

(RECAP AGENDA)
CITY OF PLYMOUTH
AGENDA
REGULAR COUNCIL MEETING
JULY 12, 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 Present CenterPoint Energy Community Partnership Grant for purchase of MSA Altair Gas Monitors for Fire Department (Steve Marsh, CenterPoint Energy)
 - 4.02 Announce Kids Fest on July 28 (Recreation Manager Paul Pearson)
 - 4.03 Proclaim August 2 as “Night to Unite” (Mayor Kelli Slavik)
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 (Res2016-206)
 - 6.03 Approve appointment of election judges for the 2016 elections (Res2016-207)

- 6.04 Approve Change Order No. 1, payment No. 2 and final for Kingswood Farm Lift Station rehabilitation project (14009 – Res2016-208)
- 6.05 Accept donations and sponsorships to the City (Res2016-209)
- 6.06 Approve Temporary Liquor License application of the Hopkins Area Jaycees for an event on July 30 (Res2016-210)
- 6.07 Approve Temporary Liquor License application of Mount Olivet Lutheran Church for an event on August 6 (Res2016-211)
- 6.08 Accept streets or utilities for continual maintenance in various developments (2014050 and 2013017 – Res2016-212, Res2016-213)
- 6.09 Approve Hennepin County Assessing Services Agreement for 2017-2020 property valuation assessments (Res2016-214)
- 6.10 Approve purchase of brine making machine for the Maintenance Facility expansion project (15020 – Res2016-215)
- 6.11 Approve Planned Unit Development amendment for Tri-State Drilling located at 16940 State Highway 55 (Wayne Jeske Associates, Inc. – 2016027 – Ord2016-19, Res2016-216, Res2016-217, Res2016-218)
- 6.12 Approve Interim Use Permit for soil removal/replacement and facility upgrades at Armstrong High School baseball field located at 103635 36th Avenue (Inspec, Inc. – 2016042 – Res2016-219)
- 6.13 Approve payment No. 2 and final for Vicksburg Lane South mill and overlay project (15006 – Res2016-220)
- 6.14 Approve Conditional Use Permit for indoor commercial recreation at 9850 51st Avenue (Imagination Play Park, Inc. – 2016046 – Res2016-221)
- 6.15 Approve Conditional Use Permit to allow sports and fitness club for property located at 151 Cheshire Lane (NorthWest Rhythmic LLC – 2016054 – Res2016-222)

- 6.16 Approve Conditional Use Permit to allow a new home to be constructed at 2860 Evergreen Lane (Erin Daugherty – 2016032 – Res2016-223)
- 6.17 Award Transit Services Contract for Plymouth Metrolink (Res2016-224)
- 6.18 Accept goals and policies for 2040 Comprehensive Plan (City of Plymouth – 2016038)
- 6.19 Approve Lawful Gambling application of Plymouth Lions Club for Green Mill Restaurant, 2705 Annapolis Lane (Res2016-225)
- 6.20 Approve Traffic Control Signal Agreement with Minnesota Department of Transportation at Interstate 494 and CSAH 9 (Res2016-226)
- 6.21 Approve final payment for Plymouth Creek Center parking lot mill and repave project (40068 – Res2016-227)

7. PUBLIC HEARINGS

8. GENERAL BUSINESS

- 8.01 Consider objection to the 2017 Membership Assessment of the Bassett Creek Watershed Management Organization (Res2016-228) **(Approved)**
- 8.02 Consider Final Plat, Development Contract, and Assessments for “Camelot Nine at Begin” (Pulte Homes of Minnesota – 2016009F – Res2016-229, Res2016-230) **(Approved)**
- 8.03 Consider Zoning Ordinance text amendments related to medical cannabis (City of Plymouth – 2015080 – Ord2016-20, Res2016-231, Res2016-232) **(Approved)**

9. REPORTS AND STAFF RECOMMENDATIONS

10. ADJOURNMENT



Agenda
Number: 4.01

**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Rodger Coppa, Fire Chief

Reviewed by: Mike Goldstein, Public Safety Director

Item: **Accept Community Partnership Grant from
CenterPoint Energy**

1. ACTION REQUESTED:

Adopt the attached resolution accepting a \$2,135 grant from CenterPoint Energy.

2. BACKGROUND:

The Fire Department applied for a community partnership grant from CenterPoint Energy. CenterPoint Energy's Community Partnership Grant Program awards grants to local communities to fund safety-related equipment and projects. The Fire Department utilizes monitors to sample the air for explosive, toxic, and oxygen deficient situations. These monitors allow Fire Department personnel to ensure their safety, and the safety of community members. There are two monitors ready for replacement at a total cost of \$4,270. The grant will pay a portion of this cost.

3. BUDGET IMPACT:

There will be no negative budget impact as planned replacement of these monitors was scheduled for 2016.

4. ATTACHMENTS:

CenterPoint grant award letter
Resolution



505 Nicollet Mall
PO Box 59038
Minneapolis, MN 55459-0038

May 10, 2016

Tom Evenson
City of Plymouth
3400 Plymouth Blvd
Plymouth, MN 55447

Dear Mr. Evenson:

Thank you for submitting an application for a CenterPoint Energy Community Partnership Grant.

I am pleased to inform you that a grant in the amount of \$2135 has been awarded to the City of Plymouth for MSA gas monitors.

We would appreciate the opportunity to present the Community Partnership Grant check at a council meeting in June, July or August.

Please provide the following information via fax to Community Relations at 612-321-4812 or return via email to: beth.brown@centerpointenergy.com

June, July and August Council meetings:

Dates:

Time:

Location:

Name of contact and phone number to schedule attendance:

We will coordinate with a CenterPoint Energy representative to attend and present the Community Partnership Grant check.

Congratulations and thank you for making safety a top priority in your community.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jean Krause".

Jean Krause
Director, Community Relations

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION ACCEPTING CENTERPOINT ENERGY COMMUNITY PARTNERSHIP GRANT

WHEREAS, the Plymouth Fire Department applied for and received a \$2,135 safety grant from CenterPoint Energy; and

WHEREAS, there are currently two gas monitors which were scheduled to be replaced in 2016 at an approximate cost of \$4,270; and

WHEREAS, this grant award will reimburse the City of Plymouth for replacement costs of this type of safety equipment.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the CenterPoint Energy Community Partnership Grant in the amount of \$2,135 is accepted.

APPROVED by the City Council on this 12th day of July, 2016.



Proclamation “Night to Unite”

WHEREAS, the Minnesota Crime Prevention Association, along with AAA of Minnesota/Iowa, and local, county, and state law enforcement and public safety departments are sponsoring a statewide program called “Night to Unite” on Tuesday, August 2, 2016; and

WHEREAS, The City of Plymouth has sponsored “Night to Unite” for 25 years; and

WHEREAS, “Night to Unite” is designed to enhance the quality of life and safety of communities by building strong neighborhoods through crime, fire, and injury prevention efforts; and

WHEREAS, “Night to Unite” supports the idea that crime prevention is an inexpensive, effective tool in strengthening police and community partnerships; and

WHEREAS, “Night to Unite” provides opportunities to celebrate the ongoing work of law enforcement and neighborhoods in Plymouth by working together to fight crime and victimization and increase public safety for all citizens; and

WHEREAS, the citizens of Plymouth play an important role in assisting the Plymouth Public Safety Department, Parks, and Public Works through joint crime, drug, violence and injury prevention efforts;

NOW, THEREFORE, I Mayor Kelli Slavik do hereby call upon all citizens in Plymouth to participate in “Night to Unite” on August 2, 2016.

FURTHER, LET IT BE RESOLVED THAT I Mayor Kelli Slavik do hereby proclaim Tuesday, August 2, 2016 at “Night to Unite” in Plymouth.

Proposed Minutes Special Council Meeting June 14, 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 June 14, 2016.

COUNCIL PRESENT: Mayor Slavik, Councilmembers Beard, Willis, Prom, Wosje, Carroll , and Johnson (via remote connection).

ABSENT: None.

STAFF PRESENT: City Manager Callister, Public Works Director Cote, Administrative Services Director Fischer, Park and Recreation Director Evans, Deputy Director of Park and Recreation Northway, Community Development Director Juetten, Park and Recreation Project Coordinator Rippe, Parks and Forestry Manager Brunelle, and City Clerk Engdahl.

Trail/Sidewalk Removal Route for 2016-2017

Deputy Director of Park and Recreation Northway highlighted staff's report regarding the 2016-2017 snow trail/sidewalk removal routes and the priorities in plowing those areas. She also noted that City Policy and the City Code need to be updated.

City Manager Callister stated that staff is seeking direction from the Council if there's desire to increase the miles of trails/sidewalks plowed and purchase additional equipment in order that those items could be factored into the 2017 budget. The Council stated at this time, they requested no changes. They directed staff to prepare proposed updates to the City Policy and City Code. The trail/sidewalk removal routes for 2016-2017 would be reviewed later this year.

Set Future Study Sessions

The Council scheduled the following study sessions/meetings:

- Joint Council/EDA meeting on June 21 at 5 p.m.: Four Seasons Mall redevelopment site and EDA Bylaws
- Study Session on September 13 at 5:30 p.m.: Update on mill and overlay program

Adjournment

Mayor Slavik adjourned the meeting at 6:58 p.m.

Sandra R. Engdahl, City Clerk

Proposed Minutes Regular City Council Meeting June 14, 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 June 14, 2016.

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

ABSENT: Councilmember Johnson.

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

Plymouth Forum

Larry Palm, 16620 57th Avenue North, voiced his concern regarding the volume and speed of traffic at Dunkirk Lane and 57th Avenue.

Deputy Police Chief Plekkenpol stated the Police Department is working on traffic enforcement in this area. Mayor Slavik added the Council agreed to wait until Vicksburg Lane construction is completed in order to assess the traffic in that area before any permanent solutions would be made.

Presentations and Public Information Announcements

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

Representatives of the Plymouth Civic League reported on the annual Music in Plymouth 5k run on June 25 and Music in Plymouth on June 29.

Councilmember Beard announced she won't be filing for reelection to the Ward 3 Council seat.

Approval of Agenda

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

Consent Agenda

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

- (6.01)** Special and Regular Meeting Minutes of May 24, 2016.
- (6.02)** Resolution Approving Disbursements ending June 4, 2016 (Res2016-187).
- (6.03)** Resolution Authorizing and Approving Joint and Cooperative Agreement for Public Safety Purchasing (Res2016-188).
- (6.04)** Resolution Approving Change Order 1 for the 2016 Sanitary Sewer Lining Project (160090 – Res2016-189).
- (6.05)** Resolution Accepting Donations from the Plymouth Rotary and from the Plymouth Lions for “Presents with Public Safety” Activity (Res2016-190).
- (6.06)** 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 (Res2016-191).
- (6.07)** Resolution Approving Plans and Specifications, and Ordering Advertisement for Bids for the 2017 Pedestrian Ramp and Concrete Replacement Project (170010 – Res2016-192).
- (6.08)** Resolution Approving the Filling of Wetlands and the Wetland Replacement Plan Application for the Preserve at Meadow Ridge Section 6, T118N, R22W (2015113 – Res2016-193).
- (6.09)** Resolution Accepting Donation of Six Pelican Flashlights from the Pelican Corporation (Res2016-194).
- (6.10)** Resolution Awarding the Contract for the Old Rockford Road Overlay and Trail Project (16005 and 40063 – Res2016-195).
- (6.11)** Resolution Approving Hennepin County Construction Cost Sharing Agreement for Trail along Old Rockford Road (Res2016-196).
- (6.12)** Resolution Approving Request for Payment No. 3 and Final 2016 Mill and Overlay Project (15002.1 – Res2016-197).
- (6.13)** Resolution Approving Temporary Liquor License for Plymouth Civic League-MIP Endowment Fund (Res2016-198)

(6.14) Resolution Approving Temporary Liquor License Application for the West Medicine Lake Community Club (Res2016-199).

(6.15) Resolution Approving Request to Extend Licensed Premises for Hamel VFW, 19020 Hamel Road (Res2016-200).

With all members voting in favor, the motion carried.

Public Hearings

There were no public hearings.

General Business

(8.01) Rezoning, Preliminary Plat and Variance for “Elm Creek Meadows” for Property located at 16910, 17010, and 17210 County Road 47 (The Jarvis Company – 2016014)

Senior Planner Drill reported on the application. The plan includes 59 townhome lots and the minimum side yard setback regulation would be met or exceeded. The proposed density of 3.7 units per acre would remain within the allowable density range of between three and six units per acre.

Senior Planner Drill and Park and Recreation Director Evans provided the following comments in response to questions raised by the Council:

- The retaining walls within the development range from two feet to nine feet in height. The highest wall is located along the wetland and is nine feet in height and between 200 and 250 feet long. Boulders will be used for the retaining wall.
- Currently, there will only be a trail on one side of County Road 47. An easement will be in place so that when the road is reconstructed, a trail will also go in on the other side.
- There are just a few units along the curves in the development that require the variance for a 25-foot setback instead of the 20-foot setback. The units could not be pushed back any further because they would encroach on the backyard buffer setback with the attached decks.
- In reference to the park, the developer is providing one acre of land and over \$200,000 in park dedication fees. This park is placed in the corner so that when the land next to it is developed, additional land will be acquired from that property owner in order that an appropriate sized park can be continued on to the new parcel.
- There will be access off County Road 47 with the construction of a new road.
- Ash trees are not eliminated from the count of trees in the development. If they are eliminated because they are considered a disease prone tree, then many other types of trees would also need to be eliminated because they are disease prone as well.

Peter Jarvis, applicant, clarified other details of the development:

- The variance request is for the units that have a side load garage. The 25-foot setback will be maintained for all garages that face the street.
- The developer will be giving 1.05 acres of land and \$266,000 to the City for the park dedication fee.
- The retaining wall is made up of a variety of sizes of boulders.
- The townhomes consist of two and three unit, one-level walkouts, not row houses.

Steve Schwieters with Wooddale Builders, provided renderings of the design options.

Motion was made by Councilmember Wosje, and seconded by Councilmember Prom, to adopt an Ordinance Amending Chapter 21 of the City Code to Classify Certain Land Located at 16910, 17010, and 17210 County Road 47 (2016014 – Res2016-18), Resolution Approving Findings of Fact for the Rezoning of Land located at 16910, 17010, and 17210 County Road 47 (2016014 – Res2016-201), 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 with an amendment to condition No. 3 to state, “a variance is approved to allow front yard setbacks of 20 feet for units with a side-loaded garage, where 25 feet is specified, with the finding that the applicable variance standards would be met” (2016014 – Res2016-202), and a Resolution Approving Summary Publication of Ordinance No. 2016-18 (2016014 – Res2016-203).

The suggestion was made to accept park dedication funds in lieu of parkland and eliminate the mini-park in this development and relocate the park to the parcel to the east.

Motion was made by Councilmember Beard, and seconded by Councilmember Willis, to amend the main motion to eliminate the mini-park in this development as proposed. With Willis and Beard voting yes, and Slavik, Carroll, Wosje and Prom voting no, the motion failed.

Motion was made by Councilmember Wosje, and seconded by Councilmember Willis, to amend the main motion to amend condition No. 11 of the Resolution Approving a Preliminary Plat and Variance to state, “the required safety fence to be installed at the top of the retaining walls shall be a minimum of four feet in height, instead of three feet in height.” With all members voting in favor, the motion carried.

The Council voted on the amended main motion and with all members voting in favor but Willis and Beard, the motion carried.

8.02 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)

Senior Planner Drill reported on this item.

Motion was by Councilmember Willis, and seconded by Councilmember Prom, to adopt a 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 – Res2016-204) and a Resolution Adopting Assessments for Trunk Sanitary Sewer and Water Main for Dunkirk Gateway (2015114-F – Res2016-205). With all members voting in favor, the motion carried.

Reports and Staff Recommendations

There were no reports and staff recommendations.

Adjournment

Mayor Slavik adjourned the regular meeting at 8:20 p.m.

Sandra R. Engdahl, City Clerk

Proposed Minutes Joint Council/EDA Meeting June 21, 2016

Mayor Slavik called a Joint Council/EDA meeting to order at 5:00 p.m. in the Medicine Lake Room of City Hall, 3400 Plymouth Boulevard, on June 21, 2016.

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

ABSENT: None.

STAFF PRESENT: City Manager Callister, Administrative Services Director Fischer, Economic Development Manager Parr, Public Works Director Cote, Deputy Director of Park and Recreation Northway, Community Development Director Juetten, Planning Manager Thomson, Water Resources Manager Asche, and City Clerk Engdahl.

Four Seasons Mall Redevelopment Site

Representatives of Rockhill Management presented proposed plans for redevelopment of the Four Seasons Mall site (near intersection of Rockford Road and Highway 169). The development would consist of two hotels, senior housing, retail, office, parking ramp, full service and casual dining restaurants, pharmacy, and a transit component. They noted that this is a depressed site that has drainage and soil issues. The purpose of the presentation was to receive general feedback from the Council. No formal application has been submitted to the City for redevelopment of this site. Comments received from the Council included:

- Increase number of park and ride stalls in parking ramp.
- Receive history on the developer, i.e. other developments and locations of those developments.
- The financial commitment the developer will be seeking from the City.
- Incorporate retail amenities to support the adjacent neighborhoods.
- Review potential traffic issues and not create big congestion problems.
- The two proposed hotels on the site should be “higher end” hotels.
- Provide copies of feasibility study to the Council.

The developer indicated they will be hosting a neighborhood meeting in the next few weeks with adjacent neighborhoods regarding their proposed development for this site. The Council will also receive notice of this meeting.

EDA Bylaws

Motion was made by Councilmember Johnson, and seconded by Councilmember Willis, to adopt a Resolution Organizing the Economic Development Authority of the City of Plymouth (EDA Res2016-01). With all members voting in favor, the motion carried.

Set Future Study Sessions

The Council scheduled a Study Session on September 27, 2016 at 5:30 p.m. to review Section 530 of the City Code (tree preservation).

Three Councilmembers confirmed they would be absent for the July 26 Regular Council meeting, and there could possibly be a fourth. Therefore, the Council would be considering cancelling that meeting.

The Council requested they receive the comparable worth study (external and internal comparisons for public sector) and a refresher on the “Cadillac tax” for the upcoming budget discussions.

Adjournment

Mayor Slavik adjourned the meeting at 6:50 p.m.

Sandra R. Engdahl, City Clerk



Agenda
Number: 6.02

**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Deb Luesse, Accounting Clerk

Reviewed by: Jodi Bursheim, Finance Manager

Item: Disbursements Ending July 2, 2016

1. ACTION REQUESTED:

Adopt the attached resolution to approve the disbursements for the period ending July 2, 2016.

2. BACKGROUND:

Attached is a list of city fund disbursements for the period ending July 2, 2016.

3. BUDGET IMPACT:

N/A

4. ATTACHMENTS:

Check Registers
Resolution

Invoice Expense Distribution for Period Ended 7/2/16 Council meeting 7/12/16

| | | | |
|------|-----|----------------------------------|--------------|
| FUND | 100 | General Fund | 1,023,602.71 |
| | 200 | Recreation Fund | 40,187.88 |
| | 210 | Parker's Lake Cemetery Maint | 470.00 |
| | 220 | Transit System Fund | 329,160.91 |
| | 234 | Economic Development Fund | 0.00 |
| | 250 | Comm Dev Block Grant Fund | 26,404.86 |
| | 254 | HRA Section 8 Fund | 5,232.41 |
| | 254 | HAP Check Summary | 226,651.09 |
| | 258 | HRA General Fund | 12,958.74 |
| | 300 | 1998C GO Activity Center | 0.00 |
| | 304 | 1998B Shenandoah Debt Serv | 0.00 |
| | 305 | 2004A GO Public Safety | 0.00 |
| | 307 | 1998A-TIF #7-5A Rottland | 0.00 |
| | 308 | 2005A TIF #1-1 | 0.00 |
| | 309 | 2007A Open Space Series | 0.00 |
| | 310 | 2009A TIF #7-5A Refund 1998A | 0.00 |
| | 311 | 2009B AC and FH Refunding | 0.00 |
| | 312 | 2010A GO Open Space | 0.00 |
| | 314 | 2012A GO Refunding 2004A | 0.00 |
| | 315 | 2015A GO Open Space | 0.00 |
| | 400 | General Capital Projects Fund | 1,383,268.57 |
| | 401 | Minnesota State Aid Fund | 0.00 |
| | 404 | Community Improvement | 0.00 |
| | 405 | Park Replacement Fund | 0.00 |
| | 406 | Infrastructure Replacement Fund | 0.00 |
| | 407 | Project Administration Fund | 0.00 |
| | 408 | Park Construction | 78.80 |
| | 409 | Capital Improvement Fund | 0.00 |
| | 412 | Water Sewer Replace | 0.00 |
| | 413 | Improvement Project Construction | 901,869.98 |
| | 414 | Shenandoah Administration | 0.00 |
| | 415 | Shenandoah Surplus | 0.00 |
| | 417 | Project Warranty Repairs | 0.00 |
| | 418 | Utility Trunk System Expansion | 1,704.00 |
| | 420 | Water Sewer Construction | 109,763.77 |
| | 421 | ENT-Water Resources Constrctn | 23,160.00 |
| | 422 | TIF 7-4 PTP Construction | 35.84 |
| | 423 | TIF 7-5 Rottlund (Const) | 35.84 |
| | 424 | TIF 7-6 Berkshire | 412.09 |
| | 425 | TIF Housing Assistance Program | 35.83 |
| | 426 | TIF 7-7 Stonecreek | 35.83 |
| | 427 | TIF 1-1 Shops at Plymth Crk | 35.83 |
| | 428 | TIF 1-2 Vicksburg Commons | 35.83 |
| | 429 | TIF HRA 1-3 Crossroads Station | 35.83 |
| | 430 | CON-Open Spaces Series 2007A | 0.00 |
| | 431 | CON-2010A Open Space | 0.00 |
| | 432 | TIF #7-8 Quest | 35.83 |
| | 500 | Water Fund | 530,119.72 |
| | 510 | Water Resources Fund | 55,554.70 |
| | 520 | Sewer Fund | 713,197.21 |
| | 530 | Solid Waste Management Fund | 8,656.22 |
| | 540 | Ice Center Fund | 30,468.05 |
| | 550 | Field House Fund | 4,223.82 |
| | 600 | Central Equipment Fund | 236,602.76 |
| | 610 | Public Facilities Fund | 109,022.96 |
| | 620 | Information Technology Fund | 136,469.63 |
| | 630 | Risk Management Fund | 11,905.95 |
| | 640 | Employee Benefits Fund | 222,773.44 |
| | 650 | Design Engineering | 0.00 |
| | 660 | Resource Planning | 22,240.00 |
| | 800 | Investment Trust Fund | 0.00 |
| | 850 | Plymouth Town Square | 0.00 |
| | 851 | Vicksburg Crossing | 0.00 |

Total Invoice Expense Distribution: 6,166,446.93



Check Payment Register

06/05/2016 to 07/02/2016

| | | | | |
|---|------------------------------|--------------------------------------|----------------|--------------------|
| Check EFT | Date Paid: 06/10/2016 | MN AFSCME Council #5 | Amount: | \$2,881.42 |
| Inv. 2016-00000132 | 06/03/2016 | DUES MTCE - Maintenance Union Dues* | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 06/10/2016 Deduction Maintenance Union Dues | | | | \$1,687.73 |
| 06/10/2016 Deduction Maintenance Union Fair Share | | | | \$168.12 |
| 06/10/2016 Deduction CTP Union Dues | | | | \$630.85 |
| 06/10/2016 Deduction CTP Union Fair Share | | | | \$316.47 |
| 06/10/2016 Deduction CTP Part-Time Union Fair Share | | | | \$67.80 |
| 06/10/2016 Deduction AFSCME DUES W/ PEOPLE DED | | | | \$10.45 |
| Check EFT | Date Paid: 06/10/2016 | MN Child Support Payment Ctr | Amount: | \$1,089.03 |
| Inv. 2016-00000133 | 06/03/2016 | CHD SUP% - Child Support Percentage* | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 06/10/2016 Deduction Child Support Percentage | | | | \$241.80 |
| 06/10/2016 Deduction Child Support | | | | \$442.54 |
| 06/10/2016 Deduction Child Support | | | | \$116.28 |
| 06/10/2016 Deduction Child Support | | | | \$288.41 |
| Check EFT | Date Paid: 06/24/2016 | MN AFSCME Council #5 | Amount: | \$2,842.39 |
| Inv. 2016-00000143 | 06/24/2016 | DUES MTCE - Maintenance Union Dues* | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 06/24/2016 Deduction Maintenance Union Dues | | | | \$1,687.73 |
| 06/24/2016 Deduction Maintenance Union Fair Share | | | | \$149.44 |
| 06/24/2016 Deduction CTP Union Dues | | | | \$610.50 |
| 06/24/2016 Deduction CTP Union Fair Share | | | | \$316.47 |
| 06/24/2016 Deduction CTP Part-Time Union Fair Share | | | | \$67.80 |
| 06/24/2016 Deduction AFSCME DUES W/ PEOPLE DED | | | | \$10.45 |
| Check EFT | Date Paid: 06/24/2016 | MN Child Support Payment Ctr | Amount: | \$1,089.03 |
| Inv. 2016-00000144 | 06/24/2016 | CHD SUP% - Child Support Percentage* | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 06/24/2016 Deduction Child Support Percentage | | | | \$241.80 |
| 06/24/2016 Deduction Child Support | | | | \$442.54 |
| 06/24/2016 Deduction Child Support | | | | \$116.28 |
| 06/24/2016 Deduction Child Support | | | | \$288.41 |
| Check 102848 | Date Paid: 06/09/2016 | Benzow, Kellie | Amount: | \$100.00 |
| Inv. Import - 3332 | 06/07/2016 | Park and Rec Refund | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$100.00 |
| Check 102849 | Date Paid: 06/09/2016 | Ace Lock & Safe Co Inc | Amount: | \$110.00 |
| Inv. A95898 | 05/27/2016 | Repair cylinder at Mission Farms LS | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$110.00 |
| Check 102850 | Date Paid: 06/09/2016 | Action Fleet Inc | Amount: | \$1,555.83 |
| Inv. 6053102 | 05/31/2016 | Decommission Vehicle E-21 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Decommission Vehicle E-21 | | | | \$330.00 |
| Inv. 6053103 | 05/31/2016 | New vehicle set up #051 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| New Vehicle Set Up #051 | | | | \$913.25 |

| | | | | |
|---|-----------------------------|---|----------------|--------------------|
| Inv. 6053104 | 05/31/2016 | Microphone magnetic convert kit | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Microphone magnetic convert kit | | | | \$46.60 |
| Inv. 6053105 | 05/31/2016 | LED emergency lights & hole plugs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| LED emergency lights & hole plugs | | | | \$265.98 |
| Check 102851 | Date Paid:06/09/2016 | Action Sports of MN/3rd Lair | Amount: | \$300.00 |
| Inv. CR1536 | 01/14/2016 | Deposits for 2 skate camps 6/20-6/22 & 8/8-8/10 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Deposit for 2 Skate Camps - June & August | | | | \$300.00 |
| Check 102852 | Date Paid:06/09/2016 | Advanced Coating Systems/ACS | Amount: | \$18,210.00 |
| Inv. 2160668 | 05/18/2016 | Pavilion painting /facia,cupola,doors,etc | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Parkers No Shelter | | | | \$17,450.00 |
| Parkers No Shelter | | | | \$760.00 |
| Check 102853 | Date Paid:06/09/2016 | Jeff Albers | Amount: | \$1,000.00 |
| Inv. 20150531 | 06/07/2016 | Ref R201505282 10.30.15 Grading permit refund | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Grading Permit Deposit Refund - GP20150531 ; R201505282 | | | | \$1,000.00 |
| Check 102854 | Date Paid:06/09/2016 | Alliant Engineering Inc | Amount: | \$1,665.54 |
| Inv. 2015114 | 05/29/2016 | Ref balance of escrow Dunkirk Gateway | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Refund Unused Cash Escrow - Dunkirk Gateway (2015114) | | | | \$1,665.54 |
| Check 102855 | Date Paid:06/09/2016 | American CPR & First Aid Inc | Amount: | \$294.00 |
| Inv. 160521 | 06/06/2016 | 5.21.16 7 CPR-Infant & child heartsaver | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| CPR class May 21, 2016 | | | | \$294.00 |
| Check 102856 | Date Paid:06/09/2016 | American Messaging Services LLC | Amount: | \$6.33 |
| Inv. D2081166QF | 06/01/2016 | Jun'16 PD pager rental | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Pager rental fees for 2016 | | | | \$6.33 |
| Check 102857 | Date Paid:06/09/2016 | Artic Ice Systems | Amount: | \$431.95 |
| Inv. 15295 | 05/16/2016 | PCC ice machine repair | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PCC ice machine repair | | | | \$431.95 |
| Check 102858 | Date Paid:06/09/2016 | Bargen Incorporated | Amount: | \$52,637.75 |
| Inv. 216260 | 05/18/2016 | 2016 trail sealcoat pavement preservative | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Trail Pavement Preservative | | | | \$52,637.75 |
| Check 102859 | Date Paid:06/09/2016 | Barton Sand & Gravel Co | Amount: | \$3,076.52 |
| Inv. 160531 | 05/31/2016 | 5.20/5.31.16 158.96ton Washed sand/3/4 rock | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Rock products for Utility Repairs | | | | \$2,701.82 |
| Parkers Lake Beach Sand | | | | \$88.31 |
| Parkers Lake Beach Sand | | | | \$286.39 |
| Check 102860 | Date Paid:06/09/2016 | Bertelson One Source | Amount: | \$232.50 |
| Inv. CPWO20103711 | 06/06/2016 | Tab dividers rtn; cr to inv WO2010371 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Tab dividers rtn; cr to inv WO2010371 | | | | (\$113.20) |

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| Inv. WO2010371 | 05/19/2016 | Budget binders, tab dividers, clorox disinfecting wipes | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Budget binders, tab dividers, and Clorox disinfecting wipes | | \$345.70 | |
| Check 102861 | Date Paid:06/09/2016 | Birch Counseling LLC | Amount: | \$130.00 |
| Inv. 1330 | 05/18/2016 | 5.17.16 Therapy session ICAC RP | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Invoice # 1330, ICAC RP | | \$130.00 | |
| Check 102862 | Date Paid:06/09/2016 | BMSI / Building Materials Supply Inc | Amount: | \$1,186.03 |
| Inv. 38820 | 05/02/2016 | PC warming house bathroom stalls enamel floors | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Plymouth Creek Bathroom Stalls | | \$1,186.03 | |
| Check 102863 | Date Paid:06/09/2016 | Boyer Trucks | Amount: | \$491.82 |
| Inv. 10574851X1 | 05/16/2016 | Unit 289 Light turn | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | | | \$44.24 | |
| Inv. 1058724 | 05/17/2016 | Unit 280 bracket,pin | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | | | \$447.58 | |
| Check 102864 | Date Paid:06/09/2016 | Lindsay Can-AM | Amount: | \$39,000.00 |
| Inv. 2012094 | 06/07/2016 | Refund Erosion deposit 3200 Harbor Ln Parking lot | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Release SIPA for 3200 Harbor Lane Parking Lot Eroision (2012094) | | \$1,000.00 | |
| Inv. 2012094A | 06/07/2016 | R201205459 12.21.12 Refund SIPA 3200 Harbor Ln Parking lot exp | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Release SIPA for 3200 Harbor Lane Parking Lot Exp (2012094) | | \$38,000.00 | |
| Check 102865 | Date Paid:06/09/2016 | Canadian Pacific Railway | Amount: | \$400.00 |
| Inv. 2000127955 | 05/18/2016 | 6/1/16-5/31/2021 pipe crossing lic 2135301/401/501/601 Hamel | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Pipe Crossing Licenses | | \$400.00 | |
| Check 102866 | Date Paid:06/09/2016 | Paul Carlson | Amount: | \$100.00 |
| Inv. 160602 | 06/07/2016 | Water efficiency rebate program - rebate funds | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Water Efficiency Rebate Program - Rebate Funds | | \$100.00 | |
| Check 102867 | Date Paid:06/09/2016 | CDW Government Inc | Amount: | \$1,897.36 |
| Inv. DBZ1766 | 05/17/2016 | 3 Cradlepoint for Bass Lk plyfld,parkers Lk bldg, parkers plyfld | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Cradlepoint - Parkers Bldg/No & BL | | \$1,575.00 | |
| Inv. DCF5521 | 05/17/2016 | HP Color printer; serial no. VNB3N03829 | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | HP Color printer; serial no. VNB3N03829 | | \$190.05 | |
| Inv. DCT5178 | 05/19/2016 | MS SLD+ Access 2016 - Patti W. | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | MS SLD+ Access 2016 - Patti W. | | \$132.31 | |
| Check 102868 | Date Paid:06/09/2016 | City of Minnetonka | Amount: | \$99.00 |

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| Inv. 160606 | 06/06/2016 | 6.4.16 Teen Paintball trip | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Teen Paintball Trip- 6/4/2016 | | | | \$99.00 |
| Check 102869 | Date Paid:06/09/2016 | Commercial Asphalt Co. | Amount: | \$14,012.02 |
| Inv. 160531 | 05/31/2016 | 5.16/5.26.16 321.93ton Dura Drive/Rec Wear | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Asphalt for street repairs | | | | \$4,670.18 |
| Asphalt for Utility Repairs | | | | \$8,663.20 |
| Asphalt for street repairs | | | | \$678.64 |
| Check 102870 | Date Paid:06/09/2016 | Patrice Cramer | Amount: | \$100.00 |
| Inv. 160602 | 06/07/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 102871 | Date Paid:06/09/2016 | Custom Business Forms | Amount: | \$241.00 |
| Inv. 307070 | 05/18/2016 | 500 Fire Dept field reports | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Field Reports | | | | \$241.00 |
| Check 102872 | Date Paid:06/09/2016 | Dakota Supply Group Inc | Amount: | \$6,304.00 |
| Inv. C060564 | 05/16/2016 | 10 #4 Meter setters for inventory/resale | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Meter Horns for Inventory | | | | \$990.00 |
| Inv. C153487 | 05/16/2016 | 16 #2, 8 #3, 40 #4 Meter setters/resale | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Meter Horns for Inventory | | | | \$5,314.00 |
| Check 102873 | Date Paid:06/09/2016 | Dalco | Amount: | \$544.10 |
| Inv. 3031362 | 05/31/2016 | PCC 10cs hand towels | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$544.10 |
| Check 102874 | Date Paid:06/09/2016 | David Darsow | Amount: | \$100.00 |
| Inv. 160602 | 06/07/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 102875 | Date Paid:06/09/2016 | DTS/Definitive Technology | Amount: | \$7,142.00 |
| Inv. 305772410 | 05/27/2016 | 5/22/16-6/22/16 Copier maintenance | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Copier Contracts 5/22/16 - 6/22/16 | | | | \$7,142.00 |
| Check 102876 | Date Paid:06/09/2016 | Ducka Dance/Tippi Toes | Amount: | \$539.00 |
| Inv. 1023 | 06/07/2016 | 4.13/5.18.16 Toddler & Me dance classes | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Spring Session Class | | | | \$539.00 |
| Check 102877 | Date Paid:06/09/2016 | ECM Publishers Inc | Amount: | \$1,558.00 |
| Inv. 344602 | 05/05/2016 | Proj16004 2016 Contractor Mill Bids | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$183.75 |
| Inv. 347210 | 05/12/2016 | Proj16004 2016 Contract Mill/Overlay | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$450.00 |
| Inv. 347211 | 05/12/2016 | Proj16003 2016 Mill and Overlay | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$468.00 |

