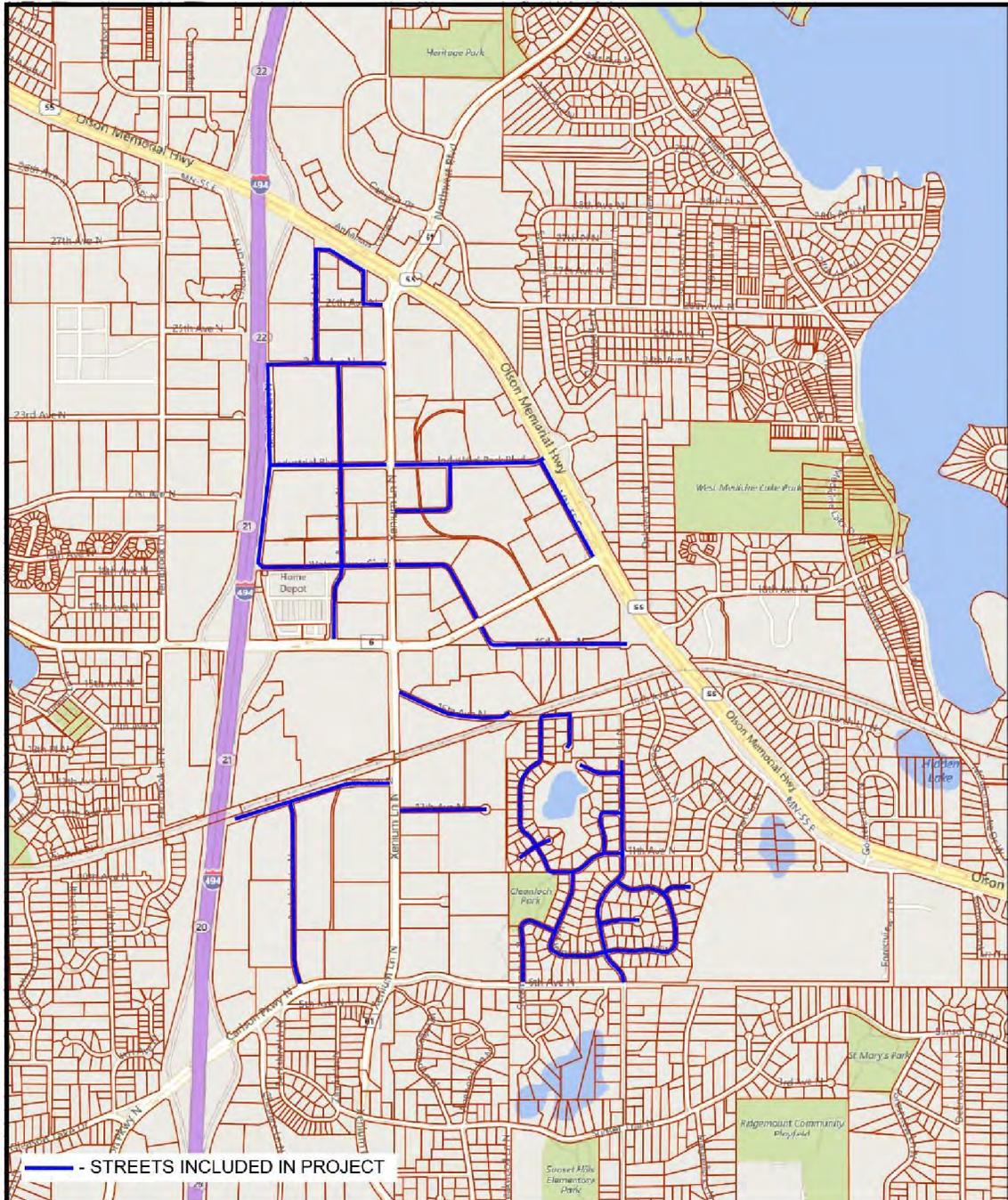
3. BUDGET IMPACT:

The 2017 Pedestrian Ramp and Concrete Replacement Project is a part of the preventative maintenance portion of the 2017 Mill and Overlay Projects that is included in the 2016-2020 Capital Improvement Program at an estimated cost of \$2,720,000. The total estimated project cost of the 2017 Pedestrian Ramp and Concrete Replacement Project is \$244,965.00 which

includes the project in the amount of \$233,300.00 and 5% for design, administration, and contingencies in the amount of \$11,665.00. The project would be funded from the Street Reconstruction Fund.

4. ATTACHMENTS:

Project Location Maps
Engineer's Estimate
Resolution

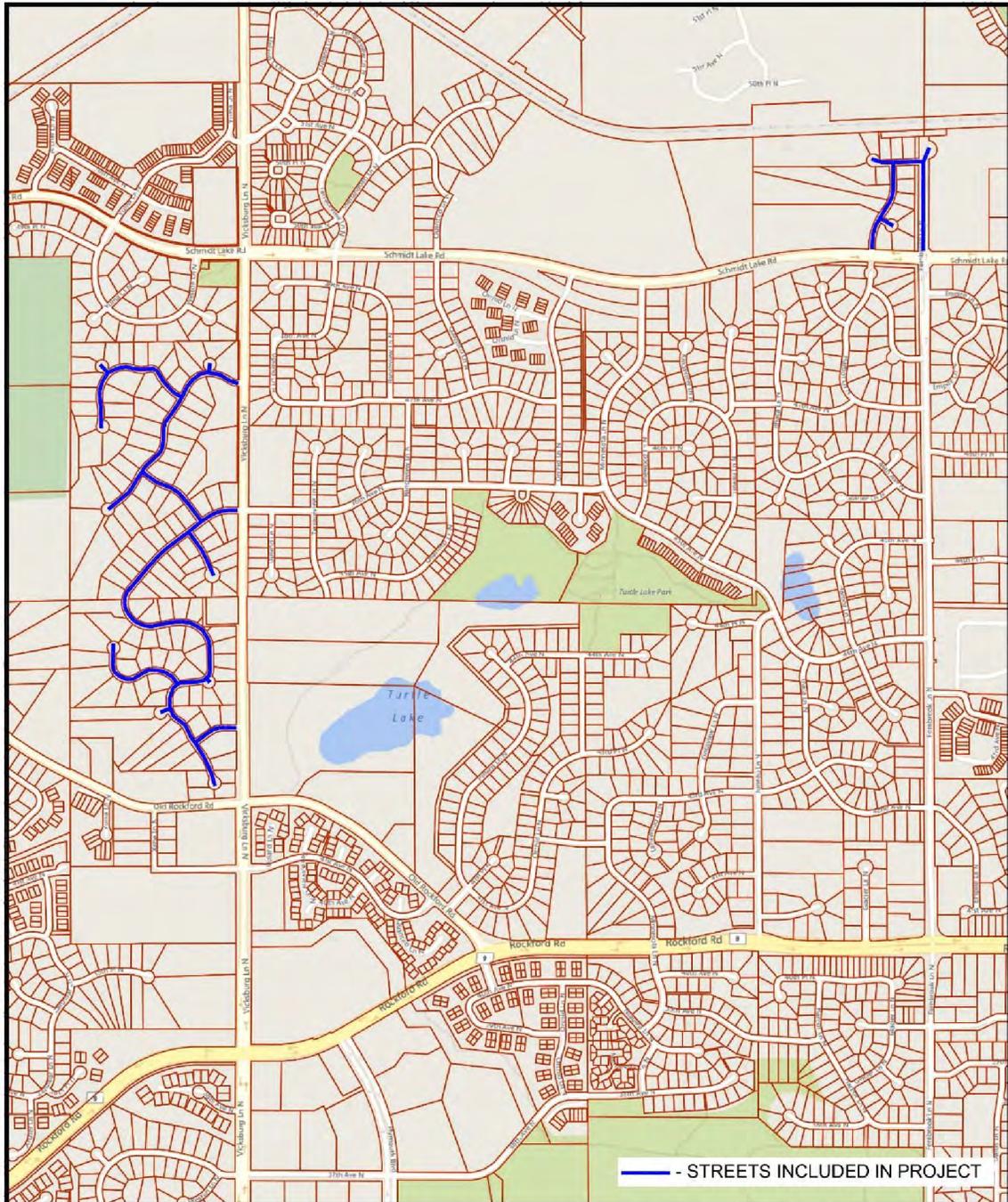


— STREETS INCLUDED IN PROJECT



2017 PEDESTRIAN RAMP & CONCRETE
REPLACEMENT PROJECT
MIP & GLEN ECHO PONDS NEIGHBORHOODS
CITY PROJECT NO. 17001





2017 PEDESTRIAN RAMP & CONCRETE
REPLACEMENT PROJECT
AUTUMN HILLS & FERNBROOK WOODS
CITY PROJECT NO. 17001





**2017 PEDESTRIAN RAMP &
CONCRETE REPLACEMENT PROJECT**
City Project No. 17001

Engineer's Estimate

NO.	ITEM	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
	AUTUMN HILLS, FERNBROOK WOODS, GLEN ECHO PONDS, CARLSON & MIP				
1	MOBILIZATION	L.S.	1	\$ 5,000.00	\$ 5,000.00
2	TRAFFIC CONTROL	L.S.	1	\$ 5,000.00	\$ 5,000.00
3	INSTALL CONCRETE PEDESTRIAN RAMPS (TRUNCATED DOMES)	EACH	6	\$ 3,200.00	\$ 19,200.00
4	INSTALL 12" #4 EPOXY DOWEL BAR	EACH	60	\$ 10.00	\$ 600.00
5	REMOVE & REPLACE 4" CONCRETE MEDIAN PAVEMENT	S.Y.	30	\$ 80.00	\$ 2,400.00
6	REMOVE & REPLACE CONCRETE CURB & GUTTER TYPE ALL (<4 FT)	L.F.	610	\$ 50.00	\$ 30,500.00
7	REMOVE & REPLACE CONCRETE CURB & GUTTER TYPE ALL (>4 FT)	L.F.	2,625	\$ 40.00	\$ 105,000.00
8	REMOVE & REPLACE CONCRETE CURB & GUTTER TYPE ALL (<4 FT) (HIGH-EARLY)	L.F.	20	\$ 55.00	\$ 1,100.00
9	REMOVE & REPLACE CONCRETE CURB & GUTTER TYPE ALL (>4 FT) (HIGH-EARLY)	L.F.	100	\$ 45.00	\$ 4,500.00
10	BITUMINOUS PATCHING MIXTURE	TON	300	\$ 200.00	\$ 60,000.00

TOTAL BASE BID	\$	233,300.00
5% DESIGN, ADMIN., CONT.	\$	11,665.00
TOTAL PROJECT COST	\$	244,965.00

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING PLANS AND SPECIFICATIONS, AND ORDERING ADVERTISEMENT FOR BIDS FOR THE 2017 PEDESTRIAN RAMP AND CONCRETE REPLACEMENT PROJECT (17001)

WHEREAS, plans and specifications have been prepared by the City's Engineering Staff for the 2017 Pedestrian Ramp and Concrete Replacement Project in the City of Plymouth and said plans and specifications have been presented to the Council for approval.

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

1. Such plans and specifications, copies of which are on file in the City Engineer's office and made a part hereof, are hereby approved.
2. The City Clerk shall prepare and cause to be inserted in the official paper and on Quest CDN an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published twice, shall specify the work to be done, shall state that bids will be received by the City Clerk until 10:00 a.m. on July 7, 2016, at which time they will be publicly opened in the City Council Chambers of the Plymouth City Center building at 3400 Plymouth Boulevard, Plymouth, Minnesota, by the Engineer and City Clerk, will then be tabulated, and will be considered by the council at 7:00 p.m. on July 26, 2016, in the City Council Chambers. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the City Council on the issue of responsibility. No bids will be considered unless sealed and filed with the City Clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City Clerk for five percent of the amount of such bid.

APPROVED by the City Council on this 14th day of June, 2016.



Agenda Number: **6.08**

**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Derek Asche, Water Resources Manager

Reviewed by: Doran Cote, Director of Public Works

Item: **Approve Wetland Replacement Plan Application for the Preserve at Meadow Ridge Development (2015113)**

1. ACTION REQUESTED:

Adopt the attached resolution approving filling of wetlands and the Wetland Replacement Plan application for the Preserve at Meadow Ridge development (2015113).

2. BACKGROUND:

Quest Development is proposing a 13-unit single family residential development including associated streets, utilities, and water quality protections/improvements on a 5.05 acre parcel located near the intersection of Troy Lane and County Road 47 (Section 6, T118N, R22W).

Wetland impacts are proposed to be 0.03 acres (1,333 square feet) of Type 1, PEMAd, partially drained, wet meadow basin. Mitigation is proposed in the form of a wetland bank credit purchase of 0.06 acre (2,666 square feet) from State Wetland Bank #1444, Carver County, Bank Service Area 7.

A wetland replacement plan application was submitted to the City on May 5, 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 May 26, 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	423,839	1,333	2,666
Total	423,839	1,333	2,666
Summary of Replacement	Wetland Restoration Credit:		Notes:
	Wetland Buffer Credit:		Wetland bank #1444
	Wetland Bank Credits:		
	Total Replacement Credit (square feet)		2,666

3. BUDGET IMPACT:

Not applicable.

4. ATTACHMENTS:

- Location Map
- Wetland Impact Map
- Resolution

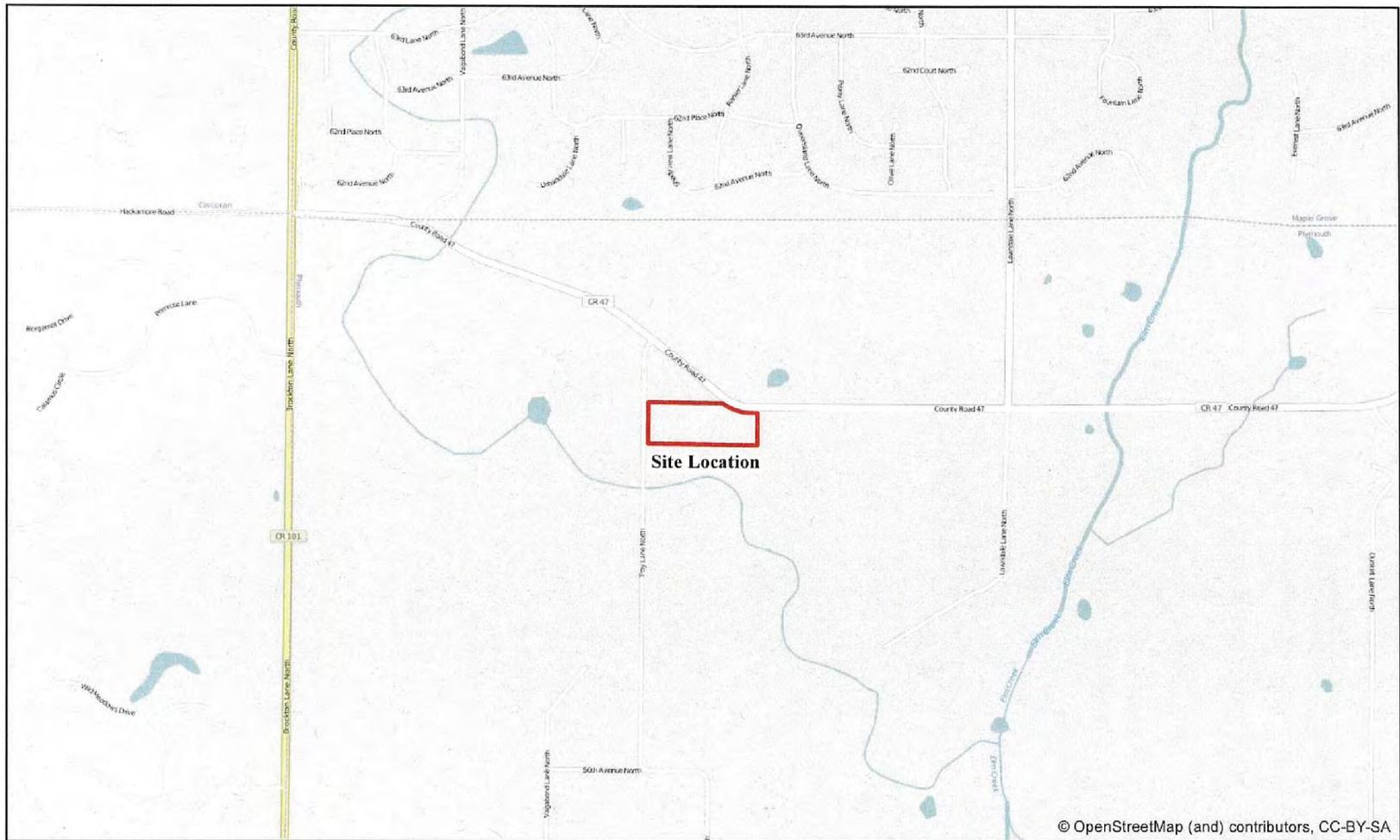


Figure 1 - Site Location



KJØLHAUG ENVIRONMENTAL SERVICES COMPANY

Source: ESRI Streets Basemap

N



0 1,000 Feet



 Site Boundary

18035 County Road 47 (KES 2015-147)
Plymouth, Minnesota

Note: Boundaries indicated on this figure are approximate and do not constitute an official survey product.

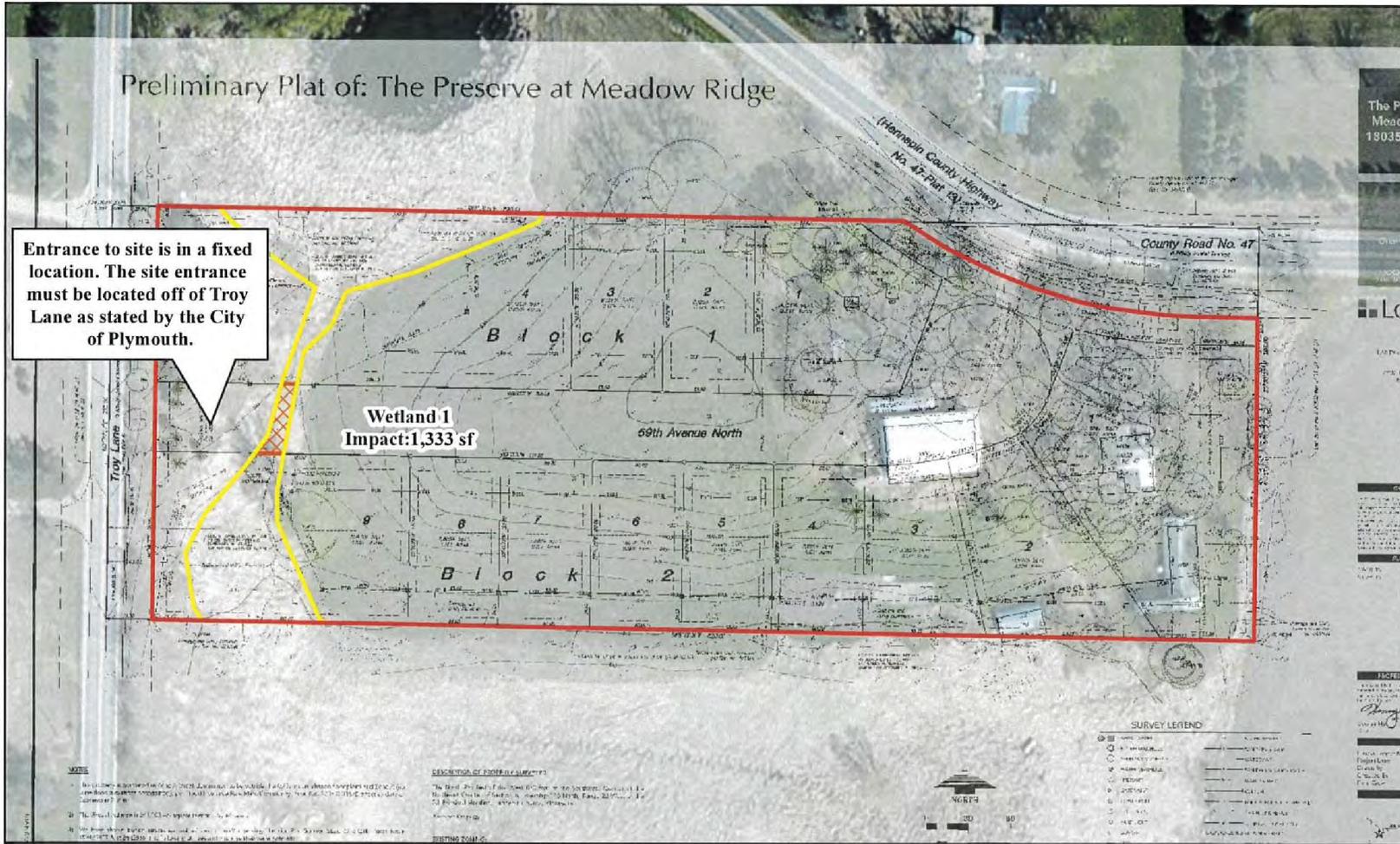


Figure 3 - Wetland Impact Area



KJOLHAUG ENVIRONMENTAL SERVICES COMPANY
Source: ESRI Basemap

N

0 100 Feet

- Site Boundary
- Wetland Boundary
- Wetland Fill

18035 County Road 47 (KES 2015-147)
Plymouth, Minnesota

Note: Boundaries indicated on this figure are approximate and do not constitute an official survey product.

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING THE FILLING OF WETLANDS AND THE WETLAND REPLACEMENT PLAN APPLICATION FOR THE PRESERVE AT MEADOW RIDGE (2015113) SECTION 6, T118N, R22W

WHEREAS, Quest Development proposes to fill wetlands associated with the Preserve at Meadow Ridge 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

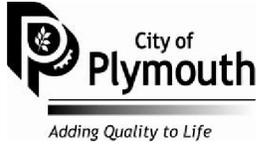
WHEREAS, wetland mitigation for the Cherrywood of Plymouth development shall be in the form of 2,666 square feet (0.06 acre) of wetland bank credits; and

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 Preserve at Meadow Ridge development is hereby approved and subject to the following condition:

1. Prior to disturbing any wetland area, 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 14th day of June, 2016.



**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Michael Reed, Police Captain

Reviewed by: Michael Goldstein, Public Safety Director

Item: **Accept Donation of Flashlights from Pelican Corporation for the Police Department**

1. ACTION REQUESTED:

Adopt the attached resolution accepting the donation of six Pelican flashlights model 7060.

2. BACKGROUND:

The Police Department worked with a local business, Pelican Corporation located at 3020 Niagara Lane, to combat work place violence. Pelican Corporation, who manufactures Pelican flashlights, desires to donate six flashlights to the Police Department.

3. BUDGET IMPACT:

There's no impact to the budget.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION ACCEPTING DONATION OF SIX PELICAN FLASHLIGHTS FROM THE PELICAN CORPORATION

WHEREAS, the Police Department continues to build community partnership with local businesses to combat work place violence; and

WHEREAS, the Police Department wishes to accept the donation of six model 760 Pelican flashlights from the Pelican Corporation; and

WHEREAS, these flashlights will be used by the Patrol, Reserve and Explorer Officers.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the donation of six model 760 Pelican flashlights from the Pelican Corporation is hereby accepted.

APPROVED by the City Council this 14th day of June, 2016.



**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Joe Paumen, Construction Manager

Reviewed by: Doran Cote, Director of Public Works

Item: **Award Contract for the Old Rockford Road Overlay (16005) and Trail Project (40063)**

1. ACTION REQUESTED:

Adopt the attached resolution awarding the contract for the Old Rockford Road Overlay (16005) and Trail Project (40063).

2. BACKGROUND:

The Old Rockford Road Overlay and Trail Project is located on Old Rockford Road from Highway 55 to Vicksburg Lane as shown on the attached location map. Proposed improvements include a mill and overlay of Old Rockford Road and new trail construction along a portion of the roadway. By combining these two projects into one project the City can take advantage of costs savings by having one contractor do the work as well as minimizing the total duration of construction and disruption to residents.

Old Rockford Road from Vicksburg Lane to Highway 55 is a two lane roadway with turn lanes and a bypass lane at various locations. It has gravel shoulders over a large portion of the road with bituminous curb in locations where existing trails abut the roadway. This section of roadway has required more than routine maintenance by Street Maintenance crews and is in a condition where a mill and overlay will restore life to the roadway before an extensive reconstruction needs to be done. This roadway has a PASER street rating of 6.

A mill and overlay includes edge milling roughly six feet from existing gutter, where present, and then overlaying the entire street with approximately 1.5" of bituminous pavement which should provide another seven to ten years of service life before needing another similar project. The roadway would be striped consistent with the existing pavement markings. In addition to the overlay, concrete pedestrian ramps would be installed where necessary to comply with the Americans with Disabilities Act (ADA). Paving the existing gravel shoulders to reduce recurring maintenance is included with the project as a bid alternate.

The Old Rockford Road Overlay and Trail Project also includes construction of a new bituminous trail to fill an existing gap in the City's trail system. The trail would be constructed on the south side of Old Rockford Road from Dunkirk Lane to Vicksburg Lane and would connect Vicksburg Lane to Peony Lane as shown on the attached location map.

The proposed trail would consist of a 12 foot wide bituminous trail to comply with Hennepin County standards except for between Yuma and Xene Lanes where it will be 10 feet wide to minimize

impacts. The trail would be placed adjacent to bituminous curbing placed on the edge of Old Rockford Road. The existing ditch drainage would be maintained and relocated off the back of the new trail and storm sewer would be added or extended in select locations as required. The culvert crossing between Yuma Lane and Xene Lane would also be extended. In addition, concrete pedestrian ramps would be installed where necessary to comply with ADA guidelines.

Staff has notified residents affected by the proposed trail and an open house for the trail project was held on February 11, 2016 where residents were able to provide input and ask questions. The trail project then went before the Parks and Recreation Advisory Commission on the same night.

Staff has resolved concerns raised by residents in regard to the impact of the proposed trail. On June 9, the Summer Creek Town Home Association president confirmed via email and phone that the elected officers have accepted the City offer for fence and tree landscaping. The City offer provides for installation of 144 linear feet of a 6' high standard wood fence and four to six new spruce trees at a cost not to exceed \$6,400. The fence and trees will be installed on Summer Creek Homeowner Association property and will be the association's responsibility for maintenance, repair and replacement. In addition to the fence and new trees, the City will do everything possible to save five of the six maple trees and will relocate four spruce trees onto their property as space allows. The City will work directly with Abigail Albitz, the President of Summer Creek Town Home Association, to complete the landscape project. The fence and trees will be paid for utilizing Park Dedication funds allocated for the project.

On June 2, 2016, bids were publicly opened for this project. A total of five bids were received at the following prices:

Contractor	Schedule A - Overlay	Schedule B - Trail	Bid Alternate A – Shoulder Paving	Total Schedule A + Schedule B + Bid Alternate A
C.S. McCrossan	\$334,293.30	\$282,920.70	\$79,285.50	\$696,499.50
Hardrives Inc.	\$357,416.01	\$280,187.93	\$86,373.71	\$723,977.65
Midwest Asphalt Corp.	\$376,214.00	\$315,532.00	\$86,112.00	\$777,858.00
Bituminous Roadways	\$371,446.80	\$327,853.30	\$87,825.40	\$787,125.50
Park Construction	\$425,364.67	\$285,650.52	\$86,845.15	\$797,860.34
<i>Engineers Estimate</i>	<i>\$407,489.00</i>	<i>\$348,934.00</i>	<i>\$97,170.00</i>	<i>\$853,593.00</i>

As shown on the attached bid tabulation, bids were received for Schedule A, Schedule B, and Bid Alternate A. Due to lower than expected bid prices, staff is recommending awarding the contract for Schedule A, Schedule B, and Bid Alternate A.

Engineering staff has reviewed the information submitted by C.S. McCrossan Inc. to comply with the bidder qualification criteria policy and finds the information acceptable. C.S. McCrossan Inc. was the contractor for the Peony Lane Construction Project and the Deerwood Glen and Swan Lake Mill and Overlay Projects. In addition, they have also completed similar work in Maple Grove, Crystal, and Brooklyn Park. Engineering staff feels that they are capable of constructing the project in accordance with the approved plans and specifications.

This project is scheduled to begin in the summer of 2016 and be completed in September of 2016.

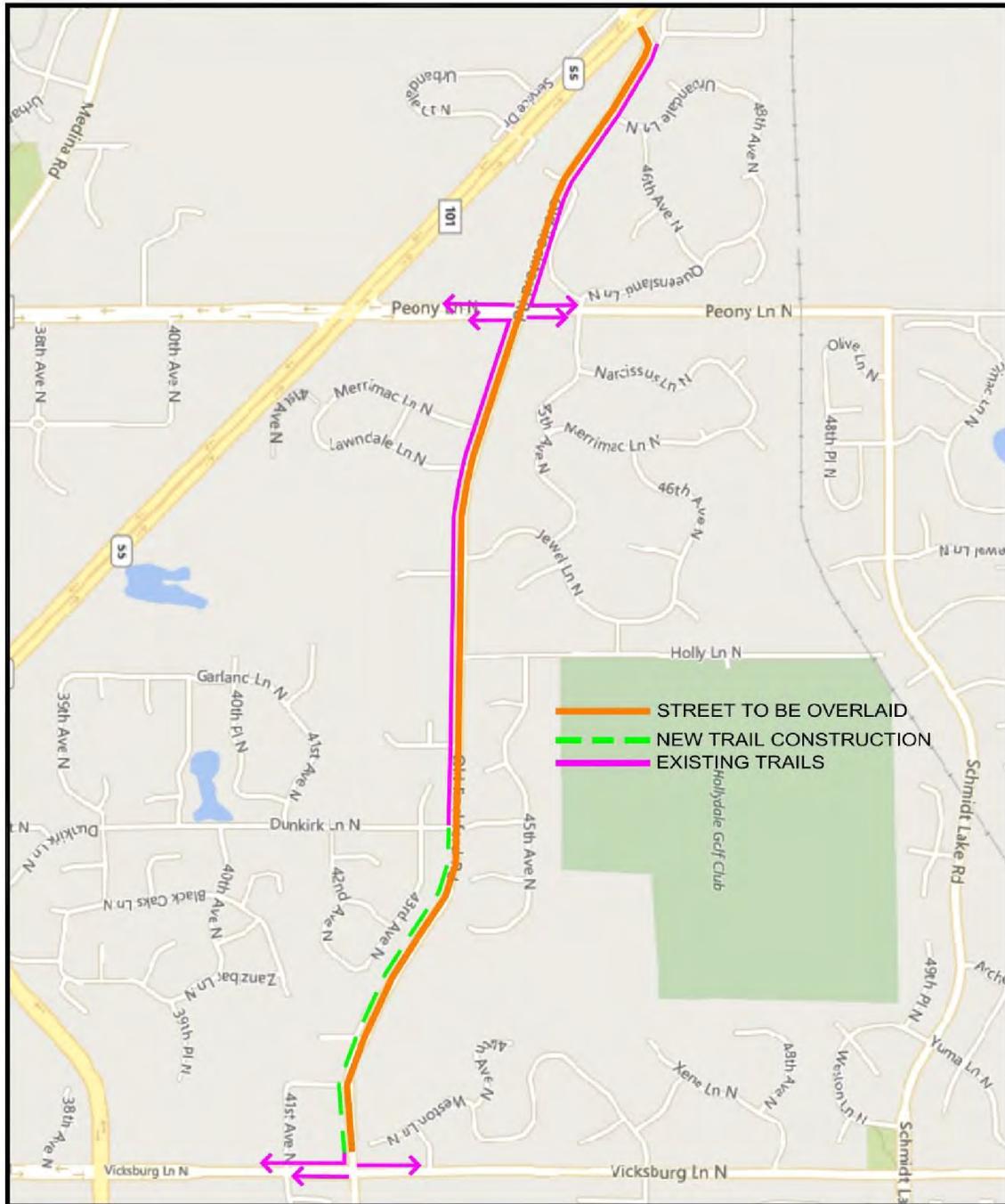
3. BUDGET IMPACT:

This project is included in the 2016-2020 Capital Improvement Program at an estimated cost of \$600,000 for the overlay and \$310,000 for the trail construction (\$910,000 total). Based on the low bid submitted by C.S. McCrossan Inc., the total estimated cost of the overlay project is \$434,257.75 which includes \$334,293.30 for the overlay, \$79,285.50 for bid alternate A, and 5% for design, administration, and contingencies at \$20,678.95. The total estimated cost of the trail project is \$297,066.74 which includes \$282,920.70 for the trail and 5% for design, administration, and contingency at \$14,146.04. The Old Rockford Road Overlay and Trail Project would be funded according to the table below:

Funding Source		
Fund	Amount	Budgeted
Street Reconstruction Fund	\$434,257.75	\$600,000.00
Park Dedication Fund	\$197,066.74	\$310,000.00
Hennepin County Grant	\$100,000.00	\$0
Total Funding:	\$731,324.49	\$910,000.00

4. ATTACHMENTS:

- Project Location Map
- Bid Tabulation
- Resolution



**OLD ROCKFORD ROAD
OVERLAY & TRAIL PROJECT
CITY PROJECT NOS. 16005 & 40063**





Old Rockford Road Overlay and Trail Construction Project
City Project Nos. 16005 & PRK 40063

Bid Tabulation
Bids Received 6/2/16

NO	ITEM	UNIT	TOTAL QUANTITY	Engineers Estimate		C.S. McCrossan		Hardrives Inc.		Midwest Asphalt Corp.		Bituminous Roadways		Park Construction	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	MOBILIZATION	L.S.	1	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 28,465.17	\$ 28,465.17	\$ 22,500.00	\$ 22,500.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00
2	TRAFFIC CONTROL	L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 7,540.00	\$ 7,540.00	\$ 8,424.94	\$ 8,424.94	\$ 10,000.00	\$ 10,000.00	\$ 11,000.00	\$ 11,000.00	\$ 3,000.00	\$ 3,000.00
3	EDGE MILL BITUMINOUS PAVEMENT (1")	S.Y.	2,900	\$ 1.00	\$ 2,900.00	\$ 3.00	\$ 8,700.00	\$ 2.81	\$ 8,145.00	\$ 3.00	\$ 8,700.00	\$ 2.90	\$ 8,410.00	\$ 3.50	\$ 10,150.00
4	MILL BITUMINOUS PAVEMENT (1.5")	S.Y.	1,900	\$ 2.25	\$ 4,275.00	\$ 8.50	\$ 16,125.00	\$ 5.16	\$ 9,708.00	\$ 4.00	\$ 7,600.00	\$ 3.48	\$ 6,612.00	\$ 4.00	\$ 7,600.00
5	REMOVE & REPLACE CONCRETE CURB & GUTTER TYPE ALL	L.F.	750	\$ 45.00	\$ 33,750.00	\$ 38.50	\$ 28,875.00	\$ 31.13	\$ 23,347.50	\$ 44.00	\$ 33,000.00	\$ 44.20	\$ 33,150.00	\$ 65.80	\$ 49,260.00
6	REMOVE & REPLACE 8" CONCRETE DRIVEWAY PAVEMENT	S.Y.	17	\$ 90.00	\$ 1,530.00	\$ 250.00	\$ 4,250.00	\$ 39.96	\$ 1,018.32	\$ 100.00	\$ 1,700.00	\$ 101.00	\$ 1,717.00	\$ 140.00	\$ 2,380.00
7	CONCRETE PEDESTRIAN RAMPS (W/ TRUNCATED DOME)	EACH	19	\$ 3,000.00	\$ 57,000.00	\$ 365.00	\$ 6,935.00	\$ 1,498.94	\$ 28,479.86	\$ 2,200.00	\$ 41,700.00	\$ 2,000.00	\$ 38,000.00	\$ 3,339.00	\$ 63,441.00
8	CONCRETE CURB, DESIGN V	L.F.	20	\$ 30.00	\$ 600.00	\$ 70.00	\$ 1,400.00	\$ 26.77	\$ 535.40	\$ 32.00	\$ 640.00	\$ 62.80	\$ 1,256.00	\$ 35.00	\$ 700.00
9	TACK COAT	GAL	1,754	\$ 3.00	\$ 5,262.00	\$ 3.80	\$ 6,652.00	\$ 1.38	\$ 2,428.68	\$ 2.00	\$ 3,508.00	\$ 3.50	\$ 6,139.00	\$ 3.15	\$ 5,521.00
10	TYPE SPWFA340C WEAR COURSE MIXTURE (1.5")	S.Y.	35,964	\$ 5.50	\$ 197,852.00	\$ 5.20	\$ 187,332.00	\$ 5.63	\$ 199,410.32	\$ 5.50	\$ 197,852.00	\$ 5.80	\$ 208,588.80	\$ 6.15	\$ 220,843.80
11	TYPE SPWFA340C LEVELING COURSE MIXTURE	TON	50	\$ 80.00	\$ 4,000.00	\$ 150.00	\$ 7,500.00	\$ 78.73	\$ 3,936.50	\$ 105.00	\$ 5,250.00	\$ 109.00	\$ 5,455.00	\$ 81.00	\$ 4,050.00
12	BITUMINOUS PATCHING MIXTURE	TON	150	\$ 250.00	\$ 37,500.00	\$ 130.00	\$ 19,500.00	\$ 138.74	\$ 20,811.00	\$ 150.00	\$ 22,500.00	\$ 150.00	\$ 22,500.00	\$ 120.00	\$ 18,000.00
13	AGGREGATE SHOULDER, CL 7	TON	200	\$ 25.00	\$ 5,000.00	\$ 32.00	\$ 6,400.00	\$ 29.74	\$ 5,948.00	\$ 28.00	\$ 5,600.00	\$ 36.00	\$ 7,200.00	\$ 34.00	\$ 6,800.00
14	ADJUST GATE VALVE	EACH	6	\$ 75.00	\$ 450.00	\$ 405.00	\$ 2,430.00	\$ 178.12	\$ 1,068.72	\$ 80.00	\$ 480.00	\$ 128.00	\$ 768.00	\$ 102.00	\$ 612.00
15	RIGID PVC LOOP DETECTOR 8" X 6"	EACH	6	\$ 800.00	\$ 4,800.00	\$ 1,260.00	\$ 7,560.00	\$ 1,134.91	\$ 6,807.46	\$ 1,300.00	\$ 7,800.00	\$ 1,120.00	\$ 6,720.00	\$ 1,160.00	\$ 6,960.00
16	ZEBRA CROSSWALK WHITE - PAINT	S.F.	756	\$ 2.00	\$ 1,512.00	\$ 3.80	\$ 2,875.20	\$ 3.21	\$ 2,428.76	\$ 3.25	\$ 2,437.00	\$ 3.20	\$ 2,419.20	\$ 3.42	\$ 2,585.52
17	24" STOP BAR WHITE - PAINT	L.F.	65	\$ 3.00	\$ 195.00	\$ 4.20	\$ 273.00	\$ 3.53	\$ 229.45	\$ 3.50	\$ 227.50	\$ 3.40	\$ 221.00	\$ 3.76	\$ 244.80
18	12" SOLID LINE CROSSHATCH YELLOW - PAINT	L.F.	400	\$ 2.00	\$ 800.00	\$ 3.40	\$ 1,360.00	\$ 2.86	\$ 1,144.00	\$ 3.00	\$ 1,200.00	\$ 2.80	\$ 1,120.00	\$ 3.08	\$ 1,232.00
19	4" SOLID LINE WHITE - PAINT	L.F.	18,115	\$ 0.30	\$ 5,434.50	\$ 0.10	\$ 1,811.50	\$ 0.09	\$ 1,630.35	\$ 0.10	\$ 1,811.50	\$ 0.10	\$ 1,811.50	\$ 0.09	\$ 1,630.35
20	4" DOUBLE SOLID LINE YELLOW - PAINT	L.F.	8,875	\$ 0.50	\$ 4,437.50	\$ 0.20	\$ 1,775.00	\$ 0.17	\$ 1,506.75	\$ 0.20	\$ 1,775.00	\$ 0.20	\$ 1,775.00	\$ 0.18	\$ 1,597.50
21	4" SKIP LINE WHITE - PAINT	L.F.	70	\$ 0.30	\$ 21.00	\$ 0.10	\$ 7.00	\$ 0.09	\$ 6.30	\$ 0.10	\$ 7.00	\$ 0.10	\$ 7.00	\$ 0.09	\$ 6.30
22	PUMP MESSAGE (RIGHT OR LEFT TURN ARROW) - PAINT	EACH	20	\$ 50.00	\$ 1,000.00	\$ 95.00	\$ 1,900.00	\$ 80.33	\$ 1,606.60	\$ 80.00	\$ 1,600.00	\$ 79.00	\$ 1,580.00	\$ 86.50	\$ 1,730.00
23	WATER FOR TURF ESTABLISHMENT	MGAL	33	\$ 40.00	\$ 1,320.00	\$ 61.00	\$ 2,013.00	\$ 31.25	\$ 1,041.25	\$ 27.00	\$ 891.00	\$ 47.00	\$ 1,569.00	\$ 46.00	\$ 1,518.00
24	COMMERCIAL FERT. ANALYSIS 5-15-10	L.B.	50	\$ 3.00	\$ 150.00	\$ 1.70	\$ 85.00	\$ 1.07	\$ 53.50	\$ 1.00	\$ 50.00	\$ 1.80	\$ 90.00	\$ 1.55	\$ 77.50
25	HYDROSEEDING, MNDDOT MK 25-151	S.Y.	1,000	\$ 3.50	\$ 3,500.00	\$ 4.80	\$ 4,800.00	\$ 4.51	\$ 4,510.00	\$ 2.00	\$ 2,000.00	\$ 4.50	\$ 4,500.00	\$ 4.30	\$ 4,300.00
TOTAL SCHEDULE A				\$ 487,899.00	\$ 334,293.30	\$ 357,416.01	\$ 376,214.90	\$ 371,446.80	\$ 425,384.67						