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| Inv. 347212 | 05/12/2016 | Project 16019 2016 Mill & Overlay | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$324.00 |
| Inv. 352541 | 05/19/2016 | File 2016032 Daugherty | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$132.25 |
| Check 102878 | Date Paid:06/09/2016 | Embedded Systems Inc. | Amount: | \$3,690.12 |
| Inv. 33988 | 05/16/2016 | Jul-Dec'16 14 Siren Maintenance fee | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$3,690.12 |
| 6 Month Siren Maintenance Fee | | | | |
| Check 102879 | Date Paid:06/09/2016 | Emergency Response Solutions | Amount: | \$212.17 |
| Inv. 6535 | 05/23/2016 | Fire helmet | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$212.17 |
| Fire helmet | | | | |
| Check 102880 | Date Paid:06/09/2016 | Fastenal Company | Amount: | \$20.16 |
| Inv. MNPLY85287 | 05/18/2016 | Cap screws & hex bolts, flat washers, lock nuts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$20.16 |
| Cap screws & hex bolts, flat washers, lock nuts | | | | |
| Check 102881 | Date Paid:06/09/2016 | Ferrellgas LP | Amount: | \$375.00 |
| Inv. RNT6442731 | 05/26/2016 | 5/1/16-4/30/17 IC propane tank rental | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$125.00 \$250.00 |
| Yearly rental of propane tank | | | | |
| Check 102882 | Date Paid:06/09/2016 | Fish Window Cleaning | Amount: | \$2,780.00 |
| Inv. 239015507 | 05/31/2016 | 2016 CC/PS window washing interior/exterior | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$2,780.00 |
| Window washing at City Hall and Public Safety | | | | |
| Check 102883 | Date Paid:06/09/2016 | Force America/VariTech Industries | Amount: | \$858.88 |
| Inv. IN0011052529 | 05/17/2016 | Unit 276 30gl slimline tank drawing,micron filler | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$858.88 |
| Hydraulic tank-Truck 276 | | | | |
| Check 102884 | Date Paid:06/09/2016 | G L Contracting | Amount: | \$67,580.05 |
| Inv. 160603 | 06/03/2016 | Prk40069 #1 NWG trail phase II | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$67,580.05 |
| NWG Phase 2 Trail | | | | |
| Check 102885 | Date Paid:06/09/2016 | G&K Services Inc | Amount: | \$343.60 |
| Inv. 1006706208 | 05/20/2016 | 5.20.16 PW/PM Uniform rental/laundry | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$343.60 |
| 5.20.16 PW/PM Uniform rental/laundry | | | | |
| Check 102886 | Date Paid:06/09/2016 | Globe University | Amount: | \$318.75 |
| Inv. 160601 | 06/01/2016 | 5.7.16 Junior Vet Tech Day Camp | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$318.75 |
| Junior Vet Camp 5/7/16 | | | | |
| Check 102887 | Date Paid:06/09/2016 | Grainger | Amount: | \$179.79 |
| Inv. 9112567541 | 05/16/2016 | 1pr mechanics gloves, 1pr cut resistant gloves | | |
| <u>Item Description</u> | | | | <u>Total Price</u> \$40.95 |
| 1pr mechanics gloves, 1pr cut resistant gloves | | | | |
| Inv. 9114140420 | 05/17/2016 | 30ea Round felt pads | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |

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| | 30ea Round felt pads | | | \$48.90 |
| Inv. 9115148968 | 05/19/2016 | 2ea 6-volt battery, 15amp straight blade plug | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | 2ea 6-volt battery, 15amp straight blade plug | | \$39.34 |
| Inv. 9116536427 | 05/19/2016 | Cooler rack | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Cooler rack | | \$50.60 |
| Check 102888 | Date Paid: 06/09/2016 | Graybar Electric Company | Amount: | \$815.89 |
| Inv. 985222198 | 05/19/2016 | 4 Poly muletape | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Poly Mule tape | | \$815.89 |
| Check 102889 | Date Paid: 06/09/2016 | Grove Nursery Inc | Amount: | \$899.75 |
| Inv. 26320501 | 05/20/2016 | Mulch and various plants | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$323.50 |
| Inv. 26426600 | 05/16/2016 | Mulch and 21 various Lily's | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$576.25 |
| Check 102890 | Date Paid: 06/09/2016 | Hach Company | Amount: | \$156.59 |
| Inv. 9911332 | 05/02/2016 | 2 DPD refill vial, 2 ascorbic acid PWD PLWS | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$156.59 |
| Check 102891 | Date Paid: 06/09/2016 | Hance Utility ServicesZoneOne Locating | Amount: | \$196.50 |
| Inv. 22935 | 05/17/2016 | 5.10.16 Plymouth plyfld utility locate | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Plymouth Playfield | | \$196.50 |
| Check 102892 | Date Paid: 06/09/2016 | Hancock Concrete Products | Amount: | \$2,964.00 |
| Inv. 1206066 | 05/18/2016 | Yard waste site concrete structure | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Concrete Structure for yard waste site | | \$2,964.00 |
| Check 102893 | Date Paid: 06/09/2016 | Hawk Performance Specialties LLC | Amount: | \$372.00 |
| Inv. 3836 | 05/15/2016 | 5.3.16 IC Rink A/B Zamboni repairs | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Goal Frame Repair | | \$372.00 |
| Check 102894 | Date Paid: 06/09/2016 | Hawkins Ash CPAs LLP | Amount: | \$258.00 |
| Inv. 3037659 | 06/03/2016 | Jun'16 Section 8 Acctg services | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Unaudited Finance Statements-Client #3026707- Invoice # 3026707 | | \$258.00 |
| Check 102895 | Date Paid: 06/09/2016 | Hedberg Aggregate Inc | Amount: | \$1,219.57 |
| Inv. 029541 | 05/27/2016 | 1.04 ton trap rock | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | 1.04 ton trap rock | | \$68.02 |
| Inv. 26042 | 05/17/2016 | 2.06ton Wallst Fdl 8in wide | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$532.51 |
| Inv. 26774 | 05/19/2016 | 1.95ton wallst 8" wide/PCC entrance sign | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Plymouth Creek Center Entrance Sign | | \$619.04 |

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| Check 102896 | Date Paid:06/09/2016 | Hennepin County Treasurer | Amount: | \$2,940.01 |
| Inv. 1000077341 | 05/31/2016 | May'16 Per Diem prisoners | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| HC Booking & Per Diem Charges #77341 | | | | \$2,940.01 |
| Check 102897 | Date Paid:06/09/2016 | Hennepin County Treasurer | Amount: | \$11,050.80 |
| Inv. 061640 | 06/06/2016 | 2016 Annual Service for Special Assessments | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 Annual Service Fee for Special Assessments | | | | \$11,050.80 |
| Check 102898 | Date Paid:06/09/2016 | Henry's Waterworks Inc | Amount: | \$3,732.70 |
| Inv. 18448 | 05/16/2016 | Various curbstop parts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Curbstop parts # 18448 | | | | \$3,732.70 |
| Check 102899 | Date Paid:06/09/2016 | Hirshfield's Paint Mfg Inc | Amount: | \$1,444.80 |
| Inv. 111719 | 05/16/2016 | 48 5gl White field striping paint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Athletic Field Striping Paint | | | | \$1,444.80 |
| Check 102900 | Date Paid:06/09/2016 | Home Depot | Amount: | \$4,764.03 |
| Inv. 2016-00000102 | 05/06/2016 | May'16 Home Depot Charges | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 3ea 25lb Sun & shade mix grass seed | | | | \$134.94 |
| 115' handy link chain, padlock, s hook | | | | \$71.30 |
| 50w HID light bulbs | | | | \$39.98 |
| 3ea 36" nifty nabber | | | | \$59.91 |
| Wipes, duct tape, 10in tropical costa promo | | | | \$31.51 |
| 2ea catalyst lube, locking pliers set | | | | \$28.51 |
| 2 10sqft sod | | | | \$9.96 |
| Knit polyester roller, brush set, sandpaper | | | | \$29.25 |
| 2ea deep socket | | | | \$5.96 |
| Green spray paint,hex bit socket,deep socket,socket adapter | | | | \$28.35 |
| 2ea deep socket return | | | | (\$3.96) |
| 8' Aluminum ladder | | | | \$79.98 |
| 6ea Commercial grade rubber water hose | | | | \$179.82 |
| Knit poly roller,brush set,mineral spirits,12 ext wood finish | | | | \$653.54 |
| 2x12x8 doug fir board | | | | \$11.60 |
| 6pk 9volt battery | | | | \$12.98 |
| 2 8oz all purpose lube, 6pc saw set, 5 saw blades | | | | \$36.26 |
| 19 grade stakes, Kaboom, polish, mr clean eraser, steel wool | | | | \$98.89 |
| Umtimate quik wax, interior detailer, febreze | | | | \$18.59 |
| caulk gun, neoprene, washers, bolts, kneeling cushion | | | | \$33.32 |
| 8' extension cord, rake, manure fork | | | | \$56.91 |
| Bleach, respirator pk, industrial pistol nozzle, safety glasses, | | | | \$62.55 |
| 4ea utility knife, utility blades | | | | \$71.85 |
| Bleach, duct tape, utility brush, painters tape, polyurethane | | | | \$58.90 |
| Roller cover w/frame, reflective rope, brush set | | | | \$12.61 |
| Oxiclean, mr clean eraser, armorall glass wipes, washers, flat b | | | | \$79.28 |
| Qtr bend wall tube, coupling, brass & chrome trap | | | | \$27.91 |
| Screwdriver set, 20amp 2-pole circuit breaker | | | | \$16.62 |
| Plywood; for training site | | | | \$69.60 |
| 16' Aluminum level rod | | | | \$53.61 |
| 4-tier wire shelf; to hold paper for the big printer | | | | \$53.61 |
| PVC pipe, duct tape, coupling, elbow | | | | \$16.65 |
| 4 10sq ft sod | | | | \$19.92 |
| 12ea landscape block adhesive, 2ea super nozzle | | | | \$77.58 |
| 12ea landscape block adhesive, hinge safety hasp | | | | \$67.98 |
| 22" pro tool box | | | | \$39.00 |
| 2ea Industrial pistol nozzle | | | | \$15.96 |
| painters tape | | | | \$8.12 |
| Indoor/Outdoor concrete anchors | | | | \$11.44 |

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| 3ea 40" shelftrack white hang track | \$40.20 |
| 63ea shelftrack white bracket | \$666.96 |
| 8ea wire shelf, 4ea hang track, 7ea standard bracket, drill bit, | \$470.45 |
| 2ea 14-in-1 painter's tool | \$9.94 |
| Wrench set, pliers set, screwdriver set, tape measure, socket se | \$114.54 |
| Latex brush set, roller frame, satin enamel exterior paint, aero | \$57.45 |
| 6ea 50lb play sand | \$13.74 |
| Wedge anchors, threadlocker blue 242 | \$30.17 |
| Retractable knife, utility blade, 40ea 1.3x1.3x5 post | \$160.05 |
| 2ea shower tub & tile cleaner | \$4.94 |
| PVC bushing, DWV flush bushing, male adapter | \$8.02 |
| 2ea EMT conduit | \$6.10 |
| 4ea Yale lock key | \$8.50 |
| Ratchet tie-downs, tape measure, utility blade | \$45.91 |
| Indoor/Outdoor push broom | \$24.88 |
| 2ea Weed & grass killer | \$39.14 |
| Painters tape & paint | \$70.48 |
| Echo parts kit w/ wand, drain pipe | \$24.95 |
| 3 waterhose, dual connect, brass fitting | \$166.77 |
| 2ea Exterior wood finish | \$91.44 |
| 3ea Exterior wood finish | \$137.16 |
| 3 25lb bags grass seed | \$134.94 |
| 2pr leather gloves | \$17.96 |
| Waterproof wire connector, black primary wire | \$12.93 |
| Brass adapter, coupling, seal tape, elbow, nipple, valve | \$25.62 |

Check 102901 Date Paid:06/09/2016 Intelligent Design Corp Amount: \$65,307.67

Inv. 1264 06/02/2016 Pavilion renovation

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|-------------------------|--------------------|
| <u>Item Description</u> | <u>Total Price</u> |
| Parkers No Shelter | \$6,600.00 |
| Parkers No Shelter | \$58,707.67 |

Check 102902 Date Paid:06/09/2016 International Code Council/ICC Amount: \$135.00

Inv. 1000694560 05/24/2016 '12 IFC Commentary

| | |
|---|--------------------|
| <u>Item Description</u> | <u>Total Price</u> |
| Inv #1000694560 - '12 IFC Commentary - Joe Ryan | \$135.00 |

Check 102903 Date Paid:06/09/2016 Brian Jackett Amount: \$100.00

Inv. 160607 06/07/2016 Water efficiency rebate program - rebate funds

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|--|--------------------|
| <u>Item Description</u> | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | \$100.00 |

Check 102904 Date Paid:06/09/2016 Kamida Inc Amount: \$41,688.00

Inv. 001548A 06/07/2016 CC parking ramp rmv/rplc concrete panels,repair cracks

| | |
|---|--------------------|
| <u>Item Description</u> | <u>Total Price</u> |
| Remove/replace 7 concrete panels and 200' of crackchasing caulk | \$39,788.00 |

Inv. 001585 05/31/2016 May'16 Bus Shelter trash services

| | |
|---|--------------------|
| <u>Item Description</u> | <u>Total Price</u> |
| Trash services at all bus shelters May 2016 | \$1,300.00 |

Inv. 001586 05/31/2016 May'16 Stn 73 Lawn service

| | |
|---------------------------------------|--------------------|
| <u>Item Description</u> | <u>Total Price</u> |
| Lawn services for Station 73 May 2016 | \$600.00 |

Check 102905 Date Paid:06/09/2016 Klein Underground LLC Amount: \$8,338.33

Inv. 72471 05/17/2016 Cheshire & 1st 2016 EMO

| | |
|---|--------------------|
| <u>Item Description</u> | <u>Total Price</u> |
| Cheshire & 1st 2016 EMO. # 72471, 72485 | \$3,083.25 |

Inv. 72482 05/17/2016 3635 Wedgewood Ln N curb & gutter repairs

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|---|--------------------|
| <u>Item Description</u> | <u>Total Price</u> |
| Curb and gutter repairs varoius locations in Plymouth | \$150.00 |

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|---|-----------------------------|---|--------------------|-------------------|
| Inv. 72485 | 05/17/2016 | Cheshire & 1st 2016 EMO | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Cheshire & 1st 2016 EMO. # 72471, 72485 | | | \$962.00 | |
| Inv. 72489 | 05/17/2016 | 34th&Harbor 2016 EMO | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| 34th Harbor 2016 EMO # 72489 | | | \$1,218.40 | |
| Inv. 72519 | 05/17/2016 | Olive Ln N & Schmidt Lk Rd catch basin/curb repairs | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Catch basin / curb repairs @ SLR & Olive Ln N | | | \$2,924.68 | |
| Check 102906 | Date Paid:06/09/2016 | Nathan Koster | Amount: | \$100.00 |
| Inv. 160606 | 06/07/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Water Efficiency Rebate Program - Rebate Funds | | | \$100.00 | |
| Check 102907 | Date Paid:06/09/2016 | KTCO Inc | Amount: | \$1,800.00 |
| Inv. 109 | 05/30/2016 | Jan-May'16 Car Washes | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Jan-May Car Washes | | | \$1,800.00 | |
| Check 102908 | Date Paid:06/09/2016 | Neal Lawson | Amount: | \$100.00 |
| Inv. 160602 | 06/07/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Water Efficiency Rebate Program - Rebate Funds | | | \$100.00 | |
| Check 102909 | Date Paid:06/09/2016 | LexisNexis Risk Data Management Inc | Amount: | \$110.85 |
| Inv. 103455820160531 | 05/31/2016 | May'16 LexisNexis | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Monthly Service Fee-Investigative Tool | | | \$110.85 | |
| Check 102910 | Date Paid:06/09/2016 | Loretto Auto Recondition | Amount: | \$510.30 |
| Inv. 160516 | 05/16/2016 | Claim 2016.13 Unit 1044 Squad hood repair | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Squad 1044 hood repair, COP Auto 2016-13 | | | \$510.30 | |
| Check 102911 | Date Paid:06/09/2016 | Lowe's | Amount: | \$105.37 |
| Inv. 160531 | 06/02/2016 | May'16 Lowe's purchases | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Paint tray liner, paint brush, foam roller | | | \$7.17 | |
| Driver socket rtn | | | (\$5.02) | |
| Driver socket | | | \$4.73 | |
| PVC pipe, coupling & trap | | | \$5.81 | |
| Tax Correction | | | (\$2.48) | |
| Driver socket rtn | | | (\$4.73) | |
| Pry bar set, progrip paint multi tool | | | \$36.62 | |
| Driver socket | | | \$4.73 | |
| American flag, metal male & female hose repair, washers | | | \$43.80 | |
| DWV pipe, PVC cap | | | \$14.74 | |
| Check 102912 | Date Paid:06/09/2016 | Jeff McCurdy | Amount: | \$168.75 |
| Inv. 160606 | 06/07/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Water Efficiency Rebate Program - Rebate Funds | | | \$168.75 | |
| Check 102913 | Date Paid:06/09/2016 | McKeever Dermatology Clinics/Advanced Animal Derma | Amount: | |
| \$177.20 | | | | |
| Inv. 472240 | 05/27/2016 | 5.27.16 K9 Stryker medication | | |

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|---------------------|---|--|----------------|--------------------|
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Medication for K9 Stryker | | | \$177.20 |
| Check 102914 | Date Paid:06/09/2016 | MES Inc | Amount: | \$160.70 |
| Inv. IN1030662 | 05/16/2016 | 1pr Kevlar/Nomex boots; Tim P. | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 1pr Kevlar/Nomex boots; Tim P. | | | \$147.95 |
| Inv. IN1031947 | 05/19/2016 | Custom Pacific Reflex Assistant Chief | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Custom Pacific Reflex Assistant Chief | | | \$12.75 |
| Check 102915 | Date Paid:06/09/2016 | Metro Products Inc | Amount: | \$171.06 |
| Inv. 117469 | 05/19/2016 | Flatwashers,hex nuts,lockwashers,galv tee,bridge pin,etc | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$171.06 |
| Check 102916 | Date Paid:06/09/2016 | Mettler-Toledo LLC | Amount: | \$455.65 |
| Inv. 641348364 | 05/20/2016 | PD annual calibration of property room scales | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Annual calibration of property room scales (2) | | | \$455.65 |
| Check 102917 | Date Paid:06/09/2016 | Minnesota Equipment/MN Equipment | Amount: | \$102.66 |
| Inv. P44562 | 06/07/2016 | Trimmer LI, Harness FS | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$102.66 |
| Check 102918 | Date Paid:06/09/2016 | Minnesota Pipe & Equipment | Amount: | \$7,564.02 |
| Inv. 0355133 | 05/17/2016 | 4ea 10" shear guards | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 10" Shear guards | | | \$261.38 |
| Inv. 0355949 | 05/20/2016 | 26th Ave & Sycamore break parts | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | parts for 26th ave # 0355949 | | | \$3,517.72 |
| Inv. 0355986 | 05/20/2016 | 26th Ave water main break parts | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Parts for 26th ave break | | | \$3,784.92 |
| Check 102919 | Date Paid:06/09/2016 | Minnesota Recreation & Park Assoc/MRPA | Amount: | \$80.00 |
| Inv. 160602 | 06/02/2016 | 2016 Paul Pearson Membership | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Annual Membership - Adding Paul Pearson | | | \$80.00 |
| Check 102920 | Date Paid:06/09/2016 | Minnesota Remodeling Solutions | Amount: | \$13,000.00 |
| Inv. 2999 | 04/05/2016 | 12325 24th Ave Rehab CDBG | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | CDBG REHAB S. Nelson siding/windows | | | \$13,000.00 |
| Check 102921 | Date Paid:06/09/2016 | Mlaskoch Utility Const Inc | Amount: | \$20,560.00 |
| Inv. 2192 | 05/20/2016 | Conduit for Schmidt Lk Rd & Cheshire | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Conduit for Schmidt Lake Rd & Cheshire | | | \$20,560.00 |
| Check 102922 | Date Paid:06/09/2016 | MMKR/Malloy Montague,Karnowski | Amount: | \$24,895.00 |
| Inv. 40093 | 05/16/2016 | 12.31.15 Audit progress billing thru 4.30.16 | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Inv# 40093 - Progr billing for services thru 4/30/16 on audit | | | \$24,895.00 |
| Check 102923 | Date Paid:06/09/2016 | MTI Distributing Inc | Amount: | \$497.37 |

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|-------------------------|------------|---------------|--|--------------------|
| Inv. 106068301 | 05/16/2016 | 1 Horiz motor | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$417.75 |

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|--|------------|--|--|--------------------|
| Inv. 106430400 | 05/16/2016 | 46ea Toro adjustable arc nozzles (various sizes) | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$79.62 |
| 46ea Toro adjustable arc nozzles (various sizes) | | | | |

Check 102924 Date Paid:06/09/2016 NAPA Geniune Auto Parts Co Amount: \$847.11

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|-------------------------|------------|---------|--|--------------------|
| Inv. 514131 | 05/06/2016 | Battery | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$29.12 |
| Battery | | | | |

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|-------------------------|------------|-----------------|--|--------------------|
| Inv. 514478 | 05/09/2016 | 6ea spark plugs | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$15.96 |
| 6ea spark plugs | | | | |

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|-------------------------|------------|----------|--|--------------------|
| Inv. 514670 | 05/10/2016 | 18" hose | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$18.68 |
| 18" hose | | | | |

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|-------------------------|------------|------------|--|--------------------|
| Inv. 514715 | 05/10/2016 | Oil filter | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$5.29 |
| Oil filter | | | | |

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|---------------------------|------------|---------------------------|--|--------------------|
| Inv. 515682 | 05/17/2016 | 10ea multi-purpose grease | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$34.90 |
| 10ea multi-purpose grease | | | | |

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|-------------------------------------|------------|-------------------------------------|--|--------------------|
| Inv. 515873 | 05/18/2016 | Battery & 20ea multi-purpose grease | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$170.09 |
| Battery & 20ea multi-purpose grease | | | | |

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|-------------------------|------------|-----------------------|--|--------------------|
| Inv. 516067 | 05/19/2016 | Weatherstrip adhesive | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$8.26 |
| Weatherstrip adhesive | | | | |

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|-------------------------|------------|------------|--|--------------------|
| Inv. 516639 | 05/23/2016 | Switch kit | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$75.46 |
| Switch kit | | | | |

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|-------------------------|------------|-------------------------|--|--------------------|
| Inv. 516682 | 05/23/2016 | 6ea Floor dry absorbent | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$49.74 |
| 6ea Floor dry absorbent | | | | |

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|-------------------------|------------|----------------|--|--------------------|
| Inv. 517050 | 05/25/2016 | Brake assembly | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$249.99 |
| Brake assembly | | | | |

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|-------------------------|------------|------|--|--------------------|
| Inv. 517100 | 05/25/2016 | Tint | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$16.49 |
| Tint | | | | |

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|--|------------|--|--|--------------------|
| Inv. 517205 | 05/26/2016 | Paint & finish polish rubbing compound | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$8.82 |
| Paint & finish polish rubbing compound | | | | |

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|-------------------------|------------|---------------|--|--------------------|
| Inv. 517234 | 05/26/2016 | 2 hose clamps | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$13.98 |
| 2 hose clamps | | | | |

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|--------------------------------------|------------|--------------------------------------|--|--------------------|
| Inv. 517250 | 05/26/2016 | Battery for trailer breakaway system | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$31.14 |
| Battery for trailer breakaway system | | | | |

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|-------------------------|------------|---------------------------------|--|--------------------|
| Inv. 517814 | 05/10/2016 | Pintle set up for new P&F truck | | <u>Total Price</u> |
| <u>Item Description</u> | | | | \$119.19 |
| P&F Pick Up #5040 | | | | |

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|--|-----------------------------|--|--------------------|-------------------|
| Check 102925 | Date Paid:06/09/2016 | Neopost | Amount: | \$2,980.00 |
| Inv. 53917579 | 05/19/2016 | 6/18/16-6/17/17 Mail machine maintenance | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Mail Machine Maitnenance 6/18/16 - 6/17/17 | | | \$2,980.00 | |
| Check 102926 | Date Paid:06/09/2016 | Christel Ngani | Amount: | \$100.00 |
| Inv. 160606 | 06/07/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Water Efficiency Rebate Program - Rebate Funds | | | \$100.00 | |
| Check 102927 | Date Paid:06/09/2016 | North Suburban Towing Inc | Amount: | \$300.00 |
| Inv. 203578 | 05/20/2016 | Unit 280 tow from Yuma lane to Shop | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Tow #280 From Yuma Lane to Shop | | | \$300.00 | |
| Check 102928 | Date Paid:06/09/2016 | O & L/Ole and Lena's Garage Door Service LLC | Amount: | |
| \$150.00 | | | | |
| Inv. 73094 | 05/20/2016 | PW west door-car wash repairs | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Fix NW bifold door at Public Works | | | \$150.00 | |
| Check 102929 | Date Paid:06/09/2016 | Office Depot | Amount: | \$321.71 |
| Inv. 839340410001 | 05/16/2016 | 2ea 16gb USB flash drive | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| 2ea 16gb USB flash drive | | | \$24.16 | |
| Inv. 839767397001 | 05/16/2016 | Dry erase eraser, markers, folders, batteries, paper clips, magn | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Dry erase eraser, markers, folders, batteries, paper clips, magn | | | \$85.06 | |
| Inv. 840312305001 | 05/18/2016 | 1dz pens, 5bx catalog envelopes, 1bx tyvek envelopes, 1pk labels | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| 1dz pens, 5bx catalog envelopes, 1bx tyvek envelopes, 1pk labels | | | \$155.21 | |
| Inv. 841018195001 | 05/20/2016 | 3rm color copy paper, 5pk badge card reel, 1bx folders, 1pk pens | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| 3rm color copy paper, 5pk badge card reel, 1bx folders, 1pk pens | | | \$57.28 | |
| Check 102930 | Date Paid:06/09/2016 | Nancy Orman | Amount: | \$50.00 |
| Inv. 160606 | 06/07/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Water Efficiency Rebate Program - Rebate Funds | | | \$50.00 | |
| Check 102931 | Date Paid:06/09/2016 | Ostvig Tree, Inc. | Amount: | \$3,405.95 |
| Inv. 26312 | 05/25/2016 | 4900 Nathan Ln tree removals | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Tree Maintenance - Removal & Trimming | | | \$1,015.00 | |
| Inv. 26313 | 05/25/2016 | 15905 43rd Ave tree removal | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Tree Maintenance - Removal & Trimming | | | \$609.00 | |
| Inv. 26314 | 05/25/2016 | 435 Lanewood Ln N tree removal | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Tree Maintenance - Removal & Trimming | | | \$568.75 | |
| Inv. 26318 | 05/25/2016 | Behind Historical Society bldg tree removal | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Tree Maintenance - Removal & Trimming | | | \$370.50 | |

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|--|-----------------------------|---|----------------|--------------------|
| Inv. 26319 | 05/25/2016 | Behind 15585 PI N 7 tree removal | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Tree Maintenance - Removal & Trimming | | | | \$842.70 |
| Check 102932 | Date Paid:06/09/2016 | Performance Signs & Displays Inc | Amount: | \$58.95 |
| Inv. 9325 | 05/25/2016 | 8x8 reversed engraved signs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| City plaques and office signs 2016 | | | | \$58.95 |
| Check 102933 | Date Paid:06/09/2016 | Precise MRM LLC | Amount: | \$26.33 |
| Inv. IN2001008539 | 04/28/2016 | Apr'16 Parks pooled data | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| GPS | | | | \$26.33 |
| Check 102934 | Date Paid:06/09/2016 | Reinders Inc | Amount: | \$1,675.03 |
| Inv. 303825900 | 05/19/2016 | Ranger Glyphosate,TZone Herbicide | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Invasive Control | | | | \$1,112.99 |
| Inv. 303828300 | 05/18/2016 | 80 Field marking chalk powder | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$515.20 |
| Inv. 303833600 | 05/19/2016 | Coupling,elvow,switchblade poly pipe,PVC pipe | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$46.84 |
| Check 102935 | Date Paid:06/09/2016 | Relentless LLC/Desert Snow | Amount: | \$345.00 |
| Inv. 4532 | 06/01/2016 | Ohl,Larson,Palm "Street Level Interdiction" | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Registration for Street Level Interdiction Training | | | | \$345.00 |
| Check 102936 | Date Paid:06/09/2016 | Republic Services #894 | Amount: | \$645.12 |
| Inv. 0894004106280 | 05/31/2016 | May'16 Parks recycling in the parks | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Invoice # 0894-004106280 - May 2016 Recycling In The Parks | | | | \$645.12 |
| Check 102937 | Date Paid:06/09/2016 | Rick Johnson Deer & Beaver | Amount: | \$95.00 |
| Inv. 160601 | 06/01/2016 | May"16 1 Dead Deer removal | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Dead Deer Removal | | | | \$95.00 |
| Check 102938 | Date Paid:06/09/2016 | Room to Breathe | Amount: | \$1,286.60 |
| Inv. 160610 | 06/10/2016 | 4.20/6.8.16 Yoga Tone,Yoga Easy | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Yoga: Tone, Easy - Apr-June 16 | | | | \$1,286.60 |
| Check 102939 | Date Paid:06/09/2016 | Rosenbauer Minnesota LLC | Amount: | \$670.00 |
| Inv. 66421 | 05/27/2016 | Unit 51 brackets for loose equipment | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Brackets for loose equipment on # 51 | | | | \$670.00 |
| Check 102940 | Date Paid:06/09/2016 | Safety Signs LLC | Amount: | \$674.40 |
| Inv. 16000850 | 05/18/2016 | Harbor Lane Cavanaugh traffic control services | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Cavanaugh 2016 EMO Harbor Lane. 16000850 | | | | \$674.40 |
| Check 102941 | Date Paid:06/09/2016 | Satellite Shelters Inc | Amount: | \$1,075.00 |
| Inv. RI040145 | 05/05/2016 | 5.5/6.1.16 10x40 Mobile office/steps-shop expansion | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |

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|--|-----------------------------|---|----------------|--------------------|
| Trailer Rental for shop expansion | | | | \$395.00 |
| Inv. RI040173 | 05/05/2016 | trailer relocate-both moves,block/level,dismantle,move steps | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Trailer Rental for shop expansion | | | | \$680.00 |
| Check 102942 | Date Paid:06/09/2016 | Scherer Bros Lumber Co | Amount: | \$288.10 |
| Inv. 201604214 | 06/07/2016 | 620 Brockton Ln BU permit refund | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Refund BU Permit 201604214 - 620 Brockton Lane | | | | \$280.25 |
| Refund BU Permit 201604214 (Surcharge) - 620 Brockton Lane | | | | \$7.85 |
| Check 102943 | Date Paid:06/09/2016 | Schindler Elevator Corp | Amount: | \$599.82 |
| Inv. 8104284074 | 06/01/2016 | Jun-Aug'16 PS Elevator Maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PM contract for Public Safety 2016 | | | | \$599.82 |
| Check 102944 | Date Paid:06/09/2016 | Science Explorers | Amount: | \$470.00 |
| Inv. 3615 | 06/02/2016 | 5.31.16 Camp Caterpillar | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Camp Caterpillar- 5/31 - 6/2 | | | | \$470.00 |
| Check 102945 | Date Paid:06/09/2016 | Shakopee Prior Lake Water Ski Association | Amount: | \$500.00 |
| Inv. 160606 | 06/07/2016 | Deposit for 7/12/16 & 8/9/16 Water Ski shows | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Deposit for Water SKi Shows 2016 | | | | \$500.00 |
| Check 102946 | Date Paid:06/09/2016 | Sherwin Williams | Amount: | \$142.70 |
| Inv. 66791 | 05/17/2016 | 10 5gl white paint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$142.70 |
| Check 102947 | Date Paid:06/09/2016 | Short Elliott Hendrickson Inc/SEH | Amount: | \$6,467.23 |
| Inv. 315373 | 05/17/2016 | Apr'16 2014 Antenna projects | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Antennae Eng work invoice #'s 315373 315374 | | | | \$2,269.63 |
| Inv. 315374 | 05/17/2016 | Apr'16 2016 Antenna Projects/R5874 & 3817 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Antennae Eng work invoice #'s 315373 315374 | | | | \$4,197.60 |
| Check 102948 | Date Paid:06/09/2016 | SiteOne Landscape/John Deere | Amount: | \$182.80 |
| Inv. 75747243 | 05/16/2016 | Sprinkler splys repair kit and fittings | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Sprinkler supplies repair kit and fittings | | | | \$182.80 |
| Check 102949 | Date Paid:06/09/2016 | Sofia's Lawn Care Services | Amount: | \$7,800.90 |
| Inv. 4088 | 06/03/2016 | 1345 Garland Ln retaining wall fix | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Retaining Wall fix @ 1345 Garland Lane North | | | | \$3,511.90 |
| Inv. 4102 | 06/06/2016 | 6.6.16 Stn 73 weeding,trimming and spraying | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Weeding, trimming, and spraying of Station 73 grounds | | | | \$4,289.00 |
| Check 102950 | Date Paid:06/09/2016 | South Town Refrigeration & Mechanical | Amount: | \$417.50 |
| Inv. 65292 | 04/20/2016 | 3.30.16 IC concession cooler running warm | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Service call for concession stand under-counter fridg | | | | \$417.50 |
| Check 102951 | Date Paid:06/09/2016 | SouthWest Transit | Amount: | \$15,000.00 |

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| Inv. 2163 | 05/17/2016 | May'16 Contract services | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Inv #2163 - May 2016 Contract Service PML | | | | \$15,000.00 |
| Check 102952 | Date Paid:06/09/2016 | Sports Unlimited | Amount: | \$858.00 |
| Inv. 160531 | 06/02/2016 | Apr-May'16 Lacrosse,Flag Football | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Afterschool Lacrosse & Football | | | | \$858.00 |
| Check 102953 | Date Paid:06/09/2016 | Streicher's Inc | Amount: | \$1,259.98 |
| Inv. I1211321 | 05/27/2016 | 2ea irritant holder | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2ea irritant holder | | | | \$59.98 |
| Inv. I1211552 | 05/31/2016 | 12 Officer two tone badges | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Officer Badges 141-146 | | | | \$1,200.00 |
| Check 102954 | Date Paid:06/09/2016 | Suburban Tire Wholesale Inc | Amount: | \$192.90 |
| Inv. 10139616 | 06/03/2016 | 2 23x10.50-12nhs mower tires | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2 23x10.50-12nhs mower tires | | | | \$192.90 |
| Check 102955 | Date Paid:06/09/2016 | Superior Brookdale Ford | Amount: | \$891.03 |
| Inv. 125437 | 05/17/2016 | Wheel hub assembly | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Wheel hub assembly | | | | \$106.68 |
| Inv. 512241 | 05/20/2016 | Ford Explorer wheel alignment,caliper boot | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$330.74 |
| Inv. 512345 | 05/20/2016 | Rear suspension arm asy,bush | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$453.61 |
| Check 102956 | Date Paid:06/09/2016 | TimeSaver Off Site Secretarial | Amount: | \$615.50 |
| Inv. M22161 | 05/31/2016 | 5.10.16 City Council meeting | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$236.50 |
| Inv. M22162 | 05/31/2016 | 5.18.16 Planning Commission meeting | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$136.00 |
| Inv. M22163 | 06/02/2016 | 5.24.16 City Council meeting | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$243.00 |
| Check 102957 | Date Paid:06/09/2016 | Titan Machinery Inc | Amount: | \$150.25 |
| Inv. 7737586GP | 05/18/2016 | Windshield wiper; COP Auto 2016-21 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Inv # 7737586 GP, windshield wiper, COP Auto 2016-21 | | | | \$150.25 |
| Check 102958 | Date Paid:06/09/2016 | Traffic Marking Services Inc | Amount: | \$8,263.40 |
| Inv. 8347 | 05/17/2016 | 2016 Street stripping | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Street stripping IN# 8347 | | | | \$8,263.40 |
| Check 102959 | Date Paid:06/09/2016 | Tyler Technologies Inc | Amount: | \$88,890.00 |
| Inv. 049386 | 05/15/2016 | 6/1/16-5/31/17 New World Maintenance | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| New World Maintenance 6/1/16 - 5/31/17 | | | | \$51,852.50 |