NO	ITEM	UNIT	TOTAL QUANTITY	Engineers Estimate		C.S. McCrossan		Hardrives Inc.		Midwest Asphalt Corp.		Bituminous Roadways		Park Construction	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
26	MOBILIZATION	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 18,215.87	\$ 18,215.87	\$ 4,000.00	\$ 4,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
27	TRAFFIC CONTROL	L.S.	1	\$ 25,000.00	\$ 25,000.00	\$ 500.00	\$ 500.00	\$ 428.27	\$ 428.27	\$ 8,000.00	\$ 8,000.00	\$ 12,500.00	\$ 12,500.00	\$ 405.00	\$ 405.00
28	REMOVE GUARDRAIL	L.F.	294	\$ 5.00	\$ 1,470.00	\$ 14.50	\$ 4,263.00	\$ 8.57	\$ 2,511.58	\$ 10.00	\$ 2,940.00	\$ 15.40	\$ 4,527.60	\$ 10.20	\$ 2,998.80
29	REMOVE BITUMINOUS SURFACE	S.Y.	83	\$ 6.00	\$ 498.00	\$ 7.50	\$ 622.50	\$ 7.27	\$ 600.31	\$ 32.00	\$ 2,656.00	\$ 7.00	\$ 581.00	\$ 18.30	\$ 1,518.90
30	REMOVE & REPLACE CONCRETE CURB & GUTTER TYPE ALL	L.F.	250	\$ 45.00	\$ 11,250.00	\$ 32.50	\$ 8,125.00	\$ 32.27	\$ 8,067.50	\$ 44.00	\$ 11,000.00	\$ 40.80	\$ 10,150.00	\$ 81.00	\$ 20,250.00
31	ABANDON & SANDFILL STORM SEWER PIPE	L.F.	50	\$ 15.00	\$ 750.00	\$ 35.50	\$ 1,775.00	\$ 32.12	\$ 1,606.00	\$ 20.00	\$ 1,000.00	\$ 82.10	\$ 4,105.00	\$ 30.85	\$ 1,542.50
32	SALVAGE & INSTALL SIGN PANEL	EACH	8	\$ 200.00	\$ 1,600.00	\$ 250.00	\$ 2,000.00	\$ 214.13	\$ 1,713.04	\$ 89.00	\$ 712.00	\$ 210.00	\$ 1,680.00	\$ 302.00	\$ 2,416.00
33	SALVAGE & INSTALL SPRINKLER HEAD	EACH	20	\$ 200.00	\$ 4,000.00	\$ 170.00	\$ 3,400.00	\$ 153.83	\$ 3,076.60	\$ 100.00	\$ 2,000.00	\$ 250.00	\$ 5,000.00	\$ 80.00	\$ 1,600.00
34	CLEARING	TREE	34	\$ 250.00	\$ 8,500.00	\$ 145.00	\$ 4,930.00	\$ 107.07	\$ 3,640.38	\$ 175.00	\$ 5,925.00	\$ 105.00	\$ 3,570.00	\$ 162.00	\$ 5,308.00
35	GRUBBING	TREE	35	\$ 200.00	\$ 7,000.00	\$ 145.00	\$ 5,075.00	\$ 107.07	\$ 3,747.45	\$ 55.00	\$ 1,925.00	\$ 105.00	\$ 3,825.00	\$ 101.00	\$ 3,535.00
36	COMMON EXCAVATION	C.Y.	1,051	\$ 25.00	\$ 26,275.00	\$ 16.00	\$ 16,816.00	\$ 36.77	\$ 38,455.27	\$ 31.00	\$ 32,581.00	\$ 28.00	\$ 29,240.00	\$ 66.85	\$ 70,299.35
37	COMMON BORROW (CV)	C.Y.	810	\$ 30.00	\$ 24,300.00	\$ 23.50	\$ 19,035.00	\$ 22.48	\$ 18,208.80	\$ 14.00	\$ 11,340.00	\$ 18.00	\$ 14,580.00	\$ 16.25	\$ 13,207.50
38	AGGREGATE BASE CL 7 (CV)	C.Y.	625	\$ 45.00	\$ 28,125.00	\$ 61.00	\$ 38,135.00	\$ 49.29	\$ 30,818.25	\$ 35.00	\$ 21,875.00	\$ 38.00	\$ 23,750.00	\$ 31.15	\$ 19,468.75
39	BITUMINOUS PATCHING MIXTURE	TON	80	\$ 250.00	\$ 20,000.00	\$ 115.00	\$ 9,200.00	\$ 136.74	\$ 10,939.20	\$ 150.00	\$ 12,000.00	\$ 150.00	\$ 12,000.00	\$ 120.00	\$ 9,600.00
40	1" BITUMINOUS TRAIL MIXTURE TYPE SPWFA240B	S.Y.	3,360	\$ 18.00	\$ 60,480.00	\$ 13.00	\$ 43,680.00	\$ 12.04	\$ 40,454.40	\$ 11.00	\$ 36,960.00	\$ 11.50	\$ 38,640.00	\$ 12.00	\$ 40,320.00
41	INSTALL 8" X 5" BITUMINOUS CURB	L.F.	2,480	\$ 12.00	\$ 29,760.00	\$ 3.90	\$ 9,672.00	\$ 3.53	\$ 8,750.40	\$ 5.00	\$ 12,400.00	\$ 8.20	\$ 20,336.00	\$ 10.00	\$ 24,800.00
42	CONCRETE PEDESTRIAN RAMPS (W/ TRUNCATED DOME)	EACH	5	\$ 3,000.00	\$ 15,000.00	\$ 368.00	\$ 1,344.00	\$ 1,498.94	\$ 7,494.70	\$ 2,650.00	\$ 13,250.00	\$ 2,254.00	\$ 11,270.00	\$ 3,642.00	\$ 18,210.00
43	SPLIT RAIL FENCE - PLASTIC	L.F.	283	\$ 20.00	\$ 5,660.00	\$ 28.00	\$ 7,924.00	\$ 40.85	\$ 11,588.65	\$ 38.00	\$ 10,754.00	\$ 26.30	\$ 7,442.90	\$ 40.40	\$ 11,433.20
44	ADJUST UTILITY BOX / CASTING	EACH	1	\$ 800.00	\$ 800.00	\$ 480.00	\$ 480.00	\$ 803.08	\$ 803.08	\$ 1,100.00	\$ 1,100.00	\$ 388.00	\$ 388.00	\$ 785.00	\$ 785.00
45	MH TYPE ST-6 (48" DIAMETER)	L.F.	5.5	\$ 350.00	\$ 1,925.00	\$ 396.00	\$ 2,172.50	\$ 428.31	\$ 2,355.71	\$ 700.00	\$ 3,850.00	\$ 769.00	\$ 4,229.50	\$ 400.00	\$ 2,200.00
46	MH TYPE ST-1 (96" DIAMETER)	L.F.	11.5	\$ 500.00	\$ 5,750.00	\$ 1,160.00	\$ 13,340.00	\$ 1,606.18	\$ 18,470.84	\$ 2,300.00	\$ 26,350.00	\$ 2,833.00	\$ 32,579.50	\$ 1,531.00	\$ 17,606.50
47	MH CASTING TYPE R-1642-B	EACH	2	\$ 800.00	\$ 1,600.00	\$ 955.00	\$ 1,910.00	\$ 803.08	\$ 1,606.16	\$ 1,100.00	\$ 2,200.00	\$ 750.00	\$ 1,500.00	\$ 785.00	\$ 1,570.00
48	48" RC PIPE, CL III	L.F.	22	\$ 150.00	\$ 3,300.00	\$ 450.00	\$ 9,900.00	\$ 187.30	\$ 4,121.58	\$ 400.00	\$ 8,800.00	\$ 384.00	\$ 8,448.00	\$ 179.00	\$ 3,938.00
49	48" RC PIPE APRON W/ TRASH GUARD	EACH	1	\$ 1,500.00	\$ 1,500.00	\$ 4,140.00	\$ 4,140.00	\$ 4,818.47	\$ 4,818.47	\$ 14,000.00	\$ 14,000.00	\$ 15,542.00	\$ 15,542.00	\$ 4,563.00	\$ 4,563.00
50	24" RC PIPE STORM SEWER, CL V	L.F.	70	\$ 80.00	\$ 5,600.00	\$ 95.50	\$ 6,685.00	\$ 80.31	\$ 5,621.70	\$ 80.00	\$ 5,600.00	\$ 73.70	\$ 5,159.00	\$ 78.55	\$ 5,498.50
51	24" RC PIPE APRON	EACH	2	\$ 1,000.00	\$ 2,000.00	\$ 1,130.00	\$ 2,260.00	\$ 1,070.77	\$ 2,141.54	\$ 2,200.00	\$ 4,400.00	\$ 2,211.00	\$ 4,422.00	\$ 1,020.00	\$ 2,040.00
52	17" RC PIPE DUAL WALL STORM PIPE	L.F.	38	\$ 50.00	\$ 1,900.00	\$ 45.00	\$ 1,710.00	\$ 80.31	\$ 3,051.78	\$ 74.00	\$ 2,812.00	\$ 86.50	\$ 3,287.00	\$ 78.55	\$ 2,989.90
53	27" HDPE FLARED END SECTION W/ TRASH GUARD	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 660.00	\$ 660.00	\$ 1,070.77	\$ 1,070.77	\$ 1,600.00	\$ 1,600.00	\$ 1,580.00	\$ 1,580.00	\$ 1,020.00	\$ 1,020.00
54	AGGREGATE BEDDING, CL 7 (CV)	C.Y.	75	\$ 45.00	\$ 3,375.00	\$ 43.50	\$ 3,262.50	\$ 42.83	\$ 3,212.25	\$ 53.00	\$ 3,975.00	\$ 51.80	\$ 3,886.50	\$ 40.85	\$ 3,063.75
55	HAND PLACED GRANITE RIP RAP CL III	TON													

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION AWARDING THE CONTRACT FOR THE OLD ROCKFORD ROAD OVERLAY (16005) AND TRAIL PROJECT (40063)

WHEREAS, pursuant to an advertisement for bids for the Old Rockford Road Overlay and Trail Project, bids were received, opened and tabulated according to State law, and the following bids were received complying with the advertisement:

Contractor	Schedule A - Overlay	Schedule B - Trail	Bid Alternate A – Shoulder Paving	Total Schedule A + Schedule B + Bid Alternate A
C.S. McCrossan	\$334,293.30	\$282,920.70	\$79,285.50	\$696,499.50
Hardrives Inc.	\$357,416.01	\$280,187.93	\$86,373.71	\$723,977.65
Midwest Asphalt Corp.	\$376,214.00	\$315,532.00	\$86,112.00	\$777,858.00
Bituminous Roadways	\$371,446.80	\$327,853.30	\$87,825.40	\$787,125.50
Park Construction	\$425,364.67	\$285,650.52	\$86,845.15	\$797,860.34
<i>Engineers Estimate</i>	<i>\$407,489.00</i>	<i>\$348,934.00</i>	<i>\$97,170.00</i>	<i>\$853,593.00</i>

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

WHEREAS, the City Engineer recommends awarding the project to C.S. McCrossan, Inc.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the appropriate City Officials are hereby authorized and directed to enter into the contract for the bid with C.S. McCrossan, Inc. of Maple Grove, MN in the name of the City of Plymouth for the Old Rockford Road Overlay and Trail 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 \$696,499.50.

BE IT FURTHER RESOLVED, that the funding for this project shall be from the Street Reconstruction Fund in the amount of \$434,257.75, the Park Dedication Fund in the amount of \$197,066.74, and a Hennepin County Grant in the amount of \$100,000.00.

APPROVED by the City Council on this 14th day of June, 2016.

**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Sonya Rippe, Project Coordinator

Reviewed by: Diane Evans, Director of Parks & Recreation

Item: **Approve Hennepin County Construction Cost Sharing Agreement for Trail along Old Rockford Road**

1. ACTION REQUESTED:

Adopt the attached resolution approving a Hennepin County Construction Cost Sharing Agreement for a trail along Old Rockford Road from Vicksburg Lane to Dunkirk Lane.

2. BACKGROUND:

At the September 11, 2014 Parks and Recreation Advisory Commission meeting, Trail Gap #49 was selected as a priority by the Commission. Trail Gap #49 is along Old Rockford Road, between Vicksburg Lane and Dunkirk Lane. In addition, this trail section is designated as a gap on the most current Hennepin County 2040 Bicycle Transportation System Plan Map.

On March 24, 2016 the Council authorized staff to apply for a Hennepin County Pedestrian and Bicycle Capital Improvement Grant. The City was awarded \$100,000 of cost sharing funds for construction of this trail in 2016.

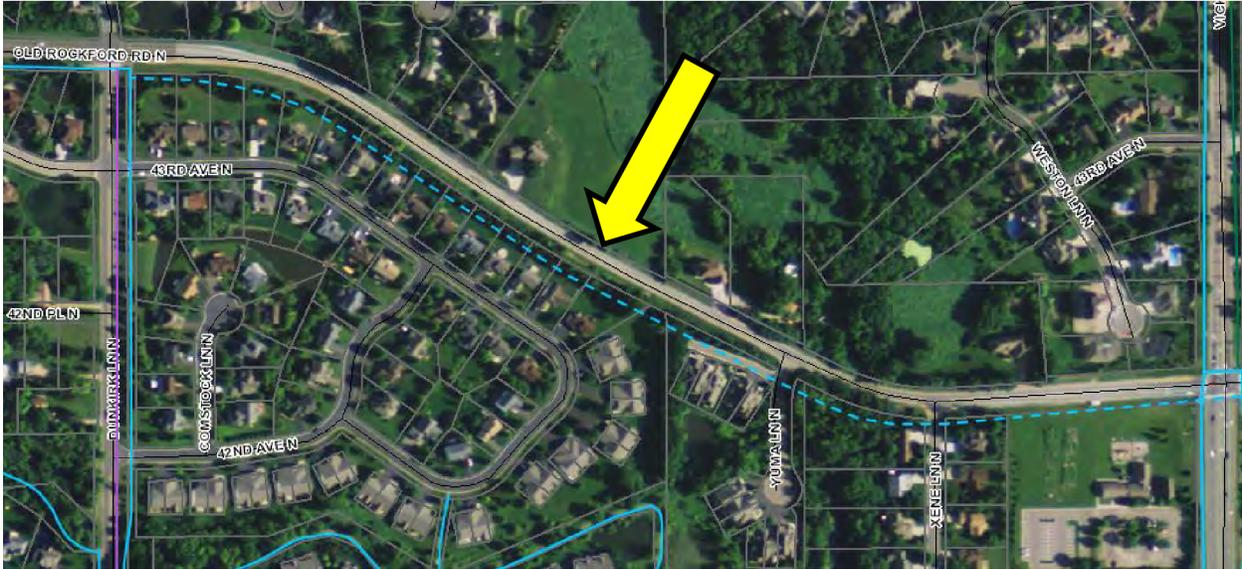
Funds are available to assist local government units with the development and implementation of effective bikeway projects that eliminate gaps in the Hennepin County Transportation System Plan. The project requesting funds must be a designated gap on the most current Hennepin County 2040 Bicycle Transportation System Plan Map in order to be considered.

The program prioritizes projects that:

- Improve safety and reduce crashes
- Provide project readiness
- Offer cost effectiveness
- Close gaps in the Hennepin County Transportation System Plan
- Serve a transportation purpose and increase active living
- Contribute to a denser connected network of bikeways
- Provide appropriate bikeway facilities

The proposed trail site, on the south side of Old Rockford Road, would connect existing trails from Vicksburg Lane to Dunkirk Lane. The site generally consists of a rural roadway with a gravel shoulder lacking curb and gutter. A shallow drainage ditch runs throughout portions of the project area. There is also a section of steep grading and guardrail over a small creek crossing. The amount of available right of way is generous and varies from 16-25 feet from the edge of pavement on Old Rockford Road. A 10-12 foot wide bituminous trail roughly 2,750 feet in length is proposed.

The proposed trail is highlighted in orange in the map below.



3. BUDGET IMPACT:

The bid for the trail segment is \$297,066.74. The project will be funded through the Hennepin County Bicycle Gap Program and Park Dedication Funds. This project is currently allocated at \$310,000 in the 2016 Capital Improvement Program.

	EST. AMOUNT
City of Plymouth Park Dedication Funds	\$197,066.74
Hennepin County	\$100,000.00
TOTAL	\$297,066.74

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION APPROVING HENNEPIN COUNTY CONSTRUCTION COST SHARING AGREEMENT FOR TRAIL ALONG OLD ROCKFORD ROAD

WHEREAS, the City of Plymouth has requested Hennepin County participation in the cost of construction of a trail along Old Rockford Road through the Hennepin County Pedestrian and Bicycle Capital Improvement Fund; and

WHEREAS, Hennepin County capital funds are designated for projects that eliminate gaps in the Hennepin County Transportation System Plan; and

WHEREAS, the County has awarded grant funding from the Pedestrian and Bicycle Capital Improvement Fund to the City of Plymouth for a new trail; and

WHEREAS, the new trail will be along the south side of Old Rockford Road from Vicksburg Lane to Dunkirk Lane; and

WHEREAS, the City or its agents will prepare preliminary and final plans and specifications for construction of the trails; and

WHEREAS, the estimated cost of the trail construction is \$297,066.74 and will be constructed in 2016 using Park Dedication Funds; and

WHEREAS, upon completion of the project in 2016, the City shall notify the County and submit an invoice for reimbursement of \$100,000, reducing the overall project costs to \$197,066.74.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Hennepin County Construction Cost Sharing Agreement is approved and authorizes the Mayor and City Manager to sign the Agreement on behalf of the City of Plymouth.

APPROVED by the City Council on this 14th day of June, 2016.

**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager
Prepared by: Joe Paumen, Construction Manager
Reviewed by: Doran Cote, Director of Public Works
Item: Approve Payment No. 3 and Final for the 2015 Mill and Overlay Project (15002.1)

1. ACTION REQUESTED:

Adopt the attached resolution approving Payment No. 3 and Final to GMH Asphalt Corporation for the 2015 Mill and Overlay Project (15002.1).

2. BACKGROUND:

The 2015 Mill and Overlay Project included the following locations: the streets north of Canadian Pacific Railway, south of Bass Lake Road, East of Zachary Lane, and west of Nathan Lane excluding Ximinies Lane south of 53rd Avenue; the streets west of Interstate 494, north of 54th Avenue, south of 62nd Avenue, and east of Fernbrook Lane/Cheshire Parkway; the streets north of Canadian Pacific Railway, south of County Road 47, west of Pineview Lane, and east of Interstate 494; the streets east of Pineview Lane, south of 58th Avenue, north of Canadian Pacific Railway, and west of Larch Lane excluding the cul-de-sac of 53rd and 54th Avenues adjacent to Larch Lane; and the streets north of Gleason Lake Drive, south of 11th Avenue, west of Interstate 494 and east of Juneau Lane, but excluding 10th Avenue east of Harbor Lane and 4th Avenue west of Harbor Lane. The attached location maps show the project area.

Improvements with this project included edge milling the roadway and then overlaying the entire roadway with approximately 1.5" of bituminous pavement. In addition to the overlay preventative maintenance was performed in the project area. This included replacing water main valves in poor condition, installing infiltration and inflow (I&I) barriers on sanitary sewer manholes, repairing catch basins, and replacing concrete curb and gutter that was in exceptionally poor condition. Concrete pedestrian ramps with truncated domes were also installed where necessary to comply with the Americans with Disabilities Act (ADA). The preventative maintenance work was not assessed to residents.

The work on the 2016 Mill and Overlay Project has been completed and certified as meeting project specifications by the City's Engineering staff. Any warranty items that arise will be completed as necessary throughout the remaining two year warranty period on the project.

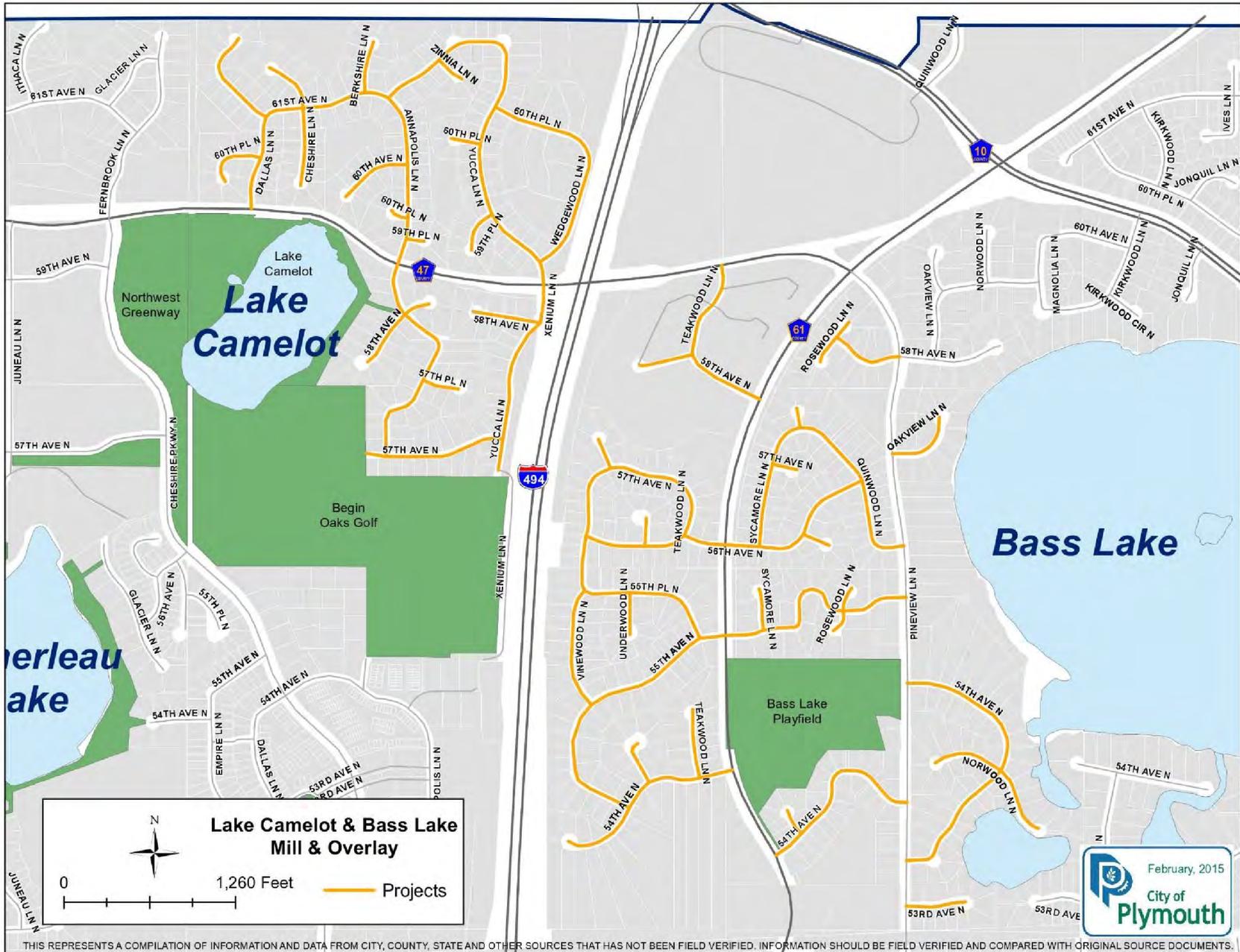
3. BUDGET IMPACT:

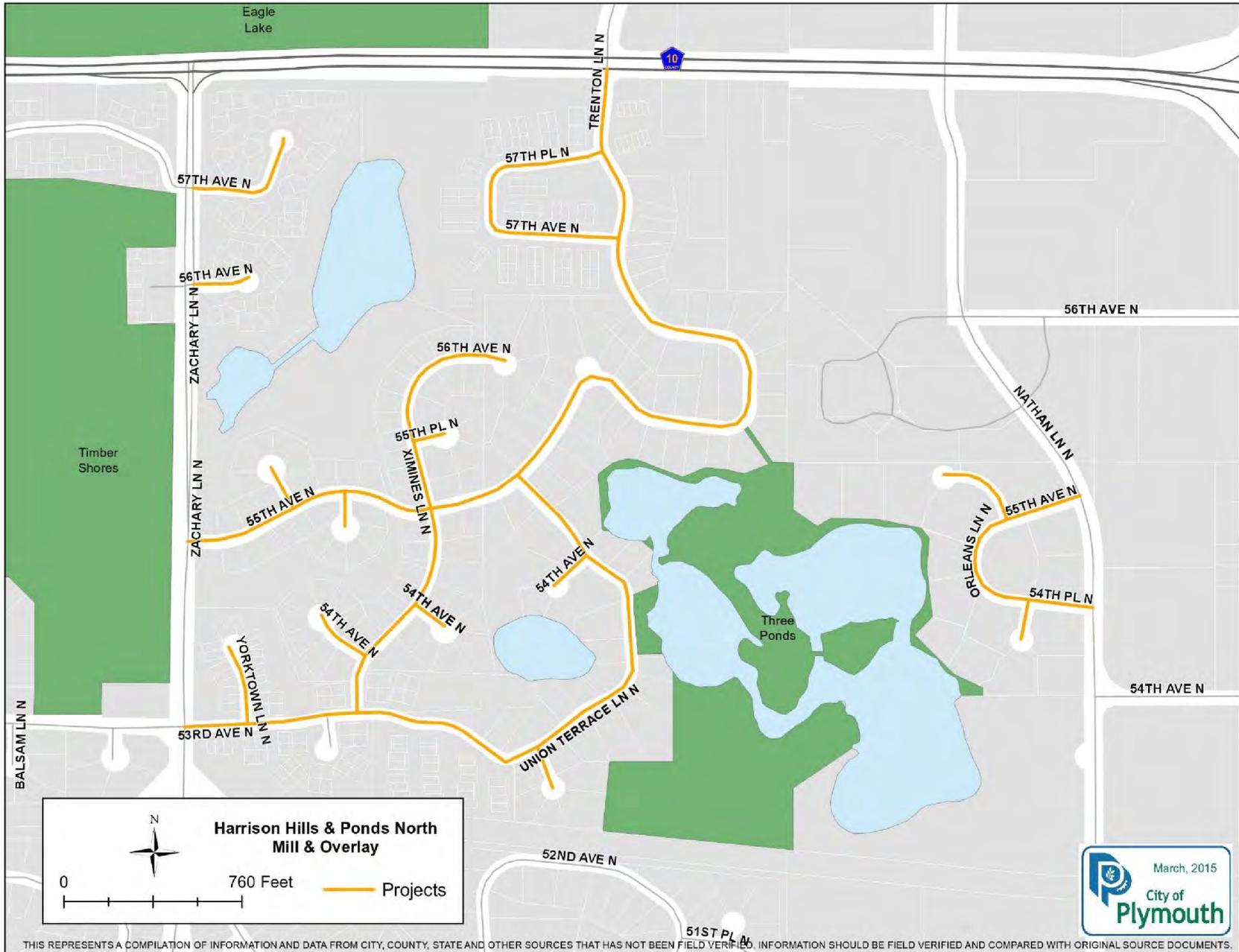
This project was one of two mill and overlay projects that were included in the 2015-2019 Capital Improvement Program (CIP) at an estimated cost of \$2,720,000 as well as maintenance operating budgets. Also included in the 2015 Mill and Overlay Project was the Lake Camelot Estates neighborhood that was originally programed in the CIP for a reconstruction in 2015 at an estimated cost of \$4,320,000.

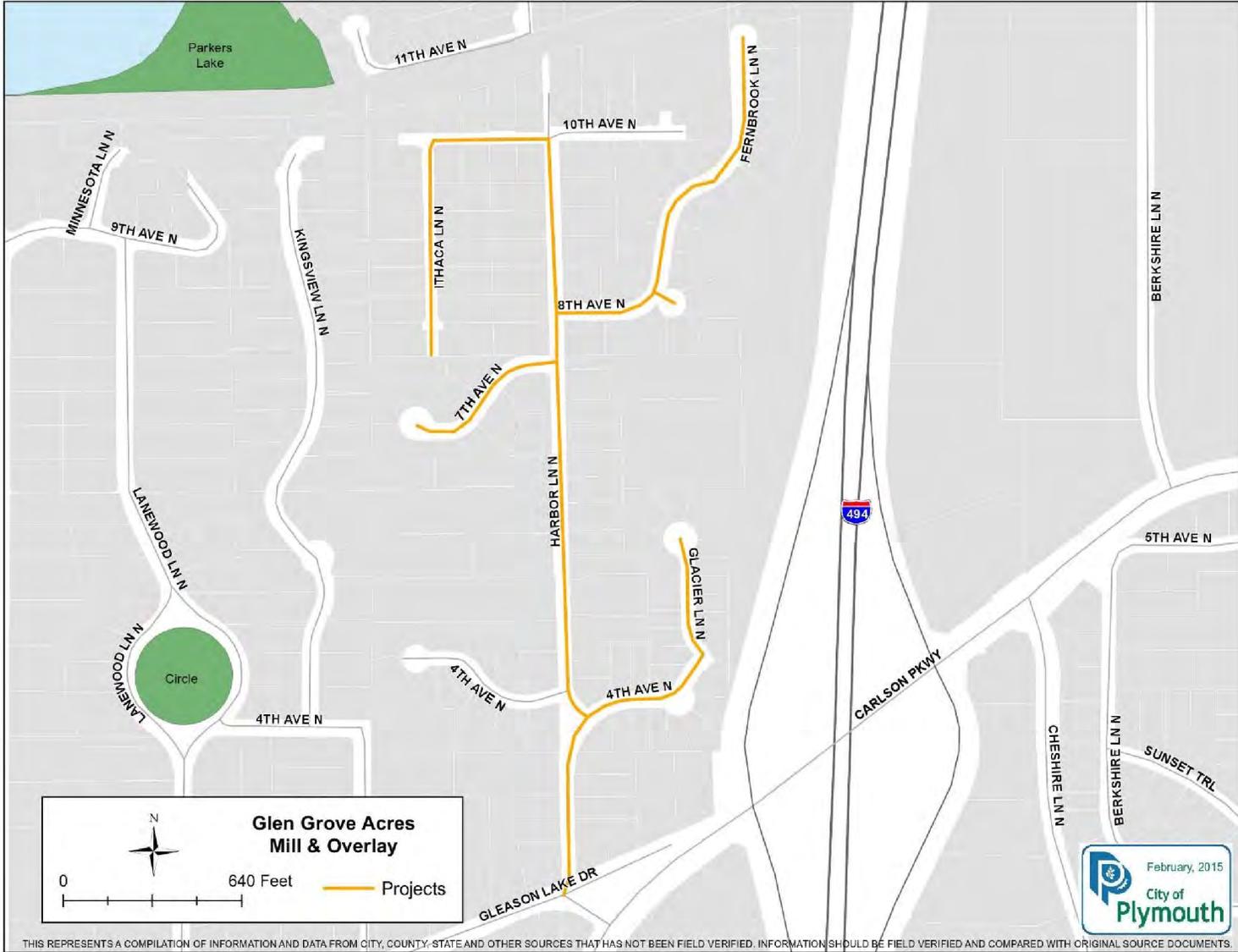
The total estimated project cost of the 2015 Mill and Overlay Project, at the award of the contract, was \$2,776,093.11, which included the mill and overlay at \$1,279,677.71, 15% for design, administration, and contingencies at \$191,951.66 as well as the preventative maintenance costs at \$1,304,463.74. At project completion, the total project cost is \$2,704,541.72 which is 2.6% under the estimated total project cost at the time of the award of contract. The total project cost includes the overlay at \$1,294,387.71, 15% for design, administration, and contingency at \$194,158.16, and preventative maintenance at \$1,215,995.85. The project will be funded from the following sources: assessments in the amount of \$1,299,034.13, the Street Reconstruction Fund in the amount of \$462,372.14, the Water Fund in the amount of \$455,295.10, the Water Resources Fund in the amount of \$253,005.90, the Sewer Fund in the amount of \$204,834.45, and the Street Maintenance Budget in the amount of \$30,000.00.

4. ATTACHMENTS:

Project Location Maps
Pay Request
Resolution









Request For Payment

Date: June 14, 2016 For Period
 PO No: 2015-00002527 From: 8/1/2015 To: 6/1/2016
 Project No: 15002 Specified Contract Completion
 Project: 2015 Mill and Overlay Project Date: September 25, 2015

Contractor: GMH Asphalt Corporation
 Address: 9180 Laketown Road
Chaska, MN 55318

Request for Payment No: 3 & Final

Summary:

1. Original Contract Amount		\$ <u>1,279,677.71</u>
2. Change Order - Addition		\$ <u>-</u>
3. Change Order - Deduction		\$ <u>-</u>
4. Revised Contract Amount		\$ <u>1,279,677.71</u>
5. Value Completed to Date		\$ <u>1,294,387.71</u>
6. Material on Hand		\$ <u>-</u>
7. Amount Earned		\$ <u>1,294,387.71</u>
8. Less Retainage	Amount: <u>0%</u>	\$ <u>-</u>
9. Less Liquidated Damages		\$ <u>-</u>
10. Sub-Total		\$ <u>1,294,387.71</u>
11. Less Amount Paid Previously		\$ <u>1,229,668.32</u>
12. Amount Due This Request For Payment No: <u>3 & Final</u>		\$ <u>64,719.39</u>

Approved By: (ENGINEER)

By: _____

Approved By: (CONTRACTOR)

By: _____

By: _____

OWNER Approval

By: _____

By: _____

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING REQUEST FOR PAYMENT No. 3 AND FINAL 2016 MILL AND OVERLAY PROJECT (15002.1)

WHEREAS, the City of Plymouth as the owner and GMH Asphalt Corporation as the contractor, have entered into an agreement for the 2015 Mill and Overlay Project, said agreement was approved by the City Council on May 26, 2015; and

WHEREAS, the Engineer has certified his acceptance of the work and his approval of the final request for payment.

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

1. That the original contract amount was \$1,279,677.71 and that the value of the work to date is \$1,294,387.71 and is herewith approved. The final contract amount is \$14,710.00 or 1.1% above the original contract amount.
2. That the work performed by the contractor for the 2015 Mill and Overlay Project and certified to the Council by the engineer as acceptable, being the same, is hereby released from the contract except as to the conditions of the performance bond, any and all legal rights of the owner, required guarantees and correction of faulty work after final payment.
3. Request for Payment No. 3 and Final in the amount of \$64,719.39 to GMH Asphalt Corporation for the 2015 Mill and Overlay Project is hereby approved and the Administrative Services Director is hereby authorized and directed to pay the same forthwith.
4. Funding for this project will be from the following sources: assessments in the amount of \$1,299,034.13, the Street Reconstruction Fund in the amount of \$462,372.14, the Water Fund in the amount of \$455,295.10, the Water Resources Fund in the amount of \$253,005.90, the Sewer Fund in the amount of \$204,834.45, and the Street Maintenance Budget in the amount of \$30,000.00.

APPROVED by the City Council on this 14th day of June, 2016.



**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

Item: Approve Temporary Liquor License Application for the Plymouth Civic League-MIP Endowment Fund for an Event on September 29

1. ACTION REQUESTED:

Adopt the attached resolution approving temporary liquor license for the Plymouth Civic League-MIP Endowment Fund for an event on September 29.

2. BACKGROUND:

The City has received an application for a Temporary Liquor License from the Plymouth Civic League-MIP Endowment Fund for their annual wine tasting event on September 29 at the Plymouth Creek Center.

The required certificate of liquor liability insurance has been provided.

3. BUDGET IMPACT:

The \$50 license fee has been received.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING TEMPORARY LIQUOR LICENSE FOR PLYMOUTH CIVIC LEAGUE-MIP ENDOWMENT FUND

WHEREAS, the Plymouth Civic League-MIP Endowment Fund has applied for a Temporary Liquor License for an annual event to be held on September 29, 2016 at the Plymouth Creek Center, 14800 34th Avenue North; and

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

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Temporary Liquor License application of the Plymouth Civic League-MIP Endowment Fund for an event on September 29, 2016 at the Plymouth Creek Center, 14800 34th Avenue North, is approved.

APPROVED by the City Council on this 14th day of June, 2016.



Agenda
Number: **6.14**

**REGULAR
COUNCIL MEETING**

June 14, 2016

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

Item: **Approve Temporary Liquor License Application for
the West Medicine Lake Community Club for an Event
on July 30, 2016**

1. ACTION REQUESTED:

Adopt the attached resolution approving temporary liquor license application for the West Medicine Lake Community Club for an event on July 30, 2016.

2. BACKGROUND:

The West Medicine Lake Community Club, 1705 Forestview Lane North, has submitted a temporary liquor license application for an event on July 30, 2016.

3. BUDGET IMPACT:

The \$50 license fee has been received.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING TEMPORARY LIQUOR LICENSE APPLICATION FOR THE WEST MEDICINE LAKE COMMUNITY CLUB

WHEREAS, the West Medicine Lake Community Club, 1705 Forestview Lane North, has applied for a Temporary Liquor License for an event on July 30, 2016.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Temporary Liquor License for the West Medicine Lake Community Club for an event on July 30, 2016 is approved.

APPROVED by the City Council on this 14th day of June, 2016.



**REGULAR
COUNCIL MEETING**

(type date here)

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

Item: **Approve Application of Hamel VFW to Extend the Licensed Premises for an Outdoor Event on July 10**

1. ACTION REQUESTED:

Adopt the attached resolution approving the application of Hamel VFW to extend their licensed premises for an outdoor event on July 10.

2. BACKGROUND:

Hamel VFW has requested to extend its outdoor seating area for this year’s Hamel Rodeo community event. The extended area would include the sale of food and beverages and inflatables for youth. Since their liquor license is only valid for the physical building, the Council is required to approve the request to temporarily extend the licensed premises for this event. This extended area would be used from approximately 2 p.m. (following the parade) until no later than 10 p.m.

Conditions of approval are the applicant must submit certificate of liquor liability insurance coverage for the enclosed area, and the outdoor perimeter of the seating area must be secured by a three-foot high temporary fence with one ingress and egress point.

3. BUDGET IMPACT:

There is no fee to temporarily extend the licensed premises.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING REQUEST TO EXTEND LICENSED PREMISES FOR HAMEL VFW, 19020 HAMEL ROAD

WHEREAS, Hamel VFW, 19020 Hamel Road, desires to conduct an outdoor event as part of the Hamel Rodeo community event on July 10, 2016; and

WHEREAS, the licensee would be extending its licensed premises temporarily to include an outdoor seating area for the serving of food and refreshments.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the request to temporarily extend the licensed premises for Hamel VFW, 19020 Hamel Road, on July 10, 2016 is hereby approved with the following conditions:

1. The outer perimeter of the seating area must be secured by a three-foot high temporary fence with one ingress and egress point.
2. Certificate of liquor liability insurance coverage for the enclosed area provided to the City prior to the event.

APPROVED by the City Council on this 14th day of June, 2016.

**REGULAR
COUNCIL MEETING**

June 14, 2016

**Review Deadline:
July 23, 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 Rezoning, Preliminary Plat, and Variance for Elm
Creek Meadows, for Property located at 16910, 17010,
and 17210 County Road 47 (The Jarvis Company –
2016014)**

1. ACTION REQUESTED:

Adopt the attached ordinance and resolutions approving a rezoning, preliminary plat, and front yard setback variance, as recommended by the Planning Commission as well as resolution approving summary publication of ordinance.

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

2. BACKGROUND:

On May 18, 2016, the Planning Commission conducted the public hearing and subsequently voted unanimously to recommend approval of the request.

When this item was presented to the Planning Commission, the preliminary plat included 61 townhome lots. In order to address a side yard setback issue, the applicant has since revised the plat to include 59 townhome lots. Under the revision, the minimum side yard setback regulation between all buildings (16 feet from two-unit building to two-unit building, and 25 feet from two-unit and three-unit building to three-unit building) would be met or exceeded. With the revision, the density decreased from 3.8 units per acre to 3.7 units per acre. The proposed density would remain within the allowable density range of between 3 and 6 dwelling units per acre for this LA-2 guided site.

The applicant was present at the Planning Commission meeting in support of the proposal. In addition, two people spoke on the matter. Primary issues raised related to: 1) off-site drainage impacts; and 2) paving of the stub street south of the park. A copy of the Planning Commission meeting minutes and report is attached.

Regarding off-site drainage impacts, the applicant's engineer stated that some of the drainage would continue to flow southerly through an existing culvert under County Road 47, but that the volume and rate of drainage through that culvert would not increase from the current condition.

Regarding paving of the stub street south of the park, staff noted that a condition in the resolution requires that both the street and utilities be installed to within ten feet of the east plat boundary.

Notice of the Planning Commission's public hearing was published in the City's official newspaper and mailed to all property owners within 750 feet of the site. Development signage remains on the site.

3. BUDGET IMPACT:

Not applicable.

4. ATTACHMENTS:

Planning Commission Minutes
Planning Commission Report with Attachments
Ordinance
Resolutions

7. PUBLIC HEARINGS

A. THE JARVIS COMPANY. (2016014) *(Continued from the April 20, 2016 meeting.)*

Vice Chair Anderson introduced the request by The Jarvis Company for a rezoning, preliminary plat and variance for "Elm Creek Meadows" for property located at 16910, 17010 and 17210 County Road 47.

Vice Chair Anderson recused himself and Commissioner Kovach chaired the public hearing.

Senior Planner Drill gave an overview of the staff report.

Commissioner Goldetsky noted that similar variances have been issued within the city and asked if those variances were as large as what is requested in this variance application.

Senior Planner Drill replied that the city has gone down to 20 feet in multiple variances.

Commissioner Goldetsky asked if there is a setback that would give staff pause as it would be too close to the street, noting that there could be an issue of safety with children running after balls that roll outside of the yard and could then go into the street.

Senior Planner Drill replied that it is situational, noting that this development is being designed more for empty nesters. He noted that in this instance with the 20 foot setback, there would be a total of 31 or 32 feet between the street and front wall of a home.

Commissioner Saba asked if in cases there is a discussion regarding parking needs in addition to the garages and driveways and if that discussion was had in this instance.

Senior Planner Drill replied that for this type of housing there is not a requirement for additional off-street parking but noted that in some instances that is required. He noted that the garage parking, driveway parking and street parking would fulfill the requirements of the city.

Acting Chair Kovach introduced Peter Jarvis, the applicant, who stated that the variance request only applies to the units with side-loaded garages. He stated that he is available to address any other questions the Commission may have.

Commissioner Goldetsky asked how different the development would look if the variance was not requested.

Mr. Jarvis stated that they either would not have offered the side-loaded garage, or if they did offer that type, they would have had to reduce the development by four to six lots, which would have an impact on the costs as well. He stated that this development will be marketed to empty nesters or late age millennials or generation x'ers without children. He acknowledged that children would visit the site and could live there but they would most likely choose to play in the backyards and the park that will eventually be developed.

Commissioner Witt asked for input on the how the market for this product was developed.

Mr. Jarvis stated that they look at the numbers for the city and surrounding area to determine the demographics and then compare that to the products available on the market today. He stated that they expect this development to sell out within four to five years. He said he believed that the price range will be between \$575,000 and \$600,000.

Peter Jarvis called up Steve Schwieters with Wooddale Builders, who provided renderings of the different design options. He provided photographs of a similar project they completed in Bloomington which shows the different design options using front and side-loaded garages. He stated that there will be a fair amount of open space behind the units because of the location of the wetlands.

Acting Chair Kovach continued the public hearing.

Acting Chair Kovach introduced Douglas Becker, 17125 County Road 47, who stated that the traffic on County Road 47 is very busy now and asked why the density for this development is so high as that will increase traffic further. He noted that the dog park is also busy and causes vehicles to park along the roadway. He asked where additional parking will occur for people in that development that have a party at their house. He noted that part of the site currently drains onto his property and was curious to see how that would be addressed with the higher density.

Acting Chair Kovach introduced Timothy Johnson, 10810 County Road 47, who stated it appears that the builders are attempting to make money by cramming additional houses into this development rather than just creating single family homes. He stated that if this application is approved, he would also want to ensure that the stub street to his property is completed and tarred.

Acting Chair Kovach closed the public hearing.

Bob Molstad, representing the applicant, explained the elements that are included in the proposed development that would handle the runoff from the site to meet the requirements of the city.

Planning Manager Thomson stated that the city's comprehensive plans identifies this area as LA-2, which has a goal of three to six units per acre, and therefore this development is consistent with what the city would expect to see.

Senior Planner Drill provided additional clarification, noting that the site contains 28 acres and of that, 15.95 acres are upland. He referenced Item 5G included in the resolution for the plat, noting that requires that the stub street be paved and the utilities extended to within at least 10 feet of the lot line.

Planning Manager Thomson stated that the city recognizes that County Road 47 is busy and will at some point be upgraded, but noted that is not under the city's control as it is a county road.

Commissioner Witt referenced the retaining walls, which she believed would be quite high and asked if there are walls of similar height in other areas of the city.

Senior Planner Drill noted that the retaining walls would be a maximum of nine feet in height and advised that walls above four feet would have safety fences installed on top. He identified the wall locations within the development.

Planning Manager Thomson noted that examples of retaining walls of similar heights in the city with safety fencing and advised that there have not been any issues reported to the city.

MOTION by Commissioner Goldetsky, seconded by Commissioner Witt, to recommend approval of the request by The Jarvis Company for a rezoning, preliminary plat and variance for "Elm Creek Meadows" for property located at 16910, 17010 and 17210 County Road 47. **Vote.** 5 Ayes, 1 abstention. **MOTION** approved.

LA

Agenda Number
File 2016014

**PLYMOUTH COMMUNITY
DEVELOPMENT DEPARTMENT
PLANNING AND ZONING
STAFF REPORT**

TO: Plymouth Planning Commission
FROM: Shawn Drill, Sr. Planner (509-5456) through Barbara Thomson, ^{DOB}
Planning Manager
MEETING DATE: May 18, 2016 (continued from April 20, 2016)

APPLICANT: The Jarvis Company
PROPOSAL: Rezoning, preliminary plat, and variance for "Elm Creek Meadows"
LOCATION: 16910, 17010, and 17210 County Road 47
GUIDING: LA-2 (living area 2)
CURRENT ZONING: FRD (future restricted development)
REVIEW DEADLINE: July 23, 2016

DESCRIPTION OF REQUEST:

The applicant is requesting approval of the following:

- rezoning of the site from FRD to RMF-2 (multiple family 2);
- a preliminary plat for a residential development containing 61 townhome units; and
- a variance to allow front yard setbacks of 20 feet.

On April 20, 2016, the Planning Commission opened and continued the public hearing to May 20, 2016. Notice of continuation of the public hearing was published in the city's official newspaper and mailed to all property owners within 750 feet of the site. A copy of the notification area map is attached. Development signage has also been posted on the site.

CONTEXT:

Surrounding Land Uses

	Adjacent Land Use	Guiding	Zoning
North	Single-family development within the City of Maple Grove	--	--
West	Single-family development in "The Pines at Elm Creek"	LA-2	RSF-3 <i>(single family detached 3)</i>
East	Large rural parcels containing a single-family home and the Silver Buckle Saddle Club	LA-2	FRD
South	Large rural parcels containing single-family homes, Plymouth Dog Park, and future single-family development in "Dunkirk Gateway"	Residential areas are LA-R2 <i>(living area rural 2)</i> , and Dog Park is P-I <i>(public/institutional)</i>	FRD, P-I, and RSF-3, respectively

Natural Characteristics of Site

The site is located in the Elm Creek drainage district. The west portion of the site lies in the shoreland overlay district for Elm Creek. Floodplain is coterminous with a medium-quality wetland in the west portion of the site. Two smaller high-quality wetlands are located in the east portion of the site. The site is subject to the city's wetland buffer regulations and tree preservation regulations.