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| | | | | \$37,037.50 |
| Check 102960 | Date Paid:06/09/2016 | Uniforms Unlimited Inc. | Amount: | \$560.92 |
| Inv. 213052 | 05/18/2016 | Anthony Boone New Officer Uniform purchase | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$560.92 |
| Check 102961 | Date Paid:06/09/2016 | United Rentals (North America) Inc | Amount: | \$690.00 |
| Inv. 137269945001 | 05/11/2016 | 1 Air chipping hammer | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$690.00 |
| Check 102962 | Date Paid:06/09/2016 | University of Minnesota | Amount: | \$431.00 |
| Inv. 0230021187 | 05/18/2016 | Proj16013 Street sweeping samples | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 16013 - Street Sweeping Samples | | | | \$431.00 |
| Check 102963 | Date Paid:06/09/2016 | Veit & Company Inc | Amount: | \$27,635.00 |
| Inv. 1600441 | 03/24/2016 | 5335 Vicksburg House Demo | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| House Demo - 5335 Vicksburg | | | | \$27,635.00 |
| Check 102964 | Date Paid:06/09/2016 | Verizon Wireless | Amount: | \$6,856.77 |
| Inv. 9766102931 | 05/25/2016 | 4.26/5.25.16 MDCs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$4,486.41 |
| Inv. 9766102932 | 05/25/2016 | 4.26/5.25.16 City cell phones | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$2,370.36 |
| Check 102965 | Date Paid:06/09/2016 | Viking Safety | Amount: | \$103.50 |
| Inv. 3078877 | 05/16/2016 | 36pr unlined gloves | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$103.50 |
| Check 102966 | Date Paid:06/09/2016 | Water Conservation Services Inc | Amount: | \$1,276.60 |
| Inv. 6757 | 05/09/2016 | 4.11.16 Leak detection services | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Leak detection services | | | | \$1,002.30 |
| Inv. 6823 | 06/03/2016 | 5.12.16 Leak Detection services | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Leak detection services | | | | \$274.30 |
| Check 102967 | Date Paid:06/09/2016 | Weld and Sons Plumbing Inc | Amount: | \$863.70 |
| Inv. 11908161 | 05/25/2016 | PS 1st floor snake drains/rebuild all flushometers | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Snake drains and rebuild all flushometers at PS 1st floor | | | | \$863.70 |
| Check 102968 | Date Paid:06/09/2016 | Westside Wholesale Tire Inc. | Amount: | \$509.02 |
| Inv. 342130 | 06/07/2016 | 2ea 245/75R17/10 Trans Ht tires | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2ea 245/75R17/10 Trans Ht tires | | | | \$242.24 |
| Inv. 342168 | 06/08/2016 | 2 P245/75SR16 tires | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2 P245/75SR16 tires | | | | \$266.78 |
| Check 102969 | Date Paid:06/09/2016 | Max Wilhelm | Amount: | \$100.00 |
| Inv. 160502 | 05/02/2018 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
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|--|------------------------------|---|----------------|--------------------|
| Check 102970 | Date Paid: 06/09/2016 | Xcel Energy | Amount: | \$59,102.50 |
| Inv. 51626172430516 | 05/31/2016 | 4.16/5.16.16 PCC,HS,CC,FS3,PS,Residential street lights | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 4.16/5.16.16 PCC | | | | \$3,138.58 |
| 4.17/5.16.16 Historical Society | | | | \$48.48 |
| 4.16/5.16.16 City Center | | | | \$4,212.33 |
| 4.16/5.14.16 FS 3 | | | | \$743.76 |
| 4.16/5.16.16 Public Safety | | | | \$4,031.98 |
| 4.17/5.15.16 Residential Street Lights | | | | \$46,927.37 |
| Check 102971 | Date Paid: 06/09/2016 | City of Wayzata | Amount: | \$1,699.64 |
| Inv. 160603 | 06/07/2016 | Unit 4008 tax registr platesq | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Tax Registration and Plates for 2016 Colorado Pickup #4008 | | | | \$1,699.64 |
| Check 102972 | Date Paid: 06/09/2016 | City of Wayzata | Amount: | \$1,988.33 |
| Inv. 160601 | 06/07/2016 | Unit 5039 tax plates registration | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| tax plates registration on new truck # 5039 | | | | \$1,988.33 |
| Check 102973 | Date Paid: 06/09/2016 | City of Wayzata | Amount: | \$307.86 |
| Inv. 160608 | 06/07/2016 | Unit 6089 trailer license | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Trailer License | | | | \$307.86 |
| Check 102974 | Date Paid: 06/09/2016 | Gerald Mark Flora | Amount: | \$1,400.00 |
| Inv. 28660 | 06/06/2016 | 6.16.16 Concert in the Park/Holy Rocka Rollaz | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Concert in the Park | | | | \$1,400.00 |
| Check 102975 | Date Paid: 06/09/2016 | Alyssa Fram/Krumholz | Amount: | \$34.07 |
| Inv. 160418 | 04/18/2016 | 4.8/4.18.16 Reimb for dance program supplies | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$34.07 |
| Check 102976 | Date Paid: 06/09/2016 | Funtime Funktions | Amount: | \$325.00 |
| Inv. 934 | 06/07/2016 | 6.22.16 Happy Bday America Parade | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Happy Birthday America Parade | | | | \$325.00 |
| Check 102977 | Date Paid: 06/09/2016 | Bob Hebzynski | Amount: | \$19.00 |
| Inv. 160531 | 05/31/2016 | Reimb CDL class A Lic difference | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$19.00 |
| Check 102978 | Date Paid: 06/09/2016 | Sarah Josephs | Amount: | \$44.84 |
| Inv. 160521 | 05/21/2016 | 5.11/5.21.16 Supplies for Bark in the Park Event | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$44.84 |
| Check 102979 | Date Paid: 06/09/2016 | Minnesota Zoo | Amount: | \$325.00 |
| Inv. 160615 | 06/07/2016 | 6.15.16 Naturalist presentation | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Naturalist Presentation | | | | \$325.00 |
| Check 102984 | Date Paid: 06/16/2016 | Holderness, Megan | Amount: | \$300.00 |
| Inv. Import - 3335 | 06/14/2016 | Park and Rec Refund | | |

| <u>Item Description</u> | | | <u>Total Price</u> |
|--|--|----------------|--------------------|
| | | | \$300.00 |
| Check 102985 Date Paid:06/16/2016 Johnson, Jennifer | | Amount: | \$57.00 |
| Inv. Import - 3333 06/14/2016 Park and Rec Refund | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$57.00 |
| Check 102986 Date Paid:06/16/2016 Lindquist, Tom | | Amount: | \$300.00 |
| Inv. Import - 3336 06/14/2016 Park and Rec Refund | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$300.00 |
| Check 102987 Date Paid:06/16/2016 Sehgal, Pravin | | Amount: | \$200.00 |
| Inv. Import - 3334 06/14/2016 Park and Rec Refund | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$200.00 |
| Check 102988 Date Paid:06/16/2016 4imprint Inc | | Amount: | \$308.07 |
| Inv. 4669172 05/23/2016 1,000 window "No Peddler" clings | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| No Peddler Clings | | | \$308.07 |
| Check 102989 Date Paid:06/16/2016 Ace Lock & Safe Co Inc | | Amount: | \$1,584.25 |
| Inv. A95714 05/23/2016 ZWP door & frame | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Door and Frame-ZWP | | | \$1,584.25 |
| Check 102990 Date Paid:06/16/2016 Action Fleet Inc | | Amount: | \$481.11 |
| Inv. 6060602 06/06/2016 Unit 414 charge guard shut off timer | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$208.61 |
| Inv. 6060811 06/08/2016 Unit 4008; install antenna, inverter & cradlepoint | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Unit 4008; install antenna, inverter & cradlepoint | | | \$272.50 |
| Check 102991 Date Paid:06/16/2016 Andersun Lawn Service | | Amount: | \$2,625.00 |
| Inv. 11824 05/11/2016 5.11.16 Lawn mowing at wells | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$2,625.00 |
| Check 102992 Date Paid:06/16/2016 ARC / Riot Creative Imaging | | Amount: | \$450.00 |
| Inv. MN75003176 05/27/2016 May'16 Plotter Maintenance | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Plotter Maintenance Yearly Estimate | | | \$450.00 |
| Check 102993 Date Paid:06/16/2016 Aspen Builders | | Amount: | \$115.16 |
| Inv. 201604454 06/14/2016 11315 47th Ave N Refund BU permit | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Refund BU Permit #201604454 - 11315 47th Ave N | | | \$69.25 |
| Refund BU Permit #201604454 Plan Check- 11315 47th Ave N | | | \$45.01 |
| Refund BU Permit #201604454 Surcharge- 11315 47th Ave N | | | \$0.90 |
| Check 102994 Date Paid:06/16/2016 Aspen Mills | | Amount: | \$120.75 |
| Inv. 181958 06/03/2016 Pants & name tag; D Dreelan | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Uniforms | | | \$120.75 |
| Check 102995 Date Paid:06/16/2016 Boyer Trucks | | Amount: | \$927.57 |
| Inv. 168596R 05/23/2016 Units 276 & 277 front spring parts | | | |

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| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Parts-Trucks 276 and 277 | | | \$731.04 |
| Inv. 168655R | 05/24/2016 | Sender,filter kit,connector,terminal | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$196.53 |
| Check 102996 | Date Paid:06/16/2016 | Buffalo Dry Cleaners/D&S Delivery | Amount: | \$44.30 |
| Inv. 78094 | 04/28/2016 | IC Concession rag cleaning | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Concession rag cleaning service | | | \$15.10 |
| Inv. 78303 | 05/16/2016 | IC Concession rag cleaning | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Concession rag cleaning service | | | \$29.20 |
| Check 102997 | Date Paid:06/16/2016 | CDW Government Inc | Amount: | \$417.83 |
| Inv. DFJ7315 | 05/26/2016 | Universal clamping cradle-mounting components | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Universal clamping cradle-mounting components | | | \$81.58 |
| Inv. DFM1820 | 05/27/2016 | Keyboard mounting kit, laptop mount for chevy, mounting componen | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Keyboard mounting kit, laptop mount for chevy, mounting componen | | | \$336.25 |
| Check 102998 | Date Paid:06/16/2016 | Central Wood Products/Rivard Companies | Amount: | \$1,685.00 |
| Inv. 209916 | 05/23/2016 | 100cy Mulch for Median | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Median Mulch | | | \$1,685.00 |
| Check 102999 | Date Paid:06/16/2016 | City of St Paul | Amount: | \$1,100.00 |
| Inv. IN00016000 | 05/23/2016 | 5.3.16 Fire training facility use | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Use of training facility | | | \$1,100.00 |
| Check 103000 | Date Paid:06/16/2016 | Clareys Safety/Ultimate Safety | Amount: | \$405.69 |
| Inv. 166633 | 06/03/2016 | AED battery | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | AED Battery | | | \$405.69 |
| Check 103001 | Date Paid:06/16/2016 | Coca Cola Refreshments USA Inc | Amount: | \$597.33 |
| Inv. 00950597070516 | 06/03/2016 | May'16 IC concession pop resupply | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Items for resale in the concession stand | | | \$597.33 |
| Check 103002 | Date Paid:06/16/2016 | Comcast | Amount: | \$129.85 |
| Inv. 06832230616 | 06/08/2016 | 6.18/7.17.16 CMCL wireless | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Yearly Estimate Comcast Lines 2016 | | | \$129.85 |
| Check 103003 | Date Paid:06/16/2016 | Cross Country Underground Inc | Amount: | \$1,000.00 |
| Inv. 2925 | 04/23/2016 | 4.18.16 WTP install 3/4" waterline | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Bore line to water treatment plant from curbstop | | | \$1,000.00 |
| Check 103004 | Date Paid:06/16/2016 | Crown Marking Inc | Amount: | \$11.70 |
| Inv. OE39901 | 05/24/2016 | 2 Locker plates,Ramrup/Sweeney | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$11.70 |

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| Check 103005 | Date Paid:06/16/2016 | Days Plumbing Service Co | Amount: | \$225.00 |
| Inv. 3607320 | 05/20/2016 | 5.4/5.19.16 1250 Archer Ln N, 1140 Xene Ln N meter rplcmnt | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Meter replacement work | | | | \$225.00 |
| Check 103006 | Date Paid:06/16/2016 | Sri Krishna Sudheer Dhulipala | Amount: | \$100.00 |
| Inv. 160608 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103007 | Date Paid:06/16/2016 | Tim Domini | Amount: | \$160.91 |
| Inv. 160610 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$160.91 |
| Check 103008 | Date Paid:06/16/2016 | DPC Industries Inc | Amount: | \$16,544.54 |
| Inv. 82700053016 | 05/06/2016 | ZWP 4576gl Sodium Hypo @ .672/gl | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Chemicals for Water Treatment | | | | \$3,075.07 |
| Inv. 82700059716 | 05/17/2016 | ZWP 1018gl Sodium Perm @ 10.29/gl | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Chemicals for Water Treatment | | | | \$10,475.71 |
| Inv. 82700064416 | 05/18/2016 | CWP 4455gl Sodium Hypo | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Chemicals for Water Treatment | | | | \$2,993.76 |
| Check 103009 | Date Paid:06/16/2016 | DTS/Definitive Technology | Amount: | \$328.06 |
| Inv. INV125489 | 05/22/2016 | 4/22-5/21/16 LL conf room/overage | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$7.06 |
| Inv. INV125490 | 05/22/2016 | 5/22-6/21/16 Printer maintenance | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$321.00 |
| Check 103010 | Date Paid:06/16/2016 | Duo Safety | Amount: | \$29.91 |
| Inv. 45571100 | 05/05/2016 | Aluminum rung/reamer tool rental | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| ladder Repair | | | | \$159.91 |
| Inv. 456112 | 06/06/2016 | Cr inv 45571100 for return of reamer tool | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | (\$130.00) |
| Check 103011 | Date Paid:06/16/2016 | E H Wachs | Amount: | \$67,300.00 |
| Inv. INV122563 | 05/19/2016 | New gate valve exercising trailer | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Purchase of new gate valve exercising trailer-16-CE-New5 | | | | \$67,300.00 |
| Check 103012 | Date Paid:06/16/2016 | Earl F. Andersen Inc. | Amount: | \$580.00 |
| Inv. 0111166IN | 05/25/2016 | 50ea 7x2 green channel post | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 50ea 7x2 green channel post | | | | \$580.00 |
| Check 103013 | Date Paid:06/16/2016 | ECM Publishers Inc | Amount: | \$254.25 |
| Inv. 355804 | 05/26/2016 | Proj16005 Old Rockford overlay | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$208.25 |

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| Inv. 355805 | 05/26/2016 | Resolution 2016-160, Ordinance 2016-16, PUD 2016009 | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Resolution 2016-160, Ordinance 2016-16, PUD 2016009 | | \$46.00 | |
| Check 103014 | Date Paid:06/16/2016 | Electronic Communication Systems LLC/ECSI | Amount: | \$860.32 |
| Inv. 27956 | 05/25/2016 | Rewire CC LL entrance panic device | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Rewire employee entrance panic devices at City Hall | | \$860.32 | |
| Check 103015 | Date Paid:06/16/2016 | EMI/Electronic Musical Instruments Audio | Amount: | \$220.00 |
| Inv. w3931 | 05/23/2016 | PCC Garden sound system repair | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | service for garden sound system | | \$220.00 | |
| Check 103016 | Date Paid:06/16/2016 | ESS Brothers & Sons Inc | Amount: | \$7,584.00 |
| Inv. VV2597 | 05/24/2016 | 474 27" Slope adj rings | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | 27" Sloped Rings | | \$7,584.00 | |
| Check 103017 | Date Paid:06/16/2016 | Fastenal Company | Amount: | \$7.10 |
| Inv. MNPLY85379 | 05/23/2016 | 5 1/2x2 1/2 Strip | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | | | \$7.10 | |
| Check 103018 | Date Paid:06/16/2016 | Finishing Touch Plus | Amount: | \$530.00 |
| Inv. 11390 | 05/26/2016 | CC wall touch up painting by artwork area | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | City Hall Wall touch-Up Painting by Artwork area | | \$530.00 | |
| Check 103019 | Date Paid:06/16/2016 | Theodore Fladwood | Amount: | \$50.00 |
| Inv. 160615 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | Water Efficiency Rebate Program - Rebate Funds | | \$50.00 | |
| Check 103020 | Date Paid:06/16/2016 | G&K Services Inc | Amount: | \$267.64 |
| Inv. 1006717550 | 05/27/2016 | 5.27.16 PW/PM Uniform rental/laundry | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | 5.27.16 PW/PM Uniform rental/laundry | | \$267.64 | |
| Check 103021 | Date Paid:06/16/2016 | Grainger | Amount: | \$1,880.60 |
| Inv. 9118337162 | 05/23/2016 | 3 Kneeler boards | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | | | \$80.67 | |
| Inv. 9118342154 | 05/23/2016 | 2ea battery pack, 1pk disposable gloves, hand cleaning towels | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | 2ea battery pack, 1pk disposable gloves, hand cleaning towels | | \$230.49 | |
| Inv. 9119261148 | 05/23/2016 | 144 Linear Fluorescent bulbs | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | 144 Linear Fluorescent bulbs | | \$421.20 | |
| Inv. 9119261155 | 05/23/2016 | 1pk disposable gloves | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | 1pk disposable gloves | | \$15.83 | |
| Inv. 9119675750 | 05/23/2016 | 2ea LED Exit sign w/ battery backup | | |
| | <u>Item Description</u> | | <u>Total Price</u> | |
| | 2ea LED Exit sign w/ battery backup | | \$40.70 | |

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| Inv. 9120362000 | 05/24/2016 | Vehicle wash 5gal bucket | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Vehicle wash 5gal bucket | | | | \$62.60 |
| Inv. 9121294079 | 05/25/2016 | 36 Linear florescent bulb rtn; cr inv 9119261148 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 36 Linear florescent bulb rtn; cr inv 9119261148 | | | | (\$92.88) |
| Inv. 9121345939 | 05/25/2016 | 24ea linear florescent bulbs, flushometer rebuilding kit | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 24ea linear florescent bulbs, flushometer rebuilding kit | | | | \$222.73 |
| Inv. 9122566012 | 05/26/2016 | 12 spray bottles | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$29.04 |
| Inv. 9122566020 | 05/26/2016 | 20 cans of lubricant | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$559.00 |
| Inv. 9122566038 | 05/26/2016 | 1 Full body harness | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$200.80 |
| Inv. 9122872220 | 05/26/2016 | Cup dispenser | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Cup dispenser | | | | \$14.54 |
| Inv. 9123202641 | 05/26/2016 | 2 50pk nylon cable ties | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2 50pk nylon cable ties | | | | \$62.56 |
| Inv. 9123202658 | 05/26/2016 | 4ea hand cleaning towels | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 4ea hand cleaning towels | | | | \$33.32 |
| Check 103022 | Date Paid:06/16/2016 | Grove Nursery Inc | Amount: | \$18,829.00 |
| Inv. 26224700 | 05/25/2016 | 2016 Tree sale | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 Tree Sale | | | | \$18,038.00 |
| Inv. 26485200 | 05/24/2016 | Grass, spirea & mulch | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Grass, spirea & mulch | | | | \$479.00 |
| Inv. 26493600 | 05/25/2016 | 12 Shredded mulch/parks | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$312.00 |
| Check 103023 | Date Paid:06/16/2016 | Hawkins Inc | Amount: | \$7,312.43 |
| Inv. 3873201RI | 04/26/2016 | 330gl Hydro Acid @2.789,613.7184gl LPC-9L @4.685/gl | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Chemicals for Water Treatment | | | | \$3,795.64 |
| Inv. 3880723RI | 05/10/2016 | 700gl Hydrof Acid @ 2.789/gl, 333.935gl LPC-9L @ 4.685/gl | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Chemicals for Water Treatment | | | | \$3,516.79 |
| Check 103024 | Date Paid:06/16/2016 | HDS White Cap Const Supply | Amount: | \$118.22 |
| Inv. 10005248349 | 05/23/2016 | 12pr gloves, 2pr safety glasses | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 12pr gloves, 2pr safety glasses | | | | \$118.22 |

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|---|-----------------------------|--|----------------|--------------------|
| Check 103025 | Date Paid:06/16/2016 | Hennepin County Treasurer | Amount: | \$3,486.25 |
| Inv. 1000077024 | 05/23/2016 | Apr'16 Room/Board prisoners | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| HC Room & Board Charges Invoice #77024 | | | | \$3,486.25 |
| Check 103026 | Date Paid:06/16/2016 | Hirshfield's Paint Mfg Inc | Amount: | \$1,444.80 |
| Inv. 111825 | 05/23/2016 | 48 5gal Athletic Field striping paint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Athletic Field Striping Paint | | | | \$1,444.80 |
| Check 103027 | Date Paid:06/16/2016 | ICMA | Amount: | \$1,040.00 |
| Inv. 160701 | 06/14/2016 | 7/1/16-6/30/17 Luke Fischer Membership | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Membership Renewal 07/01/16-06/30/17 - L. Fischer | | | | \$520.00 |
| | | | | \$520.00 |
| Check 103028 | Date Paid:06/16/2016 | Instrumental Research Inc | Amount: | \$640.00 |
| Inv. 10116 | 05/28/2016 | May'16 Water testing | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| MDH Water Samples | | | | \$640.00 |
| Check 103029 | Date Paid:06/16/2016 | Intelligent Design Corp | Amount: | \$32,996.40 |
| Inv. 1265 | 06/02/2016 | Parkers Lkside rmv/rplc shakes>window trim, fascia | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Parkers Lakeside Siding | | | | \$32,996.40 |
| Check 103030 | Date Paid:06/16/2016 | Kimberly Jackson | Amount: | \$100.00 |
| Inv. 160613 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103031 | Date Paid:06/16/2016 | Jimmy's Johnnys | Amount: | \$8,818.43 |
| Inv. 101719 | 05/23/2016 | May'16 Parks portable toilet rentals | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 Portable Toilet Services | | | | \$8,580.57 |
| Inv. 101720 | 05/23/2016 | 4.26/5.23.16 Yard Waste portable toilet | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$82.50 |
| Inv. 101721 | 05/23/2016 | 4.26/5.23.16 Paver portable toilet rental | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$92.50 |
| Inv. 101722 | 05/23/2016 | 4.26/5.23.16 Fire training portable toilet | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$82.50 |
| Inv. 101744 | 05/24/2016 | 5.23.16 W Med Lk cr inv 101719 portable toilet | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | (\$19.64) |
| Check 103032 | Date Paid:06/16/2016 | Walter H Johnson | Amount: | \$100.00 |
| Inv. 160608 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103033 | Date Paid:06/16/2016 | K&S Engraving | Amount: | \$171.75 |
| Inv. 8014 | 06/10/2016 | Name plates; Blake & Nordby | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |

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| Name Plates | | | | \$171.75 |
| Check 103034 | Date Paid:06/16/2016 | Kamida Inc | Amount: | \$2,444.00 |
| Inv. 001588 | 06/13/2016 | Misc concrete work at various parks | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Miscellaneous Concrete Work | | | | \$2,444.00 |
| Check 103035 | Date Paid:06/16/2016 | Keith Kantola | Amount: | \$168.75 |
| Inv. 160610 | 06/10/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$168.75 |
| Check 103036 | Date Paid:06/16/2016 | Pam Kent | Amount: | \$100.00 |
| Inv. 160601 | 06/14/2016 | Water efficiency regate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103037 | Date Paid:06/16/2016 | Kid Create Studio | Amount: | \$81.00 |
| Inv. 6316 | 06/10/2016 | 6 Glow in the Dark Dino class | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Glow in the Dark Dino | | | | \$81.00 |
| Check 103038 | Date Paid:06/16/2016 | Mary Beth Kissling | Amount: | \$50.00 |
| Inv. 160613 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$50.00 |
| Check 103039 | Date Paid:06/16/2016 | Klein Underground LLC | Amount: | \$25,904.75 |
| Inv. 72531 | 05/23/2016 | Water Holes 2016 EMO Cheshire & 1st | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 EMO cheshire & 1st . 72531,72465 | | | | \$1,686.75 |
| Inv. 72539 | 05/23/2016 | Autumn Hills 39 sanitary manhole 2017 EMO | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2017 EMO Autumn Hills - San MH rebuilds | | | | \$18,525.00 |
| Inv. 72540 | 05/23/2016 | Autumn Hills 10 storm manhole 2017 EMO | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2017 EMO Autumn Hills Storm Sewer MH repairs - partial billing | | | | \$4,750.00 |
| Inv. 72548 | 05/23/2016 | 2625 Medicine Ridge Rd concrete slab | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2625 Med RD concrete slab. #72548 | | | | \$943.00 |
| Check 103040 | Date Paid:06/16/2016 | Larson Companies/Peterbilt | Amount: | \$58.01 |
| Inv. F261450019 | 05/24/2016 | Various filters for Unit 277 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Filters-277 | | | | \$58.01 |
| Check 103041 | Date Paid:06/16/2016 | Brian Lindquist | Amount: | \$100.00 |
| Inv. 160608 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103042 | Date Paid:06/16/2016 | Long, Justin | Amount: | \$151.26 |
| Inv. 160608 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$151.26 |
| Check 103043 | Date Paid:06/16/2016 | Lyle Signs Inc | Amount: | \$1,252.18 |
| Inv. 000235573 | 05/26/2016 | 112 Sign blanks | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |

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| Sign blanks | | | | \$1,252.18 |
| Check 103044 | Date Paid:06/16/2016 | Magtech Ammunition Co Inc | Amount: | \$825.77 |
| Inv. CMSB1417 | 05/31/2016 | Cr excise tax on inv SB26378 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | (\$90.83) |
| Inv. SB26378 | 05/24/2016 | SWAT Ammunition | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| SWAT ammunition | | | | \$916.60 |
| Check 103045 | Date Paid:06/16/2016 | Aniruddha Mandal | Amount: | \$100.00 |
| Inv. 160610 | 06/14/2016 | Water Efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103046 | Date Paid:06/16/2016 | Mansfield Oil Company | Amount: | \$13,581.24 |
| Inv. 474500 | 06/08/2016 | 3000gl Unleaded fuel | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Fuel for remainder of the year | | | | \$5,636.13 |
| Inv. 474501 | 06/08/2016 | 4000gl Diesel fuel | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Fuel for remainder of the year | | | | \$6,374.84 |
| Inv. 475348 | 06/08/2016 | 998gl Diesel fuel | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Fuel for remainder of the year | | | | \$1,570.27 |
| Check 103047 | Date Paid:06/16/2016 | Mason-Cutters/Langford Tool | Amount: | \$525.00 |
| Inv. M30683 | 04/20/2016 | CWP drilling 1 wall hole | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| drilling at CWP | | | | \$525.00 |
| Check 103048 | Date Paid:06/16/2016 | Christine McCoy | Amount: | \$100.00 |
| Inv. 160613 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103049 | Date Paid:06/16/2016 | Menard Inc | Amount: | \$117.98 |
| Inv. 81785 | 05/27/2016 | 2ea 30# propane cylinders | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2ea 30# propane cylinders | | | | \$117.98 |
| Check 103050 | Date Paid:06/16/2016 | MES Inc | Amount: | \$608.84 |
| Inv. IN1033021 | 05/23/2016 | 10pr Fire gloves | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| fire gloves | | | | \$608.84 |
| Check 103051 | Date Paid:06/16/2016 | Metropolitan Area Mgmt. Assoc/MAMA | Amount: | \$20.00 |
| Inv. 2187 | 05/23/2016 | 4.14.16 Luncheon Dave Callister | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Inv #2187 - MAMA Meeting 4/14/16 - D. Callister | | | | \$20.00 |
| Check 103052 | Date Paid:06/16/2016 | Amy Michelsen | Amount: | \$50.00 |
| Inv. 160615 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$50.00 |
| Check 103053 | Date Paid:06/16/2016 | Midway Ford | Amount: | \$29,808.70 |
| Inv. 108059 | 05/24/2016 | 2016 Ford Unit 5040 Pickup | | |

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| | <u>Item Description</u> 3/4 Ton 4X4 Pick Up | | <u>Total Price</u> \$29,808.70 |
| Check 103054 | Date Paid:06/16/2016 | Minnesota Dirt Works Inc | Amount: \$16,925.60 |
| Inv. 160501 | 05/01/2016 | Proj16012 #1/Final West Med lk park pond | |
| | <u>Item Description</u> West Medicine Lake Pond | | <u>Total Price</u> \$6,342.80 |
| Inv. 160501A | 05/01/2016 | Proj16012 #1/Final Forster Preserve Pond | |
| | <u>Item Description</u> Forster Preserve Pond | | <u>Total Price</u> \$10,582.80 |
| Check 103055 | Date Paid:06/16/2016 | Minnesota Pipe & Equipment | Amount: \$4,139.92 |
| Inv. 0356558 | 05/25/2016 | 24 36" water main parts | |
| | <u>Item Description</u> 24 - 36 in water main parts | | <u>Total Price</u> \$4,139.92 |
| Check 103056 | Date Paid:06/16/2016 | Minnesota Recreation & Park Assoc/MRPA | Amount: \$1,188.00 |
| Inv. 8925 | 05/26/2016 | 54 Adult softball team registrations | |
| | <u>Item Description</u> Adult Softball Team Registrations | | <u>Total Price</u> \$1,188.00 |
| Check 103057 | Date Paid:06/16/2016 | Minnesota Wanner Company | Amount: \$134.86 |
| Inv. 0115078IN | 05/25/2016 | Trigger valves & spray tips | |
| | <u>Item Description</u> Trigger Valve & Spray Tips IN# 0115078-IN | | <u>Total Price</u> \$134.86 |
| Check 103058 | Date Paid:06/16/2016 | Minnesota Wisconsin Playground | Amount: \$570.67 |
| Inv. 2016177 | 06/07/2016 | Soccer nets for fieldhouse | |
| | <u>Item Description</u> soccer nets for fieldhouse | | <u>Total Price</u> \$570.67 |
| Check 103059 | Date Paid:06/16/2016 | Mintahoe/Professional Foodservice | Amount: \$2,676.52 |
| Inv. E71049 | 05/25/2016 | 5.25.16 Employee Recognition event | |
| | <u>Item Description</u> E71049 | | <u>Total Price</u> \$2,676.52 |
| Check 103060 | Date Paid:06/16/2016 | Minuteman Press | Amount: \$82.00 |
| Inv. 20600 | 06/14/2016 | 2,000 business cards; Brunelle & Swartzler | |
| | <u>Item Description</u> 2,000 business cards; Brunelle & Swartzler | | <u>Total Price</u> \$82.00 |
| Check 103061 | Date Paid:06/16/2016 | Gregory Moroshek | Amount: \$172.49 |
| Inv. 160531 | 06/14/2016 | Water efficiency rebate program - rebate funds | |
| | <u>Item Description</u> Water Efficiency Rebate Program - Rebate Funds | | <u>Total Price</u> \$172.49 |
| Check 103062 | Date Paid:06/16/2016 | MTI Distributing Inc | Amount: \$618.26 |
| Inv. 106592500 | 05/23/2016 | Various size nozzles & solenoids | |
| | <u>Item Description</u> Various size nozzles & solenoids | | <u>Total Price</u> \$315.43 |
| Inv. 106601300 | 05/23/2016 | 1 Belt-V | |
| | <u>Item Description</u> | | <u>Total Price</u> \$76.02 |
| Inv. 106737700 | 05/27/2016 | Caster wheel assembly | |
| | <u>Item Description</u> Caster wheel assembly | | <u>Total Price</u> \$226.81 |
| Check 103063 | Date Paid:06/16/2016 | Jeffrey Musolf | Amount: \$50.00 |
| Inv. 160610 | 06/14/2016 | Water efficiency rebate program - rebate funds | |

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| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Water Efficiency Rebate Program - Rebate Funds | | | \$50.00 |
| Check 103064 | Date Paid:06/16/2016 | Nardini Fire Equipment Co Inc | Amount: | \$1,142.23 |
| Inv. IN00010521 | 04/29/2016 | 2016 ZWP Fire extinguisher inspection | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Fire Extinguishers-Water | | | \$93.38 |
| | Fire Extinguishers-Sewer | | | \$93.37 |
| Inv. IN00010527 | 04/29/2016 | 2016 LS & Wells fire extinguisher inspections | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Fire Extinguishers-Water | | | \$477.74 |
| | Fire Extinguishers-Sewer | | | \$477.74 |
| Check 103065 | Date Paid:06/16/2016 | NCPERS Minnesota | Amount: | \$1,376.00 |
| Inv. 6956616 | 05/23/2016 | Jun'16 Optional Life Ins Premium | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Billing 6956616, Optional Life Ins Premium | | | \$1,376.00 |
| Check 103066 | Date Paid:06/16/2016 | Laura Nees | Amount: | \$100.00 |
| Inv. 160531 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Water Efficiency Rebate Program - Rebate Funds | | | \$100.00 |
| Check 103067 | Date Paid:06/16/2016 | Northern Dewatering Inc | Amount: | \$58.31 |
| Inv. 33275 | 05/26/2016 | Strainers | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Cam locks and strainer | | | \$58.31 |
| Check 103068 | Date Paid:06/16/2016 | Northern Sanitary/Norsan | Amount: | \$319.96 |
| Inv. 180915 | 06/07/2016 | PW 4cs TP & 2cs paper towels | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | PW 4cs TP & 2cs paper towels | | | \$319.96 |
| Check 103069 | Date Paid:06/16/2016 | Northland Recreation LLC | Amount: | \$6,131.00 |
| Inv. 692 | 05/26/2016 | Aspen Ridge Prk 40070 basketball units | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Aspen Ridge Park/Other | | | \$2,414.00 |
| | Aspen Ridge Park/Other | | | \$1,207.00 |
| Inv. 696 | 05/26/2016 | Prk 40065 USA Shade structure/Gateway | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Gateway Park | | | \$2,510.00 |
| Check 103070 | Date Paid:06/16/2016 | Office Depot | Amount: | \$332.22 |
| Inv. 841411263001 | 05/23/2016 | 1pk tape correction,1pk tape,1bx envelopes,3bx folders,1pk label | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 1pk tape correction,1pk tape,1bx envelopes,3bx folders,1pk label | | | \$188.19 |
| Inv. 841995305001 | 05/25/2016 | 5ea 13-pocket file rtn; cr to inv 835550569001 | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 5ea 13-pocket file rtn; cr to inv 835550569001 | | | (\$11.00) |
| Inv. 842270977001 | 05/27/2016 | 2dz pens, 5pk labels, 5ea 2" binders, 5st dividers, 1pk tape, 2p | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 2dz pens, 5pk labels, 5ea 2" binders, 5st dividers, 1pk tape, 2p | | | \$155.03 |
| Check 103071 | Date Paid:06/16/2016 | Oil-Air Products LLC | Amount: | \$134.95 |
| Inv. 587948001 | 05/26/2016 | Hose fittings, adapters, couplings, crimps, elbows | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Hose fittings, adapters, couplings, crimps, elbows | | | \$134.95 |

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|-------------------------|-----------------------------|--|--------------------|-----------------|
| Check 103072 | Date Paid:06/16/2016 | Olsen Chain & Cable Co Inc | Amount: | \$549.90 |
| Inv. 581163 | 05/25/2016 | 5/8" x 8' donkey sling for MH structure lifts | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$549.90 |
| | | 5/8" x 8' donkey sling for MH structure lifts | | |
| Check 103073 | Date Paid:06/16/2016 | Owens Companies Inc | Amount: | \$536.00 |
| Inv. 67857 | 06/07/2016 | Jul-Sep'16 Dome Prev HVAC maint | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$393.75 |
| | | | | |
| Inv. 67859 | 06/07/2016 | Jul-Sep'16 LaCompte plyfld Prev HVAC maint | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$142.25 |
| | | | | |
| Check 103074 | Date Paid:06/16/2016 | Amy Pak | Amount: | \$50.00 |
| Inv. 160615 | 06/15/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$50.00 |
| | | Water Efficiency Rebate Program - Rebate Funds | | |
| Check 103075 | Date Paid:06/16/2016 | Don Pedersen | Amount: | \$20.00 |
| Inv. 160613 | 06/14/2016 | MEMA membership | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$20.00 |
| | | MEMA Membership Reimbursement 2016 | | |
| Check 103076 | Date Paid:06/16/2016 | Cheryl & Andy Polzin | Amount: | \$150.00 |
| Inv. 160610 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$150.00 |
| | | Water Efficiency Rebate Program - Rebate Funds | | |
| Check 103077 | Date Paid:06/16/2016 | Guru Prasad | Amount: | \$181.03 |
| Inv. 160614 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$181.03 |
| | | Water Efficiency Rebate Program - Rebate Funds | | |
| Check 103078 | Date Paid:06/16/2016 | Precision Auto Upholstery Inc | Amount: | \$83.00 |
| Inv. 100468 | 05/23/2016 | Repair squad armrest | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$83.00 |
| | | Repair Squad Armrest | | |
| Check 103079 | Date Paid:06/16/2016 | Linda & Jerrod Preisen | Amount: | \$100.00 |
| Inv. 160615 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$100.00 |
| | | Water Efficiency Rebate Program - Rebate Funds | | |
| Check 103080 | Date Paid:06/16/2016 | Printers Service Inc | Amount: | \$140.00 |
| Inv. 277617 | 05/23/2016 | 7 77" Ice Knife Sharp | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| | | | | |
| | | 2016 PO for Blade Sharpening Services | | \$140.00 |
| Check 103081 | Date Paid:06/16/2016 | R & W Welding & Machine Inc | Amount: | \$75.00 |
| Inv. 121603 | 06/03/2016 | 2 ladders repaired | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$75.00 |
| | | Ladder Repair | | |
| Check 103082 | Date Paid:06/16/2016 | Randy's Sanitation Inc | Amount: | \$178.48 |
| Inv. 112118190516 | 05/19/2016 | May'16 CWP Rubbish Removal | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$89.24 |
| | | Treatment Plants | | |