LEVEL OF CITY DISCRETION IN DECISION-MAKING:

The city has a relatively high level of discretion in approving or denying a rezoning application. This is because the rezoning of land is a "quasi-legislative" action (enactment of policy). The zoning ordinance and map are the enforcement tools used to implement the goals and standards set by the comprehensive plan.

The city's discretion in approving or denying a preliminary plat is limited to whether or not the proposed plat meets the standards outlined in the subdivision regulations and zoning ordinance. This is because preliminary plat review is a "quasi-judicial" action (enforcement of established policy). If the preliminary plat application is found to meet the standards, the city must approve the preliminary plat.

The city's discretion in approving or denying a variance is limited to whether or not the proposed variance meets the standards outlined in the zoning ordinance. This is because variance review is a "quasi-judicial" action (enforcement of established policy). If the variance is found to meet the standards, the city must approve the variance. The level of discretion is affected by the fact that some of the standards may be open to interpretation. The burden of proof is on the applicant to demonstrate why the standards would be met.

ANALYSIS OF REQUEST:

REZONING

The applicant is requesting to rezone the site from FRD to RMF-2 to allow 8 two-family buildings (16 units) and 15 three-family buildings (45 units), for a total of 61 dwelling units. The FRD district serves as a holding zone until land is developed. Any development of the site would require a rezoning from FRD.

Comprehensive Plan

The site is guided LA-2 on the city's land use plan. The LA-2 guiding designation specifies a minimum density goal of three dwelling units per acre and a maximum density of six dwelling units per acre for residential developments.

Density is based on net acreage. Although the overall site contains 27.99 acres, the site contains 15.95 net acres after the following areas are deducted:

Wetland:	7.97 acres
Wetland buffer:	2.26 acres
Park land to be dedicated:	1.02 acres
Arterial roadway right-of-way (Co. Rd. 47):	0.79 acres

Based on net acreage, this site should accommodate 48 to 96 dwelling units. The developer is proposing 61 dwelling units for the site, resulting in a density of 3.8 dwelling units per acre. The proposed density would be within the allowable density range specified by the comprehensive plan.

The land use chapter of the comprehensive plan lists single-family dwellings, two-family dwellings, townhomes, apartment complexes with up to 12 units per building, churches, schools, and recreational facilities as appropriate types of development in areas that are guided LA-2. The requested RMF-2 zoning is one of the corresponding zoning districts listed for property that is guided LA-2. A copy of the LA-2 section of the comprehensive plan is attached.

The intent of the LA-2 guiding designation is to provide opportunities for a variety of housing styles in order to respond to a need for smaller homes on smaller lots and serve various stages of the life cycle, including young adults and seniors.

Staff supports the requested rezoning from FRD to RMF-2, with the following findings:

1. The proposed density is consistent with the LA-2 guiding of the site.
2. The requested RMF-2 zoning is listed as an appropriate corresponding zoning district for LA-2-guided areas.
3. The proposal would result in a development that is compatible with the surroundings.

4. Adequate infrastructure would be provided to support RMF-2 zoning and the proposed development for the site.

PRELIMINARY PLAT

Lot Arrangement

The proposal consists of 63 lots, of which 61 would be “unit lots” (lots slightly larger than the actual units) and two would be “base lots” for common open space surrounding the unit lots. The proposed plat also includes two outlots, of which one would be dedicated as park land and the other would be owned/maintained by the homeowner’s association. All of the homes would be included in a homeowner’s association for maintenance of building exteriors, lawns, driveways, and common areas.

Park Dedication

The developer would dedicate 1.02 acres of park land in the northeast portion of the site. The city would develop the park land within the next few years as a mini-park that includes a play structure. The applicant would be credited for the land dedication, resulting in a reduction in their park dedication cash fee requirement.

Access

Access to this site would be provided via a street connection to County Road 47. In conjunction with development of this site, the developer would construct a westbound right turn lane into the site from County Road 47.

The street system and utilities would be stubbed to the east plat boundary in two locations. The northerly stub street (to be located directly south of the park) would accommodate potential future development of the upland portion of the neighboring property to the east, at 16810 County Road 47. The southerly stub street (60th Avenue) would provide access to one dwelling unit within the plat, and would accommodate a future street connection through the properties to the east, so the street could connect to the existing stub street (60th Place) in the Steeple Hills subdivision. A temporary turn-around would be provided at the east end of the southerly stub street.

Right-of-Way Dedication

The applicant would dedicate the proposed public streets shown within the plat. In addition, the applicant would dedicate right-of-way ranging from 27 to 30 feet in width along the south boundary of the site for County Road 47, so that there would be 60 feet of right-of-way north of the centerline of County Road 47.

Public Streets

All streets within the development would have a 50-foot wide right-of-way and would be 28 feet wide, as specified by the subdivision regulations. No private drives are requested.

Sidewalks/Trails

A concrete sidewalk would be provided along one side of all streets within this development, in compliance with the subdivision regulations.

The comprehensive plan indicates a future trail along both sides of County Road 47 upon its reconstruction in the future. It is envisioned that the trail would be within the right-of-way for the road. Nevertheless, the city would require a ten-foot wide trail easement along the south boundary of the site for snow storage and to allow the trail to meander if needed. This matter is addressed in the attached resolution.

Drainage/Treatment of Runoff

The city requires storm drainage systems to be designed so that the post-development rate of runoff from a site does not exceed the pre-development rate. Additionally, the city requires treatment of storm water runoff before it enters the drainage system. The proposed development would include one filtration basin and two water quality ponds. Runoff from the site would be treated in the filtration/ponding system. The drainage plan must comply with all city and watershed regulations for water quality, phosphorous removal, and rate and volume control. Drainage details including calculations would be reviewed as part of final platting.

Wetlands and Buffers

The westerly wetland is classified as a medium-quality wetland, and the easterly wetlands are classified as high-quality wetlands. Plymouth ordinance requires natural wetland buffer strips along wetlands. Wetland buffer strips are areas that are not mowed, but rather are planted or maintained with deep-rooted native plantings to help filter pollutants and cleanse runoff before it reaches the wetland. Wetland buffer strips must average 30 feet in width for medium-quality wetlands, and 50 feet in width for high-quality wetlands. Additionally, a 15-foot structure setback is required from the wetland buffer strip. The proposal shows compliance with the wetland buffer regulation and structure setback regulation from the wetland buffer.

Retaining Walls

In order to address grade changes, the proposal would involve removal of excess fill from the site, and installation of roughly 1,050 lineal feet of retaining wall in six segments. The retaining walls would range in length from 80 feet to 360 feet, and would achieve maximum heights ranging from two feet to nine feet. A building permit is required for retaining walls that exceed

four feet in height. In addition, a safety fence with a minimum height of three feet is required at the top of all retaining walls that exceed four feet in height.

Tree Preservation

This development is subject to the city's tree preservation regulations. The regulations require preservation of at least 50 percent of the caliper inches of significant trees for residential development sites, or reforestation and/or monetary restitution for any removal in excess of that threshold. A significant tree is defined as one being eight inches or larger in diameter for deciduous trees, and four inches or larger in diameter for conifers. For any removal in excess of the 50 percent threshold, 1.25 caliper inches of new trees must be replanted for each 1.0 inch removed.

The tree survey indicates 4,106 caliper inches of eligible significant trees on the site. The applicant submitted a tree plan indicating that 70.7 percent would be removed. Consequently, 1,064 caliper inches of new trees must be replanted on the site in order to comply with the city's reforestation requirement. The applicant provided a reforestation/landscaping plan showing that 1,117 caliper inches of new trees would be planted on the site. As a result, the proposal would comply with the city's reforestation regulations.

Conclusion on the Preliminary Plat

Staff supports the requested preliminary plat pursuant to the conditions listed in the attached resolution.

VARIANCE

The applicant is requesting approval of a variance to allow front yard setbacks of 20 feet, where 25 feet is specified. The proposed development would meet or exceed all other setback requirements. The plan indicates that 28 of the 61 units would have side-loaded garages, which would help to minimize the effect of the reduced setback from the public street. Front yard setback reductions have been approved in a number of other developments, most recently in Villas at Copper Creek which was approved in August 2015.

The Planning Commission must review the variance request for compliance with the standards outlined in the ordinance. A copy of the variance standards is attached. Staff used these standards to review the proposal and finds that it meets the applicable standards. Specifically, the requested variance: 1) would be in harmony with the general purposes and intent of the zoning regulations; 2) would address the practical difficulties related to development of the site and would be reasonable due to the extensive wetlands and size and shape of the remaining upland portions of the site; 3) is not based exclusively upon economic considerations, but rather, would allow for efficient use of the land and reasonable development of the site; 4) would not be detrimental to the public welfare or injurious to other land or improvements in the area; and 5) would not impair an adequate supply of light and air to adjacent properties, nor would it increase traffic congestion, increase the danger of fire, endanger the public safety, or substantially diminish property values within the neighborhood.

RECOMMENDATION:

Community Development Department staff recommends approval of the following items:

- a) an ordinance approving rezoning of the site;
- b) a resolution approving findings of fact supporting the rezoning; and
- c) a resolution approving a preliminary plat and variance.

If new information is brought forward at the public hearing, staff may alter or reconsider its recommendation.

ATTACHMENTS:

- 1. Draft Ordinance Approving Rezoning
- 2. Draft Resolution Approving Findings of Fact for Rezoning
- 3. Draft Resolution Approving Preliminary Plat and Variance
- 4. Location Map
- 5. Aerial Photo
- 6. Notification Area Map
- 7. Applicant's Narrative
- 8. LA-2 Section of Comprehensive Plan
- 9. Variance Standards
- 10. Site Graphics

Plymouth / Maple Grove Border

Lawndale Lane

SITE

LA-2

LA-2

LA-2

CO RD 47

LA-R2

Plymouth
Dog Park
(P-I)

LA-R2

City of
Plymouth

LA-RT

LA-RT

Dunkirk Lane

LA-R2

58th

Northwest Greenway

Northwest Greenway

P-I

57TH

2016014
The Jarvis Company
"Elm Creek Meadows"
17210, 17010, & 16910 County Road 47
Rezoning, preliminary plat, & variance



City of
Plymouth, Minnesota



Feet



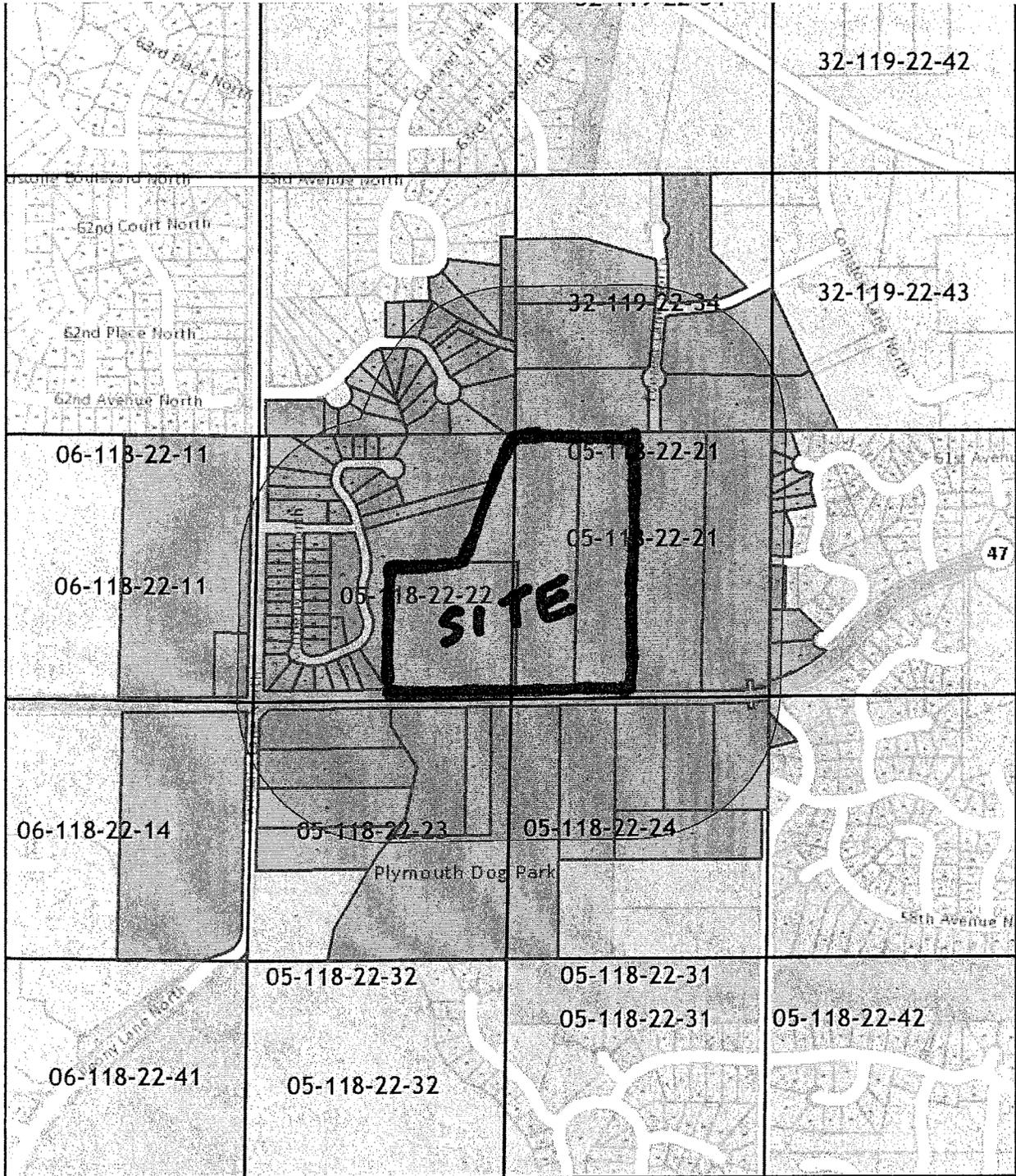
2016014 -- Aerial Photo



City of
Plymouth, Minnesota

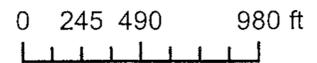


NOTIFICATION AREA MAP



Buffer Size: 750 feet

Map Comments:



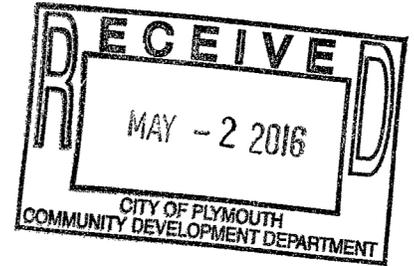
For more information contact:
 Hennepin County GIS Division
 300 6th Street South
 Minneapolis, MN 55487
gis.info@hennepin.us

“ELM CREEK MEADOWS” – Development Narrative
Revised: April 27, 2016

Developer/Builder Introduction:

The Jarvis Company –
Peter Jarvis 612-325-0332
Email: pejarvis@me.com

Wooddale Builders –
Steve Schwieters 952-345-0543
6117 Blue Circle Drive
Minnetonka, MN 55343



The developer is creating a community of 61 multi-family homes, 15 – 3 unit builds and 8 - 2 unit buildings. The site is +/- 28 acres of land located on the east side of Elm Creek and north of County Road 47. The development will be named “ELM CREEK MEADOWS”. This proposed residential development will consist of higher end twin homes. It is anticipated that these homes will range in price from \$575,000 to \$750,000 and therefore should be a welcomed addition to the City of Plymouth’s tax base. The site is located in a prime area of Plymouth with easy access to the transportation system. This will provide the future home owners a secluded place to live that is located within minutes of all the amenities Plymouth has to offer along with the regional facilities of the larger metropolitan area.



"ELM CREEK MEADOWS"

Development is anticipated to begin in the summer of 2016, with completion of the utilities and the street construction, through the bituminous base course in fall of 2016. The new residential project will consist of 61 units. The development will create three base lots with individual unit lots for each town home, please see the preliminary plat. The HOA will contract out the maintenance of the grounds, plowing the driveways and maintain all of the common landscaping elements. The public streets will be 28' b-b within a 50' ROW with 50' radius for the cul-de-sac ROW with a 41.5' radius for the back of curb. A front yard setback reduction is being requested from 25' to 20' since many of the units are planned for a side-load garage. The front yard setback shown on the preliminary plans is 20 feet, unless noted. The twin home buildings will maintain a 16' structure to structure setback, 8' living / 8' living.

Development Team:

Developer -

The Jarvis Company –

Peter Jarvis 612-325-0332

Email: pejarvis@me.com

6117 Blue Circle Drive

Minnetonka, MN 55343

Builder -

Wooddale Builders –

Steve Schwieters 952-345-0543

6117 Blue Circle Drive

Suite 101

Minnetonka, MN 55343

Civil Engineering, Surveying & Land Planning –

Sathre-Bergquist, Inc.

Robert S. Molstad, P.E.

David B. Pemberton, P.L.S.

150 South Broadway

Wayzata, Minnesota 55391

Telephone: 952-476-6000

Facsimile: 952-476-0104

Email: molstad@sathre.com

Email: pemberton@sathre.com

Soil Sciences-

Haugo GeoTechnical Services

Paul Haugo

13570 Grove Drive #278

Maple Grove, MN 55311

Telephone: (612) 554-4829

Email: p.haugo@gmail.com

Landscaping/Fencing/Monumentation –
Minnesota Green, Inc.
Gary Stenson
1785 West County Road 42
Shakopee, MN 55379
Telephone: 952-496-3105
Email: gary@mngreen.com

Property Ownership:

The site consists of three parcels of land, please see the ALTA survey for the legal descriptions. The westerly parcel is owned by Rooney and consists of 7.24 acres. The middle parcel is owned by Fretag and consists of 11.63 acres, and the easterly parcel is owned by Amsbaugh and consists of 9.12 acres.

The Jarvis Company has a purchase agreement to buy the properties listed above.

Comprehensive Plan, Zoning, & Variances:

This land is currently zoned FRD (Future Restricted Development). This application is requesting to re-zone the property to RMF-2. The land is guided Living Area 2: LA – 2 (3 – 6 units per acre). As part of our application we are proposing to meet the requirements of the RMF-2 zoning district, with the addition of the reduced front yard setback to 20 feet, as noted on the preliminary plans.

Plymouth Zoning:

The proposed development will meet the RMF-2, as outlined below –

The units will consist of a mix of front load and side load garages. The exterior units are 40' in width and the interior units are 38' in width. The depths will vary based on the garage style selected.

8 – 2 unit homes – 16 units
15 – 3 unit homes – 45 units
61 Units Total
Unit Lot: 43' x 105' (typical exterior)
Unit Lot 38' x 105' (typical interior)

Front Yard Setback – 20' feet
Unit Separation 16' building to building

50' Public ROW with 28' B-B Street
50' CDS Radius, 41.5' Curb Radius

RMF-2 Standards:

Lot Area: 9,000 sf (two family unit)
Front Yard Setback: 25 feet
Side Yard Setback 6 feet garage / 8' living
Rear Yard Setback 25 feet

Site Area: 27.99 acres
61 Units
Gross Density: $61/27.99 = 2.17$ units per acre

CR 47 ROW (proposed) -0.83 acres
Wetland – 7.93 acres
Buffer – 2.26 acres
Park Area – 1.02 acres

Net Site Area: 15.95 acres
Net Density: $61/15.95 = 3.82$ units per acre (LA-2: 3-6 units per acre)

A preliminary plat lot area tabulation sheet is in Appendix A of this narrative.

Site Analysis:

The site is bordered on the north by existing single family homes in Maple Grove. The site is bordered on the west by Elm Creek and the adjoining wetland complex. On the south side of the site is County Road 47. To the east an existing 10-acre single family parcel. The proposed development will access CR 47 and provide one road stub to the adjacent parcel, and shows a potential future connection adjacent to the proposed City Park Area.

The site currently is used as agricultural/hobby farm land, with three existing homes and some out buildings. The existing homes will be removed with the proposed development. Trees exist around the existing home sites, along the individual property lines, and along CR47 and the wetland complex. Sanitary sewer and watermain connections are proposed in the southwest corner of the project, the watermain will connect to the 12" on the southwest end of the site and provide a 12" trunk watermain line to the east property line in the proposed street extension. The sanitary sewer connection will be to the existing sanitary sewer located on the west side of Elm Creek.

The topography is quite variable within the site with peak elevations in the central south eastern portion of the site with an elevation of +/- 961, sloping to the northwest towards Elm Creek, the drainage way/wetland complex is at +/- 918. The Flood Plain elevation for Elm Creek is +/- 922.77, all low floors will be more than the required 3 feet above the floodplain elevation.

The site soils consist of Lester, Hamel and Angus loams. The creek and wetland area consist of Muskego, Blue Earth and Houghton soils. The loam soil types are typically suitable for residential development. Geotechnical test pits have been completed and a report is available and will be part of the stormwater report and the construction specifications.

Two storm water treatment ponds and one filtration pond are proposed to service this development. Storm water will be managed and discharged from the site in accordance with the City and Watershed requirements. The site is within the Elm Creek Watershed District. Minor utilities (gas, electric, phone, and TV) are available to serve the site from CR 47.

Street Design:

“ELM CREEK MEADOWS” proposes to have 28’ back to back public streets within a 50’ ROW with a cul-de-sac curb radius of 41.5’. All streets will be constructed to the City of Plymouth standard street section.

Utility Services:

City sanitary sewer and water are currently available to serve the site, see notes above.

Site Grading:

The site grading is planned to begin in the spring of 2016. The project will be graded in one Phase. The overall graded area is +/- 18 acres. We are proposing to grade all streets to the proposed hold downs and prepare corrected building pads for all home sites. Due to the site topography, the existing wetlands, and the flood way for Elm Creek some retaining wall construction will be necessary. Please see the attached preliminary grading plan. The excavation of on-site material is estimated at +/- 90,000 cy. Due to the site topography excess soil will be removed from the site. As the final design analysis is completed we will provide detailed construction plans to the City of Plymouth.

Stormwater:

The stormwater facilities proposed in “ELM CREEK MEADOWS” are illustrated on the enclosed preliminary plans. Runoff from the site will be directed to storm sewer inlet locations, collected and conveyed to the proposed treatment pond(s) and retention area(s). The ponds and retention areas (and/or) by common irrigation will provide temporary storage of stormwater runoff, treatment of stormwater and sediment removal. The outlet from the stormwater treatment area will discharge to the west to Elm Creek. One pond and the filtration basin will discharge directly to the Elm Creek wetland complex and one pond to the drainage ditch system of County Road 47. The stormwater plan will provide adequate treatment and storage to meet the City of Plymouth and Watershed District requirements.

Wetlands:

The wetland delineation field work and report was completed by Kjolhaug Environmental services and is available for review.

Traffic:

“ELM CREEK MEADOWS” proposes one main entrance to the site. It is anticipated that the 61 home sites will generate 10 trips per day per home site for a total of 610 trips per day. Currently there is 3 homes on the proposed site that generates 10 trips per day, so the net increase is 580 additional trips per day from the property. The additional traffic generated from this site is not anticipated to have a noticeable impact on the existing traffic in the area and is on the lower end of the proposed Comprehensive Plan guiding.

Woodland Areas & Protection:

I. Introduction

A current tree survey in accordance with City of Plymouth requirements has been completed for this site and is included in the submittal.

II. Tree Species, Distribution and Size:

The site has +/- 1,564 significant trees, totaling 4,345 caliper inches. There are a variety of trees located throughout the site. The species include Ash, Maple, Oak, Pine, Elm, Box Elder, Hickory, Basswood and a few others. A table containing data on the trees, as well as a map which shows tree location, species, size and condition, are shown in the preliminary plans.

Tree Removal & Restitution:

“ELM CREEK MEADOWS” development will impact approximately 2,905 caliper inches of trees (70.7%) of the significant trees on the site. The impact is above the allowable 50% removal threshold allowed by the City of Plymouth. A tree replacement plan has been prepared and is part of the preliminary plan set.

Landscape Plan, Monuments, & Entrance:

This development will be landscaped and the stormwater ponds and treatment areas will have landscaping to create unique water treatment facilities for the proposed project. The entrance and the common areas will be fully landscaped and maintained. A custom entry monument will also be designed and constructed. This will create a sense of luxury and livability for the new single family residents, while providing safer access to the site.

Homeowner’s Association and Restrictive Covenants:

The developer will prepare restrictive covenants and standards that will apply to the entire neighborhood during both the initial development and the overall operation of the subdivision.

A select builder – Wooddale Builders, will be the only home builder in the “ELM CREEK MEADOWS” community. The restrictive covenants will be tailored to the developer’s and builder’s vision of the project.

A master HOA will be created to include all of “ELM CREEK MEADOWS”. This master association will be in charge of the monumentation, entrance features, landscaping, retention

basins, and the retaining walls. The HOA will also be responsible for maintenance issues within the subdivision. These may include special landscaping, mailboxes, signage, and other common elements.

APPENDIX A

PRELIMINARY PLAT LOT AREA TABULATION

BLOCK 1	GROSS AREA				WETLAND AREA		NET AREA				WIDTH @ SETBACK		
Lot 1	4,515	s.f.	0.10	acres	0	s.f.	4,515	s.f.	0.10	acres	43	+/-	1.f.
Lot 2	4,515	s.f.	0.10	acres	0	s.f.	4,515	s.f.	0.10	acres	43	+/-	1.f.
Lot 3	4,515	s.f.	0.10	acres	0	s.f.	4,515	s.f.	0.10	acres	43	+/-	1.f.
Lot 4	4,515	s.f.	0.10	acres	0	s.f.	4,515	s.f.	0.10	acres	43	+/-	1.f.
Lot 5	4,580	s.f.	0.11	acres	0	s.f.	4,580	s.f.	0.11	acres	43	+/-	1.f.
Lot 6	4,047	s.f.	0.09	acres	0	s.f.	4,047	s.f.	0.09	acres	38	+/-	1.f.
Lot 7	4,580	s.f.	0.11	acres	0	s.f.	4,580	s.f.	0.11	acres	43	+/-	1.f.
Lot 8	4,580	s.f.	0.11	acres	0	s.f.	4,580	s.f.	0.11	acres	43	+/-	1.f.
Lot 9	4,047	s.f.	0.09	acres	0	s.f.	4,047	s.f.	0.09	acres	38	+/-	1.f.
Lot 10	4,509	s.f.	0.10	acres	0	s.f.	4,509	s.f.	0.10	acres	35	+/-	1.f.
Lot 11	4,567	s.f.	0.10	acres	0	s.f.	4,567	s.f.	0.10	acres	42	+/-	1.f.
Lot 12	4,047	s.f.	0.09	acres	0	s.f.	4,047	s.f.	0.09	acres	38	+/-	1.f.
Lot 13	4,580	s.f.	0.11	acres	0	s.f.	4,580	s.f.	0.11	acres	43	+/-	1.f.
Lot 14	4,580	s.f.	0.11	acres	0	s.f.	4,580	s.f.	0.11	acres	43	+/-	1.f.
Lot 15	4,047	s.f.	0.09	acres	0	s.f.	4,047	s.f.	0.09	acres	38	+/-	1.f.
Lot 16	4,580	s.f.	0.11	acres	0	s.f.	4,580	s.f.	0.11	acres	43	+/-	1.f.
Lot 17	4,580	s.f.	0.11	acres	0	s.f.	4,580	s.f.	0.11	acres	43	+/-	1.f.
Lot 18	4,047	s.f.	0.09	acres	0	s.f.	4,047	s.f.	0.09	acres	38	+/-	1.f.
Lot 19	4,580	s.f.	0.11	acres	0	s.f.	4,580	s.f.	0.11	acres	43	+/-	1.f.
Lot 20	136,763	s.f.	3.14	acres	5,657	s.f.	131,106	s.f.	3.01	acres		+/-	1.f.
Total	220,770	s.f.	5.07	acres	5,657	s.f.	215,113	s.f.	4.94	acres			

F LIVING AREA 2 (LA-2)

Living Area 2 (LA-2) identifies areas for single and two-family homes and townhomes, and directly related complementary uses such as churches, schools and recreational facilities.

The primary intent behind the LA-2 designation is to respond to a need for smaller homes on smaller lots. The City needs to offer the opportunity for this type of housing alternative to expand opportunities for families seeking more affordable single family home living and to respond to changing demographics. As the population ages, there will be a growing need for smaller homes for empty nesters and for smaller families.

LA-2 also offers the opportunity for townhomes, which provide additional life cycle housing opportunities. Townhomes in LA-2 neighborhoods offer residents a housing option with less maintenance than a typical single family home, while still being located in a familiar residential setting.

To allow greater flexibility to preserve natural resources, the City may allow apartments up to 12 units in a single structure in areas guided LA-2 as long as the density is consistent with the Comprehensive Plan. The City will evaluate requests on a case by case basis where a developer can demonstrate that apartments could preserve a significant natural resource that would be lost through development of detached homes or townhomes.

Guidelines and Criteria

Minimum Density:	3 units per acre
Maximum Density:	6 units per acre
City Utilities:	Required for all areas
Corresponding Zoning Districts:	RSF-3 (Single Family Detached 3) RSF-4 (Single and Two Family) RMF-1 (Multiple Family 1) RMF-2 (Multiple Family 2) Other zoning districts may be appropriate if the proposed development would meet the density criteria of 3 to 6 units per acre.

Types of Development:

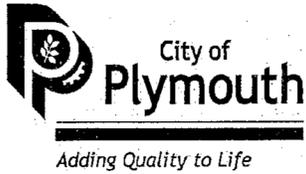
- Single family detached dwellings
- Two-family dwellings
- Townhomes
- Apartments with up to 12 units in a building if resource preservation criteria met
- Churches, schools, and private recreational facilities

Development Location Criteria:

- Not appropriate adjacent to principal arterial interchanges

Desirable Facilities:

- Neighborhood parks, school parks or mini parks within 1/2 mile walking distance of the neighborhood
- Defined trail system that connects the neighborhood to other services and facilities, including parks, schools, churches and neighborhood shopping areas
- Neighborhood shopping facilities within five minutes driving time from the neighborhood



ZONING ORDINANCE VARIANCE STANDARDS

Community Development Department
3400 Plymouth Boulevard
Plymouth, MN 55447
(763)509-5450
FAX (763) 509-5407

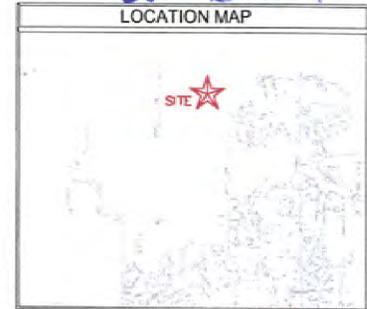
The City Council or Zoning Administrator may approve a variance application (major or minor, respectively) only upon finding that all of the following criteria, as applicable, have been met:

1. The variance, and its resulting construction or project, would be in harmony with the general purposes and intent of this Chapter, and would be consistent with the comprehensive plan.
2. The variance applicant has satisfactorily established that there are practical difficulties in complying with this Chapter. "Practical difficulties" means that:
 - a. the applicant proposes to use the property in a reasonable manner not permitted by this Chapter;
 - b. the plight of the landowner is due to circumstances unique to the property that were not created by the landowner; and
 - c. the variance, if granted, would not alter the essential character of the locality.
3. The variance request is not based exclusively upon economic considerations.
4. The variance, and its resulting construction or project, would not be detrimental to the public welfare, nor would it be injurious to other land or improvements in the neighborhood.
5. The variance, and its resulting construction or project, would not impair an adequate supply of light and air to adjacent properties, nor would it substantially increase traffic congestion in public streets, increase the danger of fire, endanger the public safety, or substantially diminish property values within the neighborhood.
6. The variance requested is the minimum action required to address or alleviate the practical difficulties.

Section 21030-Plymouth Zoning Ordinance



The Heritage
Elm Creek Meadows in Plymouth



SHEET INDEX TABLE	
SHEET	Description
01	Title Sheet
02 - 05	Final Street Plan
06 - 09	Final Sanitary and Water Plan
10 - 14	Final Stormwater Plan
15 - 17	Final Grading Plan
18	Final Erosion Control Plan
19 - 23	Construction Details

Notes:
 Lot Count: 10 - 2 unit homes = 20 units
 13 - 3 unit homes = 39 units (59 Total Units)
 Zoning to RMF - 2
 Unit Lot: 43' x 105' (typical exterior), 38' x 105' (typical interior)
 Unit Separation: 16' Building to Building (2 unit homes)
 Unit Separation: 25' Building to Building (3 unit homes)
 Fyrb - 20 ft
 50' Row - 28' B-B Streets
 50' CDS Radius - 41.5' Curb Radius

PREPARED BY	PREPARED FOR
ENGINEER SATHRE-BERGQUIST, INC. 191 SOUTH BROADWAY WAYZATA, MINNESOTA 55391 PHONE: (952) 476-8830 FAX: (952) 476-9104 CONTACT: ROBERT S. MCLISTAD, P.E. EMAIL: RMCLISTAD@SATHRE.COM	DEVELOPER THE JARVIS COMPANY 8717 ELME CREEK DRIVE BURNSVILLE, MN 55337 CONTACT: PETER J. JARVIS PHONE: (952) 326-2222 EMAIL: PJJARVIS@JCOMP.COM WEBSITE: WWW.JARVISCOMP.COM PHONE: (952) 345-5563



EXISTING UTILITIES SHOWN ARE SHOWN AS AN APPROXIMATION ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE EXACT LOCATION OF ANY AND ALL EXISTING UTILITIES BEFORE COMMENCING WORK. HE IS ADVISED TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES RESULTING OF HIS FAILURE TO EXACTLY LOCATE AND PROTECT ANY AND ALL EXISTING UTILITIES.

DRAWING NAME	NO	BY	DATE	REVISIONS
WOODDALE BASE				
DRAWN BY				
CHECKED BY				
DATE				

USE (INCLUDING COPYING, DISTRIBUTION, AND/OR CONVEYANCE 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 DAILY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Robert S. McListad
 ROBERT S. MCLISTAD, P.E.
 Date: 6/7/16 Lic. No. 2494



SATHRE-BERGQUIST, INC.
 191 SOUTH BROADWAY WAYZATA, MN 55391 (952) 476-8830

APPROVED

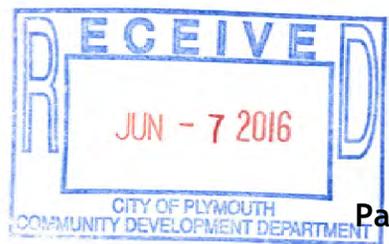
CITY ENGINEER
 Date:



CITY PROJECT NO.
 2016014
PLYMOUTH, MINNESOTA

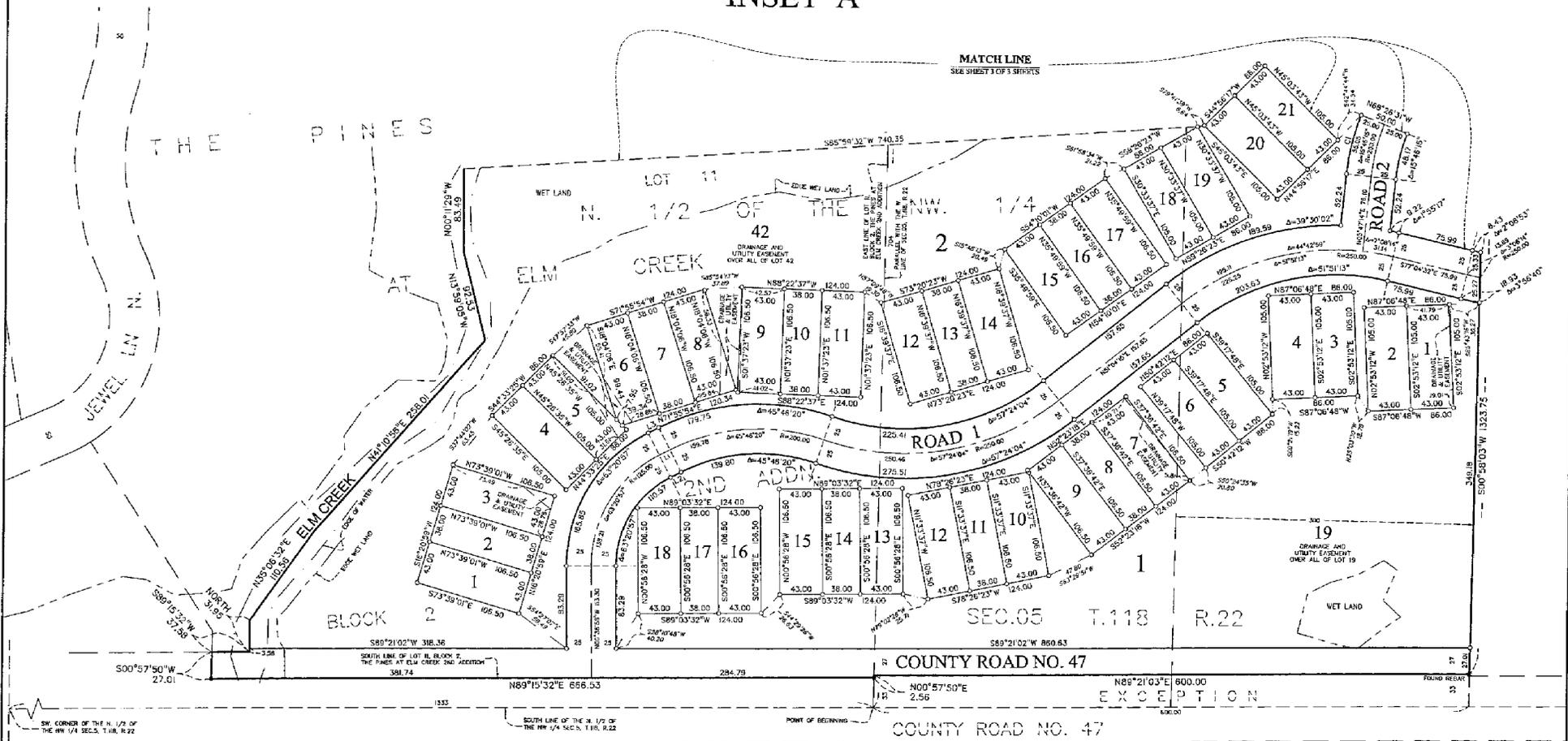
TITLE SHEET
ELM CREEK MEADOWS
THE JARVIS COMPANY

FILE NO.
 3745-013
01
 23



ELM CREEK MEADOWS INSET A

2016 014
C.R. DOC. NO.



SW CORNER OF THE N. 1/2 OF THE NW 1/4 SEC. 5, T. 118, R. 22

SOUTH LINE OF THE N. 1/2 OF THE NW 1/4 SEC. 5, T. 118, R. 22

POINT OF BEGINNING

FOUND REBAR



SATHRE-BERGQUIST, INC.

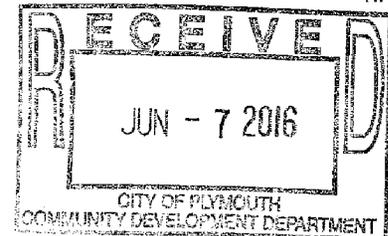


The basis for the bearing system is the north line of the Northwest Quarter of Section 05, Township 11N, Range 22, and is assumed to bear South 89 degrees 25 minutes 34 seconds West (See sheet 3 of 3 sheets)

- Denotes a 1/2 inch by 14 inch iron pipe set in the ground and marked by License No. 4054
- Denotes a Final Iron Monument

CURVE AND LINE TABLE					
TAG #	LENGTH	DELTA	RADIUS	BEARING/ CHORD BEARING	CHORD DISTANCE
C1	61.92	Δ=15°46'15"	225.00	S13°40'21"W	61.74
L1	11.96			S62°41'59"W	
L2	11.96			S62°41'59"W	
L3	11.96			S62°41'59"W	

SHEET 2 OF 3 SHEETS

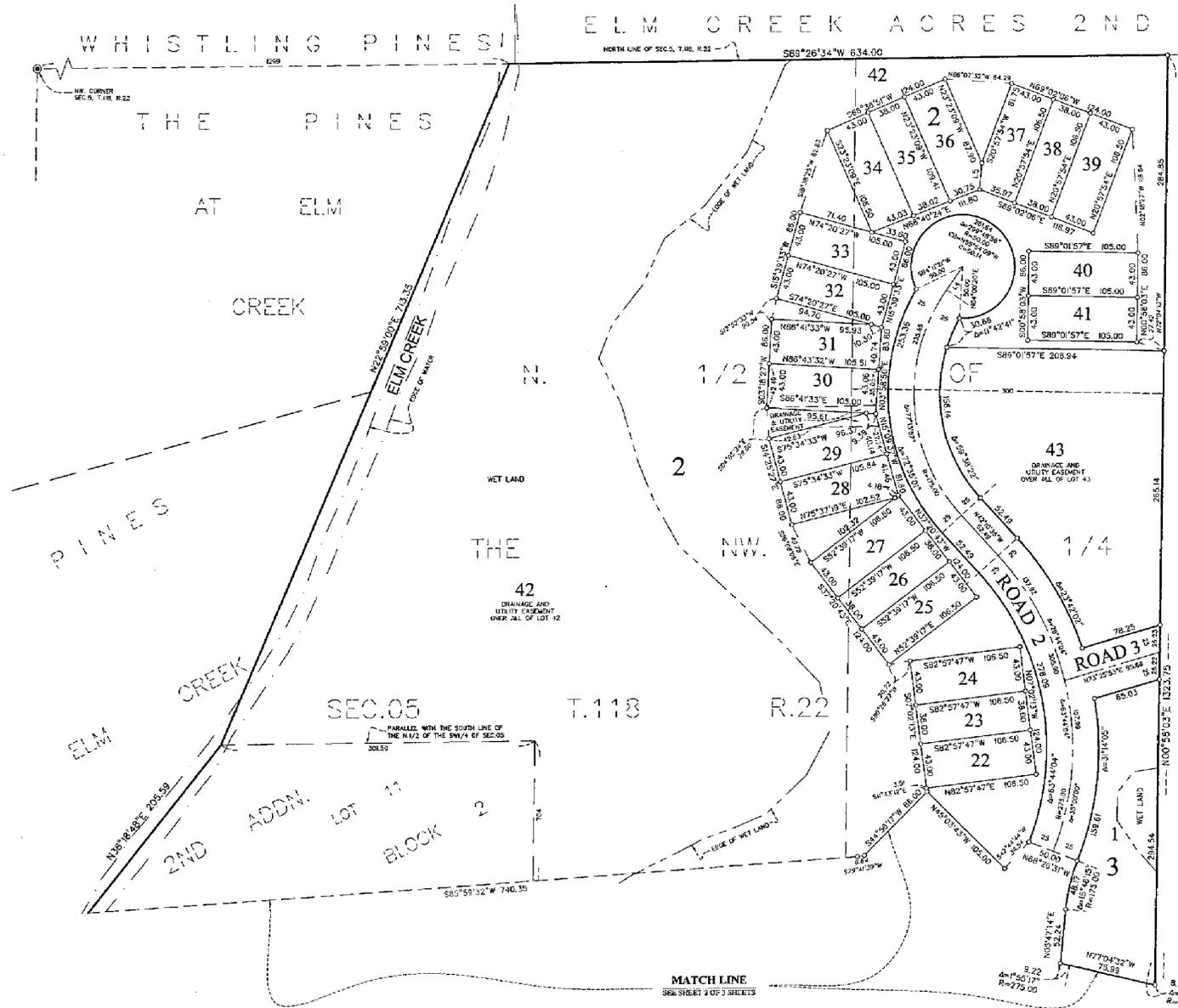


ELM CREEK MEADOWS

ELM CREEK ACRES 2ND

CURVE AND LINE TABLE					
TAG #	LENGTH	DELTA	RADIUS	BEARING / CHORD BEARING	CHORD DISTANCE
L4	27.48			N35°D3'22"E	
L5	25.73			N5°06'06"E	

INSET B



SCALE IN FEET
0 25 50 75 100

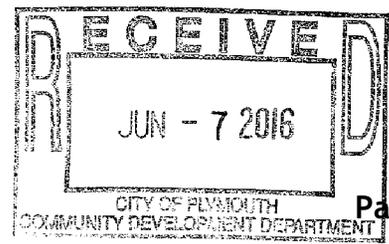
The basis for the bearing system is the north line of the Northwest Quarter of Section 05, Township 11S, Range 22, and is assumed to bear South 89 degrees 36 minutes 34 seconds West

- Denotes a 1/2 inch by 1/4 inch iron pipe set in the ground and used by License No. 40364
- Denotes a Found Iron Monument
- ⊙ Denotes a Found Cast-Iron Monument



SATHRE-BERGQUIST, INC.