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|---|-----------------------------|--|----------------|---------------------|
| Inv. 112572180516 | 05/19/2016 | May'16 ZWP Rubbish Removal | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Treatment Plants | | | | \$89.24 |
| Check 103083 | Date Paid:06/16/2016 | Reinders Inc | Amount: | \$485.50 |
| Inv. 303858900 | 05/27/2016 | 5ea 24-5-10 50% Rxn 17%Amsul 3% Fe 50# (PI40) & lawn seed | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 5ea 24-5-10 50% Rxn 17%Amsul 3% Fe 50# (PI40) & lawn seed | | | | \$396.50 |
| Inv. 303859600 | 05/27/2016 | Chapin 4gal backpack sprayer | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Chapin 4gal backpack sprayer | | | | \$89.00 |
| Check 103084 | Date Paid:06/16/2016 | Republic Services #894 | Amount: | \$140.05 |
| Inv. 0894004106545 | 05/31/2016 | 5.24.16 14900 23rd Fire training site rubbish removal | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Container for trainig site | | | | \$140.05 |
| Check 103085 | Date Paid:06/16/2016 | Karen Ringsven | Amount: | \$100.00 |
| Inv. 160614 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103086 | Date Paid:06/16/2016 | Robert Ritchie | Amount: | \$100.00 |
| Inv. 160610 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103087 | Date Paid:06/16/2016 | Lynette Robbins | Amount: | \$37.99 |
| Inv. 160507 | 05/07/2016 | Mailbox reimbursement | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Mailbox Reimbursement | | | | \$37.99 |
| Check 103088 | Date Paid:06/16/2016 | Rochon Corporation | Amount: | \$524,143.00 |
| Inv. 160531 | 05/31/2016 | Proj15020 #1 PW Maint Facility | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Public Works Maintenance Facility Contract - CP 15020 | | | | \$524,143.00 |
| Check 103089 | Date Paid:06/16/2016 | S&S Tree and Horticultural Specialists Inc | Amount: | \$1,110.00 |
| Inv. 910090451 | 05/19/2016 | 5.17.16 2nd strmnt Crab apple fungicide for Plym Blvds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Fungicide for Plymouth Boulevard crab apples | | | | \$1,110.00 |
| Check 103090 | Date Paid:06/16/2016 | Southern Coating Systems LLC | Amount: | \$10,496.00 |
| Inv. 5232 | 06/09/2016 | Parkers Lk Northshelter safetop rubber surfacing on transfer are | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PIP No Shelter/Three Ponds | | | | \$1,500.00 |
| Inv. 5233 | 06/09/2016 | Three Ponds Prk rubber surfacing | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PIP No Shelter/Three Ponds | | | | \$8,996.00 |
| Check 103091 | Date Paid:06/16/2016 | Spok Inc /USA Mobility Wireless | Amount: | \$287.37 |
| Inv. Z0296261E | 04/30/2016 | May'16 UT/SW pager rental | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Paging Service-Utilities | | | | \$154.68 |

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|--|-----------------------------|---|----------------|--------------------|
| Inv. Z0296261F | 05/31/2016 | Jun'16 UT/SW pager rental | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Paging Service-Utilities | | | | \$132.69 |
| Check 103092 | Date Paid:06/16/2016 | State of Minnesota | Amount: | \$2,700.00 |
| Inv. 00000346374 | 05/25/2016 | 5.15.16 ICWC crew to take the dome down | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| ICWC crews to assist with taking the dome down | | | | \$2,700.00 |
| Check 103093 | Date Paid:06/16/2016 | Street Fleet | Amount: | \$61.50 |
| Inv. 376649 | 05/31/2016 | May'16 PW parts delivery | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Part delivery for 2016 | | | | \$61.50 |
| Check 103094 | Date Paid:06/16/2016 | Streicher's Inc | Amount: | \$117.95 |
| Inv. CM272203 | 01/12/2016 | Cr I1163215 Therkelsen 1 shirt | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | (\$51.99) |
| Inv. I1212612 | 06/07/2016 | 1pr navy pants; Sara | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 1pr navy pants; Sara | | | | \$49.99 |
| Inv. I1212651 | 06/07/2016 | 1pr navy pants; Sara | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 1pr navy pants; Sara | | | | \$49.99 |
| Inv. I1212973 | 06/09/2016 | 2ea locking carabiner, 2ea non-locking carabiner | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2ea locking carabiner, 2ea non-locking carabiner | | | | \$69.96 |
| Check 103095 | Date Paid:06/16/2016 | Superior Brookdale Ford | Amount: | \$76.98 |
| Inv. 125759 | 05/27/2016 | Splash guard for new P&F truck | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| P&F Pick Up #5040 | | | | \$76.98 |
| Check 103096 | Date Paid:06/16/2016 | T Mobile | Amount: | \$56.58 |
| Inv. 4659773110616 | 06/02/2016 | Jun'16 UT/SW GPS | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$56.58 |
| Check 103097 | Date Paid:06/16/2016 | Tactical Solutions/Public Safety Equipment | Amount: | \$48.00 |
| Inv. 5571 | 05/25/2016 | Certification of Laser units | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Radar certification | | | | \$48.00 |
| Check 103098 | Date Paid:06/16/2016 | Taylor Electric Company LLC | Amount: | \$2,712.62 |
| Inv. 924 | 05/15/2016 | Electrical work for temp map room | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Electrical work for temp map room | | | | \$1,562.56 |
| Inv. 925 | 05/15/2016 | Old CWP - entry door card reader electrical work | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Electrical Work-CWP and Old | | | | \$263.42 |
| Inv. 926 | 05/15/2016 | CWP - remove & reinstall camera to SW corner | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Electrical Work-CWP and Old | | | | \$86.64 |
| Check 103099 | Date Paid:06/16/2016 | TDS | Amount: | \$2,241.50 |
| Inv. 27787700616 | 06/13/2016 | Jun'16 277.8770 service | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$44.44 |

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|--|-----------------------------|---|--------------------|-------------------|
| Inv. 50950000616 | 06/13/2016 | Jun'16 509.5000 Land lines/long distance | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$2,197.06 |
| Check 103100 | Date Paid:06/16/2016 | Toll Company | Amount: | \$237.03 |
| Inv. 10137995 | 05/27/2016 | 3ea PR33 propane fuel | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$105.13 |
| 3ea PR33 propane fuel | | | | |
| Inv. 10137996 | 05/27/2016 | 2ea PR30 propane fuel | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$65.95 |
| 2ea PR30 propane fuel | | | | |
| Inv. 10138062 | 05/27/2016 | 2ea PR30 propane fuel | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$65.95 |
| 2ea PR30 propane fuel | | | | |
| Check 103101 | Date Paid:06/16/2016 | Toter | Amount: | \$2,818.41 |
| Inv. 65409614 | 05/25/2016 | 50 Garbage cans for parks | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$2,818.41 |
| P&R Garbage Cans | | | | |
| Check 103102 | Date Paid:06/16/2016 | Treecology LLC | Amount: | \$4,150.00 |
| Inv. 4432 | 05/27/2016 | Meyer Residence sply/install spruce, stump grinding | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$2,100.00 |
| 15001 Vicksburg Restoration - Meyer | | | | |
| Inv. 4433 | 05/27/2016 | Laborde residence Proj15001 landscaping | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$2,050.00 |
| 15001 Vicksburg Restoration - Laborde | | | | |
| Check 103103 | Date Paid:06/16/2016 | Trugreen | Amount: | \$899.81 |
| Inv. 47599433 | 05/04/2016 | 5.4.16 Bass Lake Plyfld fertilize/weed control | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$899.81 |
| Bass Lake Playfield Spraying | | | | |
| Check 103104 | Date Paid:06/16/2016 | Vessco Inc | Amount: | \$3,873.68 |
| Inv. 66266 | 05/10/2016 | 4ea drain port, locking nut, leak detector 520 | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$348.09 |
| Chemical Feed pump parts as needed | | | | |
| Chemical Feed parts as needed | | | | \$1,914.83 |
| Inv. 66318 | 05/16/2016 | Aerator stone & check valve | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$1,343.00 |
| Chemical Feed pump parts as needed | | | | |
| Inv. 66364 | 05/23/2016 | 1 Bredel 15 Hose | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$267.76 |
| Chemical Feed Pump parts as needed | | | | |
| Check 103105 | Date Paid:06/16/2016 | Vision Internet Providers | Amount: | \$200.00 |
| Inv. 32813 | 06/10/2016 | Jun'16 Web Hosting | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$200.00 |
| Web Hosting - Estimated fee for partial year | | | | |
| Check 103106 | Date Paid:06/16/2016 | Warning Lites of Minnesota Inc | Amount: | \$288.72 |
| Inv. 156179 | 05/25/2016 | Olive Ln N & Schmidt Lake Rd water break signage | | |
| <u>Item Description</u> | | | <u>Total Price</u> | \$288.72 |
| Water break signage | | | | |
| Check 103107 | Date Paid:06/16/2016 | Douglas Weaver | Amount: | \$100.00 |

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| Inv. 160609 | 06/14/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103108 | Date Paid:06/16/2016 | Westside Wholesale Tire Inc. | Amount: | \$765.12 |
| Inv. 342104 | 06/06/2016 | 2ea P245/75R17 Hankook | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2ea P245/75R17 Hankook | | | | \$263.54 |
| Inv. 342159 | 06/07/2016 | 2ea P245/75R17 Hankook rtn; cr inv 342104 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2ea P245/75R17 Hankook rtn; cr inv 342104 | | | | (\$263.54) |
| Inv. 342346 | 06/15/2016 | 4ea 235/75R15 tires & 2ea 9R17.5/14 tires | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 4ea 235/75R15 tires & 2ea 9R17.5/14 tires | | | | \$765.12 |
| Check 103109 | Date Paid:06/16/2016 | Jill Wolpert | Amount: | \$100.00 |
| Inv. 160608 | 06/08/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103110 | Date Paid:06/16/2016 | WSB & Associates | Amount: | \$4,283.00 |
| Inv. 017092604 | 05/23/2016 | Apr'16 Sunset Hill LS rehab | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Engineering Services-Sunset Hill LS Rehab | | | | \$4,283.00 |
| Check 103111 | Date Paid:06/16/2016 | Xcel Energy | Amount: | \$7,458.77 |
| Inv. 510010600978651 | 05/25/2016 | Proj 15020 transformer relocation | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Transformer Relocation-Project No. 15020 | | | | \$5,356.05 |
| Inv. 514722816000516 | 05/26/2016 | 164.17/5/18/16 2 Water Towers | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$49.65 |
| Inv. 51554915750516 | 05/26/2016 | 4.14/5.18.16 5 Lift Stations | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$468.46 |
| Inv. 51618204530516 | 05/26/2016 | 4.13/5.18.16 Traffic Signals | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 4.13/5.18.16 Traffic Signals | | | | \$1,584.61 |
| Check 103112 | Date Paid:06/16/2016 | FMS Investment Corp | Amount: | \$446.94 |
| Inv. 2016-00000125 | 06/03/2016 | WAGE GARN % - Education Garnishment % | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 06/10/2016 Deduction Education Garnishment % | | | | \$446.94 |
| Check 103113 | Date Paid:06/16/2016 | Law Enforce Labor Serv./Union | Amount: | \$1,591.52 |
| Inv. 2016-00000129 | 06/03/2016 | DUES POL - Police Union Dues * | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 06/10/2016 Deduction Police Union Dues | | | | \$1,200.50 |
| 06/10/2016 Deduction Police Union Fair Share | | | | \$121.52 |
| 06/10/2016 Deduction SGT Union Dues | | | | \$269.50 |
| Check 103114 | Date Paid:06/16/2016 | Minnesota Zoo | Amount: | \$160.00 |
| Inv. 899875 | 06/14/2016 | 6.17.16 Day Camp admission | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Field trip admission for July 17 | | | | \$160.00 |
| Check 103115 | Date Paid:06/16/2016 | MN Board of AELSLAGID | Amount: | \$240.00 |
| Inv. 160614 | 06/14/2016 | Mike Payne/Jim Renneberg PE licenses | | |

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| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$240.00 |
| Check 103116 | Date Paid:06/23/2016 | Djerf, Harvey | Amount: | \$13.00 |
| Inv. Import - 3337 | 06/21/2016 | Park and Rec Refund | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$13.00 |
| Check 103117 | Date Paid:06/23/2016 | A & L McGregor Re LLC | Amount: | \$9,000.00 |
| Inv. 160518 | 06/17/2016 | R201623840 5.18.16 Reduce SIPA 12325 State Hwy 55 | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Reduce SIPA for 12325 State Highway 55 (2016010) | | | \$9,000.00 |
| Check 103118 | Date Paid:06/23/2016 | Ace Lock & Safe Co Inc | Amount: | \$40.02 |
| Inv. A95932 | 06/08/2016 | 2ea master locks | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 2ea master locks | | | \$40.02 |
| Check 103119 | Date Paid:06/23/2016 | Action Fleet Inc | Amount: | \$334.72 |
| Inv. 6061303 | 06/13/2016 | Radio repair; charge guard shut-off timer & added havis chg guar | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Radio repair; charge guard shut-off timer & added havis chg guar | | | \$167.36 |
| Inv. 6061403 | 06/14/2016 | New vehicle set up #4007 | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | New vehicle set up #4007 | | | \$167.36 |
| Check 103120 | Date Paid:06/23/2016 | Adam's Pest Control, Inc. | Amount: | \$314.25 |
| Inv. 2411894 | 05/26/2016 | Apr-Jun'16 CC Pest Control | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$240.05 |
| Inv. 2418147 | 05/26/2016 | May'16 PCC Pest Control | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$74.20 |
| Check 103121 | Date Paid:06/23/2016 | Advanced Coating Systems/ACS | Amount: | \$11,820.00 |
| Inv. 2160702 | 05/31/2016 | Prep&paint park bench,bike rack | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Site Furnishings | | | \$550.00 |
| Inv. 2160703 | 05/31/2016 | Parkers lakeside painting | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Parkers Lakeside Painting | | | \$11,270.00 |
| Check 103122 | Date Paid:06/23/2016 | Al's Coffee Company | Amount: | \$292.94 |
| Inv. 126121 | 06/03/2016 | IC Concession coffee resupply | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Items for resale in the concession stand | | | \$292.94 |
| Check 103123 | Date Paid:06/23/2016 | American Engineering Testing | Amount: | \$17,970.25 |
| Inv. 92023 | 05/31/2016 | Proj16001 5.31.16 Vicksburg In N materials testing | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Vicksburg Lane North Materials Testing | | | \$17,970.25 |
| Check 103124 | Date Paid:06/23/2016 | Apex Print Technologies LLC | Amount: | \$7,287.63 |
| Inv. 205896 | 05/31/2016 | May'16 UB processing/postage/mailing/printing | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | May Utility Bill Statement Processing/Printing/Mailing | | | \$723.09 |

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| May Utility Bill Statement Processing/Printing/Mailing | | | \$723.09 |
| May Utility Bill Statement Processing/Printing/Mailing | | | \$2,165.93 |
| May Utility Bill Statement Processing/Printing/Mailing | | | \$2,165.92 |
| May Utility Bill Statement Processing/Printing/Mailing | | | \$754.80 |
| May Utility Bill Statement Processing/Printing/Mailing | | | \$754.80 |
| Check 103125 | Date Paid:06/23/2016 | Asphalt Specialties Co | Amount: \$200.00 |
| Inv. 7861B | 10/08/2015 | Bal owed 10804 32nd Ave Rehab | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| CDBG housing rehab loan- 10804 32nd Ave | | | \$100.00 |
| Completed project | | | \$100.00 |
| Check 103126 | Date Paid:06/23/2016 | Barton Sand & Gravel Co | Amount: \$6,644.64 |
| Inv. 160615 | 06/15/2016 | 6.1/6.14.16 348.36tn Washed sand/rock | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Rock products for Utility Repairs | | | \$2,818.81 |
| Rock for Utility Projects | | | \$2,945.32 |
| Washed Sand | | | \$453.00 |
| Washed Sand | | | \$427.51 |
| Check 103127 | Date Paid:06/23/2016 | Karen Berger | Amount: \$100.00 |
| Inv. 160621 | 06/17/2016 | Water efficiency rebate program - rebate funds | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | \$100.00 |
| Check 103128 | Date Paid:06/23/2016 | Bluestar/Tristar Homes LLC | Amount: \$700.00 |
| Inv. 201504925 | 06/15/2016 | 5275 Ranchview Ln N tree refund | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Refund Tree Deposit - P201504925 - 5275 Ranchview Lane North | | | \$700.00 |
| Check 103129 | Date Paid:06/23/2016 | Bolton & Menk Consulting Engineers | Amount: \$2,403.92 |
| Inv. 0189889 | 04/29/2016 | 3.12/4.8.16 Kingswood Farms Lift station | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Engineering Services-Kingswood Farms Lift Station | | | \$570.00 |
| Inv. 0189890 | 04/29/2016 | 3.12/4.8.16 Schmidt Lk storm water lift | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Engineering Services-Schmidt Lake Storm Station | | | \$1,833.92 |
| Check 103130 | Date Paid:06/23/2016 | Kyle Borchardt | Amount: \$100.00 |
| Inv. 160621 | 06/17/2016 | Water efficiency rebate program - rebate funds | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | \$100.00 |
| Check 103131 | Date Paid:06/23/2016 | C S McCrossan Construction Inc | Amount: \$146.88 |
| Inv. 260 | 06/01/2016 | 6.1.16 3.26ton SPWEA240B | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Asphalt for street repairs | | | \$146.88 |
| Check 103132 | Date Paid:06/23/2016 | Century Insulation Inc | Amount: \$2,622.45 |
| Inv. 1856 | 04/07/2016 | 12325 24th Ave CDBG Rehab Loan | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| CDBG Rehab Loan - Nelson | | | \$2,622.45 |
| Check 103133 | Date Paid:06/23/2016 | CIGNA Group Insurance/LINA | Amount: \$7,598.40 |
| Inv. 060116161530 | 06/01/2016 | Jun'16 Life, LTD, AD/D premium | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Life, LTD, AD/D Premium | | | \$7,598.40 |
| Check 103134 | Date Paid:06/23/2016 | City of Maple Grove | Amount: \$1,178.00 |
| Inv. 16392 | 06/03/2016 | May'16 PUPS/Dog Impounds | |

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| | <u>Item Description</u> | | | <u>Total Price</u> |
| | PUPS 2016 May Operations | | | \$1,178.00 |
| Check 103135 | Date Paid:06/23/2016 | Debra Coleman | Amount: | \$50.00 |
| Inv. 160616 | 06/17/2016 | Water efficiency rebate program - rebate funds | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Water Efficiency Rebate Program - Rebate Funds | | | \$50.00 |
| Check 103136 | Date Paid:06/23/2016 | Comcast | Amount: | \$287.12 |
| Inv. 02181030616 | 06/07/2016 | 6.16/7.15.16 CC/PS wireless | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Comcast service for City Hall, Public Safety, and PCC | | | \$59.19 |
| Inv. 07140770716 | 06/16/2016 | 6.26/7.25.16 ZWP wireless | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Yearly Estimate Comcast Lines 2016 | | | \$101.04 |
| Inv. 07578370616 | 06/07/2016 | 6.17/7.16.16 CC/PS wireless | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Comcast service for City Hall, Public Safety, and PCC | | | \$84.61 |
| Inv. 07578450616 | 06/07/2016 | 6.17/7.16.16 PCC wireless | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Comcast service for City Hall, Public Safety, and PCC | | | \$42.28 |
| Check 103137 | Date Paid:06/23/2016 | Commercial Asphalt Co. | Amount: | \$23,327.09 |
| Inv. 160615 | 06/15/2016 | 6.1/6.15.16 527.82ton DuraDrive asphalt | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Asphalt for Utility Repairs | | | \$1,336.80 |
| | Asphalt for Utility Repairs | | | \$10,000.00 |
| | Asphalt for Utility Repairs | | | \$1,114.75 |
| | Asphalt for street repairs | | | \$8,821.36 |
| | Asphalt for street repairs | | | \$2,054.18 |
| Check 103138 | Date Paid:06/23/2016 | Costume Gallery | Amount: | \$7,719.70 |
| Inv. 1327066 | 03/02/2016 | Dance program supplies | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Dance Program Supplies | | | \$3,128.35 |
| Inv. 1332173 | 03/25/2016 | Dance Program supplies | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Dance Program Supplies | | | \$1,446.85 |
| Inv. 1335855 | 04/11/2016 | Dance Program supplies | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Dance Program Supplies | | | \$1,141.90 |
| Inv. 1338924 | 04/25/2016 | Dance Program supplies | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Dance Program Supplies | | | \$1,434.50 |
| Inv. 1339037 | 04/25/2016 | Dance Program supplies | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Dance Program Supplies | | | \$568.10 |
| Check 103139 | Date Paid:06/23/2016 | Cub Foods | Amount: | \$275.66 |
| Inv. 160531 | 06/01/2016 | May'16 Food Purchases | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Hot dog buns | | | \$25.40 |
| | Tree sale; granola bars, juice, water, apples, cookies | | | \$49.71 |
| | Hot dog buns | | | \$15.24 |
| | Night to Unite; storage bags | | | \$14.98 |
| | FD - purified water | | | \$53.28 |
| | TP,paper towels,kleenex,air freshner,distilled water | | | \$117.05 |

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| Check 103140 | Date Paid:06/23/2016 | Deere & Company | Amount: | \$21,923.80 |
| Inv. 115218578 | 04/15/2016 | Unit 5041 New Utility tractor | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| One New Utility Tractor as quoted | | | | \$21,923.80 |
| Check 103141 | Date Paid:06/23/2016 | Alyssa Demers | Amount: | \$100.00 |
| Inv. 160621 | 06/17/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103142 | Date Paid:06/23/2016 | DSM Excavating Inc | Amount: | \$81.00 |
| Inv. 201604651 | 06/17/2016 | 5635 Garland Ln N SW permit refund | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Void Permit 201604651-5635 Garland Ln N-Applied to wrong address | | | | \$81.00 |
| Check 103143 | Date Paid:06/23/2016 | ECM Publishers Inc | Amount: | \$195.50 |
| Inv. 358950 | 06/02/2016 | File 2015080 Cannabis ordinance | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$46.00 |
| Inv. 358951 | 06/02/2016 | File 2016027 Jeske Associates | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$63.25 |
| Inv. 358952 | 06/02/2016 | File 2016042 Varsity baseball field | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$86.25 |
| Check 103144 | Date Paid:06/23/2016 | Electric Pump | Amount: | \$1,669.43 |
| Inv. 0057768IN | 05/06/2016 | Controls tech for new pump | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Controls tech for new pump | | | | \$1,669.43 |
| Check 103145 | Date Paid:06/23/2016 | eQuality Pathways to Potential | Amount: | \$360.00 |
| Inv. 1605PCC | 05/31/2016 | May'16 PCC Janitorial | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| janitorial services for PCC/Fieldhouse | | | | \$360.00 |
| Check 103146 | Date Paid:06/23/2016 | ESS Brothers & Sons Inc | Amount: | \$73,774.75 |
| Inv. VV1600 | 04/20/2016 | 2017 EMO 2x3 plastic ring order various sizes | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2017 EMO 2x3 plastic ring order various sizes | | | | \$46,702.75 |
| Inv. VV1603 | 04/20/2016 | 2017 EMO 2x3 plastic ring order various sizes | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2017 EMO 2x3 plastic ring order various sizes | | | | \$27,072.00 |
| Check 103147 | Date Paid:06/23/2016 | Express Press Inc | Amount: | \$566.88 |
| Inv. 25000 | 06/09/2016 | 22,100 Farmers Market/Entertainment in the Parks Utility inserts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Farmers Market Utility Inserts - June/July | | | | \$283.44 |
| Ent in the Parks Utility Inserts - June/July | | | | \$283.44 |
| Check 103148 | Date Paid:06/23/2016 | Fidelity Building Services LLC | Amount: | \$8,260.00 |
| Inv. 212353 | 06/01/2016 | Jun'16 Janitorial | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Cleaning City Buildings 2016 | | | | \$8,010.00 |
| Inv. 212354 | 06/01/2016 | Jun'16 PD Sunday Janitorial | | |

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| <u>Item Description</u> | | | <u>Total Price</u> |
| Sunday cleaning at Public Safety 2016 | | | \$250.00 |
| Check 103149 | Date Paid:06/23/2016 | File of Life Foundation Inc | Amount: \$122.37 |
| Inv. H26474 | 06/11/2016 | File of Life decals | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| File of Life Decals | | | \$122.37 |
| Check 103150 | Date Paid:06/23/2016 | Fire Equipment Specialities | Amount: \$335.00 |
| Inv. 9307 | 06/07/2016 | Turn out gear repair | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Turn Out Gear Repair | | | \$335.00 |
| Check 103151 | Date Paid:06/23/2016 | First Transit Inc | Amount: \$281,229.99 |
| Inv. 11232100 | 06/02/2016 | May'16 DAR Transit services | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Inv#11232100 - May 2016 Transit Services | | | \$281,229.99 |
| Check 103152 | Date Paid:06/23/2016 | Forterra Pipe & Precast | Amount: \$949.60 |
| Inv. SH00006688 | 05/30/2016 | 2 2x3 precast concrete basins & base slabs | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| (2) 2x3 precast concrete basins & base slabs | | | \$949.60 |
| Check 103153 | Date Paid:06/23/2016 | Fun Engineerz LLC | Amount: \$1,800.00 |
| Inv. 1089 | 06/17/2016 | 6.13/6.16.16 Rescue Robots | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Rescue Robots- June 13-16, 2016 | | | \$1,800.00 |
| Check 103154 | Date Paid:06/23/2016 | G&K Services Inc | Amount: \$46.13 |
| Inv. 1006729006 | 06/03/2016 | 6.3.16 Stn 73 rug cleaning | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$46.13 |
| Check 103155 | Date Paid:06/23/2016 | Todd Gerecke/Todd's Lawn and Garden | Amount: \$1,036.00 |
| Inv. 14220 | 06/01/2016 | 5.16/5.30.16 Road medians wee/right of way mowing | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| County Road Mowing | | | \$1,036.00 |
| Check 103156 | Date Paid:06/23/2016 | GMH Asphalt Corp | Amount: \$678,663.85 |
| Inv. 160615 | 06/15/2016 | Proj16004 #1 2016 Mill/overlay project | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 2016 Contractor Mill and Overlay Project | | | \$678,663.85 |
| Check 103157 | Date Paid:06/23/2016 | Golden Valley Heating & Air | Amount: \$6,445.00 |
| Inv. 30588210114 | 04/27/2016 | 14225 44th PI N CDBG Rehab loan | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| CDBG Rehab Loan - 14225 44th Place N. (Furn/AC) | | | \$6,445.00 |
| Check 103158 | Date Paid:06/23/2016 | Gopher State One-Call, Inc. | Amount: \$3,033.45 |
| Inv. 6050652 | 05/31/2016 | May'16 2,247 UB/UT locates | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Open for Locates-2016 | | | \$3,033.45 |
| Check 103159 | Date Paid:06/23/2016 | Grainger | Amount: \$999.87 |
| Inv. 9126573857 | 06/01/2016 | 48pr safety glasses | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 48pr safety glasses | | | \$368.16 |
| Inv. 9126985549 | 06/01/2016 | 1 toilet top mount retrofit kit | |
| <u>Item Description</u> | | | <u>Total Price</u> |

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| | | | | \$303.88 |
| Inv. 9126985556 | 06/01/2016 | 2 standard cable tie | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$68.26 |
| Inv. 9128390565 | 06/02/2016 | Hex head cap screw & silver/deming drill | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Hex head cap screw & silver/deming drill | | | | \$78.16 |
| Inv. 9128390573 | 06/02/2016 | Hex locknut & SAE washer/bolt | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Hex locknut & SAE washer/bolt | | | | \$15.49 |
| Inv. 9128390581 | 06/02/2016 | 4pk cable tie | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 4pk cable tie | | | | \$165.92 |
| Check 103160 | Date Paid:06/23/2016 | Gregor Farm & Greenhouse Inc | Amount: | \$7,062.66 |
| Inv. 3827 | 06/03/2016 | 2016 Annual flowers | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 Annual flowers | | | | \$7,034.25 |
| Inv. 3898 | 05/31/2016 | Vegetable plants | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Vegetable plants | | | | \$28.41 |
| Check 103161 | Date Paid:06/23/2016 | Linda & Dan Hahn | Amount: | \$50.00 |
| Inv. 160621 | 06/17/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$50.00 |
| Check 103162 | Date Paid:06/23/2016 | Barb Halbakken | Amount: | \$187.50 |
| Inv. 160617 | 06/17/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$187.50 |
| Check 103163 | Date Paid:06/23/2016 | Hamel Lumber Inc | Amount: | \$999.52 |
| Inv. 119249 | 05/02/2016 | 2ea Sakrete | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2ea Sakrete | | | | \$9.36 |
| Inv. 119254 | 05/02/2016 | 2ea gorilla tape | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2ea gorilla tape | | | | \$21.98 |
| Inv. 119358 | 05/05/2016 | Nuts & bolts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Nuts & bolts | | | | \$22.77 |
| Inv. 119489 | 05/17/2016 | 3ea sakrete | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 3ea sakrete | | | | \$14.04 |
| Inv. 119641 | 05/18/2016 | PVC & connectors | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PVC & connectors | | | | \$46.26 |
| Inv. 119791 | 05/26/2016 | Bolts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Bolts | | | | \$2.40 |
| Inv. 119811 | 05/27/2016 | Level, gloves, knife, scissors, string, caulk, caulk gun, driver | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Level, gloves, knife, scissors, string, caulk, caulk gun, driver | | | | \$95.51 |

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| Inv. 119813 | 05/27/2016 | 12ea 24" x 48" | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$787.20 |
| Check 103164 | Date Paid:06/23/2016 | Hawkins Inc | Amount: | | \$3,128.98 |
| Inv. 3894505RI | 06/03/2016 | CWP 333.935gl LPC-9L @ 4.6850/gl | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$1,564.49 |
| Chemicals for Water Treatment | | | | | |
| Inv. 3894506RI | 06/03/2016 | ZWP 333.935gl LPC-9L @ 4.685/gl | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$1,564.49 |
| Chemicals for Water Treatment | | | | | |
| Check 103165 | Date Paid:06/23/2016 | HD Supply Waterworks | Amount: | | \$349.60 |
| Inv. F585979 | 05/27/2016 | 20 24 N12 AASHTO WTIB bolid 20' watertight | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$349.60 |
| 1 stick 24" N12 HDPE pipe | | | | | |
| Check 103166 | Date Paid:06/23/2016 | Hennepin County Attorney's Office | Amount: | | \$189.00 |
| Inv. 15016110 | 05/24/2016 | 15016110 HCAO 30% distribution | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$189.00 |
| 15016110 HCAO 30% Distribution | | | | | |
| Check 103167 | Date Paid:06/23/2016 | Hennepin County Treasurer | Amount: | | \$50.00 |
| Inv. 1000077273 | 06/01/2016 | May'16 Technical support | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$50.00 |
| Estimated Monthly Support 2016 | | | | | |
| Check 103168 | Date Paid:06/23/2016 | Hennepin County Treasurer | Amount: | | \$872.24 |
| Inv. 1000077379 | 05/31/2016 | May'16 12.06ton PM Solid Waste hauling | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$872.24 |
| Invoice # 1000077379 - May Solid Waste | | | | | |
| Check 103169 | Date Paid:06/23/2016 | Hennepin County Treasurer | Amount: | | \$891.84 |
| Inv. 1000077564 | 06/03/2016 | May'16 PW Radio admin fee | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$891.84 |
| Radio Administration Fee | | | | | |
| Check 103170 | Date Paid:06/23/2016 | Hennepin County Treasurer | Amount: | | \$4,211.48 |
| Inv. 1000077519 | 06/03/2016 | May'16 PD Radio/MDC admin fees | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$4,211.48 |
| Monthly MDC Charges for May #77519 | | | | | |
| Check 103171 | Date Paid:06/23/2016 | Hennepin County Treasurer | Amount: | | \$1,740.07 |
| Inv. 1000077518 | 06/03/2016 | May'16 Fire Radio/MDC admin fee | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$1,600.02 |
| Radio support fee | | | | | \$140.05 |
| Radio support fee | | | | | |
| Check 103172 | Date Paid:06/23/2016 | Henry's Waterworks Inc | Amount: | | \$4,508.91 |
| Inv. 18464 | 05/31/2016 | Curbstop parts; cam locks & strainer | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$2,151.10 |
| Cam locks and strainer | | | | | |
| Inv. 18467 | 05/31/2016 | Curbstop parts; gate valve, curb box, gasket, stationary rod | | | <u>Total Price</u> |
| <u>Item Description</u> | | | | | \$2,357.81 |
| Curbstop parts | | | | | |
| Check 103173 | Date Paid:06/23/2016 | Adam Hesse | Amount: | | \$100.00 |

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| Inv. 160621 | 06/17/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103174 | Date Paid:06/23/2016 | Hirshfield's Paint Mfg Inc | Amount: | \$1,444.80 |
| Inv. 111950 | 05/31/2016 | 48 5gl White field striping paint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Athletic Field Striping Paint | | | | \$1,444.80 |
| Check 103175 | Date Paid:06/23/2016 | Hoigaards Custom Canvas & Awnings LLC | Amount: | \$125.00 |
| Inv. 3082 | 06/01/2016 | 1 Hydrant bag | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Hydrant Bags | | | | \$125.00 |
| Check 103176 | Date Paid:06/23/2016 | I & S Group Inc/I+S Group | Amount: | \$6,387.00 |
| Inv. 35871 | 05/31/2016 | Parkers Lk ADA restroom renovation | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Parkers Lake ADA Restroom Renovation | | | | \$2,654.00 |
| Inv. 35872 | 05/31/2016 | 5.31.16 Zach Plyfld parking lot expansion | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Zachary Parking Lot Expansion - consultant | | | | \$3,733.00 |
| Check 103177 | Date Paid:06/23/2016 | K&S Engraving | Amount: | \$37.75 |
| Inv. 8020 | 06/15/2016 | 10 PAR Tags/Name tags | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PAR tags | | | | \$37.75 |
| Check 103178 | Date Paid:06/23/2016 | Kamida Inc | Amount: | \$575.00 |
| Inv. 001589 | 06/14/2016 | IC Block repair | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Block repair at PIC | | | | \$575.00 |
| Check 103179 | Date Paid:06/23/2016 | KD & Company/DMJ Asphalt | Amount: | \$132.00 |
| Inv. 8780 | 06/01/2016 | 5.17 & 5.23 leaf compost | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Leaf Compost | | | | \$132.00 |
| Check 103180 | Date Paid:06/23/2016 | Kid Create Studio | Amount: | \$1,416.00 |
| Inv. 6333 | 06/17/2016 | 9 Fathers Day Toolbox, 13 AMessiest Art camp workshops | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Fathers Day Workshop and Messy Camp | | | | \$1,416.00 |
| Check 103181 | Date Paid:06/23/2016 | Killmer Electric Company Inc | Amount: | \$1,770.04 |
| Inv. 8263924604 | 05/31/2016 | Plymouth Playfield; no power to warming house | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Plymouth Playfield; no power to warming house | | | | \$245.00 |
| Inv. 82808 | 05/31/2016 | PCC repair conduits in parking lot damaged installing drain tile | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| repair cut lines curing parking lot construction | | | | \$1,318.72 |
| Inv. 82809 | 05/31/2016 | Schmidt Lake Rd & Cheshire locates | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Schmidt Lake Rd & Cheshire locates | | | | \$102.92 |
| Inv. 82810 | 05/31/2016 | Carlson Pkwy & Berkshire locates | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Carlson Pkwy & Berkshire locates | | | | \$103.40 |
| Check 103182 | Date Paid:06/23/2016 | Klein Underground LLC | Amount: | \$16,874.80 |

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| Inv. 72581 | 05/31/2016 | 925 Ithaca break repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$249.00 |
| Break repairs | | | |
| Inv. 72583 | 05/31/2016 | Shelard Pkwy & Nathan Ln N curb & gutter repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$496.50 |
| Curb and gutter repairs various locations in Plymouth | | | |
| Inv. 72589 | 05/31/2016 | 5505 Underwood Ln break repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$295.75 |
| Break repairs | | | |
| Inv. 72591 | 05/31/2016 | 39th Ave N & Zachary Ln N curb & gutter repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$310.20 |
| Curb and gutter repairs various locations in Plymouth | | | |
| Inv. 72595 | 05/31/2016 | Sugar Hills blacktop repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$1,533.20 |
| EMO Sugar Hills 2016 | | | |
| Inv. 72596 | 05/31/2016 | Autumn Hills 2017 EMO Sanitary sewer man hole rebuilds | <u>Total Price</u> |
| <u>Item Description</u> | | | \$6,800.00 |
| 2017 EMO Sanitary sewer man hole rebuilds - Autumn Hills | | | |
| Inv. 72597 | 05/31/2016 | Autumn Hills - 3 storm manhole | <u>Total Price</u> |
| <u>Item Description</u> | | | \$1,425.00 |
| 2017 EMO Storm man hole rebuilds - Autumn Hills | | | |
| Inv. 72598 | 05/31/2016 | Juneau Ln valve repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$403.00 |
| 2016 EMO Cavanaugh valve repairs | | | |
| Inv. 72606 | 05/31/2016 | 3635 Wedgewood Ln N curb & gutter repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$115.00 |
| Curb and gutter repairs various locations in Plymouth | | | |
| Inv. 72618 | 05/31/2016 | 14800 31st St valve repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$115.00 |
| 2016 EMO Cavanaugh valve repairs | | | |
| Inv. 72619 | 05/31/2016 | 32nd & Juneau valve repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$115.00 |
| 2016 EMO Cavanaugh valve repairs | | | |
| Inv. 72623 | 05/31/2016 | 3620 Saratoga blackdirt repairs from breaks | <u>Total Price</u> |
| <u>Item Description</u> | | | \$115.00 |
| Blackdirt repairs from breaks | | | |
| Inv. 72626 | 05/31/2016 | 1120 Kirkwood Ln blackdirt repairs from breaks | <u>Total Price</u> |
| <u>Item Description</u> | | | \$203.00 |
| Blackdirt repairs from breaks | | | |
| Inv. 72630 | 05/31/2016 | Shelard Pkwy & Nathan Ln N curb & gutter repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$150.00 |
| Curb and gutter repairs various locations in Plymouth | | | |
| Inv. 72636 | 05/31/2016 | 1105 Magnolia blackdirt repairs from breaks | <u>Total Price</u> |
| <u>Item Description</u> | | | \$154.00 |
| Blackdirt repairs from breaks | | | |
| Inv. 72637 | 05/31/2016 | 3430 Merrimac Ln N curb & gutter repairs | <u>Total Price</u> |
| <u>Item Description</u> | | | \$567.00 |
| Curb and gutter repairs various locations in Plymouth | | | |
| Inv. 72639 | 05/31/2016 | 975 10th Av (Ferguson) blackdirt repairs from breaks | <u>Total Price</u> |
| <u>Item Description</u> | | | |

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|---------------------|-----------------------------|---|-------------------------------|----------------|--------------------|
| | | | Blackdirt repairs from breaks | | \$167.00 |
| Inv. 72654 | 05/31/2016 | 5900 Kirkwood Cr | blackdirt repairs from breaks | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Blackdirt repairs from breaks | | | \$115.00 |
| Inv. 72655 | 05/31/2016 | 4250 Larch PI | blackdirt repairs from breaks | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Blackdirt repairs from breaks | | | \$115.00 |
| Inv. 72656 | 05/31/2016 | 10420 49th Ave N | curb & gutter repairs | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Curb and gutter repairs various locations in Plymouth | | | \$115.00 |
| Inv. 72663 | 05/31/2016 | Sugar Hills | blacktop repairs | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | 2016 EMO Sugar Hills Blacktop | | | \$3,266.15 |
| Inv. 72678 | 05/31/2016 | 24th & Holly | blackdirt repairs from breaks | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Blackdirt repairs from breaks | | | \$50.00 |
| Check 103183 | Date Paid:06/23/2016 | Kriss Premium Products Inc | | Amount: | \$428.00 |
| Inv. 145698 | 06/02/2016 | Jun'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 103184 | Date Paid:06/23/2016 | Larson Companies/Peterbilt | | Amount: | \$81.10 |
| Inv. F261520053 | 05/31/2016 | Spin on lube, filters, | air element | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Spin on lube, filters, air element | | | \$81.10 |
| Check 103185 | Date Paid:06/23/2016 | LBear Den LLC | | Amount: | \$150.00 |
| Inv. 160520 | 06/17/2016 | 3240 Xenium L N | refund rental license fee | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Refund Rental License Fee - 3240 Xenium Lane N. | | | \$150.00 |
| Check 103186 | Date Paid:06/23/2016 | Leffler Printing Company Inc | | Amount: | \$6,523.00 |
| Inv. 19518 | 06/13/2016 | Jul-Aug'16 Plymouth | Newsletter&water report | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Plymouth News July/August 2016 | | | \$3,976.00 |
| | | Water report for Plymouth News | | | \$2,547.00 |
| Check 103187 | Date Paid:06/23/2016 | Brian Lokkemo | | Amount: | \$50.00 |
| Inv. 160531 | 05/31/2016 | Water efficiency rebate | program - rebate funds | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Water Efficiency Rebate Program - Rebate Funds | | | \$50.00 |
| Check 103188 | Date Paid:06/23/2016 | Loretto Auto Recondition | | Amount: | \$1,099.89 |
| Inv. 0009 | 05/28/2016 | Claim 2016.20 5.28.16 | unit 1039 front end rpr | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Front end repair, squad 1039, COP Auto 2016-20 | | | \$1,099.89 |
| Check 103189 | Date Paid:06/23/2016 | Lyndale Plant Services | | Amount: | \$162.50 |
| Inv. 45784 | 06/01/2016 | Jun'16 CC Plant lease/care | | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Plant leasing at City Hall 2016 | | | \$162.50 |
| Check 103190 | Date Paid:06/23/2016 | Mansfield Oil Company | | Amount: | \$232.59 |
| Inv. 488439 | 06/14/2016 | CWP generator fuel oil | | | |
| | | <u>Item Description</u> | | | <u>Total Price</u> |
| | | Fuel oil for emergency generators | | | \$232.59 |

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|--|-----------------------------|--|----------------|---------------------|
| Check 103191 | Date Paid:06/23/2016 | Mark's Stump Grinding/Mark Zachmann | Amount: | \$50.00 |
| Inv. 160607 | 06/07/2016 | 1715 Shadyview Ln N stump grinding | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Stump grinding @ Imperial Hills park | | | | \$50.00 |
| Check 103192 | Date Paid:06/23/2016 | McGruff Safe Kids | Amount: | \$118.56 |
| Inv. 11671 | 06/03/2016 | 200 9-1-1 Activity books | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 9-1-1 Activity Books | | | | \$118.56 |
| Check 103193 | Date Paid:06/23/2016 | McMonigal Architects | Amount: | \$150.00 |
| Inv. 46111 | 06/13/2016 | 11520 37th Ave N Architectural design | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Architectural Design Program consultation - Lagermeier | | | | \$150.00 |
| Check 103194 | Date Paid:06/23/2016 | Medica Insurance Company | Amount: | \$204,948.95 |
| Inv. C0040858061 | 06/13/2016 | Jul'16 Health Insurance | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 Medica Health Insurance Premiums | | | | \$199,438.47 |
| | | | | \$5,510.48 |
| Check 103195 | Date Paid:06/23/2016 | Medicine Lake Tours | Amount: | \$1,541.00 |
| Inv. 160621 | 06/13/2016 | 6.21.16 Sr Pelican Breeze trip | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| trip payment 6/21/16 - Pelican Breeze | | | | \$1,541.00 |
| Check 103196 | Date Paid:06/23/2016 | MES Inc | Amount: | \$1,277.50 |
| Inv. IN1036075 | 06/02/2016 | Helmet front | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Helmet front | | | | \$50.50 |
| Inv. IN1036593 | 06/03/2016 | 30 helmet shield | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Helmet Fronts | | | | \$1,227.00 |
| Check 103197 | Date Paid:06/23/2016 | Metro Water Conditioning Inc. | Amount: | \$1,540.70 |
| Inv. 17186 | 05/20/2016 | CC; preventive maint. upper&lower seal kit & piston, brine valve | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Preventive maintenance & rebuilding of water softeners CH&PS | | | | \$1,540.70 |
| Check 103198 | Date Paid:06/23/2016 | Metropolitan Council | Amount: | \$153,513.36 |
| Inv. 160531 | 05/31/2016 | May'16 Sewer Availability Charge/SAC | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| May'16 Sewer Availability Charge/SAC | | | | \$153,513.36 |
| Check 103199 | Date Paid:06/23/2016 | Metropolitan Council | Amount: | \$439,856.90 |
| Inv. 0001056557 | 06/02/2016 | Jul'16 Wastewater services | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Sewer charges-2016 | | | | \$439,856.90 |
| Check 103200 | Date Paid:06/23/2016 | Midway Ford | Amount: | \$29,982.70 |
| Inv. 108172 | 06/01/2016 | Unit 5039 new pickup truck | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| One new Pick up truck old 599 new 5039 | | | | \$29,982.70 |
| Check 103201 | Date Paid:06/23/2016 | Minnesota Elevator Inc | Amount: | \$151.69 |
| Inv. 664765 | 06/01/2016 | May-Jun'16 ZWP Elevator maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Service Contract for ZWP | | | | \$151.69 |

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|--|-----------------------------|--|----------------|--------------------|
| Check 103202 | Date Paid:06/23/2016 | Minnesota Pipe & Equipment | Amount: | \$5,014.88 |
| Inv. 0356557 | 05/31/2016 | Watermain and hydrant-shop | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| watermain and hydrant-shop | | | | \$5,014.88 |
| Check 103203 | Date Paid:06/23/2016 | Mint Roofing Inc | Amount: | \$278.02 |
| Inv. 61130 | 05/31/2016 | 5.25.16 PW roof skylight leak | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$278.02 |
| Check 103204 | Date Paid:06/23/2016 | Minuteman Press | Amount: | \$1,491.00 |
| Inv. 20615 | 06/14/2016 | 16,000 shipping labels | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Labels | | | | \$1,058.00 |
| Inv. 20627 | 06/16/2016 | 2,000 Rieger,LaFave business cards | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$82.00 |
| Inv. 20644 | 06/20/2016 | Jul-Aug'16 400 Newsletters | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$351.00 |
| Check 103205 | Date Paid:06/23/2016 | MN Dept of Labor & Industry | Amount: | \$100.00 |
| Inv. ALR0062263I | 06/01/2016 | 2016 Stn 73 elevator permit | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Elevator operating permit 2016 Station 73 | | | | \$100.00 |
| Check 103206 | Date Paid:06/23/2016 | Paul Moon | Amount: | \$100.00 |
| Inv. 160621 | 06/17/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103207 | Date Paid:06/23/2016 | MTI Distributing Inc | Amount: | \$23,022.66 |
| Inv. 10656200 | 06/02/2016 | Lifetime irrigation parts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Lifetime Irrigation | | | | \$22,168.25 |
| Inv. 106562001 | 06/02/2016 | Lifetime irrigation parts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Lifetime Irrigation | | | | \$55.20 |
| Inv. 106562002 | 06/02/2016 | Lifetime irrigation parts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Lifetime Irrigation | | | | \$380.00 |
| Inv. 106562003 | 06/03/2016 | Drip zone valve kits | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Drip zone valve kits | | | | \$43.80 |
| Inv. 106829500 | 06/02/2016 | Sensor & switch | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Sensor & switch | | | | \$91.00 |
| Inv. 106837300 | 06/02/2016 | Coupling spears & pvc fittings | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Coupling spears & pvc fittings | | | | \$29.67 |
| Inv. 106880000 | 06/03/2016 | Blade kit | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Blade kit | | | | \$254.74 |
| Check 103208 | Date Paid:06/23/2016 | Nardini Fire Equipment Co Inc | Amount: | \$318.46 |

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|--|-----------------------------|--|----------------|---------------------|
| Inv. IN00013956 | 06/09/2016 | 2016 Dept vehicles fire extinguisher inspections | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 Dept vehicles fire extinguisher inspections | | | | \$318.46 |
| Check 103209 | Date Paid:06/23/2016 | Natural Shore Technologies | Amount: | \$3,718.00 |
| Inv. 3393 | 06/08/2016 | E Medicine Lake project planting Phase 2 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| E Medicine Lake shoreland phase 2 | | | | \$3,718.00 |
| Check 103210 | Date Paid:06/23/2016 | Gary Neilson | Amount: | \$250.00 |
| Inv. 160620 | 06/17/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$250.00 |
| Check 103211 | Date Paid:06/23/2016 | Nelson Auto Center Inc | Amount: | \$31,239.18 |
| Inv. F6545 | 06/02/2016 | Unit 54 New fire dept SUV | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| New fire dept SUV | | | | \$31,239.18 |
| Check 103212 | Date Paid:06/23/2016 | Networkfleet Inc | Amount: | \$136.00 |
| Inv. OSV0000004104306/01/2016 | | May'16 Parks 8 GPS Units | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Monthly Data Usage | | | | \$136.00 |
| Check 103213 | Date Paid:06/23/2016 | New Look Contracting Inc | Amount: | \$348,575.90 |
| Inv. 160531 | 05/31/2016 | Prk40044 #2 IC/Life Time parking lot improv | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PIC/Life Time Parking Lot Project | | | | \$348,575.90 |
| Check 103214 | Date Paid:06/23/2016 | Newman Traffic Signs | Amount: | \$68.93 |
| Inv. TI0298257 | 05/26/2016 | Adopt a street signs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Adopt a street signs | | | | \$119.40 |
| Inv. TI0298368 | 06/01/2016 | Adopt a street signs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Adopt a street signs | | | | \$68.93 |
| Inv. TI0298585 | 06/07/2016 | Cr inv TI0298257 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | (\$119.40) |
| Check 103215 | Date Paid:06/23/2016 | North Memorial EMS Education | Amount: | \$400.00 |
| Inv. 5262 | 06/08/2016 | 6.2/8.11.16 EMR course Ray Ramrup | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Reigstration for Training-Ramrup | | | | \$400.00 |
| Check 103216 | Date Paid:06/23/2016 | Northern Safety Technology | Amount: | \$689.00 |
| Inv. 41367 | 06/02/2016 | Responder mini light bar Unit #5040 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| P&F Pick Up #5040 | | | | \$344.50 |
| Inv. 41368 | 06/02/2016 | Responder mini light bar Unit #5039 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Mini Strobe Bar #5039 | | | | \$344.50 |
| Check 103217 | Date Paid:06/23/2016 | Northern Sanitary/Norsan | Amount: | \$1,362.71 |
| Inv. 180951 | 06/09/2016 | IC 5cs roll towels, 5cs TP, 4cs handsoap, 10bx gloves, disinfect | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| IC 5cs roll towels, 5cs TP, 4cs handsoap, 10bx gloves, disinfect | | | | \$930.85 |

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|--|-----------------------------|--|----------------|--|--------------------|
| Inv. 181023 | 06/14/2016 | PCC janitorial supplies | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| | | | | | \$431.86 |
| Check 103218 | Date Paid:06/23/2016 | Oertel Architects | Amount: | | \$4,763.50 |
| Inv. 10 | 06/02/2016 | Proj15020 PW Maint facility expansion | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| Public Works Maintenance Facility Expansion - Project No. 15020 | | | | | \$4,763.50 |
| Check 103219 | Date Paid:06/23/2016 | Office Depot | Amount: | | \$509.99 |
| Inv. 842728728001 | 06/01/2016 | 5ea 13-pocket file, 3st dividers, 1bx AA batteries, 3bx expansi | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| 5ea 13-pocket file, 3st dividers, 1bx AA batteries, 3bx expansi | | | | | \$138.87 |
| Inv. 843260055001 | 06/03/2016 | 4bx Clear front report covers | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| 4bx Clear front report covers | | | | | \$113.36 |
| Inv. 843284083001 | 06/03/2016 | Writing pads,steno books,magnetic pushpins,correction tape,folde | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| Writing pads,steno books,magnetic pushpins,correction tape,folde | | | | | \$123.32 |
| Inv. 843319188001 | 06/03/2016 | 3dz pens & 1pk AA batteries | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| 3dz pens & 1pk AA batteries | | | | | \$48.01 |
| Inv. 843319264001 | 06/03/2016 | Staple remover | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| Staple remover | | | | | \$2.09 |
| Inv. 843354438001 | 06/03/2016 | Desk reference system | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| Desk reference system | | | | | \$84.34 |
| Check 103220 | Date Paid:06/23/2016 | Office of MN IT Services | Amount: | | \$44.22 |
| Inv. W16050739 | 06/15/2016 | May'16 PD Language line | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| Voice Services May German, Hungarian& Mandarin | | | | | \$44.22 |
| Check 103221 | Date Paid:06/23/2016 | On Time Delivery Service Inc | Amount: | | \$23.38 |
| Inv. 212144 | 05/31/2016 | 5.5.16 Courier interview binder | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| 212144 | | | | | \$23.38 |
| Check 103222 | Date Paid:06/23/2016 | Opus Development Company LLC | Amount: | | \$1,000.00 |
| Inv. 150708 | 06/17/2016 | R201502768 7.8.15 erosion refund 15175 25th Ave | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| Release Erosion Control Deposit- 15175 25th Ave (2015025) | | | | | \$1,000.00 |
| Check 103223 | Date Paid:06/23/2016 | Orion Archery Club | Amount: | | \$110.00 |
| Inv. 163 | 06/15/2016 | Try-It Archery | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| One Day Try It Lessons - June | | | | | \$110.00 |
| Check 103224 | Date Paid:06/23/2016 | Ostvig Tree, Inc. | Amount: | | \$638.00 |
| Inv. 26501 | 06/10/2016 | SE corner of 40th Ave n/CR 101 tree removal | | | |
| <u>Item Description</u> | | | | | <u>Total Price</u> |
| Tree Maintenance - Removal & Trimming | | | | | \$638.00 |
| Check 103225 | Date Paid:06/23/2016 | Owens Companies Inc | Amount: | | \$13,980.88 |

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|--|------------|--|--|--------------------|
| Inv. 67552 | 05/11/2016 | CWP test one RPZ,rebuilt one RPZ | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Repair work-CWP | | | | \$1,710.00 |
| Inv. 67740 | 05/31/2016 | PW; removed AC unit for remodeling & installed temp unit | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Remove server rm AC and install temp at DR Room PW | | | | \$1,055.90 |
| Inv. 67856 | 06/07/2016 | Jul-Sep'16 PCC Prev HVAC maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PM contract for PCC 2016 | | | | \$900.00 |
| Inv. 67858 | 06/07/2016 | Jul-Sep'16 FS 1 Prev HVAC maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PM contract for Fire Stations 2016 | | | | \$1,146.50 |
| Inv. 67860 | 06/07/2016 | Jul-Sep'16 PW Prev HVAC maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PM contact for Public Works 2016 | | | | \$1,317.00 |
| Inv. 67861 | 06/07/2016 | Jul-Sep'16 PS Prev HVAC maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PM contract for Public Safety 2016 | | | | \$1,538.00 |
| Inv. 67862 | 06/07/2016 | Jul-Sep'16 Transit Prev HVAC maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PM contract for Station 73 2016 | | | | \$284.75 |
| Inv. 67863 | 06/07/2016 | Jul-Sep'16 CWP Prev HVAC maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Maintenance Contracts-Water Plants | | | | \$1,353.00 |
| Inv. 67864 | 06/07/2016 | Jul-Sep'16 ZWP Prev HVAC maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Maintenance Contracts-Water Plants | | | | \$1,658.50 |
| Inv. 67865 | 06/07/2016 | Jul-Sep'16 CC Prev HVAC maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PM contract for City Hall 2016 | | | | \$2,244.00 |
| Inv. 67952 | 06/14/2016 | CWP check air leak | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$773.23 |

Check 103226 Date Paid:06/23/2016 David Payne Amount: \$100.00

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| Inv. 160616 | 06/17/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |

Check 103227 Date Paid:06/23/2016 Personnel Evaluation Inc Amount: \$80.00

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| Inv. 18936 | 05/31/2016 | May'16 PD employment screening services | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Employment Screening Service | | | | \$80.00 |

Check 103228 Date Paid:06/23/2016 Brian Peterson Amount: \$75.00

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| Inv. 094 | 06/22/2016 | 6.22.16 Farmers Market entertainment | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Farmers Market Musician - 6/22 | | | | \$75.00 |

Check 103229 Date Paid:06/23/2016 Robert Piche Amount: \$50.00

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| Inv. 160621 | 06/21/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$50.00 |

Check 103230 Date Paid:06/23/2016 Pioneer Athletics Amount: \$3,003.00

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| Inv. INV598746 | 06/15/2016 | 42 5gl Brite Stripe yellow paint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Brite Stripe Yellow Paint | | | | \$3,003.00 |
| Check 103231 | Date Paid:06/23/2016 | Pixelwerx | Amount: | \$751.19 |
| Inv. 210235 | 05/25/2016 | 11 Boulevard Banners | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Banners printed for the Boulevard | | | | \$751.19 |
| Check 103232 | Date Paid:06/23/2016 | Plaisted Companies Inc | Amount: | \$1,033.45 |
| Inv. 1564 | 05/31/2016 | 10cy 50/50 w/soil dirt | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 50/50 wSoil Dirt for Xtra Grass | | | | \$379.50 |
| Inv. 1565 | 05/31/2016 | 14.02ton Dry Mason sand | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Dry Mason Sand for Xtra Grass | | | | \$653.95 |
| Check 103233 | Date Paid:06/23/2016 | Prairie Restorations Inc | Amount: | \$471.25 |
| Inv. 1131 | 05/31/2016 | Parkview/CC integrated plant mgmnt | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Parkview & City Hall | | | | \$471.25 |
| Check 103234 | Date Paid:06/23/2016 | Precise MRM LLC | Amount: | \$50.55 |
| Inv. IN2001008856 | 05/31/2016 | Apr'16 Streets pooled data | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Pooled Data IN# 200-1008856 | | | | \$50.55 |
| Check 103235 | Date Paid:06/23/2016 | Printers Service Inc | Amount: | \$60.00 |
| Inv. 277667 | 05/30/2016 | 3 77" Ice knife sharp | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 PO for Blade Sharpening Services | | | | \$60.00 |
| Check 103236 | Date Paid:06/23/2016 | PRISM | Amount: | \$1,000.00 |
| Inv. 6 | 06/13/2016 | Apr-May'16 CDBG SS contract pymnt | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| CDBG SS contract payment April-May | | | | \$1,000.00 |
| Check 103237 | Date Paid:06/23/2016 | Quality Flow Systems | Amount: | \$335.44 |
| Inv. 31984 | 05/23/2016 | Missions Farms LS profile gasket for KSB pumps | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Profile Gaskets for KSB pumps at Mission Farms LS | | | | \$335.44 |
| Check 103238 | Date Paid:06/23/2016 | R&R Specialties of Wisconsin Inc | Amount: | \$498.75 |
| Inv. 0059795IN | 06/01/2016 | New board brush replacement kit (Rink C Zamboni) | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| New board brush replacement kit (Rink C Zamboni) | | | | \$498.75 |
| Check 103239 | Date Paid:06/23/2016 | RADeCo Inc | Amount: | \$440.00 |
| Inv. 11274 | 06/08/2016 | 5 RAD meter calibrations | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| RAD Meter Caliberation | | | | \$440.00 |
| Check 103240 | Date Paid:06/23/2016 | Ranger Chevrolet | Amount: | \$25,541.44 |
| Inv. G1261789 | 06/02/2016 | Unit 4008 2016 Colorado PU | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 Colorado Pickup - Unit #4008 - Quote as of 12/18/15 | | | | \$25,541.44 |
| Check 103241 | Date Paid:06/23/2016 | Raghava Rayapudi | Amount: | \$185.06 |

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|---|-----------------------------|--|----------------|--------------------|
| Inv. 160621 | 06/17/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$185.06 |
| Check 103242 | Date Paid:06/23/2016 | Reinders Inc | Amount: | \$1,032.90 |
| Inv. 303863800 | 05/31/2016 | 80ea marking chalk powder for athletic fields | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 80ea marking chalk powder for athletic fields | | | | \$549.60 |
| Inv. 303869200 | 06/01/2016 | 50/50 Blue/Rye seed mix | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 50/50 Blue/Rye seed mix | | | | \$99.00 |
| Inv. 303876600 | 06/03/2016 | 50/50 Blue/Rye seed mix & straw blanket w/ green net | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 50/50 Blue/Rye seed mix & straw blanket w/ green net | | | | \$169.50 |
| Inv. 303878700 | 06/03/2016 | 12 50# bg turface mound red clay | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 12 50# bg turface mound red clay | | | | \$214.80 |
| Check 103243 | Date Paid:06/23/2016 | Republic Services #894 | Amount: | \$822.66 |
| Inv. 0894004106692 | 05/31/2016 | 5.13.16 Parks rolloff | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Invoice # 0894-004106692 - May 2016 Solid Waste | | | | \$822.66 |
| Check 103244 | Date Paid:06/23/2016 | Room to Breathe | Amount: | \$691.60 |
| Inv. 160613 | 06/13/2016 | 4.18/6.13.16 Monday Chair Yoga | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Chair Yoga - April-June 2016 | | | | \$691.60 |
| Check 103245 | Date Paid:06/23/2016 | Roskop Construction LLC | Amount: | \$14,897.00 |
| Inv. 161521 | 05/31/2016 | FS 1 Paint and upgrades | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| All FireStations new paint, upgrades, and countertops | | | | \$2,857.00 |
| Inv. 161531 | 05/31/2016 | FS 2 Paint and upgrades | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| All FireStations new paint, upgrades, and countertops | | | | \$4,473.00 |
| Inv. 161541 | 05/31/2016 | FS 3 Paint and upgrades | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| All FireStations new paint, upgrades, and countertops | | | | \$7,567.00 |
| Check 103246 | Date Paid:06/23/2016 | Safety Signs LLC | Amount: | \$3,122.80 |
| Inv. 16000923 | 05/31/2016 | 36th Ave & Yuma Ln & Rockford Rd traffic control | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 EMO Sugar Hills, Traffic control | | | | \$423.10 |
| Inv. 16000928 | 05/31/2016 | Peony Ln setup low/high speed lane closure | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Median Traffic Control | | | | \$1,100.00 |
| Inv. 16000929 | 05/31/2016 | 101 Medians setup high speed lane closure | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Median Traffic Control | | | | \$1,500.00 |
| Inv. 16000980 | 06/03/2016 | 2016 EMO Sugar Hills Traffic | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 EMO Sugar Hills Traffic | | | | \$99.70 |
| Check 103247 | Date Paid:06/23/2016 | Satellite Shelters Inc | Amount: | \$395.00 |
| Inv. RI044794 | 06/02/2016 | 6.2/6.29.16 10x40 trailer rental/mobile office/PW expansion | | |

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| <u>Item Description</u> | | | <u>Total Price</u> |
| Map room for pw expansion | | | \$395.00 |
| Check 103248 | Date Paid:06/23/2016 | Science Explorers | Amount: \$1,210.00 |
| Inv. 3620 | 06/09/2016 | 6.6/6.18.16 Tiny Tots age 12-36mos | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Tints Tots- June 6 - July 18 | | | \$435.00 |
| Inv. 3629 | 06/15/2016 | 6.14/6.16.16 Investigate Science/Science in the Kitchen | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Investigative Science & Science in the Kitchen | | | \$775.00 |
| Check 103249 | Date Paid:06/23/2016 | Short Elliott Hendrickson Inc/SEH | Amount: \$583.97 |
| Inv. 316682 | 05/28/2016 | May'16 2014 Antenna projects | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Engineering Services-Antenna-Towers | | | \$85.25 |
| Engineering work for antennas on water towers | | | \$498.72 |
| Check 103250 | Date Paid:06/23/2016 | Shred N Go Inc | Amount: \$243.00 |
| Inv. 56528 | 05/31/2016 | 5.11/5.25.16 PW/CC shredding service | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Documents shredding at City Bldgs | | | \$243.00 |
| Check 103251 | Date Paid:06/23/2016 | SiteOne Landscape/John Deere | Amount: \$57.18 |
| Inv. 76016174 | 05/31/2016 | Sprinkler system repair parts | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Sprinkler system repair parts | | | \$57.18 |
| Check 103252 | Date Paid:06/23/2016 | SMSC/Shakopee Mdewakanton Sioux Community | Amount: \$941.68 |
| Inv. SALES2911 | 05/31/2016 | 5.17.16 Hauling leaves | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Hauling leaves | | | \$941.68 |
| Check 103253 | Date Paid:06/23/2016 | SouthWest Transit | Amount: \$18,100.00 |
| Inv. 2168 | 06/17/2016 | Jun'16 Transit Contract/NTD reporting audit service | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Inv #2168 - June 2016 Contract Service/NTD Reporting Audit Servi | | | \$18,100.00 |
| Check 103254 | Date Paid:06/23/2016 | Star Tribune | Amount: \$169.00 |
| Inv. 43828050616 | 06/12/2016 | 4382805 7/1/16-6/30/17 PD daily newspaper | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Weekly News Subscription for Police department | | | \$169.00 |
| Check 103255 | Date Paid:06/23/2016 | State Industrial Products | Amount: \$125.35 |
| Inv. 97813771 | 06/03/2016 | 1cs citrus grove frafrance pak | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 1cs citrus grove frafrance pak | | | \$125.35 |
| Check 103256 | Date Paid:06/23/2016 | Brandon Stewart | Amount: \$100.00 |
| Inv. 160616 | 06/17/2016 | Water efficiency rebate program - rebate funds | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | \$100.00 |
| Check 103257 | Date Paid:06/23/2016 | Streicher's Inc | Amount: \$1,483.17 |
| Inv. I1212508 | 06/06/2016 | Boone New officer uniform purchase | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$304.68 |
| Inv. I1212872 | 06/08/2016 | Boone New officer uniform purchase | |

| <u>Item Description</u> | | | <u>Total Price</u> |
|--|-----------------------------|--|---------------------------|
| | | | \$20.99 |
| Inv. I1213786 | 06/15/2016 | Boone Ballistic Vest | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Ballistic Vest-Boone | | | \$1,157.50 |
| Check 103258 | Date Paid:06/23/2016 | Annette Sundem | Amount: \$50.00 |
| Inv. 160621 | 06/17/2016 | Water efficiency rebate program - rebate funds | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | \$50.00 |
| Check 103259 | Date Paid:06/23/2016 | Superior Brookdale Ford | Amount: \$183.35 |
| Inv. 125898 | 06/02/2016 | Buckle end | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Buckle end | | | \$106.37 |
| Inv. 125928 | 06/02/2016 | Splash guards for unit 5039 | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Splash guards for unit 5039 | | | \$76.98 |
| Check 103260 | Date Paid:06/23/2016 | Swank Motion Pictures | Amount: \$450.00 |
| Inv. DB2193014 | 06/10/2016 | 6.16.16 Hoosiers movie license fee | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Hoosiers License Fee | | | \$450.00 |
| Check 103261 | Date Paid:06/23/2016 | Sweeper Services LLC | Amount: \$1,299.38 |
| Inv. 16128 | 05/23/2016 | Unit 230 repair parts 5.9.16 | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Parts | | | \$365.98 |
| Inv. 16141 | 06/01/2016 | 5.23.16 Unit 230 repairs | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Labor | | | \$545.88 |
| Parts | | | \$387.52 |
| Check 103262 | Date Paid:06/23/2016 | T & D Landscape, Inc. | Amount: \$290.00 |
| Inv. 4978 | 06/12/2016 | May'16 Garland mowing and weed control | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| May Mowing and Weed control | | | \$290.00 |
| Check 103263 | Date Paid:06/23/2016 | T W Hipsag Electric Inc | Amount: \$41.00 |
| Inv. 201512996 | 06/21/2016 | 15535 45th Ave EL permit refund | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Refund duplicate EL Permit #201512996 - 15535 45th Avenue | | | \$40.00 |
| Refund duplicate EL Permit #201512996 Surch. - 15535 45th Avenue | | | \$1.00 |
| Check 103264 | Date Paid:06/23/2016 | Taho Sportswear Inc | Amount: \$1,369.97 |
| Inv. 16TF0548 | 04/14/2016 | 139 summer staff t'sirts | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Summer Staff Shirts - Kari | | | \$174.80 |
| Summer Staff Shirts - Kari | | | \$32.20 |
| Summer Staff Shirts - Dan | | | \$128.80 |
| Summer Staff Shirts - Dan | | | \$55.20 |
| Summer Staff Shirts - Jess | | | \$27.60 |
| Summer Staff Shirts - Cindy | | | \$41.40 |
| Summer Staff Shirts - Cindy | | | \$73.60 |
| Summer Staff Shirts - Alyssa | | | \$64.40 |
| Summer Staff Shirts - Alyssa | | | \$14.20 |
| Summer Staff Shirts - Kari | | | \$32.20 |
| Inv. 16TF1009 | 06/02/2016 | 52ea evening baseball youth t's | |

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| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 52ea evening baseball youth t's | | | \$248.56 |
| Inv. 16TF1010 | 06/01/2016 | 4ea evening t-ball coaches adult t's | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 4ea evening t-ball coaches adult t's | | | \$36.80 |
| Inv. 16TF1011 | 06/01/2016 | 12ea evening baseball coaches adult t's | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 12ea evening baseball coaches adult t's | | | \$72.15 |
| Inv. 16TF1012 | 06/02/2016 | 77ea evening t-ball youth t's | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 77ea evening t-ball youth t's | | | \$368.06 |
| Check 103265 | Date Paid:06/23/2016 | Tapco Traffic & Parking Control Company Inc | | Amount: |
| | \$48,329.94 | | | |
| Inv. I527698 | 05/26/2016 | RRFB Hardware for six locations citywide | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$48,329.94 |
| Check 103266 | Date Paid:06/23/2016 | TimeSaver Off Site Secretarial | Amount: | \$136.00 |
| Inv. M22194 | 06/14/2016 | 6.1.16 Planning Commission meeting | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$136.00 |
| Check 103267 | Date Paid:06/23/2016 | Total Control Systems Inc | Amount: | \$393.20 |
| Inv. 7545 | 05/31/2016 | 1.8.16 Zach plant camera on fron not working | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Maintenance and Upgrades to SCADA System | | | \$393.20 |
| Check 103268 | Date Paid:06/23/2016 | Transit Talent.com LLC | Amount: | \$95.00 |
| Inv. 1491605 | 06/02/2016 | RFP Notice Driver services for PML | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Inv #1491605 - RFP Notice Driver Services for PML | | | \$95.00 |
| Check 103269 | Date Paid:06/23/2016 | Tri-K Services | Amount: | \$2,445.00 |
| Inv. 6882 | 05/31/2016 | May'16 163yrds PUIv Topsoil | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Black Dirt for Utility Projects | | | \$645.00 |
| | | | | \$1,800.00 |
| Check 103270 | Date Paid:06/23/2016 | Trugreen | Amount: | \$10,815.56 |
| Inv. 47599434 | 05/19/2016 | 5.2/5.19.16 Various parks fertilize/weed control | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Spraying | | | \$10,815.56 |
| Check 103271 | Date Paid:06/23/2016 | Twin City Gate LLC | Amount: | \$955.00 |
| Inv. 16015 | 04/20/2016 | CWP gate repairs | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Gate Repairs | | | \$675.00 |
| Inv. 16016 | 04/20/2016 | CWP gate repairs | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Gate Repairs | | | \$280.00 |
| Check 103272 | Date Paid:06/23/2016 | United Rentals (North America) Inc | Amount: | \$277.56 |
| Inv. 138157207001 | 06/15/2016 | 1cs orange survey spray paint | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 1cs orange survey spray paint | | | \$53.88 |
| Inv. 138193363001 | 06/16/2016 | Scarifier 9HP | | |