MATCH LINE
SEE SHEET 2 OF 3 SHEETS



**CITY OF PLYMOUTH
HENNEPIN COUNTY, MINNESOTA**

ORDINANCE NO. 2016-

**ORDINANCE AMENDING CHAPTER 21 (ZONING ORDINANCE) OF THE
CITY CODE TO CLASSIFY CERTAIN LAND LOCATED AT 16910,
17010, AND 17210 COUNTY ROAD 47 (2016014)**

THE CITY OF PLYMOUTH ORDAINS:

Section 1. Amendment of City Code. Chapter 21 of the City Code of the City of Plymouth, Minnesota, is hereby amended by changing the classification on the City of Plymouth Zoning Map from FRD (future restricted development) to RMF-2 (multiple family 2) with respect to the roughly 28-acre site presently legally described as follows:

Lot 11, Block 2, THE PINES AT ELM CREEK 2ND ADDITION, according to the plat thereof, Hennepin County, Minnesota.

AND

That part of the North Half of the Northwest Quarter of Section 5, Township 118 North, Range 22 West of the 5th Principal Meridian, described as follows: Beginning at a point on the South line of said North Half of the Northwest Quarter a distance of 1,333 feet east of the Southwest corner of said North Half of the Northwest Quarter; thence North, parallel with the West line of said Section 5, a distance of 704 feet; thence West, parallel with said South line, a distance of 301.5 feet; thence Northeasterly to a point on the North line of said Section 5 a distance of 1,299 feet East of the Northwest corner of said Section 5; thence East, along said North line, a distance of 634 feet; thence South, parallel with said West line, to said South line; thence West, along said South line, a distance of 600 feet to said point of beginning, lying West of the East 300 feet thereof, EXCEPT the South 33 feet thereof, Hennepin County, Minnesota.

AND

The East 300 feet of that part of the North Half of the Northwest Quarter of Section 5, Township 118 North, Range 22 West of the 5th Principal Meridian, described as follows: Beginning at a point on the South line of said North Half of the Northwest Quarter a distance of 1,333 feet east of the Southwest corner of said North Half of the Northwest Quarter; thence North, parallel with the West line of said Section 5, a distance of 704 feet; thence West, parallel with said South line, a distance of 301.5 feet; thence Northeasterly to a point on the North line of said Section 5 a distance of 1,299 feet East of the Northwest corner of said Section 5; thence East, along said North line, a distance of 634 feet; thence South, parallel with said West line, to said South line; thence West, along said South line, a distance of 600 feet to said point of beginning; EXCEPT the South 33 feet thereof, Hennepin County, Minnesota.

Section 2. Effective Date. This amendment shall take effect immediately upon its passage.

APPROVED by the Plymouth City Council this 14th day of June, 2016.

Kelli Slavik, Mayor

ATTEST:

Sandra R. Engdahl, City Clerk

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING FINDINGS OF FACT FOR THE REZONING OF LAND LOCATED AT 16910, 17010, AND 17210 COUNTY ROAD 47 (2016014)

WHEREAS, The Jarvis Company has requested reclassification of the zoning from FRD (future restricted development) to RMF-2 (multiple family 2) for the roughly 28-acre site presently addressed as 16910, 17010, and 17210 County Road 47, and presently legally described as follows:

Lot 11, Block 2, THE PINES AT ELM CREEK 2ND ADDITION, according to the plat thereof, Hennepin County, Minnesota.

AND

That part of the North Half of the Northwest Quarter of Section 5, Township 118 North, Range 22 West of the 5th Principal Meridian, described as follows: Beginning at a point on the South line of said North Half of the Northwest Quarter a distance of 1,333 feet east of the Southwest corner of said North Half of the Northwest Quarter; thence North, parallel with the West line of said Section 5, a distance of 704 feet; thence West, parallel with said South line, a distance of 301.5 feet; thence Northeasterly to a point on the North line of said Section 5 a distance of 1,299 feet East of the Northwest corner of said Section 5; thence East, along said North line, a distance of 634 feet; thence South, parallel with said West line, to said South line; thence West, along said South line, a distance of 600 feet to said point of beginning, lying West of the East 300 feet thereof, EXCEPT the South 33 feet thereof, Hennepin County, Minnesota.

AND

The East 300 feet of that part of the North Half of the Northwest Quarter of Section 5, Township 118 North, Range 22 West of the 5th Principal Meridian, described as follows: Beginning at a point on the South line of said North Half of the Northwest Quarter a distance of 1,333 feet east of the Southwest corner of said North Half of the Northwest Quarter; thence North, parallel with the West line of said Section 5, a distance of 704 feet; thence West, parallel with said South line, a distance of 301.5 feet; thence Northeasterly to a point on the North line of said Section 5 a distance of 1,299 feet East of the Northwest corner of said Section 5; thence East, along said North line, a distance of 634 feet; thence South, parallel with said West line, to said South line; thence West, along said South line, a distance of 600 feet to said point of beginning; EXCEPT the South 33 feet thereof, Hennepin County, Minnesota.

WHEREAS, the Planning Commission has reviewed said request at a duly called public hearing and recommends approval; and

WHEREAS, the City Council has adopted an ordinance rezoning the affected parcel from FRD to RMF-2.

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 for reclassification of the zoning from FRD to RMF-2 for the roughly 28-acre site located at 16910, 17010, and 17210 County Road 47 (as presently legally described above), based on the following findings:

1. The proposed density is consistent with the LA-2 guiding of the site.
2. The requested RMF-2 zoning is listed as an appropriate corresponding zoning district for LA-2 guided areas.
3. The proposal would result in a development that is compatible with the surroundings.
4. Adequate infrastructure would be provided to support RMF-2 zoning and the proposed development for the site.

APPROVED by the City Council this 14th day of June, 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 June 14, 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 APPROVING A PRELIMINARY PLAT AND VARIANCE FOR THE JARVIS COMPANY FOR “ELM CREEK MEADOWS” FOR PROPERTY LOCATED AT 16910, 17010, AND 17210 COUNTY ROAD 47 (2016014)

WHEREAS, The Jarvis Company has requested approval of a preliminary plat and variance for roughly 28 acres of land presently legally described as follows:

Lot 11, Block 2, THE PINES AT ELM CREEK 2ND ADDITION, according to the plat thereof, Hennepin County, Minnesota.

AND

That part of the North Half of the Northwest Quarter of Section 5, Township 118 North, Range 22 West of the 5th Principal Meridian, described as follows: Beginning at a point on the South line of said North Half of the Northwest Quarter a distance of 1,333 feet east of the Southwest corner of said North Half of the Northwest Quarter; thence North, parallel with the West line of said Section 5, a distance of 704 feet; thence West, parallel with said South line, a distance of 301.5 feet; thence Northeasterly to a point on the North line of said Section 5 a distance of 1,299 feet East of the Northwest corner of said Section 5; thence East, along said North line, a distance of 634 feet; thence South, parallel with said West line, to said South line; thence West, along said South line, a distance of 600 feet to said point of beginning, lying West of the East 300 feet thereof, EXCEPT the South 33 feet thereof, Hennepin County, Minnesota.

AND

The East 300 feet of that part of the North Half of the Northwest Quarter of Section 5, Township 118 North, Range 22 West of the 5th Principal Meridian, described as follows: Beginning at a point on the South line of said North Half of the Northwest Quarter a distance of 1,333 feet east of the Southwest corner of said North Half of the Northwest Quarter; thence North, parallel with the West line of said Section 5, a distance of 704 feet; thence West, parallel with said South line, a distance of 301.5 feet; thence Northeasterly to a point on the North line of said Section 5 a distance of 1,299 feet East of the Northwest corner of said Section 5; thence East, along said North line, a distance of 634 feet; thence South, parallel with said West line, to said South line; thence West, along said South line, a distance of 600 feet to said point of beginning; EXCEPT the South 33 feet thereof, Hennepin County, Minnesota.

WHEREAS, the Planning Commission has reviewed said request at a duly called public hearing and recommends approval.

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 The Jarvis Company for a preliminary plat and variance for Elm Creek Meadows, subject to the following conditions:

1. A preliminary plat is approved for 59 townhome units in accordance with the development plans received by the city on May 2 and May 3, 2016, and revised plans received by the city on June 7, 2016, except as amended by this resolution.
2. Approval of the preliminary plat is contingent upon City Council approval of the rezoning of the site.
3. A variance is approved to allow front yard setbacks of 20 feet, where 25 feet is specified , with the finding that the applicable variance standards would be met.
4. In conjunction with submission of the final plat application, the developer shall submit homeowner's association documents for city review. The homeowner's association documents shall address: a) responsibilities for maintenance of the wetland areas within the site, wetland buffers, buffer monuments, signage, developer-installed retaining walls, and any other similar or common features; b) prohibition on structures and the clearing of native vegetation from the wetland buffers; c) individual unit driveways extending onto neighboring unit lots; and d) maintenance of and access to private utilities (e.g., sewer and water services) that cross individual property lines onto association property.
5. **Prior to recording the final plat**, the developer shall:
 - a) Receive city approval of final construction plans.
 - b) Pay the required park dedication fee.
 - c) Provide a deed to the city for the park outlot, free and clear of any and all encumbrances.
 - d) Obtain watershed approval.
 - e) Provide an encroachment agreement where retaining walls are located in drainage and utility easements.
 - f) Provide a 10-foot wide trail easement along the south boundary of the plat abutting County Road 47.
 - g) Revise the plans to construct the street and sanitary sewer/water utilities to within ten feet of the east plat boundary for the street right-of-way area located directly south of the park.
6. **Prior to commencement of site development including grading operations**, the developer shall:
 - a) Install and request inspection of tree protection fencing and silt fencing.
 - b) Obtain the necessary Hennepin County permits for work within the County Road 47 right-of-way.
 - c) Obtain the required NPDES (National Pollutant Discharge Elimination System) permit.
7. **Prior to issuance of building permits**, the developer shall install permanent wetland buffer monument signs pursuant to ordinance requirements.

8. Secondary access to the site is hereby waived for this development (would be provided in the future when properties to the east are subdivided).
9. Standard Conditions:
 - a. No building permits shall be issued until the final plat is filed and recorded with Hennepin County.
 - b. Development standards and setbacks for this plat shall comply with the RMF-2 zoning standards, except for the approved front yard setback variance.
 - c. Any signage shall require separate permits and shall comply with the city's sign regulations.
 - d. Compliance with the city's tree preservation, reforestation, and landscaping regulations.
 - e. Removal of all hazardous trees at the owner's expense.
 - f. No trees shall be planted in the boulevard.
 - g. Relocate hydrants to approved locations.
 - h. The water main system shall be an approved looped system.
 - i. Submit fire flow calculations with the final plat submission.
 - j. Submit the total square footage of the largest structure (including all floor levels and attached garage) with the final plat submission.
 - k. This approval shall expire one year after the date of approval, unless the property owner or applicant has applied for final plat approval, or unless the applicant, with the consent of the landowner, has received prior approval from the city to extend the expiration date for up to one additional year, as regulated under section 510 of city code.

APPROVED by the City Council on this 14th day of June, 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 June 14, 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 APPROVING SUMMARY PUBLICATION OF ORDINANCE No. 2016-

ORDINANCE AMENDING CHAPTER 21 (ZONING ORDINANCE) OF THE CITY CODE TO CLASSIFY CERTAIN LAND LOCATED AT 16910, 17010, AND 17210 COUNTY ROAD 47 (2016014)

Ordinance No. 2016- amends Chapter 21 (Zoning Ordinance) of the City Code to Classify Certain Land located at 16910, 17010, and 17210 County Road 47 (2016014).

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

APPROVED for summary publication by the City Council this 14th day of June, 2016.

**REGULAR
COUNCIL MEETING**

June 14, 2016

Review Deadline:
July 4, 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: Consider Final Plat, Development Contract, and
Assessments for “Dunkirk Gateway”
(Estate Development Corp. – 2015114-F)

1. ACTION REQUESTED:

Consider the attached resolutions approving final plat, development contract, and assessments for “Dunkirk Gateway” for property located in the southwest quadrant of County Road 47 and Dunkirk Lane.

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

2. BACKGROUND:

On March 8, 2016, the Council approved the preliminary plat for Dunkirk Gateway, which included 31 single-family lots.

At this time, the developer is requesting final plat approval for the first phase consisting of 30 single-family lots. One of the lots (Lot 1, Block 2) contains an existing home and may be subdivided into two lots at some point in the future, pursuant to the approved preliminary plat.

The site lies in the Wayzata School District.

The requested final plat is consistent with the approved preliminary plat.

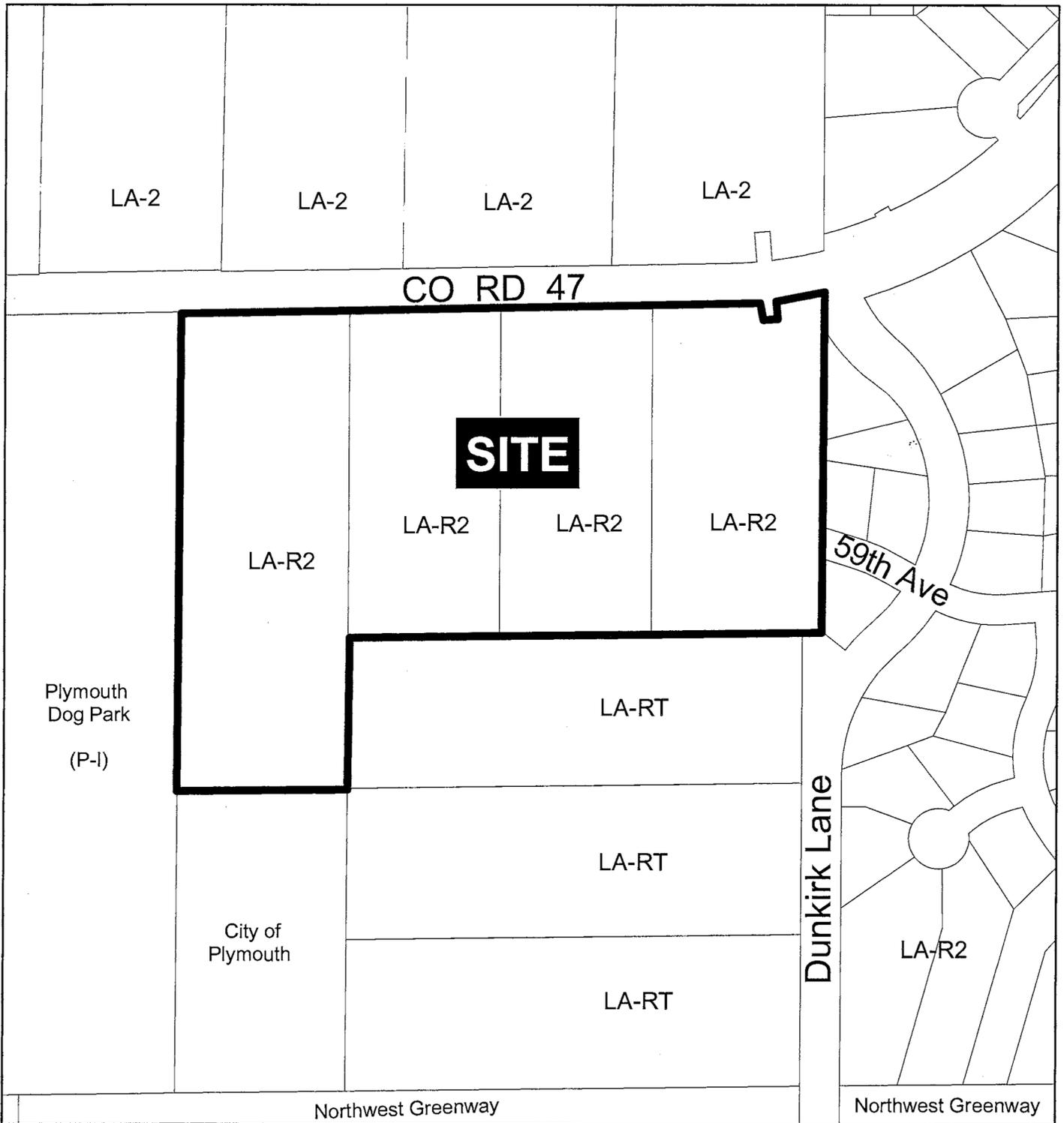
Staff and the developer continue to look at how this development would be served with sanitary sewer. Two options exist that are being vetted: 1) serve from the north under County Road 47; or 2) serve from the west through the Plymouth Dog Park and Northwest Greenway. Staff will be receiving more information between now and the Council meeting and will be prepared to discuss at that time.

3. BUDGET IMPACT:

Not applicable.

4. ATTACHMENTS:

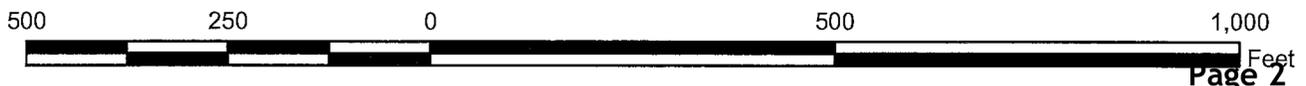
Location Map
Applicant’s Narrative
Approved Preliminary Plat
Final Plat
Development Contract
Resolutions



2015114-F
Estate Development Corporation
"Dunkirk Gateway"
5915 Dunkirk Lane, and 16815, 16845, & 16935 CR 47
Final Plat



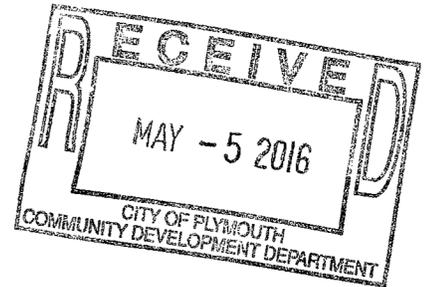
City of
Plymouth, Minnesota



2015 114-F
(Rev)

**FINAL PLAT REQUEST
SUBMITTAL NARRATIVE**

**DUNKIRK GATEWAY
Plymouth, Minnesota
Updated May 4, 2016**



DEVELOPMENT TEAM

Developer: Estate Development Corporation, Tom Gonyea
Civil Engineer: Alliant Engineering, Inc., Mark Rausch
Surveyor: Alliant Engineering, Inc., Dennis Olmstead
Landscape Architect: Alliant Engineering, Inc., Mark Kronbeck

SITE INFORMATION

Proposed Legal Description: Beginning at the northeast corner of the South Half of the Northwest Quarter of Section 5, Township 118 North, Range 22 West; thence South 89 degrees 21 minutes 02 seconds West for a distance of 1,063.00 feet along the North line of said South Half; thence South 00 degrees 18 minutes 02 seconds West 825.16 feet to the North line of the South 500.00 feet of said South Half; thence North 89 degrees 32 minutes 29 seconds East 279.91 feet along said North line of said South 500.00 feet to the West line of the East 783.00 feet of said South Half; thence North 00 degrees 17 minutes 54 seconds East 250.02 feet along said West line to the North line of the South 750.00 feet of said South Half; thence North 89 degrees 32 minutes 29 seconds East 783.07 feet to the East line of said South Half; thence North 00 degrees 17 minutes 54 seconds East 578.88 feet to the point of beginning.

See separate attachment for existing legal descriptions.

Addresses: 5915 Dunkirk Lane, North (Roell),
16815 County Road #47 (Pease),
16845 County Road #47 (Schoeneberger),
16935 County Road #47 (Johnston),

PIDs: 0511822240001,
0511822240002,
0511822240003,
0511822240004

FINAL PLAT APPROVAL REQUEST

The proposed development consists of a low density single family residential development consisting of 30 single family lots, of which, 29 would have new home construction with 1 existing home to remain. The existing home will be platted within a larger lot that could be subdivided in two lots at a future date. The existing land owner (Roell) be the owner of Lots 1, Block 1 and will keep the existing home in place at this time. At some point in the future the existing home will be removed and replaced with a new home on two future lots. The project did receive Rezoning and Preliminary Plat approval in March 2016 to zone the property as Residential Single Family Detached 3 (RSF-3) with preliminary platting of 31 lots.

Final Plat Submittal
Dunkirk Gateway

May 4, 2016
Page 1 of 5

EXISTING SITE DESCRIPTION

The development site currently includes four rural residential properties located along County Road 47 totaling roughly 15.68 acres in size. Each of the existing properties includes a home and driveway with three of the lots containing accessory buildings and 1 lot has a swimming pool. The most easterly home (Roell) will remain and be part of the new subdivision; the other 3 home sites will be permanently removed. The 3 westerly lots currently have private driveway accesses to County Road 47 with the eastern property having a driveway connection to Dunkirk Lane.

The site is bound by the Terra Vista subdivision to the east, the City of Plymouth's Dog Park to the west, County Road 47 to the north, and rural residential lots to the south. The Terra Vista subdivision to the east provides the only connectable public right of way access to the proposed development via 59th Avenue as well as access to public watermain.

The topography of the site is fairly significant, sloping from south to north and generally from east to west. The highpoint of 1010 is at the existing home site to remain in the property's southeast corner and the lowest point of 922 in the wetland on the west side of the site. The existing lots consist of inconsistent tree coverage with the western property containing the heaviest amount. The other lots have more open lawn areas with pockets of trees.

FINAL PLAT REQUEST PLAN

It is the applicant's intent to create a single family residential development that will be enhanced by proximity to Elm Creek and the City's greenway and use of the site's topography. The challenging topography will allow for a development that has significant variation in rooftop elevations providing unique sightlines. The development plan is consistent with the recently constructed Terra Vista subdivision directly to the east, and is considerate of market demands.

The following is a brief summary of primary project elements currently proposed:

Primary Site Features

- Construction of 29 new single family homes. With the existing Roell home to remain but fit within 2 new lots. At a future date the existing Roell home will be removed and replaced with 2 new homes. The final development will result in 31 lots.
- Extension of public sanitary sewer, watermain, and sidewalks through the development with stubs provided to the property south of the development.
- Extension of public right of way to the property to the south providing that property two points of connection to public right of way.
- Permanent preservation of wetland buffer and excess buffer provided beyond code requirement
- Installation of stormwater management facilities to provide volume control, water quality and rate control for runoff prior to discharging Elm Creek.
- Installation of enhanced development landscaping to mitigate tree loss.
- Coordination with one of the existing land owners to assist in platting 2 lots for future development while maintaining the existing home initially.

Zoning Summary

The proposed application is consistent with Residential Single Family Detached 3 (RSF-3). The project will provide minimum lot widths 80' or greater and minimum lot depth is 130 feet, to allow for the construction of 65' wide building pads. A 50' building setback is proposed along the abutting County Road 47 right of way. The proposed lot areas vary in size from 0.24 acres to 0.77 acres and average of 0.38 acres in size.