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| | <u>Item Description</u> | | | <u>Total Price</u> \$223.68 |
| Check 103273 | Date Paid:06/23/2016 | Universal Athletic Service Inc | Amount: | \$850.69 |
| Inv. 150002298501 | 05/20/2016 | 5dz baseball,4dz vinyl ball,2dz grand slam,4 tee ball bat | | |
| | <u>Item Description</u> | | | <u>Total Price</u> \$496.85 |
| Inv. 150002298701 | 05/26/2016 | 6dz baseball, 6 Easton bats | | |
| | <u>Item Description</u> | | | <u>Total Price</u> \$281.88 |
| Inv. 150002317101 | 06/01/2016 | Pitchers plate pin down | | |
| | <u>Item Description</u> Pitchers plate pin down | | | <u>Total Price</u> \$71.96 |
| Check 103274 | Date Paid:06/23/2016 | USA Bluebook | Amount: | \$1,268.26 |
| Inv. 967426 | 06/01/2016 | Hydrant backflow preventer,brass gate valve | | |
| | <u>Item Description</u> Open for supplies as needed | | | <u>Total Price</u> \$1,060.85 |
| Inv. 968760 | 06/02/2016 | 2 Hydrant hose valve assembly | | |
| | <u>Item Description</u> Open for supplies as needed | | | <u>Total Price</u> \$207.41 |
| Check 103275 | Date Paid:06/23/2016 | Verified Credentials Inc | Amount: | \$180.00 |
| Inv. 252342 | 05/31/2016 | May'16 Background screening | | |
| | <u>Item Description</u> Invoice 252342: May background screening | | | <u>Total Price</u> \$180.00 |
| Check 103276 | Date Paid:06/23/2016 | Vessco Inc | Amount: | \$1,430.00 |
| Inv. 66448 | 06/03/2016 | Leak Detector PVDF520 | | |
| | <u>Item Description</u> Chemical Feed Pump parts as needed | | | <u>Total Price</u> \$1,430.00 |
| Check 103277 | Date Paid:06/23/2016 | Warning Lites of Minnesota Inc | Amount: | \$5,171.84 |
| Inv. 155300 | 04/19/2016 | 4.11.16 CR 9 & Fernbrook traffic control for MH repairs | | |
| | <u>Item Description</u> Traffic control for CoRd 9 & 6 MH repairs | | | <u>Total Price</u> \$3,200.00 |
| Inv. 155301 | 04/19/2016 | 4.14.16 CR 9 & Fernbrook traffic control for MH repairs | | |
| | <u>Item Description</u> Traffic control for CoRd 9 & 6 MH repairs | | | <u>Total Price</u> \$1,600.00 |
| Inv. 156609 | 05/31/2016 | Xenium Ln N & Watertower Cir water break signage | | |
| | <u>Item Description</u> Water break signage | | | <u>Total Price</u> \$371.84 |
| Check 103278 | Date Paid:06/23/2016 | The Watson Company | Amount: | \$681.87 |
| Inv. 864713 | 06/02/2016 | IC Concession food resupply | | |
| | <u>Item Description</u> Items for resale in concessions | | | <u>Total Price</u> \$681.87 |
| Check 103279 | Date Paid:06/23/2016 | Sherri Weiss | Amount: | \$50.00 |
| Inv. 160621 | 06/21/2016 | Water efficiency rebate program - rebate funds | | |
| | <u>Item Description</u> Water Efficiency Rebate Program - Rebate Funds | | | <u>Total Price</u> \$50.00 |
| Check 103280 | Date Paid:06/23/2016 | Weld and Sons Plumbing Inc | Amount: | \$304.50 |

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| Inv. 11908163 | 06/01/2016 | PCC Men's restroom repair | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Plymouth Creek Building Mens Restroom | | | | \$304.50 |
| Check 103281 | Date Paid:06/23/2016 | Wenck Associates Inc | Amount: | \$2,722.50 |
| Inv. 11603517 | 06/06/2016 | Proj14006 5.31.16 Elm Crk Restoration Design | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 14006 - Elm Creek Stream Restoraion Design | | | | \$2,722.50 |
| Check 103282 | Date Paid:06/23/2016 | Workers Comp Reinsurance | Amount: | \$6,000.68 |
| Inv. 53187 | 06/01/2016 | 2016 Qtr 3 workers comp | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Invoice # 53187, Installment #3 Premium 2016 | | | | \$6,000.68 |
| Check 103283 | Date Paid:06/23/2016 | Wright-Henn Elec. Co. | Amount: | \$11,931.45 |
| Inv. 160531 | 05/31/2016 | May'16 Residential Street Lights,Parks,LS,Transit | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$11,931.45 |
| Check 103284 | Date Paid:06/23/2016 | Xcel Energy | Amount: | \$61,501.20 |
| Inv. 51007862360516 | 06/03/2016 | 4.14/5.31.16 Storm Water | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 4.14/5.31.16 Storm Water | | | | \$418.20 |
| Inv. 51465207540516 | 06/13/2016 | 4.14/6.1.16 All wells & WTPs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$61,083.00 |
| Check 103285 | Date Paid:06/23/2016 | Ziegler Inc | Amount: | \$1,362.69 |
| Inv. SW050255357 | 05/05/2016 | 5.5.16 FS3 rplc fuse/circuit breaker panl,rpr battery cable | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PM's on all City Generators | | | | \$508.85 |
| Inv. SW050255358 | 05/05/2016 | 5.5.16 PS parking lot,rplc fuel filter housing/base | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PM's on all City Generators | | | | \$423.26 |
| Inv. SW050255788 | 05/18/2016 | 5.18.16 PS interior lobby replace engine coolant heater | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PM's on all City Generators | | | | \$430.58 |
| Check 103286 | Date Paid:06/23/2016 | ZoYoga | Amount: | \$73.50 |
| Inv. 160617 | 06/17/2016 | Spring2016 Barre Fusion | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Barre Fusion - June 2016 | | | | \$73.50 |
| Check 103287 | Date Paid:06/23/2016 | CLIMB Theatre | Amount: | \$443.00 |
| Inv. 47973 | 06/17/2016 | 7.6.16 Library plays | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Performance | | | | \$443.00 |
| Check 103288 | Date Paid:06/23/2016 | Sally Jo Jones | Amount: | \$763.84 |
| Inv. 160617 | 06/17/2016 | 6.14/6.17.16 Short Term Disability | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$763.84 |
| Check 103289 | Date Paid:06/23/2016 | Zachary Johnson | Amount: | \$250.00 |
| Inv. 160705 | 06/17/2016 | 7.5.16 Entertainment in the Park | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$250.00 |

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| | Performance - Entertainment in the Parks | | \$250.00 |
| Check 103290 | Date Paid:06/23/2016 | Zabel / Jumping Jehoshaphats | Amount: \$300.00 |
| Inv. 160627 | 06/17/2016 | 6.27.16 Sr entertainment for Tunes | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | entertainment fee for Tunes in June | | \$300.00 |
| Check 103291 | Date Paid:06/24/2016 | South Side Electric Inc | Amount: \$40.30 |
| Inv. 201600516 | 02/22/2016 | 1605 Co Rd 101 EL Permit refund | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Refund EI Permit #201600516 - Duplicate - 1605 CO RD 101 | | \$40.00 |
| | Refund EI Permit #201600516 (Surch) - Duplicate - 1605 CO RD 101 | | \$0.30 |
| Check 103292 | Date Paid:06/30/2016 | Dow, Bonnie | Amount: \$20.00 |
| Inv. Import - 3338 | 06/28/2016 | Park and Rec Refund | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | | | \$20.00 |
| Check 103293 | Date Paid:06/30/2016 | 3D Specialities | Amount: \$990.75 |
| Inv. 452323 | 06/13/2016 | 25 Ballards - Dunkirk project | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 25 - Ballards (Dunkirk Project) IN# 452323 | | \$990.75 |
| Check 103294 | Date Paid:06/30/2016 | 4imprint Inc | Amount: \$370.30 |
| Inv. 4708795 | 06/10/2016 | 2,000 NTU Balloons | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | NTU Balloons | | \$370.30 |
| Check 103295 | Date Paid:06/30/2016 | Ace Lock & Safe Co Inc | Amount: \$341.72 |
| Inv. A95967 | 06/15/2016 | Rplc lock on picnic area storage room | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | | | \$341.72 |
| Check 103296 | Date Paid:06/30/2016 | Action Fleet Inc | Amount: \$234.14 |
| Inv. 6062304 | 06/23/2016 | Priority start 12v battery protector | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Priority start 12v battery protector | | \$117.07 |
| Inv. 6062413 | 06/24/2016 | Priority start 12v battery protector | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Priority start 12v battery protector | | \$117.07 |
| Check 103297 | Date Paid:06/30/2016 | Advanced Coating Systems/ACS | Amount: \$16,210.00 |
| Inv. 2160618 | 05/06/2016 | Three Ponds Park prep/paint misc plygrnd equipment | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Three Ponds Park | | \$16,210.00 |
| Check 103298 | Date Paid:06/30/2016 | Allina Health | Amount: \$1,632.00 |
| Inv. 700076560616 | 06/03/2016 | 11.30.15&3.8/6.3.16 Pre-employment, RTW,Annuals | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Statement 298385226: Pre-Employment, RTW, Annuals | | \$1,632.00 |
| Check 103299 | Date Paid:06/30/2016 | Andersun Lawn Service | Amount: \$15,558.15 |
| Inv. 11829 | 06/21/2016 | 2016 #3 Parks/cemetery lawn mowing | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Monthly park contract mowing | | \$10,300.00 |
| | | | \$470.00 |

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| Inv. 11830 | 06/21/2016 | 2016 #3 CC,FS lawn mowing | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Lawn mowing for City Hall and all Fire Stations | | | \$2,163.15 |
| Inv. 11831 | 06/21/2016 | 6.21.16 2nd Lawn mowing at wells/WTP | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | 2016 Lawn mowing | | | \$2,625.00 |
| Check 103300 | Date Paid:06/30/2016 | Aspen Mills | Amount: | \$10,083.65 |
| Inv. 182360 | 06/14/2016 | FD; 74 Department jackets | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Department Jackets | | | \$8,334.45 |
| | Department Jackets | | | \$1,444.85 |
| Inv. 182893 | 06/22/2016 | FD; Adj pant waist; D Norman | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Uniforms | | | \$105.90 |
| Inv. 182894 | 06/22/2016 | Adj pant waist & bell crown cap; R Coppa | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Uniforms | | | \$198.45 |
| Check 103301 | Date Paid:06/30/2016 | Madasamy Ayyachamy | Amount: | \$168.75 |
| Inv. 160624 | 06/23/2016 | Water efficiency rebate program - rebate funds | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Water Efficiency Rebate Program - Rebate Funds | | | \$168.75 |
| Check 103302 | Date Paid:06/30/2016 | Bachman's Inc | Amount: | \$221.73 |
| Inv. 1052146 | 05/26/2016 | various plant material | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Plant material | | | \$221.73 |
| Check 103303 | Date Paid:06/30/2016 | Badger Meter Inc | Amount: | \$97,568.16 |
| Inv. 160531 | 05/31/2016 | Proj15022 #1 Water Meter Replacement project | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | City wide meter changeout project | | | \$97,568.16 |
| Check 103304 | Date Paid:06/30/2016 | Baldy Sanitation Inc | Amount: | \$292.87 |
| Inv. 160610 | 06/10/2016 | Jun'16 Fire 123 Rubbish Removal | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Trash removal for all Fire Stations 2016 | | | \$292.87 |
| Check 103305 | Date Paid:06/30/2016 | Bauer Built Tire | Amount: | \$1,077.08 |
| Inv. 180190697 | 06/10/2016 | Unit 277 4 11R225/1000R20 tires | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | tires-Truck #277 | | | \$1,077.08 |
| Check 103306 | Date Paid:06/30/2016 | Bertelson One Source | Amount: | \$50.82 |
| Inv. WO2048971 | 06/07/2016 | Renuzit air freshener,lysol wipes,duster,screen wipes,paper clip | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Renuzit air freshener,lysol wipes,duster,screen wipes,paper clip | | | \$50.82 |
| Check 103307 | Date Paid:06/30/2016 | Boyer Trucks | Amount: | \$400.28 |
| Inv. 1064632 | 06/09/2016 | Switch assembly | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Switch assembly | | | \$50.56 |
| Inv. 169098R | 06/08/2016 | Turn signal switch | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Turn signal switch | | | \$45.12 |

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| Inv. 169308R | 06/15/2016 | 4 slack adjuster kit | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 4 slack adjuster kit | | | | \$304.60 |
| Check 103308 | Date Paid:06/30/2016 | Campbell Knutson Prof Assoc | Amount: | \$38,333.39 |
| Inv. 160531 | 05/31/2016 | May'16 Attorney services | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Attorney Services & Legal Expenses - May 2016 | | | | \$9,471.43 |
| Attorney Services & Legal Expenses - May 2016 Criminal Prosecutio | | | | \$25,140.17 |
| Attorney Services & Legal Expenses - May 2016 Forfeited Vehicles | | | | \$135.00 |
| Attorney Services & Legal Expenses - May 2016 Three Rivers Park | | | | \$78.80 |
| Attorney Services & Legal Expenses - May 2016 HRA - CDBG | | | | \$960.00 |
| Attorney Services & Legal Expenses - May 2016 HRA General | | | | \$555.00 |
| Attorney Services & Legal Expenses - May 2016 ESC15113.AFP | | | | \$66.00 |
| Attorney Services & Legal Expenses - May 2016 ESC16006.SP | | | | \$193.00 |
| Attorney Services & Legal Expenses - May 2016 ESC15027.DEV | | | | \$24.00 |
| Attorney Services & Legal Expenses - May 2016 STR13002 | | | | \$45.00 |
| Attorney Services & Legal Expenses - May 2016 STR10015 | | | | \$133.00 |
| Attorney Services & Legal Expenses - May 2016 STR15008 | | | | \$89.50 |
| Attorney Services & Legal Expenses - May 2016 | | | | \$951.99 |
| Attorney Services & Legal Expenses - May 2016 STR16003 | | | | \$73.50 |
| Attorney Services & Legal Expenses - May 2016 STR16004 | | | | \$163.50 |
| Attorney Services & Legal Expenses - May 2016 STR16008 | | | | \$90.00 |
| Attorney Services & Legal Expenses - May 2016 STR16011 | | | | \$90.00 |
| Attorney Services & Legal Expenses - May 2016 SWR16009 | | | | \$73.50 |
| Check 103309 | Date Paid:06/30/2016 | CenterPoint Energy | Amount: | \$8,267.05 |
| Inv. 800001473730516 | 06/10/2016 | 4.22/5.31.16 Heat Bill | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 4.22/5.23.16 City Center | | | | \$707.12 |
| 4.25/5.24.16 Public Works | | | | \$622.74 |
| 4.21/5.20.16 LaCompt | | | | \$48.65 |
| 4.22/5.23.16 Historical Society | | | | \$67.66 |
| 4.22/5.23.16 FS 2 | | | | \$145.98 |
| 4.21/5.20.16 Well 4 | | | | \$65.89 |
| 4.21/5.20.16 Ridgemount | | | | \$32.25 |
| 4.21/5.20.16 CWP | | | | \$180.44 |
| 4.22/5.23.16 FS 1 | | | | \$162.21 |
| 4.30/5.31.16 Ice Center | | | | \$2,509.25 |
| 4.22/5.23.16 Transit Reserve | | | | \$26.74 |
| 4.30/5.31.16 PCC | | | | \$317.86 |
| 4.25/5.24.16 FS 3 | | | | \$307.98 |
| 4.22/5.23.16 Public Safety | | | | \$948.17 |
| 4.21/5.20.16 CWP So | | | | \$787.58 |
| 4.22/5.23.16 Pike Lake | | | | \$19.82 |
| 4.22/5.23.16 Imperial LS | | | | \$18.85 |
| 4.21/5.20.16 ZWP | | | | \$1,171.54 |
| 4.21/5.20.16 Pavilion | | | | \$76.14 |
| 4.22/5.23.16 Bass Lake | | | | \$50.18 |
| Check 103310 | Date Paid:06/30/2016 | Central Power Distributors Inc | Amount: | \$212.30 |
| Inv. 274146 | 06/08/2016 | 2bx oil pouches | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2 boxes of oil pouches | | | | \$212.30 |
| Check 103311 | Date Paid:06/30/2016 | City of Maple Grove | Amount: | \$25,900.00 |
| Inv. 16410 | 06/15/2016 | 2016 2nd of two annual pymnt Joint Powers | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 2nd of Two Annual Payments Joint Powers | | | | \$25,900.00 |
| Check 103312 | Date Paid:06/30/2016 | Comcast | Amount: | \$50.73 |
| Inv. 02536960716 | 06/13/2016 | 6.22/7.21.16 IC Wireless | | |

| <u>Item Description</u> | | | <u>Total Price</u> |
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| | | | \$50.73 |
| Check 103313 | Date Paid:06/30/2016 | ComLink Midwest | Amount: \$4,790.00 |
| Inv. 161286 | 05/31/2016 | Fiber installation City Hall, Ice Center | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Professional Services | | | \$2,304.00 |
| Fiber splicing | | | \$2,486.00 |
| Check 103314 | Date Paid:06/30/2016 | Creek Hill Custom Homes Inc | Amount: \$1,400.00 |
| Inv. 160622 | 06/23/2016 | 5830 Archer Ln N, 16200 59th Ave N refund tree deposit | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Refund Tree Deposit - P201502025 - 5830 Archer Lane N | | | \$700.00 |
| Refund Tree Deposit - P201410539 - 16200 59th Ave N | | | \$700.00 |
| Check 103315 | Date Paid:06/30/2016 | Custom Business Forms | Amount: \$406.00 |
| Inv. 307304 | 06/10/2016 | 100 Recreational Fire report | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Rec fire policy | | | \$106.00 |
| Inv. 307339 | 06/13/2016 | 250 Fire Alarm Activation reports | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Fire alarm reports | | | \$300.00 |
| Check 103316 | Date Paid:06/30/2016 | D R Horton | Amount: \$10,000.00 |
| Inv. 160622 | 06/23/2016 | 5 Tree Deposit refund | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Refund Tree Deposit - P201500508 - 6095 Comstock Lane N | | | \$2,000.00 |
| Refund Tree Deposit - P201504642 - 6080 Comstock Lane N | | | \$2,000.00 |
| Refund Tree Deposit - P201502099 - 16520 61st Ave N | | | \$2,000.00 |
| Refund Tree Deposit - P201503682 - 16625 61st Ave N | | | \$2,000.00 |
| Refund Tree Deposit - P201402484 - 6070 Archer Lane N | | | \$2,000.00 |
| Check 103317 | Date Paid:06/30/2016 | Dakota Supply Group Inc | Amount: \$5,416.00 |
| Inv. C158718 | 05/31/2016 | 24 #2 and 32 #3 setters for resale/inventory | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Meter Horns for resale | | | \$3,316.00 |
| Inv. C217901 | 06/10/2016 | 40 #2 setters for resale/inventory | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Meter Horns for resale | | | \$2,100.00 |
| Check 103318 | Date Paid:06/30/2016 | Dalco | Amount: \$852.00 |
| Inv. 3037933 | 06/15/2016 | PW 10cs roll towels, 5cs TP | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| PW 10cs roll towels, 5cs TP | | | \$852.00 |
| Check 103319 | Date Paid:06/30/2016 | Jeff Dayton | Amount: \$1,000.00 |
| Inv. 160714 | 06/23/2016 | 7.14.16 Jeff Dayton & Friends musical concert | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Entertainment in the Parks | | | \$1,000.00 |
| Check 103320 | Date Paid:06/30/2016 | Dealer Automotive Services | Amount: \$57.20 |
| Inv. 1096596 | 06/16/2016 | AC line for unit #230 | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| AC Line for #230 | | | \$57.20 |
| Check 103321 | Date Paid:06/30/2016 | DH Athletics LLC | Amount: \$871.62 |
| Inv. 16078 | 06/18/2016 | 4 18' soccer nets | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Soccer Nets | | | \$871.62 |

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| Check 103322 | Date Paid:06/30/2016 | DMJ Asphalt Inc | Amount: | \$129,561.00 |
| Inv. 13205 | 06/14/2016 | Prk40068 #2 PCC parking lot paving | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Plymouth Creek Center Parking Lot Paving | | | | \$129,561.00 |
| Check 103323 | Date Paid:06/30/2016 | DPC Industries Inc | Amount: | \$6,033.21 |
| Inv. 82700068516 | 06/01/2016 | ZWP 4,471gl Sodium Hypo @ .6720/gl | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Chemicals for Water Treatment | | | | \$3,004.51 |
| Inv. 82700070016 | 06/07/2016 | CWP 4,507gl Sodium Hypo @ .6720/gl | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Chemicals for Water Treatment | | | | \$2,881.25 |
| Chemicals for Water Treatment | | | | \$147.45 |
| Check 103324 | Date Paid:06/30/2016 | DTS/Definitive Technology | Amount: | \$369.77 |
| Inv. INV127448 | 06/22/2016 | 5.22/6.21.16 LL conf room/overage | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 5.22/6.21.16 LL conf room/overage | | | | \$48.57 |
| Inv. INV127449 | 06/22/2016 | 6.22/7.21.16 Printer maint | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$321.20 |
| Check 103325 | Date Paid:06/30/2016 | E H Wachs | Amount: | \$411.41 |
| Inv. INV123189 | 06/09/2016 | Filter and telescoping extension | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Filter and telescoping extension | | | | \$411.41 |
| Check 103326 | Date Paid:06/30/2016 | ECM Publishers Inc | Amount: | \$40.25 |
| Inv. 362438 | 06/09/2016 | Resolution 2016-186, Ordinance 2016-17 amends chp 21 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Resolution 2016-186, Ordinance 2016-17 amends chp 21 | | | | \$40.25 |
| Check 103327 | Date Paid:06/30/2016 | Ecolab | Amount: | \$386.24 |
| Inv. 2061350 | 06/06/2016 | 4 2.5gl Tri star soap | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Soap | | | | \$386.24 |
| Check 103328 | Date Paid:06/30/2016 | Ehlers & Associates Inc | Amount: | \$698.75 |
| Inv. 70648 | 06/10/2016 | 5.2/5.6.16 TIF 7-6 exhibit-2016 Pooling legislation memo 9628 pr | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Inv#70648 TIF7-6 exhibit-2016 Pooling Legislation Memo/9628 Prep | | | | \$698.75 |
| Check 103329 | Date Paid:06/30/2016 | Electric Pump | Amount: | \$48,982.93 |
| Inv. 0056881IN | 05/04/2016 | Mission Farm LS replace failed pump | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Replace failed pump-Mission Farm LS | | | | \$48,982.93 |
| Check 103330 | Date Paid:06/30/2016 | Elfering & Associates PLC | Amount: | \$37,382.50 |
| Inv. 2244 | 06/08/2016 | 4.11/5.27.16 IC/Life Time parking lot project consultant | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PIC/Life Time Parking Lot Project - Consultant | | | | \$37,382.50 |
| Check 103331 | Date Paid:06/30/2016 | Emergency Response Solutions | Amount: | \$520.74 |
| Inv. 6679 | 06/22/2016 | Thermal imaging camera (TIC) repair | | |

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| <u>Item Description</u> | | | <u>Total Price</u> |
| Thermal imaging camera (TIC) repair | | | \$520.74 |
| Check 103332 | Date Paid:06/30/2016 | FastSigns | Amount: \$184.32 |
| Inv. 1005513 | 06/21/2016 | 20 9x6 and 20 6x4 decals | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Decals | | | \$184.32 |
| Check 103333 | Date Paid:06/30/2016 | FedEx | Amount: \$121.16 |
| Inv. 545713097 | 06/22/2016 | 5.25/6.16.16 HR and Fire | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$121.16 |
| Check 103334 | Date Paid:06/30/2016 | Ferguson Waterworks | Amount: \$545.15 |
| Inv. 0195522 | 06/23/2016 | Locator/monitor,9V battery | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$102.29 |
| Inv. 0196391 | 06/10/2016 | 3 2x4 temp hose | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$442.86 |
| Check 103335 | Date Paid:06/30/2016 | Firecom | Amount: \$350.00 |
| Inv. 178268 | 06/13/2016 | Fire dept head set repairs | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Head Set Repair | | | \$350.00 |
| Check 103336 | Date Paid:06/30/2016 | First Impressions Exteriors | Amount: \$10,661.72 |
| Inv. MN151150 | 06/24/2016 | 3325 Garland Ave N window replacement | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Window Replacement 3325 Garland | | | \$10,661.72 |
| Check 103337 | Date Paid:06/30/2016 | G&K Services Inc | Amount: \$1,263.19 |
| Inv. 1006728902 | 06/03/2016 | 6.3.16 PW/PM Uniform rental/laundry | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 6.3.16 PW/PM Uniform rental/laundry | | | \$307.28 |
| Inv. 1006731043 | 06/06/2016 | 6.6.16 CC rug service | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 6.6.16 CC rug service | | | \$176.43 |
| Inv. 1006740314 | 06/10/2016 | 6.10.16 PW/PM Uniform rental | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 6.10.16 PW/PM Uniform rental | | | \$311.80 |
| Inv. 1006751705 | 06/17/2016 | 6.17.16 PW/PM Uniform rental | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 6.17.16 PW/PM Uniform rental | | | \$469.24 |
| Inv. 1006907195 | 06/09/2016 | Extra chg credit; cr inv 1006728902 | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Extra chg credit; cr inv 1006728902 | | | (\$1.56) |
| Check 103338 | Date Paid:06/30/2016 | Gary's Diesel Service | Amount: \$1,906.87 |
| Inv. 136953 | 06/20/2016 | Unit 596; replaced cooler assembly & oil change | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Repair of #596 and #253 | | | \$1,178.41 |
| Inv. 136996 | 06/22/2016 | Unit 253; replaced fuel injection control module | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Repair of #596 and #253 | | | \$728.46 |
| Check 103339 | Date Paid:06/30/2016 | Getty Images Inc | Amount: \$2,005.00 |

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|---|-----------------------------|---|----------------|--------------------|
| Inv. 10919836 | 06/06/2016 | 6/19/16-6/18/17 Stock Photography subsc renewal | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Stock Photography Subscription | | | | \$1,002.50 |
| | | | | \$1,002.50 |
| Check 103340 | Date Paid:06/30/2016 | Gonyea Homes | Amount: | \$4,200.00 |
| Inv. 160622 | 06/23/2016 | 5 Tree deposit refunds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Refund Tree Deposit - P201408990 - 16502 59th Place N | | | | \$700.00 |
| Refund Tree Deposit - P201505149 - 16530 58th Ave N | | | | \$700.00 |
| | | | | |
| Refund Tree Deposit - P201509262 - 16300 58th Ave N | | | | \$700.00 |
| Refund Tree Deposit - P201504400 - 16325 58th Ave N | | | | \$700.00 |
| Refund Tree Deposit - P201503886 - 16155 59th Ave N | | | | \$700.00 |
| Inv. 201500411 | 06/23/2016 | 5460 Archer Ln N refund tree deposit | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Refund Tree Deposit - P201500411 - 5460 Archer Lane N | | | | \$700.00 |
| Check 103341 | Date Paid:06/30/2016 | Gerald Grabowski | Amount: | \$160.91 |
| Inv. 160623 | 06/23/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$160.91 |
| Check 103342 | Date Paid:06/30/2016 | Grafix Shoppe | Amount: | \$695.00 |
| Inv. 108101 | 06/07/2016 | Graphix for C-3 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Garphix for C-3 | | | | \$695.00 |
| Check 103343 | Date Paid:06/30/2016 | Grainger | Amount: | \$2,184.40 |
| Inv. 9130537740 | 06/06/2016 | 3 tubes sealant | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 3 tubes sealant | | | | \$20.64 |
| Inv. 9132291742 | 06/07/2016 | 1 Flammable safety cabinet | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Flammable Safety Cabinet 12 gallon - Mission Farms LS | | | | \$807.20 |
| Inv. 9135045574 | 06/09/2016 | 1 High visibility vest | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$41.44 |
| Inv. 9135215367 | 06/09/2016 | Protective case | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Protective case | | | | \$80.96 |
| Inv. 9135215375 | 06/09/2016 | 1 Orange protective case | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$194.80 |
| Inv. 9139304407 | 06/14/2016 | 20 Electronic ballast | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$455.60 |
| Inv. 9139807235 | 06/15/2016 | 2 4fl Backpack sprayer | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$270.60 |
| Inv. 9140096349 | 06/14/2016 | 12 Pleated filter/IC | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$52.44 |
| Inv. 9140775264 | 06/15/2016 | 2 12pk blue DRC disposable wipes | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2 12pk blue DRC disposable wipes | | | | \$201.32 |
| Inv. 9143132919 | 06/17/2016 | 330 1" corner brace IC | | |

| <u>Item Description</u> | | | <u>Total Price</u> |
|---|--|--|-----------------------------|
| | | | \$59.40 |
| Check 103344 Date Paid:06/30/2016 Graybar Electric Company | | | Amount: \$923.66 |
| Inv. 985540686 06/08/2016 5000ft generic vendor | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$670.18 |
| Inv. 985637382 06/14/2016 5ea 27" hooks | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 5ea 27" hooks | | | \$117.70 |
| Inv. 985637383 06/14/2016 5 Hubbell Lenoir city inc hdwr cvr hook | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$135.78 |
| Check 103345 Date Paid:06/30/2016 Grove Nursery Inc | | | Amount: \$1,332.85 |
| Inv. 26320502 06/10/2016 Hibiscus,Brunnera plants | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$68.00 |
| Inv. 26574900 06/08/2016 Viburnum, Hackberry plants | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$489.00 |
| Inv. 26577800 06/10/2016 Various plant material | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Plant material | | | \$775.85 |
| Check 103346 Date Paid:06/30/2016 Hach Company | | | Amount: \$206.46 |
| Inv. 9976810 06/16/2016 DPD free refill vial,Ferrover PWD,PHosver | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$206.46 |
| Check 103347 Date Paid:06/30/2016 Hanson Builders Inc | | | Amount: \$6,100.00 |
| Inv. 160622 06/22/2016 5 Tree Deposit refunds | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Refund Tree Deposit - P201510904 - 6035 Comstock Lane N | | | \$2,000.00 |
| Refund Tree Deposit - P201507327 - 6005 Comstock Lane N | | | \$2,000.00 |
| Refund Tree Deposit - P201504373 - 5875 Comstock Lane N | | | \$700.00 |
| Refund Tree Deposit - P201404682 - 16225 59th Ave N | | | \$700.00 |
| Refund Tree Deposit - P201503465 - 16185 59th Ave N | | | \$700.00 |
| Check 103348 Date Paid:06/30/2016 Hedberg Aggregate Inc | | | Amount: \$1,323.50 |
| Inv. 29673 06/20/2016 Retaining wall block for Parkers Lake playfield | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Retaining wall block for Parkers Lake playfield | | | \$1,153.50 |
| Delivery | | | \$170.00 |
| Check 103349 Date Paid:06/30/2016 Hennepin County Treasurer | | | Amount: \$448,959.73 |
| Inv. 1000077471 06/01/2016 2016 2nd 1/2 Assessment services | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Inv #1000077471 - 1st half - 2016 Assessment services A140396 | | | \$448,959.73 |
| Check 103350 Date Paid:06/30/2016 Hirshfield's Paint Mfg Inc | | | Amount: \$1,444.80 |
| Inv. 112140 06/13/2016 48 5gl White field paint | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Athletic Field Striping Paint | | | \$1,444.80 |
| Check 103351 Date Paid:06/30/2016 Hydro Klean LLC | | | Amount: \$320.54 |
| Inv. 55179 06/15/2016 2 adapter,single width,shorty II rplcmnt | | | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Camera and sewer items as needed | | | \$320.54 |

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| Check 103352 | Date Paid:06/30/2016 | Institute for Environmental Assessment | Amount: | \$1,750.00 |
| Inv. 00018750 | 06/17/2016 | FS2 IAQ Assessment | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Fire Station #2 IAQ assessment | | | | \$1,750.00 |
| Check 103353 | Date Paid:06/30/2016 | Int'l Security Products | Amount: | \$505.00 |
| Inv. 3046713 | 06/13/2016 | Ridgemoount tennis net posts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Ridgemoount Tennis Net Posts | | | | \$505.00 |
| Check 103354 | Date Paid:06/30/2016 | Deborah Johnson-Schee | Amount: | \$1,587.00 |
| Inv. 106 | 06/23/2016 | 6.20/6.23.16 Harry Potter, The Hobbit theater workshops | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| theater workshop june 22 | | | | \$1,587.00 |
| Check 103355 | Date Paid:06/30/2016 | JRK Seed/Spike's Feed | Amount: | \$597.50 |
| Inv. 3973861 | 06/16/2016 | 50 easy mound packing clay | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Packing Clay | | | | \$597.50 |
| Check 103356 | Date Paid:06/30/2016 | K Hovnanian Homes | Amount: | \$7,018.90 |
| Inv. 201504909 | 06/23/2016 | 15905 57th Pl N Bldg permit refund | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Request Refund on Permit #201504909 - 15905 57th Place N -Voided | | | | \$7,018.90 |
| Check 103357 | Date Paid:06/30/2016 | K&S Engraving | Amount: | \$58.40 |
| Inv. 8040 | 06/24/2016 | 5 new name plates for offices | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 5 new name plates for offices | | | | \$58.40 |
| Check 103358 | Date Paid:06/30/2016 | KD & Company/DMJ Asphalt | Amount: | \$2,302.19 |
| Inv. 8903 | 06/16/2016 | 6.1/6.14.16 Leaf Compost & Mulch | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Leaf Compost & Mulch | | | | \$2,302.19 |
| Check 103359 | Date Paid:06/30/2016 | Klein Underground LLC | Amount: | \$46,518.60 |
| Inv. 72699 | 06/06/2016 | 1415 Kingsview Ln N restoration from sewer main repair | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Restoration from sewer main repair | | | | \$1,392.95 |
| Inv. 72701 | 06/06/2016 | 316 Trenton break repairs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Break repairs | | | | \$416.80 |
| Inv. 72702 | 06/06/2016 | Harbor Ln & 34th Av N valve repairs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 2016 EMO Cavanaugh valve repairs | | | | \$477.90 |
| Inv. 72703 | 06/06/2016 | 26th & Sycamore break repairs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Break repairs | | | | \$1,353.00 |
| Inv. 72704 | 06/06/2016 | 17815 30th Ave N curb/gutter rplcmnt | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| curb and gutter replacements various locations in Plymouth | | | | \$1,758.55 |
| Inv. 72705 | 06/06/2016 | 490 Sycamore Cr N curb/gutter rplcmnt | | |

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| | <u>Item Description</u> | | <u>Total Price</u> |
| | curb and gutter replacements various locations in Plymouth | | \$1,573.60 |
| Inv. 72706 | 06/06/2016 | Sugar Hills blacktop repairs | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 2016 EMO Sugarhills blacktop repairs | | \$3,474.25 |
| Inv. 72711 | 06/06/2016 | 17815 30th Ave N curb/gutter rplcmnt | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | curb and gutter replacements various locations in Plymouth | | \$310.50 |
| Inv. 72714 | 06/06/2016 | Harbor & 34th valve repairs | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 2016 EMO Cavanaugh valve repairs | | \$904.45 |
| Inv. 72715 | 06/06/2016 | 2750 Zanzibar Ln N restoration from sewer dig | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Restoration from Sewer dig at 2750 Zanzibar Lane N | | \$456.60 |
| Inv. 72716 | 06/06/2016 | 316 Trenton break repairs | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Break repairs | | \$150.00 |
| Inv. 72734 | 06/06/2016 | 625 Xenium blacktop | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Blacktop 625 Xenium | | \$890.50 |
| Inv. 72744 | 06/14/2016 | 2750 Zanzibar Ln N restoration from sewer dig | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Restoration from Sewer dig at 2750 Zanzibar Lane N | | \$1,940.10 |
| Inv. 72745 | 06/14/2016 | Sugar Hills blacktop repairs | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 2016 EMO Sugar Hills Blacktop repairs | | \$2,157.75 |
| Inv. 72762 | 06/14/2016 | 625 Xenium Ln N blackdirt from water breaks | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Blackdirt from water breaks | | \$130.50 |
| Inv. 72763 | 06/14/2016 | 17125 32nd Ave N dirt & seed | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 2016 EMO blackdirt Cavanaugh | | \$115.00 |
| Inv. 72764 | 06/14/2016 | 2750 Zanzibar Ln N restoration from sewer dig | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Restoration from Sewer dig at 2750 Zanzibar Lane N | | \$115.00 |
| Inv. 72765 | 06/14/2016 | 316 Trenton blackdirt from water breaks | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | repairs black dirt | | \$115.00 |
| Inv. 72767 | 06/14/2016 | 26th & Sycamore blackdirt from water breaks | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Blackdirt from water breaks | | \$1,753.75 |
| | 26th & Sycamore blackdirt from water breaks | | \$2.00 |
| Inv. 72768 | 06/14/2016 | 34th & Harbor dirt & seed | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 2016 EMO blackdirt Cavanaugh | | \$115.00 |
| Inv. 72819 | 06/01/2016 | 24th Ave Merrimac blacktop repair | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 24th Merrimac blacktop repair | | \$675.00 |
| Inv. 72822 | 06/01/2016 | 3120 Quinwood 2016 Heritage Ridge EMO repairs | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 2016 Heritage Ridge EMO repairs, 72851, 72830,72822 | | \$1,292.75 |

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|---|------------|--|--------------------|-------------------|
| Inv. 72825 | 06/01/2016 | 3365 Zircon Ln N catch basin repairs | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Catch basin repairs along Zircon Lane N | | | \$1,923.40 | |
| Inv. 72826 | 06/01/2016 | 3315 Zircon Ln N catch basin repairs | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Catch basin repairs along Zircon Lane N | | | \$2,603.05 | |
| Inv. 72830 | 06/01/2016 | 3120 Quinwood 2016 Heritage Ridge EMO repairs | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| 2016 Heritage Ridge EMO repairs, 72851, 72830,72822 | | | \$560.75 | |
| Inv. 72836 | 06/01/2016 | 28th Ave N & Ranchview Ln N catch basin repairs | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Catch basin repairs at 28th & Ranchview Ln N | | | \$12,595.45 | |
| Inv. 72842 | 06/18/2016 | Glen Echo Ponds 2017 EMO San MH | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| 2017 EMO San MH Glen Echo Ponds Area | | | \$6,325.00 | |
| Inv. 72843 | 06/18/2016 | Glen Echo Ponds STMH repairs | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| 2017 EMO STMH repairs | | | \$475.00 | |
| Inv. 72851 | 06/18/2016 | 3120 Quinwood 2016 Heritage Ridge EMO repairs | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| 2016 Heritage Ridge EMO repairs, 72851, 72830,72822 | | | \$465.00 | |
| Check 103360 Date Paid:06/30/2016 | | Kris Engineering Inc | Amount: | \$484.30 |
| Inv. 26933 | 06/07/2016 | 100 Milling teeth | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| 100 Milling Teeth | | | \$484.30 | |
| Check 103361 Date Paid:06/30/2016 | | Lake Country Corporation | Amount: | \$1,520.58 |
| Inv. 0186801IN | 06/09/2016 | 2 Kiosk Signs | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Kiosk Signs | | | \$1,520.58 | |
| Check 103362 Date Paid:06/30/2016 | | Lake Restoration Inc | Amount: | \$942.00 |
| Inv. 142604 | 06/06/2016 | 2016 Med Lk beaches submerged weed&algae control | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Medicine Lake Beaches | | | \$409.00 | |
| Inv. 142606 | 06/06/2016 | 2016 Med Lk beaches submerged weed&algae control | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Medicine Lake Beaches | | | \$533.00 | |
| Check 103363 Date Paid:06/30/2016 | | Lano Equipment Inc | Amount: | \$757.72 |
| Inv. 03372638 | 06/14/2016 | Cutting edges & broom wafers | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Cutting edges and Broom wafers | | | \$757.72 | |
| Check 103364 Date Paid:06/30/2016 | | Ruth Lanquist | Amount: | \$50.00 |
| Inv. 160627 | 06/23/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Water Efficiency Rebate Program - Rebate Funds | | | \$50.00 | |
| Check 103365 Date Paid:06/30/2016 | | Larson Companies/Peterbilt | Amount: | \$44.28 |
| Inv. F261580021 | 06/06/2016 | Filter, lube spin on, fuel filter | | |
| <u>Item Description</u> | | | <u>Total Price</u> | |
| Filter, lube spin on, fuel filter | | | \$41.64 | |

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| Inv. F261580071 | 06/06/2016 | Spin on lube filter | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Spin on lube filter | | | | \$2.64 |
| Check 103366 | Date Paid:06/30/2016 | League of MN Cities Ins Trust | Amount: | \$206.96 |
| Inv. LMCGL16974 | 06/07/2016 | Claim 2016.03 Morken Express | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Claim #GL16974, Morken Express, COP Liab 2016-03 | | | | \$206.96 |
| Check 103367 | Date Paid:06/30/2016 | Leffler Printing Company Inc | Amount: | \$380.00 |
| Inv. 19544 | 06/22/2016 | Mar-Apr'16 Plym News mailing service | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Mailing Service - March/April 2016 Plymouth News | | | | \$380.00 |
| Check 103368 | Date Paid:06/30/2016 | Leica Geosystems Inc | Amount: | \$896.00 |
| Inv. US900790423 | 06/22/2016 | 6/27/16-6/26/17 GPS Units service/support contract | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Service-Support Contract for GPS Units | | | | \$448.00 |
| | | | | \$448.00 |
| Check 103369 | Date Paid:06/30/2016 | Leroy Job Trucking Inc | Amount: | \$198.90 |
| Inv. 18107 | 06/17/2016 | 6.17.16 dosposal of dead animals | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Disposal of dead animals 6/17/16 | | | | \$198.90 |
| Check 103370 | Date Paid:06/30/2016 | Loretto Auto Recondition | Amount: | \$1,848.90 |
| Inv. 0008 | 05/28/2016 | Left door replacement on unit 355; COP Auto 2016-14 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Left door replacement on unit 355; COP Auto 2016-14 | | | | \$1,848.90 |
| Check 103371 | Date Paid:06/30/2016 | Mansfield Oil Company | Amount: | \$13,982.48 |
| Inv. 520422 | 06/28/2016 | 3000gl Unleaded fuel | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Fuel for remainder of the year | | | | \$5,636.13 |
| Inv. 520424 | 06/28/2016 | 3000gl Diesel fuel | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Fuel for remainder of the year | | | | \$4,704.33 |
| Inv. 523155 | 06/28/2016 | 2000gl Unleaded fuel | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Fuel for remainder of the year | | | | \$3,642.02 |
| Check 103372 | Date Paid:06/30/2016 | Dan McArdle | Amount: | \$100.00 |
| Inv. 160629 | 06/29/2016 | Water efficiency rebate program - rebate funds | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | | \$100.00 |
| Check 103373 | Date Paid:06/30/2016 | McDonald Construction Inc | Amount: | \$700.00 |
| Inv. 201505008 | 06/23/2016 | 16600 58th Ave N Tree deposit refund | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Refund Tree Deposit - P201505008 - 16600 58th Ave N | | | | \$700.00 |
| Check 103374 | Date Paid:06/30/2016 | MES Inc | Amount: | \$526.63 |
| Inv. IN1037444 | 06/07/2016 | 1pr boots; Davis | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 1pr boots; Davis | | | | \$143.63 |
| Inv. IN1038092 | 06/09/2016 | 1 pr fire rubber boots | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |

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| | | | \$143.63 |
| Inv. IN1038532 | 06/10/2016 | 2 jumbo gear bags, 1pr kevlar boots | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 2 jumbo gear bags, 1pr kevlar boots | | | \$239.37 |
| Check 103375 | Date Paid:06/30/2016 | Metro Products Inc | Amount: \$102.97 |
| Inv. 117912 | 06/08/2016 | Mag mech, hex nut, x-thick, lockwasher, HHCS, nylock, wing nut | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Mag mech, hex nut, x-thick, lockwasher, HHCS, nylock, wing nut | | | \$102.97 |
| Check 103376 | Date Paid:06/30/2016 | Metro Water Conditioning Inc. | Amount: \$2,989.37 |
| Inv. 17187 | 06/06/2016 | PW; preventive maint.; upper seal kit & piston, brine valve | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Preventive maintenance & rebuilding of water softeners CH&PS | | | \$1,245.80 |
| Inv. 17210 | 06/08/2016 | PW; preventive maint.; upper&lower seal kit & piston, brine valv | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Preventive maintenance & rebuilding of water softeners CH&PS | | | \$1,655.65 |
| Inv. 89237 | 06/06/2016 | 8 80# solar salt | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 8 80# solar salt | | | \$87.92 |
| Check 103377 | Date Paid:06/30/2016 | Jerry Miller | Amount: \$50.00 |
| Inv. 160623 | 06/23/2016 | Water efficiency rebate program - rebate funds | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | \$50.00 |
| Check 103378 | Date Paid:06/30/2016 | Laura Miller | Amount: \$100.00 |
| Inv. 160624 | 06/23/2016 | Water efficiency rebate program - rebate Funds | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds | | | \$100.00 |
| Check 103379 | Date Paid:06/30/2016 | Minnesota Equipment/MN Equipment | Amount: \$5,144.09 |
| Inv. E06736 | 06/08/2016 | Felling trailer | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Felling Trailer | | | \$3,814.00 |
| Inv. P10246 | 06/15/2016 | Knives,parts | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$195.50 |
| Inv. P44561 | 06/06/2016 | Unit 6069 Short bloc | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$135.76 |
| Inv. P45500 | 06/23/2016 | 2 Backpack blowers | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 2 Backpack blowers | | | \$950.00 |
| Inv. P45737 | 06/28/2016 | Fuel pump & trimmer | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Fuel pump & trimmer | | | \$48.83 |
| Check 103380 | Date Paid:06/30/2016 | Minnesota Occupational Health | Amount: \$292.90 |
| Inv. 245511 | 05/31/2016 | 5.4.16 Qtr 2 On site randoms D/A testing | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Invoice 245511: Quarter Two On-Site Randoms | | | \$292.90 |
| Check 103381 | Date Paid:06/30/2016 | Minnesota Roadways Co | Amount: \$3,441.00 |

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|--|-----------------------------|--|----------------|--------------------|
| Inv. 74130 | 06/17/2016 | 1550gl CSS 1H Asphalt emulsion | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Tack oil | | | | \$3,441.00 |
| Check 103382 | Date Paid:06/30/2016 | Minnesota Wanner Company | Amount: | \$128.40 |
| Inv. 0115504IN | 06/17/2016 | 2 Trigger valve, 2 adj conejet tip | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Trigger Valve and jet tip for new set up of # 2037 | | | | \$128.40 |
| Check 103383 | Date Paid:06/30/2016 | Mint Roofing Inc | Amount: | \$449.18 |
| Inv. 61235 | 06/20/2016 | PW; repair garage roof leak | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| PW; repair garage roof leak | | | | \$449.18 |
| Check 103384 | Date Paid:06/30/2016 | Minuteman Press | Amount: | \$291.00 |
| Inv. 20663 | 06/23/2016 | 2,000 Fire Dept postcards | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Post Cards | | | | \$291.00 |
| Check 103385 | Date Paid:06/30/2016 | Mlaskoch Utility Const Inc | Amount: | \$26,393.98 |
| Inv. 2190 | 05/17/2016 | City Hall to Old Rockford and Vicksburg project conduit work | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Conduit work-Utilities | | | | \$4,399.00 |
| Conduit work-Utilities | | | | \$4,399.00 |
| Conduit work-Utilities | | | | \$4,399.00 |
| conduit Installation | | | | \$13,196.98 |
| Check 103386 | Date Paid:06/30/2016 | MMKR/Malloy Montague,Karnowski | Amount: | \$10,510.00 |
| Inv. 40211 | 05/31/2016 | Progress billings for 2015 Audit thru 5.31.16 | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Inv#40211-Prgrs billing for srvc completed-5/31/16 for Audit | | | | \$10,510.00 |
| Check 103387 | Date Paid:06/30/2016 | MN Dept of Health | Amount: | \$35,771.00 |
| Inv. 160630 | 06/30/2016 | Apr-Jun'16 Water Connection fee | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Water Connection Fee January 2016 - June 2016 | | | | \$35,771.00 |
| Check 103388 | Date Paid:06/30/2016 | MTI Distributing Inc | Amount: | \$2,453.75 |
| Inv. 106068300 | 05/17/2016 | Seal Mech goulds,o ring,sleeve shaft,impeller | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$441.70 |
| Inv. 106562004 | 06/08/2016 | Coupling & solid ground | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Coupling & solid ground | | | | \$18.00 |
| Inv. 106562005 | 06/10/2016 | 6ea solid bare ground wire | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| 6ea solid bare ground wire | | | | \$36.54 |
| Inv. 106965000 | 06/08/2016 | Quick coupler key,hose swivel,nozzle,coupling | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Quick coupler key,hose swivel,nozzle,coupling | | | | \$290.81 |
| Inv. 107006300 | 06/09/2016 | Claim 2016.07 Unit 5015 window repair | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Inv. # 1070063, unit 5015 window, COP Prop 2016-07 | | | | \$1,027.36 |
| Inv. 107034500 | 06/10/2016 | V-belt | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| V-belt | | | | \$44.70 |
| Inv. 107035600 | 06/10/2016 | PVC repair coupling, bushing & tee, nipple, dbr/y | | |

w/tubes

Item Description

PVC repair coupling, bushing & tee, nipple, dbr/y w/tubes

Total Price

\$22.83

Inv. 107044200 06/10/2016 Pump service; installed new motor & impeller @ Middle School

Item Description

Pump service; installed new motor & impeller @ Middle School

Total Price

\$345.00

Inv. 107235100 06/17/2016 Caster wheel asm Unit 5012

Item Description

Total Price

\$226.81

Check 103389 Date Paid:06/30/2016 Nardini Fire Equipment Co Inc Amount: \$143.46

Inv. IN00015061 06/21/2016 2016 FS 2 fire extinguisher inspections

Item Description

2016 FS 2 fire extinguisher inspections

Total Price

\$143.46

Check 103390 Date Paid:06/30/2016 NCPERS Minnesota Amount: \$1,392.00

Inv. 6956716 06/23/2016 Jul'16 Optional Life Ins Premium

Item Description

Billing 6956716, optional life ins premiums

Total Price

\$1,392.00

Check 103391 Date Paid:06/30/2016 NIH Homes LLC Amount: \$2,100.00

Inv. 160622 06/23/2016 3 Tree deposit refunds

Item Description

Refund Tree Deposit - P201500093 - 16405 58th Ave N

Refund Tree Deposit - P201505747 - 16220 58th Ave N

Refund Tree Deposit - P201506979 - 16305 58th Ave N

Total Price

\$700.00

\$700.00

\$700.00

Check 103392 Date Paid:06/30/2016 Northern Sanitary/Norsan Amount: \$60.36

Inv. 181232 06/24/2016 Parks 36 rolls TP

Item Description

Total Price

\$60.36

Check 103393 Date Paid:06/30/2016 Northland Recreation LLC Amount: \$7,930.00

Inv. 732 06/16/2016 Pump Park Poligon shelter

Item Description

Pump Park

Total Price

\$7,930.00

Check 103394 Date Paid:06/30/2016 Kristina Nysather Amount: \$100.00

Inv. 160624 06/23/2016 Water efficiency rebate program - rebate funds

Item Description

Water Efficiency Rebate Program - Rebate Funds

Total Price

\$100.00

Check 103395 Date Paid:06/30/2016 Office Depot Amount: \$906.54

Inv. 839560364001 06/06/2016 Ultra external USB 3.0 portable hard drive

Item Description

Ultra external USB 3.0 portable hard drive

Total Price

\$125.99

Inv. 84348116001 06/06/2016 Yellow,black,magenta,cyan ink cartridges,paper,pens,correction f

Item Description

Yellow,black,magenta,cyan ink cartridges,paper,pens,correction f

Total Price

\$151.76

Inv. 843782841001 06/16/2016 AA battery rtn; cr to inv 843319188001

Item Description

AA battery rtn; cr to inv 843319188001

Total Price

(\$13.67)

Inv. 844073174001 06/07/2016 2ea toner

Item Description

2ea toner

Total Price

\$82.10

Inv. 844410060001 06/09/2016 Pens,highlighters,mesh wall letter file,post-it

notes,

| | | | |
|---------------------|---|----------------------------------|---------------------------|
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Pens,highlighters,mesh wall letter file,post-it notes, | | \$71.18 |
| Inv. 844620045001 | 06/14/2016 Adjustable pedestal fan | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Adjustable pedestal fan | | \$36.89 |
| Inv. 844620197001 | 06/10/2016 Wrist rest/mouse pad, gel wrist rest | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Wrist rest/mouse pad, gel wrist rest | | \$22.42 |
| Inv. 844624009001 | 06/10/2016 Meeting notebook,pencils,pens,file storage,wipes | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Meeting notebook,pencils,pens,file storage,wipes | | \$61.48 |
| Inv. 844632389001 | 06/10/2016 Correction tape, kleenex, wipes, 2pk laser paper, cleaning duste | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Correction tape, kleenex, wipes, 2pk laser paper, cleaning duste | | \$57.53 |
| Inv. 845685237001 | 06/16/2016 Binder clips,pens,post-it notes,hp ink; yellow,red,black,magenta | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Binder clips,pens,post-it notes,hp ink; yellow,red,black,magenta | | \$165.25 |
| Inv. 846014249001 | 06/17/2016 Table fan | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Table fan | | \$27.39 |
| Inv. 846014337001 | 06/17/2016 4pk cd/dvd labels, bubble wrap, tape, leaflet holder | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 4pk cd/dvd labels, bubble wrap, tape, leaflet holder | | \$118.22 |
| Check 103396 | Date Paid:06/30/2016 | Oil-Air Products LLC | Amount: \$173.73 |
| Inv. 587948002 | 06/15/2016 2 mega crimp couplings | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 2 mega crimp couplings | | \$25.42 |
| Inv. 589109001 | 06/15/2016 3ea hose assembly | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 3ea hose assembly | | \$148.31 |
| Check 103397 | Date Paid:06/30/2016 | Owens Companies Inc | Amount: \$483.62 |
| Inv. 68048 | 06/21/2016 FS 3; repair bathroom exhaust fan | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | FS 3; repair bathroom exhaust fan | | \$483.62 |
| Check 103398 | Date Paid:06/30/2016 | Parallel Technologies Inc | Amount: \$1,534.59 |
| Inv. 48882 | 06/07/2016 IC fiber | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Professional Services | | \$1,087.50 |
| Inv. 48909 | 06/08/2016 Fire dept new phone | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | New phone | | \$447.09 |
| Check 103399 | Date Paid:06/30/2016 | Lisa Paynter | Amount: \$100.00 |
| Inv. 160624 | 06/23/2016 Water efficiency rebate program - rebate funds | | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Water Efficiency Rebate Program - Rebate Funds | | \$100.00 |
| Check 103400 | Date Paid:06/30/2016 | Cole Pearson | Amount: \$200.00 |
| Inv. 160623 | 06/23/2016 Water efficiency rebate program - rebate funds | | |

| <u>Item Description</u> | | | <u>Total Price</u> |
|---|------------------------------|---|---------------------------|
| Water Efficiency Rebate Program - Rebate Funds | | | \$200.00 |
| Check 103401 | Date Paid: 06/30/2016 | Performance Signs & Displays Inc | Amount: \$265.45 |
| Inv. 9338 | 06/21/2016 | 2ea black/silver engraved signs, 11ea silver legends for existing | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| City plaques and office signs 2016 | | | \$265.45 |
| Check 103402 | Date Paid: 06/30/2016 | Phasor Electric Company | Amount: \$360.65 |
| Inv. 044461 | 06/17/2016 | PCC install 2 exit lights | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$360.65 |
| Check 103403 | Date Paid: 06/30/2016 | Pilates MN | Amount: \$756.00 |
| Inv. 160625 | 06/25/2016 | May-Jun'16 Saturdays Pilates Reformer | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Pilates Reformer - May-June 16 | | | \$756.00 |
| Check 103404 | Date Paid: 06/30/2016 | Pixelwerx | Amount: \$283.98 |
| Inv. 210301 | 06/14/2016 | 6 20x30 Soccer posters | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Soccer Posters | | | \$283.98 |
| Check 103405 | Date Paid: 06/30/2016 | Plymouth Automotive Inc. | Amount: \$160.00 |
| Inv. 160613 | 06/13/2016 | 2003 Lexus ES300 storage/tow | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | \$160.00 |
| Check 103406 | Date Paid: 06/30/2016 | Plymouth Presbyterian Church | Amount: \$6,000.00 |
| Inv. 2016 | 06/23/2016 | 2016 Metrolink parking lot agreement | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Plymouth Presbyterian Church 2016 Parking Lot Agreement | | | \$3,000.00 |
| | | | \$3,000.00 |
| Check 103407 | Date Paid: 06/30/2016 | Precise MRM LLC | Amount: \$3,629.16 |
| Inv. IN2001008975 | 06/08/2016 | Upgrade&replace AVL units | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Upgrade & replace AVL units | | | \$3,629.16 |
| Check 103408 | Date Paid: 06/30/2016 | Precision Auto Upholstery Inc | Amount: \$120.50 |
| Inv. 100549 | 06/13/2016 | Recover arm rests | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| 1023 , 1038 arm rests | | | \$120.50 |
| Check 103409 | Date Paid: 06/30/2016 | Randy's Sanitation Inc | Amount: \$1,617.58 |
| Inv. 114317480716 | 06/17/2016 | Jul'16 PCC Rubbish Rental | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| PCC garbage removal | | | \$395.75 |
| Inv. 141320616 | 06/17/2016 | Jun'16 PM/PW Rubbish Removal | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Trash at Public Works 2016 | | | \$445.65 |
| Inv. 141570616 | 06/19/2016 | Jun'16 CC/PS Rubbish Removal | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| Trash at Public Safety 2016 | | | \$776.18 |
| Check 103410 | Date Paid: 06/30/2016 | Rayito de Sol LLC | Amount: \$2,873.65 |
| Inv. 160627 | 06/27/2016 | May-Jun'16 Zumba Gold Tues 9-10AM | |
| <u>Item Description</u> | | | <u>Total Price</u> |
| | | | |

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|---------------------|---|---|----------------------------|
| | Zumba Gold May-June 16 | | \$405.60 |
| Inv. 160627A | 06/27/2016 | May-Jun'16 Zumba PM Mon-Fri | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Zumba I & II May-June 16 | | \$2,468.05 |
| Check 103411 | Date Paid:06/30/2016 | Reinders Inc | Amount: \$1,323.91 |
| Inv. 303880000 | 06/06/2016 | 50/50 Blue/Rye seed mix & 1bx 6" staples | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 50/50 Blue/Rye seed mix & 1bx 6" staples | | \$127.00 |
| Inv. 303890200 | 06/08/2016 | Deluxe 50 lawn seed mix (pk25) | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Deluxe 50 lawn seed mix (pk25) | | \$294.00 |
| Inv. 303901600 | 06/10/2016 | Marking chalk powder,turface mound clay,roundup,herbicide | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Marking chalk powder,turface mound clay,roundup,herbicide | | \$789.91 |
| Inv. 303908200 | 06/14/2016 | 5ea 50lb nutrient blend fertilizer | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 5ea 50lb nutrient blend fertilizer | | \$85.00 |
| Inv. 303914900 | 06/16/2016 | 1box 6" metal staples | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | | | \$28.00 |
| Check 103412 | Date Paid:06/30/2016 | Relentless LLC/Desert Snow | Amount: \$115.00 |
| Inv. 4581 | 06/09/2016 | Ben Duncan "Street Level Interdiction" | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Registration for Training-Duncan | | \$115.00 |
| Check 103413 | Date Paid:06/30/2016 | Republic Services #894 | Amount: \$144.06 |
| Inv. 0894004120065 | 06/15/2016 | 6.13.16 Fire traing site rubbish removal | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Dumpster Rental | | \$144.06 |
| Check 103414 | Date Paid:06/30/2016 | RIHM Kenworth | Amount: \$61,878.00 |
| Inv. 160613 | 06/13/2016 | Unit 380 New chassis for jet vac | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | One new chassis for Jet vac Resolution 2016-045 | | \$61,878.00 |
| Check 103415 | Date Paid:06/30/2016 | Safety Signs LLC | Amount: \$350.00 |
| Inv. 16001195 | 06/14/2016 | 6.14.16 Schmidt lk rd traffic control | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | | | \$350.00 |
| Check 103416 | Date Paid:06/30/2016 | Scherer Bros Lumber Co | Amount: \$181.06 |
| Inv. 201604913 | 06/29/2016 | 620 Brockton Ln/refund duplicate | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Refund Permit #201604913-Collected Fees Twice-620 Brockton Ln | | \$177.00 |
| | | | \$4.06 |
| | Refund Permit #201604913-Collected Fees Twice-620 Brockton Ln | | |
| Check 103417 | Date Paid:06/30/2016 | Short Elliott Hendrickson Inc/SEH | Amount: \$7,845.01 |
| Inv. 315423 | 05/17/2016 | Apr'16 Water Meter Replacement | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Consulting Engineer-Meter Project | | \$5,435.19 |
| Inv. 316683 | 06/13/2016 | May'16 2016 Antenna projects | |

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|---------------------|--|---|----------------|--------------------|
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Eng services --invoice # 316683 | | | \$2,409.82 |
| Check 103418 | Date Paid:06/30/2016 | Sofia's Lawn Care Services | Amount: | \$5,489.00 |
| Inv. 5022 | 06/28/2016 | Hilde Center; trim, weed, mulch | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Trimming, weeding, mulch spread of allshrubs&plants @Hilde | | | \$5,489.00 |
| Check 103419 | Date Paid:06/30/2016 | Sports Unlimited | Amount: | \$2,902.00 |
| Inv. 160620 | 06/20/2016 | 6.13/6.16.16 AM Game On camp | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Game On Camp | | | \$1,624.00 |
| Inv. 160623 | 06/23/2016 | 6.20/6.23.16 Lacrosse camp - 18 participants | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Lacrosse Camp | | | \$1,278.00 |
| Check 103420 | Date Paid:06/30/2016 | SRF Consulting Group, Inc. | Amount: | \$5,672.92 |
| Inv. 09067006 | 05/31/2016 | 5.31.16 NW Greenway trail design phase II | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | NWG - Vicksburg to Dog Park Design & Mgmt | | | \$5,345.68 |
| Inv. 09094004 | 05/31/2016 | 5.30.16 NW Greenway trail design add'l trail elements | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | NWG - Enclosure Design | | | \$327.24 |
| Check 103421 | Date Paid:06/30/2016 | State Industrial Products | Amount: | \$185.50 |
| Inv. 97828843 | 06/15/2016 | Magic mat sweet sunsations & hand cleaner | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Magic mat sweet sunsations & hand cleaner | | | \$185.50 |
| Check 103422 | Date Paid:06/30/2016 | Becky Steiner | Amount: | \$1,000.00 |
| Inv. 150817A | 06/23/2016 | R201503701 8.17.15 refund erosion deposit | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Grading Permit Erosion Control Deposit Refund - GP2015366 | | | \$1,000.00 |
| Check 103423 | Date Paid:06/30/2016 | Stepp Manufacturing Co Inc | Amount: | \$71,561.00 |
| Inv. 50392 | 06/13/2016 | Unit 2037 Asphalt premix heater | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | One new STPH-4.0 Asphalt Premix heater | | | \$71,561.00 |
| Check 103424 | Date Paid:06/30/2016 | Superior Brookdale Ford | Amount: | \$88.44 |
| Inv. 126350 | 06/17/2016 | Jewel | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$11.46 |
| Inv. 126369 | 06/17/2016 | Unit 2014 kits | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$76.98 |
| Check 103425 | Date Paid:06/30/2016 | Swanson Homes | Amount: | \$1,400.00 |
| Inv. 160622 | 06/22/2016 | 5865 Yuma Ln N, 16315 58th Ave N tree deposit refunds | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | Refund Tree Deposit - P201409000 - 5865 Yuma Lane N | | | \$700.00 |
| | Refund Tree Deposit - P201504740 - 16315 58th Ave N | | | \$700.00 |
| Check 103426 | Date Paid:06/30/2016 | Taho Sportswear Inc | Amount: | \$316.00 |
| Inv. 16TF1026 | 06/06/2016 | 20 Basketball champ T's | | |
| | <u>Item Description</u> | | | <u>Total Price</u> |
| | | | | \$91.00 |

| | | | | |
|--|-----------------------------|--|----------------|---------------------|
| Inv. 16TF1088 | 06/09/2016 | 45 Summer volunteer t's | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$225.00 |
| Check 103427 | Date Paid:06/30/2016 | TASC | Amount: | \$211.00 |
| Inv. IN808410 | 06/13/2016 | May'16 COBRA&Retiree admin fees | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| IN808410, Cobra & Retiree admin fees | | | | \$211.00 |
| Check 103428 | Date Paid:06/30/2016 | Universal Athletic Service Inc | Amount: | \$224.96 |
| Inv. 15002333901 | 06/08/2016 | 3sets Tag Waffle Base | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| | | | | \$119.97 |
| Inv. 1501004966 | 06/09/2016 | Ground anchor set | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Ground anchor set | | | | \$104.99 |
| Check 103429 | Date Paid:06/30/2016 | Valley Rich Co Inc | Amount: | \$216,181.59 |
| Inv. 22734 | 04/22/2016 | Cheshire Phase 1; rebuild valves w/ new stainless steel bolts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Valves-EMO-Cheshire Area 1 | | | | \$31,200.00 |
| Inv. 22735 | 05/05/2016 | Cheshire Phase 2; rebuild valves w/ new stainless steel bolts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Valves-Cheshire M and O Area 2 | | | | \$49,400.00 |
| Inv. 22740 | 05/05/2016 | Nathan & 10th emerg water main repair | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Emergency water main repairs as needed | | | | \$5,190.00 |
| Inv. 22742 | 04/25/2016 | 4.22/4.25.16 14900 23rd Ave emerg water main repairs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Emergency water main repairs as needed | | | | \$5,060.00 |
| Inv. 22753 | 04/29/2016 | 2625 Med Ridge Rd emerg water main repairs | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Emergency water main repairs as needed | | | | \$2,866.00 |
| Inv. 22754 | 05/05/2016 | 1435 Kingsview Ln emerg water main repair | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Emergency water main repairs as needed | | | | \$3,537.00 |
| Inv. 22800 | 05/17/2016 | 26th Ave/Sycamore emerg water main repair | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Emergency water main repairs as needed | | | | \$8,181.00 |
| Inv. 22809 | 05/03/2016 | 10500 So Shore Dr emerg water main repair | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Sewer Repair-10500 South Shore Drive | | | | \$4,183.83 |
| Inv. 22810 | 05/09/2016 | Cavanaugh Phase 1; rebuild valves w/ new stainless steel bolts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Cavanaugh Area M and O valves-Phase 1 | | | | \$23,400.00 |
| Inv. 22811 | 05/16/2016 | Cavanaugh Phase 2; rebuild valves w/ new stainless steel bolts | | |
| <u>Item Description</u> | | | | <u>Total Price</u> |
| Cavanaugh EMO-Valves-Phase 2 | | | | \$28,600.00 |
| Inv. 22832 | 05/24/2016 | 11710 50th emerg water main repair | | |

| | | | |
|---------------------|---|--|---------------------------|
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Emergency Water main repair-625 Xenium-11710 50th | | \$4,132.50 |
| Inv. 22845 | 06/04/2016 | 625 Xenium Ln emerg water main repair | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Emergency Water main repair-625 Xenium-11710 50th | | \$5,829.62 |
| Inv. 22848 | 05/25/2016 | Sugar Hills Phase 1; rebuild valves w/ new stainless steel bolts | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Sugar Hills EMO-Valves-Phase 1 | | \$33,800.00 |
| Inv. 22850 | 06/01/2016 | 2750 Zanzibar sewer repair | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Sewer Repair-2750 Zanzibar | | \$10,801.64 |
| Check 103430 | Date Paid:06/30/2016 | Vermont Systems Recreation & Parks Software | Amount: |
| | \$6,572.36 | | |
| Inv. 51265 | 06/15/2016 | Software training | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Support Services | | \$6,572.36 |
| Check 103431 | Date Paid:06/30/2016 | Vessco Inc | Amount: \$1,323.30 |
| Inv. 66120 | 04/25/2016 | Chemical feed pump parts | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Chemical Feed Pump parts as needed | | \$1,125.30 |
| Inv. 66555 | 06/14/2016 | Chemical feed pump parts | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Chemical Feed Pump parts as needed | | \$198.00 |
| Check 103432 | Date Paid:06/30/2016 | Michael Walter | Amount: \$151.26 |
| Inv. 160627 | 06/23/2016 | Water efficiency rebate program - rebate funds | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Water Efficiency Rebate Program - Rebate Funds | | \$151.26 |
| Check 103433 | Date Paid:06/30/2016 | Warning Lites of Minnesota Inc | Amount: \$750.00 |
| Inv. 156888 | 06/15/2016 | Cty Rd 6 & Niagara traffic control | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Traffic Control on Co Rd 6 7 Niagara Ln N | | \$750.00 |
| Check 103434 | Date Paid:06/30/2016 | Waste Management Services | Amount: \$7,552.06 |
| Inv. 739667805009 | 06/01/2016 | 4.30/5.5.16 Drop Off Day | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | MSW 30-yd roll-off | | \$2,280.00 |
| | Recycling 30-yd Flat Rolloff | | \$920.00 |
| | C&D 30-yd Rolloff | | \$1.00 |
| | MN State Demo Tax on C&D | | \$12.52 |
| | MSW Tipping Fee | | \$2,420.60 |
| | C&D Tipping Fee | | \$313.00 |
| | Disposal of Bulk Items | | \$140.00 |
| | MN Solid Waste Management Tax | | \$790.60 |
| | Hennepin County Solid Waste Management Fee | | \$674.34 |
| Check 103435 | Date Paid:06/30/2016 | Weld and Sons Plumbing Inc | Amount: \$825.50 |
| Inv. 11908164 | 06/06/2016 | Dog park; drilled hole & installed water pipe to drinking founta | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 4 Paws Dog Park | | \$825.50 |
| Check 103436 | Date Paid:06/30/2016 | Westside Wholesale Tire Inc. | Amount: \$962.24 |
| Inv. 342644 | 06/28/2016 | 4ea 245/55WR18 tires | |

| | | | |
|---------------------|--|--|----------------------------|
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 4ea 245/55WR18 tires | | \$493.72 |
| Inv. 342645 | 06/28/2016 | 2ea 225/75R15/E tires & 4ea P225/65TR16 tires | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 2ea 225/75R15/E tires & 4ea P225/65TR16 tires | | \$468.52 |
| Check 103437 | Date Paid:06/30/2016 | What Works Inc/Barbara Strandell | Amount: \$1,017.50 |
| Inv. PLY1602 | 06/12/2016 | 5.13/6.1.16 Coaching project | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | PLY16-02 | | \$1,017.50 |
| Check 103438 | Date Paid:06/30/2016 | Xcel Energy | Amount: \$48,558.74 |
| Inv. 51450946640516 | 06/10/2016 | 4.18/6.6.16 Zach,Rdgmnt,Lacompte,E med Plyflds,path lighting | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | | | \$2,541.50 |
| Inv. 51509749550616 | 06/22/2016 | 5.1/6.16.16 Elm Crk conc,Lions,Plym Crk plyfld,Plym plyfld | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 5.1/6.16.16 Elm Crk conc,Lions,Plym Crk plyfld,Plym plyfld | | \$11,926.93 |
| Inv. 51520312000516 | 06/14/2016 | 4.30/5.31.16 8 Lift Stations | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | | | \$4,952.06 |
| Inv. 51552709980516 | 06/13/2016 | 5.11/6.10.16 Civil Defense Sirens | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | | | \$96.53 |
| Inv. 51593725790516 | 06/10/2016 | 4.19/5.31.16 4 Bus Shelters | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | | | \$1,010.79 |
| Inv. 51671079400516 | 06/24/2016 | 4.30/6.15.16 FS 1,PW, FS2, Ice Center | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 4.30/5.31.16 FS 1 | | \$491.20 |
| | 4.30/5.29.16 Public Works | | \$2,751.26 |
| | 4.30/5.31.16 FS 2 | | \$547.60 |
| | 5.16/6.15.16 Ice Center | | \$22,241.14 |
| Inv. 51685621580516 | 06/10/2016 | 4.17/6.2.16 Traffic signals/lights | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | 3dz pens & 1pk AA batteries | | \$1,999.73 |
| Check 103439 | Date Paid:06/30/2016 | Zarnoth Brush Works Inc | Amount: \$2,542.00 |
| Inv. 0160571IN | 06/14/2016 | 20 disp butter broom, 1 cablewrap broom refill | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Main broom and gutter broom sets #230 | | \$2,542.00 |
| Check 103440 | Date Paid:06/30/2016 | Zee Medical Service | Amount: \$154.40 |
| Inv. 54108304 | 06/17/2016 | PW Medical cabinet resupply | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | PW Medical cabinet resupply | | \$154.40 |
| Check 103441 | Date Paid:06/30/2016 | Ziegler Inc | Amount: \$1,023.62 |
| Inv. PC001789638 | 06/23/2016 | Unit 304 Ins claim CoP prop 2016-08; liner as-cab | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Unit 304 Ins claim CoP prop 2016-08; liner as-cab | | \$532.99 |
| Inv. PC001790774 | 06/25/2016 | Unit 304 Ins claim CoP prop 2016-08; liner cab | |
| | <u>Item Description</u> | | <u>Total Price</u> |
| | Unit 304 Ins claim CoP prop 2016-08; liner cab | | \$445.65 |

| | | | | |
|----------------------------|-----------------------------|--|--|--|
| Inv. PC001790775 | 06/25/2016 | Unit 304 Ins claim CoP prop 2016-08; radio antenna | | |
| | | <u>Item Description</u> Unit 304 Ins claim CoP prop 2016-08; radio antenna | | <u>Total Price</u> \$44.98 |
| Check 103442 | Date Paid:06/30/2016 | Tim Fast | Amount: | \$100.00 |
| Inv. 160629 | 06/29/2016 | 6.29.16 Farmers Market Musician | | |
| | | <u>Item Description</u> Farmers Market Musician 6/29/16 | | <u>Total Price</u> \$100.00 |
| Check 103443 | Date Paid:06/30/2016 | City of Eden Prairie | Amount: | \$400.00 |
| Inv. 160802 | 06/29/2016 | August 2016 16 Registr "Mass Casualty/Active Shooter" training | | |
| | | <u>Item Description</u> Active Shooter Training | | <u>Total Price</u> \$400.00 |
| Check 103444 | Date Paid:06/30/2016 | Erik Fadden | Amount: | \$23.00 |
| Inv. 160627 | 06/27/2016 | 6.27.16 parking by Mpls PD reimb | | |
| | | <u>Item Description</u> 6.27.16 parking by Mpls PD reimb | | <u>Total Price</u> \$23.00 |
| Check 103445 | Date Paid:06/30/2016 | FMS Investment Corp | Amount: | \$454.74 |
| Inv. 2016-00000136 | 06/24/2016 | WAGE GARN % - Education Garnishment % | | |
| | | <u>Item Description</u> 06/24/2016 Deduction Education Garnishment % | | <u>Total Price</u> \$454.74 |
| Check 103446 | Date Paid:06/30/2016 | Law Enforce Labor Serv./Union | Amount: | \$1,598.66 |
| Inv. 2016-00000140 | 06/24/2016 | DUES POL - Police Union Dues * | | |
| | | <u>Item Description</u> 06/24/2016 Deduction Police Union Dues 06/24/2016 Deduction Police Union Fair Share 06/24/2016 Deduction SGT Union Dues | | <u>Total Price</u> \$1,225.00 \$104.16 \$269.50 |
| Check 103447 | Date Paid:06/30/2016 | Petty Cash | Amount: | \$100.00 |
| Inv. 160628 | 06/29/2016 | Petty Cash Farmers Market 16 | | |
| | | <u>Item Description</u> Petty Cash - Farmers Market 16 | | <u>Total Price</u> \$100.00 |
| Check 103448 | Date Paid:06/30/2016 | Petty Cash | Amount: | \$218.47 |
| Inv. 160622 | 06/22/2016 | 4.18/6.22.16 Parking,meals,fuel,splys | | |
| | | <u>Item Description</u> Reimburse Petty Cash | | <u>Total Price</u> \$218.47 |
| Check 103449 | Date Paid:06/30/2016 | Shakopee Prior Lake Water Ski Association | Amount: | \$637.50 |
| Inv. 160712 | 06/07/2016 | 7.12.16 Balance owed for water ski show | | |
| | | <u>Item Description</u> Payment for July Show 2016 | | <u>Total Price</u> \$637.50 |
| Total Payments: 602 | | | Total Amount Paid: \$5,939,566.06 | |