A summary of required and proposed lot standards criteria for RSF-3 zoning is as follows:

	<u>Required</u>	<u>Proposed</u>
Lot Area - Minimum	7,000 SF	10,640 SF
Average Lot Area	N/A	16,565 SF (0.38 ac)
Lot Width – Minimum	65'	80'
Lot Depth – Minimum	N/A	130+'
Setbacks:		
Front	25'	25'
Rear (Primary)	25'	25'
Side – Living Area	8'	8'
Side – Garage	6'	6'
Structure (Primary) to CR 47	50'	50'
Minimum Right-of-Way Width	50'	50'

Land Use Density Calculation:

Gross Acreage	15.68 acres
County Road 47 and Dunkirk Avenue Right of Way Dedication	1.49 acres
Wetland Area	0.53 acres
Wetland Buffer Area	0.80 acres
Approximate Net Acreage	12.86 acres
Net Density (30 lots)	2.33 units per acre
Net Density (31 lots – future)	2.41 units per acre

Site Access and Pedestrian Circulation

The project currently proposes to construct an interior road and sidewalk system that connects to the existing 59th Ave. roadway stub provided from the Terra Vista subdivision. 59th Avenue will be extended westerly through the development with two new cul-de-sacs and a roadway and sidewalk connection provided to the land south of the development site. The development will ultimately have roadway connection to County Road 47 by way of Dunkirk Lane. The internal street corridors are proposed with a 50 foot wide right of way, a 28 feet wide road measured at back of curb, and a 5 foot sidewalk on 1 side of the roadway.

Grading

The challenging existing topography requires considerable mass grading to construct the public roadways, sidewalks, and house pads. Several retaining walls are necessary to construct the development as a result of the combination of the existing elevation differential from south to north and east to west and the City's maximum allowable roadway profile slope. The mass grading activities require removal of most of the onsite trees, again due to the highly variable existing terrain that makes saving individual trees impractical.

Sanitary Sewer and Watermain

The site has access to public sanitary sewer by two potential options for connection. Option one is to connect to future sanitary sewer on the north side of CR 47, which will be extended from The Pines at Elm Creek. The second option is to connect to a sanitary sewer stub provided from the Aspen Hollow project to the south of the proposed development. Option one requires coordination with the land owner and development proposed on the north side of County 47. Option two, which is depicted in the final plat submittal engineering plan set, requires extension of sewer from Aspen Hollow north through existing wetland, through the City’s Dog Park, and ultimately into the development’s southwest corner. A portion of the proposed extension under the existing Dog Park would be done by directional boring or similar method to avoid disturbance to the park’s current facilities and use.

Public water has been provided by two stubs from the east from the Terra Vista subdivision. Public watermain will be extended westerly within the project site and connections will be made to each existing watermain stub to provide internal looping. Sanitary sewer and watermain will be stubbed within proposed right of way to the property south of the development site.

Stormwater Management

The development is located within the Elm Creek Watershed Management and subject to their review along with the City. The proposed development is required to meet stormwater management requirements for volume control, water quality, and peak rate control. The current plan provides a stormwater management system including large filtration basins and a retention pond. The current design reflects design input provided by the City in regards to incorporation of a draitile filtration system for addressing volume control requirements. The project does still require watershed review and that process will result in determination whether the basin will be remain as a biofiltration design with an engineered soil medium and underdrain as shown in the current plans or be an infiltration basin. The biofiltration basin is designed to either receive rear yard drainage or overflow drainage from the stormwater pond. The storm pond will provide pretreatment of roadway runoff prior to discharging into the biofiltration system and/or to the downstream wetland. The stormwater management system will reduce the peak discharge rate to Elm Creek and it will provide water quality treatment to reduce the phosphorous loading on the creek. The design includes volume reduction in accordance with direction provided by the City of Plymouth. Further review is required by Elm Creek Watershed Management Commission.

Wetlands

The site consists of one wetland that was delineated by Kjolhaug Environmental Services. The wetland is upstream of the Elm Creek floodplain and is defined in the City’s Stormwater Management Plan with a ‘high’ classification. High classification wetlands require a buffer of 50’ in average width along with a 15’ building setback to the buffer. Decks and patios are allowed to encroach up to 6’ into the buffer setback.

Wetland Summary			Buffer Requirements Proposed			Buffer Area Required	Buffer Area Provided	
Class.	Area	Lineal Frontage	Min	Max.	Avg.		Per Rqmt	Bonus Provided (exceeds 60’ width)
High	0.53 ac	595 ft	40’	60’	50’	29,750 sf	33,354 sf	1,444 sf

- A total of 5,048 SF of buffer area beyond code requirement is proposed. (total avg. width prov. = 58.5’)
- A total of 14,875 SF of buffer area is provided beyond the ECWMC required 25’ min. buffer.

Tree Preservation and Landscaping

The site is currently comprised of mixed tree vegetation unevenly distributed throughout the site. The densest areas of trees are in the west side of the site and a grouping of coniferous trees near the existing home on the eastern parcel. The most dominant tree species on the site are Ash, Box Elder, and Elm. There are several coniferous trees including Red Pine, Cedar, and White Spruce that were planted for screening by the existing land owners. One invasive over-story Siberian Elm was identified on site.

The proposed plan would remove 91.5% of the “non-exempt” significant existing trees due to the extensive mass grading required to grade roadways to City design standards, provide the required stormwater management, extend public utilities and create buildable house pads. The City’s Tree Preservation Ordinance allows for 50% removal without mitigation, therefore, the applicant will provide a combination of reforestation mitigation and cash in-lieu restitution. The proposed landscape plan provides the required two trees per lot and in addition is proposing 2 more lot trees (at a min.) and they will all be upsized to 4’ dia. The plan also includes many additional trees to provide partial mitigation of tree removal. It is the Developer’s intent to continue refining the design in attempt to plant as many trees on site as feasible, with any remaining restitution being provided via cash-in-lieu per City Ordinance.

Proposed yards will be vegetated with typical residential turf grass and the stormwater management areas and wetland buffers will be vegetated with appropriate plants/seed mixes that are typical to those facilities.

TIMING/PHASING

If the City reviews and approves the requested Final Plat request, it is the Applicant’s desire to proceed with construction in late spring or early Summer 2016.

CONCLUSION

The applicant respectfully concludes that the request for Final Plat approval will allow for a Low Density Residential development consistent with the recent Rezoning and Preliminary Plat approval with City Goals and Objectives for this area.

DEVELOPMENT CONTRACT

(Developer Installed Improvements)

DUNKIRK GATEWAY (2015114-F)

AGREEMENT dated _____, 2016, by and between the **CITY OF PLYMOUTH**, a Minnesota municipal corporation (“City”), and **ESTATE DEVELOPMENT CORPORATION** (the “Developer”).

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

Part of the South 1/2 of the Northwest 1/4 of Section 5, Township 118, Range 22, Hennepin County, Minnesota, described as follows: Commencing at a point on the North line of said South 1/2 of the Northwest 1/4 a distance of 283 feet West of the Northeast corner of said South 1/2 of the Northwest 1/4; thence West along said North line a distance of 250 feet; thence deflect 89 degrees 03 minutes left a distance of 577.60 feet; thence deflect 90 degrees 45 minutes left a distance of 250 feet; thence deflect 89 degrees 15 minutes a distance of 578.47 feet to the point of beginning, Hennepin County, Minnesota.

AND

That part of the South 1/2 of the Northwest 1/4 of Section 5, Township 118 North, Range 22, West of the 5th Principal Meridian, described as follows: Commencing at a point on the North line of said South 1/2 of the Northwest 1/4 a distance of 783 feet West of the Northeast corner of said South 1/2 of the Northwest 1/4; thence West along said North line a distance of 280 feet; thence deflect 89 degrees 03 minutes left, a distance of 825.75 feet; thence deflect 90 degrees 45 minutes left, a distance of 280 feet; thence deflect 89 degrees 15 minutes left, a distance of 826.72 feet to the point of beginning, according to the United States Government survey thereof, Hennepin County, Minnesota.

AND

Beginning at a point on the north line of said South Half of the Northwest Quarter a distance of 533 feet westerly of the northeast corner of said South Half of the Northwest Quarter; thence westerly, along said north line, a distance of 250 feet; thence southerly, parallel with the east line of said South Half of Northwest Quarter, to a point 750 feet northerly of the south line of said South Half of the Northwest Quarter, said 750 feet measured at right angles with said south line; thence easterly parallel with said south line, a distance of 250 feet; thence northerly, parallel with said east line to said point of beginning. Being in Section 5, Township 118 North, Range 22 West, Hennepin County, Minnesota.

AND

That part of the South 1/2 of the Northwest 1/4 of Section 5, Township 118 North, Range 22 West of the 5th Principal Meridian, described as follows: Commencing at the Northeast corner of said South 1/2 of the Northwest 1/4; thence South along the East line of said South 1/2 of the Northwest 1/4 a distance of 579.34 feet; thence deflect 89 degrees 15 minutes right a distance of 283 feet; thence deflect 90 degrees 45 minutes right a distance of 578.47 feet to the North line of said South 1/2 of the Northwest 1/4; thence East along said North line a distance of 283 feet to the point 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. The preliminary plat for Dunkirk Gateway approved 31 single-family lots. The final plat requested at this time includes 30 single-family lots; 29 lots for new homes, and one lot for an existing home to remain on Lot 1, Block 2. Park dedication charges referred to in this contract are presently being imposed for one unit on Lot 1, Block 2, but not for the one planned additional unit/lot (as shown on the approved preliminary plat) to be created from Lot 1, Block 2 in the future. The park dedication charge will be calculated and imposed for the additional unit/lot when Lot 1, Block 2 is further subdivided into two lots in the future (refer to Section 19 of this contract).
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 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 - Landscape Plan
- Plan G - 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 and Reforestation
- L. Wetland Buffer Monuments
- M. Monuments Required by Minnesota Statutes
- N. 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 **\$25,860** (calculated at 3% of the estimated cost of proposed public improvements, as identified on page 13). 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 county road access and work in county rights-of-way, and 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*
 - *Minnesota Department of Natural Resources for dewatering and work in protected waters*
 - *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 in a new housing development 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 accessing the site shall not use the segment of Dunkirk Lane lying south of 59th Avenue, but rather shall use County Road 47, Dunkirk Lane lying north of 59th Avenue, and 59th Avenue west of Dunkirk Lane to access the site.
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 **\$232,000** 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. This park dedication fee includes a cash charge in lieu of land dedication for 29 new single-family lots. No park dedication fee is presently being charged for Lot 1, Block 2 because it contains an existing home that would remain on the site for the time being. If and when the existing home on Lot 1, Block 2 is removed in the future and said Lot 1, Block 2 is subdivided into two lots in accordance with the approved preliminary plat, the subdivider of said Lot 1, Block 2 shall pay the park dedication fee for two units/lots at that time.

- 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: 15.68 acres minus 0.53 acres of wetland = 15.15 acres x \$4,341 per acre = \$65,766.15. 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.

A 16-inch trunk watermain is required between the east and west boundaries of the plat along County Road 47 or through the plat. The Developer shall be reimbursed for the oversizing cost (greater than 8 inches) for that watermain. The City’s estimated portion for this oversizing is \$31,334.

- 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: 15.68 acres minus 0.53 acres of wetland = 15.15 acres x \$1,169 per acre = \$17,710.35. 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, wetland buffer monuments shall be placed in accordance with the City's zoning ordinance. Specifications for the monuments are available from the Community Development Department.
- C. 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.
- D. 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.
- E. 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 remove the temporary turnaround on the west end of existing 59th Avenue North.
- B. The Developer shall post a \$8,100 security for the final placement of all subdivision iron monuments. The security was calculated as follows: 81 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.
- C. The Developer must obtain a sign permit from the City building official prior to installation of any subdivision identification signs.
- D. The Developer shall supply a complete set of the approved construction plans in an AutoCAD.DWG electronic file format before the preconstruction conference.
- E. The Developer shall include the "City of Plymouth's Standard Detail Specifications" (all applicable sections) in the contract documents of their improvement project.
- F. Other requirements:
 1. **Prior to commencement of grading operations**, the developer shall install and request inspection of tree preservation fencing and silt/erosion control fencing.
 2. **Prior to recording the final plat**, the Developer shall:
 - a. Receive City approval of final construction plans.
 - b. Remove the existing structures from 16815, 16845, and 16935 County Road 47. Demolition permits are required for removal of those existing structures.
 - c. Provide a separate ten-foot wide trail easement along the north side of those properties that abut County Road 47.
 - d. Execute this contract and provide all financial guarantees and fees required by it.

- e. Pay the required park dedication fee.
 - f. Pay the required tree restitution fee.
 - g. Provide an encroachment agreement for retaining walls that would lie within a drainage and utility easement.
 - h. Provide a street easement for the temporary turn-around required at the south end of Fountain Lane.
3. **Prior to issuance of building permits for lots abutting wetlands**, permanent wetland buffer monument signs shall be installed pursuant to ordinance requirements.
 4. The developer shall notify potential buyers about the future southerly roadway extension of Fountain Lane North.
 5. The developer shall provide a temporary cul-de-sac turn-around at the south terminus of Fountain Lane North.
 6. The developer shall post a sign near the south terminus of Fountain Lane North to notify passersby that the street will be extended in the future.
 7. The homeowner's association documents shall address: a) responsibilities for maintenance and repair of developer-installed retaining walls, wetland buffers, buffer monuments, sidewalks, and any subdivision signage, and b) prohibition of structures and clearing of native vegetation within wetland buffers.
 8. Vehicular driveway access is denied from Garland Lane to the west side of Lots 22, 23, and 24, Block 1, making the yard areas between the rear of the homes on those lots and Garland Lane an "equivalent" yard.
 9. The tree inventory plan has already taken into account the future removal of trees on Lot 1 of Block 2 (Lots 1 and 2 of Block 2 as shown on the approved preliminary plat) when that area is developed/final platted as a second phase of this subdivision in the future, provided replacement trees (per the landscape and tree replacement plan) are planted on those lots upon construction of new homes.
 10. Secondary access for the development is hereby waived. Note that secondary access (via future southerly extension of Fountain Lane North) would be provided if and when property to the south is subdivided in the future.
 11. The required safety fence to be installed at the top of the roughly 650-foot long retaining wall in the west portion of the site shall be a minimum of **four** feet in height, instead of three feet high.
 12. Standard Conditions:
 - a. No building permits, including those for a model home, shall be issued until the final plat is filed and recorded with Hennepin County and the streets and utilities are installed.
 - b. Development standards and setbacks for this plat shall comply with the RSF-3 zoning standards. No variances are granted or implied.
 - c. 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.
 - d. Compliance with the city's tree preservation, reforestation, and restitution regulations.
 - e. Removal of all hazardous trees at the owner's expense.
 - f. 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 **\$1,726,839**. The amount of the security was calculated as follows:

ITEM	ESTIMATED COSTS		
	Developer Installed (1)	Private (2)	Total
Street Construction:	300,000		300,000
Sanitary Sewer System:	200,000		200,000
Watermain System:	200,000		200,000
Storm Sewer System:	137,000		137,000
Boulevard and Drainage Swale Sod/Seed:		20,000	20,000
Retaining Walls:		130,000	130,000
Pond Construction:	20,000		20,000
Biofiltration Basin:		80,000	80,000
Street and Traffic Control Signs:	5,000		5,000
Sidewalk Improvements:		40,000	40,000
Street Lighting:		10,000	10,000
Erosion Control:		60,000	60,000
Landscaping (excludes 2 required front yard trees):		84,700	84,700
Remove Temp. Turn-around (on 59 th Ave.)		5,000	5,000
Site Grading & Drainage Improvements:		290,000	290,000
Setting Iron Monuments:		8,100	8,100
Tree Preservation and Reforestation:		9,125	9,125 (3)
SUB-TOTAL:	862,000	736,925	1,598,925
Design, Admin., Insp., As-Builts (8%):	68,960	58,954	127,914
TOTAL:	930,960	795,879	\$1,726,839

- (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	\$232,000
Tree Restitution	155,900
Erosion Control Cash Deposit (Refundable)	\$1,000
Administration of Development Contract Escrow	<u>\$25,860</u>
TOTAL CASH REQUIREMENTS LEVIED:	\$414,760

- 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:

Estate Development Corporation
Attn: Tom Gonyea
15250 Wayzata Boulevard, Suite 101
Wayzata, MN 55391

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

**MORTGAGE CONSENT
TO
DEVELOPMENT CONTRACT**

_____, which holds a mortgage on the subject property, the development of which is governed by the foregoing development contract, agrees that the development contract shall remain in full force and effect even if it forecloses on its mortgage.

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:
CAMPBELL KNUTSON
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 FINAL PLAT AND DEVELOPMENT CONTRACT FOR “DUNKIRK GATEWAY” FOR PROPERTY LOCATED IN THE SOUTHWEST QUADRANT OF COUNTY ROAD 47 AND DUNKIRK LANE (2015114-F)

WHEREAS, Estate Development Corporation has requested approval of a final plat for 30 single-family lots on a roughly 15-acre site located at 5915 Dunkirk Lane, and 16815, 16845, and 16935 County Road 47; and

WHEREAS, the property is presently legally described as follows:

That part of the South Half of the Northwest Quarter of Section 5, Township 118, Range 22, Hennepin County, Minnesota, described as follows: Commencing at a point on the North line of said South Half of the Northwest Quarter a distance of 283 feet West of the Northeast corner of said South Half of the Northwest Quarter; thence West along said North line a distance of 250 feet; thence deflect 89 degrees 03 minutes left a distance of 577.60 feet; thence deflect 90 degrees 45 minutes left a distance of 250 feet; thence deflect 89 degrees 15 minutes a distance of 578.47 feet to the point of beginning.

AND

That part of the South Half of the Northwest Quarter of Section 5, Township 118, Range 22, Hennepin County, Minnesota, described as follows: Commencing at a point on the North line of said South Half of the Northwest Quarter a distance of 783 feet West of the Northeast corner of said South Half of the Northwest Quarter; thence West along said North line a distance of 280 feet; thence deflect 89 degrees 03 minutes left, a distance of 825.75 feet; thence deflect 90 degrees 45 minutes left, a distance of 280 feet; thence deflect 89 degrees 15 minutes left, a distance of 826.72 feet to the point of beginning, according to the United States Government survey thereof.

AND

Beginning at a point on the north line of the South Half of the Northwest Quarter of Section 5, Township 118, Range 22, Hennepin County, Minnesota, a distance of 533 feet westerly of the northeast corner of said South Half of the Northwest Quarter; thence westerly, along said north line, a distance of 250 feet; thence southerly, parallel with the east line of said South Half of Northwest Quarter, to a point 750 feet northerly of the south line of said South Half of the Northwest Quarter, said 750 feet measured at right angles with said south line; thence easterly parallel with said south line, a distance of 250 feet; thence northerly, parallel with said east line to said point of beginning.

AND

That part of the South Half of the Northwest Quarter of Section 5, Township 118, Range 22, Hennepin County, Minnesota, described as follows: Commencing at the Northeast corner of said South Half of the Northwest Quarter; thence South along the East line of said South Half of the Northwest Quarter a distance of 579.34 feet; thence deflect 89 degrees 15 minutes right a distance of 283 feet; thence deflect 90 degrees 45 minutes right a distance of 578.47 feet to the North line of said South Half of the Northwest Quarter; thence East along said North line a distance of 283 feet to the point 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 Estate Development Corporation for a final plat for Dunkirk Gateway; 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 Dunkirk Gateway is approved in accordance with the final plat drawing received by the city on April 11, 2016 and revised plans received by the city on May 5, 2016, except as may be amended by this resolution.
2. **Prior to commencement of grading operations**, the developer shall install and request inspection of tree preservation fencing and silt/erosion control 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) Pay the required tree restitution fee.
 - e) Remove the existing structures from 16815, 16845, and 16935 County Road 47. Demolition permits are required for removal of those existing structures.
 - f) Provide a separate ten-foot wide trail easement along the north side of those properties that abut County Road 47.
 - g) Provide an encroachment agreement for retaining walls that would lie within a drainage and utility easement.
 - h) Provide a street easement for the temporary turn-around required at the south end of Fountain Lane.

4. **Prior to issuance of building permits for lots abutting wetlands**, permanent wetland buffer monument signs shall be installed pursuant to ordinance requirements.
5. The developer shall notify potential buyers about the future southerly roadway extension of Fountain Lane North.
6. The developer shall provide a temporary cul-de-sac turn-around at the south terminus of Fountain Lane North.
7. The developer shall post a sign near the south terminus of Fountain Lane North to notify passersby that the street will be extended in the future.
8. The homeowner's association documents shall address: a) responsibilities for maintenance and repair of developer-installed retaining walls, wetland buffers, buffer monuments, sidewalks, and any subdivision signage, and b) prohibition of structures and clearing of native vegetation within wetland buffers.
9. Vehicular driveway access is denied from Garland Lane to the west side of Lots 22, 23, and 24, Block 1, making the yard areas between the rear of the homes on those lots and Garland Lane an "equivalent" yard.
10. The tree inventory plan has already taken into account the future removal of trees on Lot 1 of Block 2 (Lots 1 and 2 of Block 2 as shown on the approved preliminary plat) when that area is developed/final platted as a second phase of this subdivision in the future, provided replacement trees (per the landscape and tree replacement plan) are planted on those lots upon construction of new homes.
11. Secondary access for the development is hereby waived. Note that secondary access (via future southerly extension of Fountain Lane North) would be provided if and when property to the south is subdivided in the future.
12. The required safety fence to be installed at the top of the roughly 650-foot long retaining wall in the west portion of the site shall be a minimum of four feet in height, instead of three feet high.
13. Standard Conditions:
 - a. No building permits, including those for a model home, shall be issued until the final plat is recorded with Hennepin County and streets and utilities are installed.
 - b. Development standards and setbacks for this plat shall comply with the RSF-3 zoning standards. No variances are granted or implied.
 - c. 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.
 - d. Any signage shall require separate permits and shall comply with the city's sign regulations.

- e. 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.
- f. No trees shall be planted in the boulevard.
- g. Compliance with the city's tree preservation, reforestation, and restitution regulations.
- h. Removal of all hazardous trees at the owner's expense.
- i. 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 14th day of June, 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 June 14, 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 DUNKIRK GATEWAY (2015114-F)

WHEREAS, the city has received a Waiver of Assessment Hearing from the property owner of Dunkirk Gateway 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 County Finance Director. 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 \$83,476.50.

APPROVED by the City Council on this 14th day of June, 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 June 14, 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