Check Payment Register - UB Refunds

06/05/2016 to 07/02/2016

| | | | | |
|-------------------------------|--|---|----------------|----------------|
| Check 102980 Refund | Date Paid: 06/09/2016 06/01/2016 | ALYSSA JENNIGES Final Account Refund | Amount: | \$70.84 |
| Check 102981 Refund | Date Paid: 06/09/2016 06/06/2016 | CLAUDE KANE Overpayment on Final Account | Amount: | \$38.80 |
| Check 102982 Refund | Date Paid: 06/09/2016 06/06/2016 | OLD ROCKFORD ROAD PROPERTIES, LLC Owner of property receiving duplicate bill/Paid on the duplicate bill on tenants account. | Amount: | \$74.42 |
| Check 102983 Refund | Date Paid: 06/09/2016 06/01/2016 | ROBERT REYNOLDS Final Account Refund | Amount: | \$45.72 |

Total Refunds: 4

Total Amount Paid: \$229.78

Bank Account Description/Account Number
104791546468

| Number | Date | Method | Status | Name Of Payee | Total |
|---------|---------|--------------|--------|--|-------------|
| 0009141 | 6/15/16 | Computer Ck. | Paid | Plymouth West View Estates LLC | \$643.00 |
| 0009142 | 6/15/16 | Computer Ck. | Paid | Richfield HRA | \$1,244.45 |
| 0009143 | 7/1/16 | Computer Ck. | Paid | Granite Woods | \$2,767.00 |
| 0009144 | 7/1/16 | Computer Ck. | Paid | Summer Creek Apts | \$1,739.00 |
| 0009145 | 7/1/16 | Computer Ck. | Paid | Melair Associates/At The Lake Apartments | \$14,638.00 |
| 0009146 | 7/1/16 | Computer Ck. | Paid | Vladimir Begun | \$566.00 |
| 0009147 | 7/1/16 | Computer Ck. | Paid | Bigos Willow Creek | \$18,106.00 |
| 0009148 | 7/1/16 | Computer Ck. | Paid | Bigos-Oakwood LLC | \$805.00 |
| 0009149 | 7/1/16 | Computer Ck. | Paid | Currents | \$10,232.00 |
| 0009150 | 7/1/16 | Computer Ck. | Paid | Esso Properties, LLC | \$986.00 |
| 0009151 | 7/1/16 | Computer Ck. | Paid | Fernbrook Townhomes | \$1,452.00 |
| 0009152 | 7/1/16 | Computer Ck. | Paid | Four Seasons Estates | \$8,503.00 |
| 0009153 | 7/1/16 | Computer Ck. | Paid | Andrew Heal | \$1,028.00 |
| 0009154 | 7/1/16 | Computer Ck. | Paid | Heartland-Plymouth LkVwCommons | \$0.00 |
| 0009155 | 7/1/16 | Computer Ck. | Paid | Heartland-Plymouth LkVwCommons | \$43,647.00 |
| 0009156 | 7/1/16 | Computer Ck. | Paid | IH2 Property Illinois LP | \$910.00 |
| 0009157 | 7/1/16 | Computer Ck. | Paid | Elena & Boris Iliarski | \$497.00 |
| 0009158 | 7/1/16 | Computer Ck. | Paid | Barbie Jo Kalash | \$707.00 |
| 0009159 | 7/1/16 | Computer Ck. | Paid | Gennadiy Kharam | \$497.00 |
| 0009160 | 7/1/16 | Computer Ck. | Paid | Lancaster Village Partnership | \$0.00 |
| 0009161 | 7/1/16 | Computer Ck. | Paid | Lancaster Village Partnership | \$20,425.00 |
| 0009162 | 7/1/16 | Computer Ck. | Paid | Shawn Liu | \$2,468.00 |
| 0009163 | 7/1/16 | Computer Ck. | Paid | XiaoYan Liu | \$1,144.00 |
| 0009164 | 7/1/16 | Computer Ck. | Paid | Maksud Mahbub | \$1,008.00 |
| 0009165 | 7/1/16 | Computer Ck. | Paid | Gregory Mazo | \$817.00 |
| 0009166 | 7/1/16 | Computer Ck. | Paid | Joan M. Michaud | \$597.00 |
| 0009167 | 7/1/16 | Computer Ck. | Paid | Parkside Apartments | \$4,082.00 |
| 0009168 | 7/1/16 | Computer Ck. | Paid | Reese Pfeiffer | \$544.00 |
| 0009169 | 7/1/16 | Computer Ck. | Paid | Plymouth Colony Apartments | \$13,170.00 |
| 0009170 | 7/1/16 | Computer Ck. | Paid | Plymouth Ponds Ltd Partnership | \$8,834.00 |
| 0009171 | 7/1/16 | Computer Ck. | Paid | Plymouth Pointe Apartments | \$489.00 |
| 0009172 | 7/1/16 | Computer Ck. | Paid | Plymouth West View Estates LLC | \$0.00 |
| 0009173 | 7/1/16 | Computer Ck. | Paid | Plymouth West View Estates LLC | \$17,359.00 |
| 0009174 | 7/1/16 | Computer Ck. | Paid | Shenandoah Woods Apartments | \$14,027.00 |
| 0009175 | 7/1/16 | Computer Ck. | Paid | Gopal B Shenoy | \$1,323.00 |
| 0009176 | 7/1/16 | Computer Ck. | Paid | Plymouth Leased Housing Assoc | \$8,587.00 |
| 0009177 | 7/1/16 | Computer Ck. | Paid | Narayanan Sundaresan | \$0.00 |
| 0009178 | 7/1/16 | Computer Ck. | Paid | Dawa Tashi | \$1,446.00 |
| 0009179 | 7/1/16 | Computer Ck. | Paid | Vicksburg Crossing | \$2,214.00 |
| 0009180 | 7/1/16 | Computer Ck. | Paid | Vicksburg Commons | \$6,233.00 |
| 0009181 | 7/1/16 | Computer Ck. | Paid | Mark Warren | \$635.00 |
| 0009182 | 7/1/16 | Computer Ck. | Paid | Wellington Apartments Partnership | \$2,963.00 |
| 0009183 | 7/1/16 | Computer Ck. | Paid | David Wick | \$1,337.00 |
| 0009184 | 7/1/16 | Computer Ck. | Paid | David Zhao | \$777.00 |
| 0009185 | 7/1/16 | Computer Ck. | Paid | Metropolitan Council - HRA | \$2,092.79 |
| 0009186 | 7/1/16 | Computer Ck. | Paid | Minneapolis Public Housing Authority | \$2,110.72 |
| 0009187 | 7/1/16 | Computer Ck. | Paid | Richfield HRA | \$1,246.93 |
| 0009188 | 7/1/16 | Computer Ck. | Paid | Southeast MN Multi County HRA | \$320.34 |
| 0009189 | 7/1/16 | Computer Ck. | Paid | St. Louis Park Housing Authority | \$1,203.86 |
| 0009190 | 7/1/16 | Computer Ck. | Paid | Utility Reimbursement | \$55.00 |
| 0009191 | 7/1/16 | Computer Ck. | Paid | | \$40.00 |
| 0009192 | 7/1/16 | Computer Ck. | Paid | | \$10.00 |
| 0009193 | 7/1/16 | Computer Ck. | Paid | | \$19.00 |
| 0009194 | 7/1/16 | Computer Ck. | Paid | | \$39.00 |

7/1/16
7:04:34 AM

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

Page: 0002
Q:\HMS\REPORTS\PAYSUM.QRP

| | | | | |
|---------|---------------------|------|------------------------------|---------|
| 0009195 | 7/1/16 Computer Ck. | Paid | <i>Utility Reimbursement</i> | \$14.00 |
| 0009196 | 7/1/16 Computer Ck. | Paid | | \$1.00 |
| 0009197 | 7/1/16 Computer Ck. | Paid | <i>↓</i> | \$52.00 |

Total For Bank Account **\$226,651.09**

| | <u># Of Transactions</u> | <u>Totals</u> |
|-----------------|--------------------------|---------------|
| Computer Checks | 388 | \$226,651.09 |
| Manual Checks | 0 | \$0.00 |
| Direct Deposits | 0 | \$0.00 |
| Debit Cards | 0 | \$0.00 |

Total For Bank: **\$226,651.09**

Total - All Bank Accounts Printed: **\$226,651.09**

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION TO APPROVE DISBURSEMENTS ENDING JULY 2, 2016

WHEREAS, a list of disbursements for the period ending July 2, 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 | \$ 1,419,826.36 |
| Construction & Debt Service | \$ 2,420,543.87 |
| Enterprise & Internal Service | \$ 2,081,234.46 |
| Housing Redevelopment | \$ 18,191.15 |
| Check Register Total | <u>\$ 5,939,795.84</u> |

US Bank – Housing Assistance Payments

| | |
|-----------------------------------|----------------------|
| Housing & Redevelopment Authority | \$ 226,651.09 |
| | <u>\$ 226,651.09</u> |

| | |
|---------------------------|-------------------------------|
| GRAND TOTAL FOR ALL FUNDS | <u><u>\$ 6,166,446.93</u></u> |
|---------------------------|-------------------------------|

ADOPTED by the City Council on this 12th day of July, 2016



**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

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

1. ACTION REQUESTED:

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

2. BACKGROUND:

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

3. BUDGET IMPACT:

Election judges are compensated at hourly rates of \$9.50 or \$12.50 depending on their positions which is in the temporary salaries line of the election budget.

4. ATTACHMENTS:

List of Judges
Resolution

Election Judges 2016

| | |
|----------------|------------|
| Peterson | Mary |
| Barker | Melissa |
| Pauly | Kenneth |
| Holmquist | Phil |
| Bray | Julie |
| Labbe | Rudy |
| Johnson | Jill |
| Hagen | Darleen |
| Fraser-Taylor | Eleanor |
| Peasha | Emelyn |
| Ornburg | Cortland |
| Ornburg | Margaret |
| Slovut | Maraline |
| Lai | Agnes |
| Helker | Bill |
| Lejonvarn | Edith |
| Moriarty | Frank |
| Eyres | Marlene |
| Hawley-Marczak | Ann |
| Rausch | Betty |
| Rausch | Richard |
| Alvheim | Violet |
| Lieberg | Dennis |
| Sankey | Donna |
| Lewis | Connie |
| Buskirk | Bonnie |
| VerSteege | Walter |
| Ramanuj | Rohini |
| Richerson | Phyllis |
| Redding | Betty |
| Mork | Paul |
| Ryshavy | Dorothy |
| Schiller | Mary |
| Johnson | Dale |
| Fleming | Elizabeth |
| Solarz | Dee |
| Kane | Kathleen |
| Krueger | Evangeline |
| Krueger | Darwin |
| Chambliss | Devon |

| | |
|------------------|-----------|
| Malin | Susan |
| Bruun | Erik |
| Unterseher | James |
| Scheglowksi | Angelina |
| Scheglowksi | Valentin |
| Miller | Lucy |
| Pritchard | Glenn |
| Grabow | Carol |
| Eickhoff | Jan |
| Clifton | Virginia |
| Friedman | Audrey |
| Martineau | Anne |
| Sillman | Jean |
| Bushek | Nancy |
| Gabbert | Marlene |
| Wilkens | Gerald |
| Toomey | Lorri |
| Parks | Barbara |
| Schu | Patricia |
| Perry | Lillian |
| White | Christine |
| Nepper | Linda |
| Kinnunen | Barbara |
| Spahn | Jannetta |
| Schommer | Dolorse |
| Brumm | Sharon |
| Hayes | Karen |
| Johnson | Barbara |
| Haugland | Linda |
| Bergman | Bill |
| Edstrom | Arlene |
| McNattin | Sue |
| Cowden | Mary |
| Rasmusson | Kay |
| Rasmusson | Gary |
| Berlin-O'Connell | Betty |
| Blank | Gretchen |
| Pratt | Robert |
| Kroll | Peter |
| Borofka | Alvin |

Election Judges 2016

| | |
|------------|--------------|
| Rood | Joyce |
| Trebesch | Clarice |
| Kakach | Suzanne |
| Beachler | Trudy |
| Rimmereid | Jo |
| Hamre | Sharon |
| Ekeberg | Elizabeth |
| Barthel | Mary |
| Braun | Len |
| Braun | Elaine |
| LaVasseur | Kathleen |
| Keets | John |
| Anderson | Mary |
| Daggett | Tamara |
| Priebe | Lavon |
| Arendt | Elizabeth |
| Francis | John |
| Alden | David |
| Miller | Joan |
| Pearson | Carol |
| Kaiser | Annette |
| Maciej | Bernie |
| Steahl | Karen |
| Yerxa | Bob |
| Yerxa | Diane |
| Olson | John |
| Krause | Diane |
| Williams | Mary Jean |
| Gordon | James (Alex) |
| Netland | Kay |
| Lindseth | Ellen |
| Webster | Margaret |
| Ruess | Barbara |
| Ranshaw | Sarah |
| Hinnenkamp | Mike |
| Rapp | Robert |
| Sussner | Dan |
| Ugurlu | Bulent |
| Andersen | DeEtte |
| Andersen | Robert |

| | |
|----------------|-----------|
| Sherman | Ronald |
| Anderson | Carolyn |
| Li | Kwong |
| Leger | Perry |
| Roek | Derek |
| Finken | Theresa |
| Nelson | Kenneth |
| Binek | Leslie |
| Reuteler | Irene |
| Hinitz | Marcia |
| Grams | Lucille |
| Ferris | June |
| Nienaber | Ernal |
| Ferris | Jeremy |
| Huber | Laurie |
| Beckstrom | Kersten |
| Norby | Patricia |
| Madsen | Robert |
| Becker | Roseann |
| Kelman | Arlene |
| Glover | James |
| Glover | Mary |
| Lorenzini | Jerry |
| Kooyman | Florinus |
| Barton | Ina |
| Wolf | Mary Jo |
| Newman | Richard |
| Arnsdorf | Julie |
| Pankonin | Elizabeth |
| McCarron | Marcia |
| Milkes | Nancy |
| Sparling-Micks | Susan |
| Witt | Larry |
| Bell | Marie |
| Moore | Katherine |
| Boschwitz | Ellen |
| Little | Pat |
| Arlt | Jodi |
| Westly | Geri |
| Mikkelson | Delores |

Election Judges 2016

| | |
|---------------------|-------------|
| Andresen | Joan |
| Busch | Joyce |
| McCormick-Buchmeier | Carol |
| Berg | Beverly |
| Thompson | Ada |
| Hagen | Joanne |
| Schroeder | Joanne |
| Litfin-Wertz | Teresa |
| Barnhill Hernandez | Harriet |
| Panos | Stephanie |
| Schrieber | Kathleen |
| Tollison | Stephen |
| Ruegemer | Del |
| Gross | Richard |
| Brauch | Barbara |
| Burkinshaw | Dana |
| Kirchgessner | Debra |
| Eigenmann | Sarah |
| Bromage | Christopher |
| Triplett | Carolyn |
| Shaltz | Dale |
| Pooley | Ariana |
| Rowley | Connie |
| Beuchamp | Kathleen |
| Beuchamp | Raymond |
| Brinkman | Larry |
| Renquist | Joanne |
| Kickertz | Betty |
| Lloyd | Catherine |
| Flekk | Patti |
| Miller | John |
| Paepke | Melissa |
| Ljung | Paul |
| Holmberg | Loras |
| Kirchhoff | Suzanne |
| Dexter | Dawn |
| Black | Ginny |
| Schulz | Paul |
| Thorne | Carol |
| Brown | Nicholas |

| | |
|-------------------|-----------|
| Brinkman | Larry |
| Thornton | Liz |
| Abe | Matthew |
| Peterson | Judith |
| Ross | Carol |
| Turner-Strickland | Dannette |
| Ballard | D'Juana |
| Hartl | Gerard |
| Lauer | James |
| Theis | Diane |
| Boehler | Gary |
| Morse | Teddy Ann |
| Clyde | Arthur |
| Lindberg | Robin |
| Leck | Lucia |
| Villanueva | Patricia |
| Frye | Cherie |
| McGowan | Ann |
| McGowan | Stephen |
| Groll | Rhonda |
| delCaro Scaia | Barbara |
| Hasan | Syed |
| DeMorett | James |
| Patchen | Barbara |
| Patchen | David |
| Sehnert | Ann |
| O'Brien | Fran |
| Nielsen | Don |
| Baker | Darlene |
| Price | Deborah |
| Donovan | Terry |
| White | David |
| Gustafson | Sylvia |
| Hatcher | Penny |
| Nelson | Terri |
| Chen | Helen |
| Campbell | Janet |
| Peasha | Charlie |
| Flansburg | Jenny |
| McDonald | Debra Ann |
| Holmes | Jim |

Election Judges 2016

| | |
|--------------------|-------------|
| Barnes | Mike |
| Ramanuj | Damodar |
| Caryotakis | Paula |
| Heying | Margaret |
| Robbins | Mark |
| Spitzner | Dorothy |
| Hart | Christopher |
| Davis | Jim |
| Hoes | Clay |
| Onstad | Harold |
| Deml | Doris |
| Tupa | Kristin |
| Halbur | Marvin |
| Koep | Kraig |
| Buchmeier | Jerome |
| Elliason | Keith |
| Bierhaus | Paul |
| Rousu | Deborah |
| Kovach | James |
| Leitner | Bobbi |
| Robarge | Laurie |
| Deeney | Philip |
| Andreasen | Anne |
| Woolsey | Darlene |
| Carnes | Steve |
| Fish | Carleton |
| Peterson | Pamela |
| Romansky | Rachel |
| Brower-Johnson | Diane |
| Napier | Alan |
| Markham | Alice |
| Ahrens | Laurie |
| Christensen-Freese | Maggie |
| Donaldson | Linda |
| Klein | Barbara |
| Leitner | Bobbi |
| Schreiber | Carol |
| Singer | Ellie |
| Tomlinson | Karen |
| Gottschalk | Amy |
| Dorcy | Natalie |

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPOINTING ELECTION JUDGES FOR THE 2016 PRIMARY AND GENERAL ELECTIONS

WHEREAS, the State Primary Election will be held on August 9, 2016 and the General Election on November 8, 2016; and

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

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

WHEREAS, attached to this Resolution is the list of individuals to be appointed for the 2016 Elections.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the attached list of individuals are hereby appointed to serve as election judges for the 2016 Elections and further, the City may appoint additional election judges within 25 days prior to both elections if additional election judges are required without further action.

APPROVED by the City Council on this 12th day of July, 2016.

**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Scott Newberger, Utilities Manager

Reviewed by: Doran Cote, Director of Public Works

Item: **Approve Change Order No.1, Payment No. 2 and Final for Kingswood Farm Lift Station Rehabilitation Project (14009)**

1. ACTION REQUESTED:

Adopt the attached resolution approving change order No.1, and payment No. 2 and final for the amount of \$43,140 to Minger Construction, Inc. for the Kingswood Farm Lift Station Rehabilitation Project (14009).

2. BACKGROUND:

This project was located at 307 Inland Lane. It involved replacing the existing lift station and forcemain which ran through back and side yards and crossing the Luce Line Trail. It also involved a communication conduit connecting to the Wayzata School District fiber optic system at Gleason Lake Elementary School for communication through the City's SCADA System.

Change Order No. 1 was needed due to permits and easements from the Department of Natural Resources for the crossing at the Luce Line Trail. This change order added \$10,395 to the original contract price of \$334,275 or an increase of 3% over the original contract amount. The work on this project has been completed and certified as meeting project specifications by the City's consultant and staff.

This change order and final payment request has been delayed considerably by staff changes with the consultant.

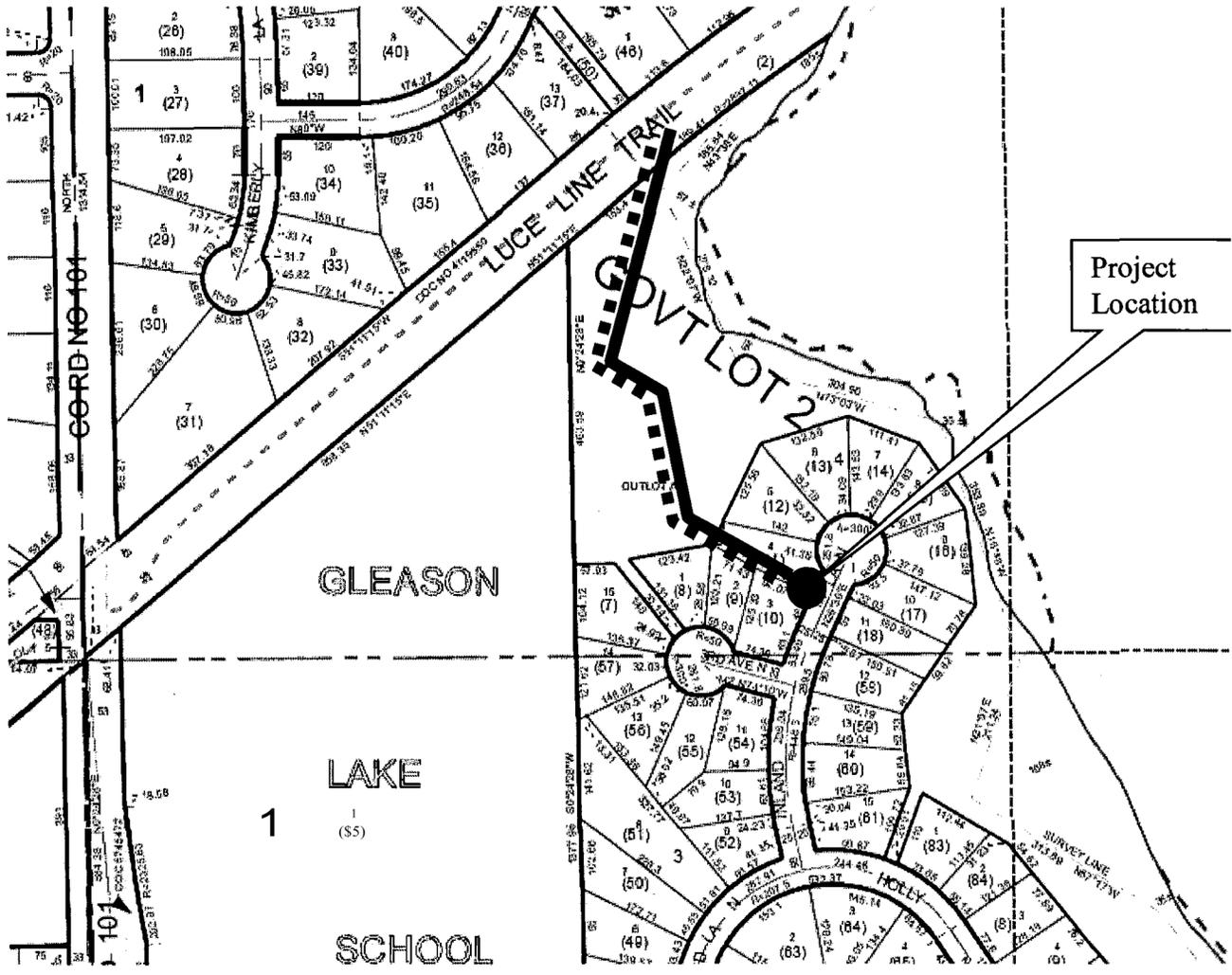
3. BUDGET IMPACT:

The original contract amount was \$334,275. Change Order No. 1 added \$10,395 for a new contract amount of \$344,670. This project was identified in the City's 2014-2018 Capital Improvements Program (CIP) and 2014 Budget for \$700,000 for construction costs. The total project cost including engineering and administration is \$400,370.

4. ATTACHMENTS:

Location Map
Resolution

LOCATION MAP



Project Location

- Existing Forcemain
- Proposed Forcemain

**Kingswood Farms Lift
Station Rehabilitation
City Project No. 14009**

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION APPROVING CHANGE ORDER No. 1 AND PAYMENT No. 2 AND FINAL FOR THE KINGSWOOD FARM LIFT STATION REHABILITATION (14009)

WHEREAS, the City of Plymouth as owner, and Minger Construction, Inc. as contractor, have entered into an agreement for the Kingswood Farm Lift Station Rehabilitation, City Project 14009, which said agreement was approved by the City Council on May 27, 2014; and

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

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

1. That the original contract amount was \$334,275. Change Order No. 1 is in the amount of \$10,395 bringing the new contract amount to \$344,670 and the value of work to date is \$344,670 and is herewith approved.
2. That the work performed by the contractor for the Kingswood Farm Lift Station Rehabilitation and certified to the City 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 Change Order No.1 and Payment No. 2 and Final in the amount of \$43,140 to Minger Construction, Inc. for the Kingswood Farm Lift Station Rehabilitation project is hereby approved and the City's Administrative Service Director is hereby authorized and directed to pay the same forthwith. Funding for the total project cost of \$344,275 is from the Sewer Fund.

APPROVED by the City Council on this 12th day of July, 2016

**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Kari Hemp, Recreation Manager

Reviewed by: Diane Evans, Director of Parks & Recreation

Item: **Accept Donations and Sponsorships to the City**

1. ACTION REQUESTED:

Adopt the attached resolution approving general donations and sponsorships made to the City from January through June 2016 for all special events, programs, summer concerts, senior programs, volunteer programs and park projects.

2. BACKGROUND:

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

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

3. BUDGET IMPACT:

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

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016-

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

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

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

WHEREAS, donations and sponsorships, in the tables below, have been contributed between January – June 2016.

Monetary Sponsorships

| Organization | Program/Event | Amount |
|---|---------------------|---------|
| Abbott Northwestern West Health | Sponsorship Program | \$6,250 |
| TCF Bank | Sponsorship Program | \$6,250 |
| Country Financial | Sponsorship Program | \$3,500 |
| Plymouth Civic League | Sponsorship Program | \$3,000 |
| Plymouth Civic League | Fire & Ice | \$3,000 |
| Park Dental | Sponsorship Program | \$1,750 |
| Partners in Pediatrics Plymouth | Sponsorship Program | \$500 |
| Plymouth Civic League | Music in Plymouth | \$500 |
| Polaris Industries, Inc | Sponsorship Program | \$500 |
| Affiliated Emergency Veterinary Service | Bark in the Park | \$250 |
| Bubbly Paws | Bark in the Park | \$250 |
| CertaPro Painters | Home Expo | \$250 |
| Country Financial | Home Expo | \$250 |
| Heidi's Grohaus | Home Expo | \$250 |
| Natural Shore Technologies | Home Expo | \$250 |
| Northwest Animal Hospital | Bark in the Park | \$250 |
| PetSmart | Bark in the Park | \$250 |
| Playful Paw Pet Care Services | Bark in the Park | \$250 |
| Sitting Pretty, LLC | Bark in the Park | \$250 |
| Vet Partners Vet Hospital | Bark in the Park | \$250 |
| Minneapolis Vein Center | Healthy Living Fair | \$180 |
| Natural Chiropractic Center | Healthy Living Fair | \$180 |
| North Memorial Health Care | Healthy Living Fair | \$180 |
| Park Dental | Healthy Living Fair | \$180 |
| Trillium Woods | Healthy Living Fair | \$180 |

| | | |
|--------------------------------|-----------|-----------------|
| Chiro Center | Home Expo | \$100 |
| Minnesota Remodeling Solutions | Home Expo | \$100 |
| Pacific Kitchen & Home | Home Expo | \$100 |
| TOTAL | | \$29,200 |

In-Kind Sponsorships

| Organization | Program/Event | Amount |
|----------------------------------|----------------------------|----------------|
| Step by Step Montessori | Fire & Ice | \$1,500 |
| The Brost Clinic | Healthy Living Fair | \$500 |
| 9 Round Kick Boxing | Healthy Living Fair | \$200 |
| Caribou Coffee | Fire & Ice | \$200 |
| Perkins | Fire & Ice | \$200 |
| Rodan & Fields | Healthy Living Fair | \$160 |
| Yoga MN | Healthy Living Fair | \$150 |
| Inspiring Health | Healthy Living Fair | \$125 |
| Minnesota Street Rod Association | Entertainment in the Parks | \$100 |
| Trillium Woods | Healthy Living Fair | \$100 |
| Park Dental | Healthy Living Fair | \$90 |
| HealthSource Chiropractic | Healthy Living Fair | \$75 |
| Mary Kay Cosmetics | Healthy Living Fair | \$75 |
| Minnesota Chiro and Rehab | Healthy Living Fair | \$70 |
| North Memorial | Healthy Living Fair | \$60 |
| Tree of Life Massage | Healthy Living Fair | \$60 |
| Chuck & Don's Pet Food | Bark in the Park | \$50 |
| Vet Partners Vet Hospital | Bark in the Park | \$50 |
| Costco | Healthy Living Fair | \$30 |
| KB Sculpt | Healthy Living Fair | \$30 |
| Minneapolis Vein Center | Healthy Living Fair | \$30 |
| Untiedt's Vegetable Farm | Healthy Living Fair | \$30 |
| Amelia & Holly's Dog Treats | Bark in the Park | \$25 |
| Health at Home | Healthy Living Fair | \$25 |
| Park Nicollet | Healthy Living Fair | \$25 |
| Plexus Worldwide | Healthy Living Fair | \$25 |
| Let Rover Stay Over | Bark in the Park | \$20 |
| Norwex | Healthy Living Fair | \$16 |
| Culinary Delights Farm LLC | Healthy Living Fair | \$15 |
| Senior Community Services | Healthy Living Fair | \$15 |
| TOTAL | | \$4,051 |

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

APPROVED by the City Council on this 12th day of July, 2016.



Agenda
Number: **6.06**

**REGULAR
COUNCIL MEETING**

July 12, 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 of the Hopkins Area Jaycees for Event Hilde Performance Center on July 30**

1. ACTION REQUESTED:

Adopt the attached resolution approving Temporary Liquor License application of the Hopkins Area Jaycees for event at the Hilde Performance Center on July 30.

2. BACKGROUND:

The Hopkins Area Jaycees has submitted a temporary liquor license application and certificate of liquor liability insurance coverage for the paid event at the Hilde Performance Center on July 30.

3. BUDGET IMPACT:

The fee of \$50 has been received.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING TEMPORARY LIQUOR LICENSE APPLICATION OF THE HOPKINS AREA JAYCEES FOR EVENT AT THE HILDE PERFORMANCE CENTER

WHEREAS, the Hopkins Area Jaycees has submitted a Temporary Liquor License application for an event at the Hilde Performance Center on July 30, 2016; and

WHEREAS, the required fee and certificate of liquor liability insurance have been received.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Temporary Liquor License application of the Hopkins Area Jaycees for an event at the Hilde Performance Center on July 30, 2016 is approved.

APPROVED by the City Council on this 12th day of July, 2016.



Agenda
Number: 6.07

**REGULAR
COUNCIL MEETING**

July 12, 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 of
Mount Olivet Lutheran Church for an event on
August 6**

1. ACTION REQUESTED:

Adopt the attached resolution approving Temporary Liquor License application of Mount Olivet Lutheran Church, 12235 Old Rockford Road, for an event on August 6.

2. BACKGROUND:

Mount Olivet Lutheran Church has submitted a temporary liquor license application and certificate of liquor liability insurance coverage for their annual blues and brew festival on their church grounds on August 6. The hours of the event are 4 p.m. to 10 p.m.

3. BUDGET IMPACT:

The fee of \$50 has been received.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING TEMPORARY LIQUOR LICENSE APPLICATION OF MOUNT OLIVET LUTHERAN CHURCH

WHEREAS, Mount Olivet Lutheran Church, 12235 Old Rockford Road, has submitted a Temporary Liquor License application for an event to be held on their church grounds on August 6, 2016; and

WHEREAS, the required fee and certificate of liquor liability insurance have been received.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Temporary Liquor License application of Mount Olivet Lutheran Church for an event on August 6, 2016 is approved.

APPROVED by the City Council on this 12th day of July, 2016.



**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Jim Renneberg, City Engineer

Reviewed by: Doran Cote, Director of Public Works

Item: **Accept Utilities or Streets for Continual Maintenance in Various Developments (2014050 and 2013017)**

1. ACTION REQUESTED:

Adopt the attached resolution accepting utilities for the Serenity on Plymouth Creek (2014050) and streets in the Wood Crest Hills Addition (2013017) developments.

2. BACKGROUND:

Staff has received request to accept the utilities for the Serenity on Plymouth Creek and streets in the Wood Crest Hills Addition developments, which reflects completed work in the developments. The City has made inspections of the work and has determined that it is acceptable. The funds the City would retain are for the required two-year warranty period for utilities and one-year warranty period for streets

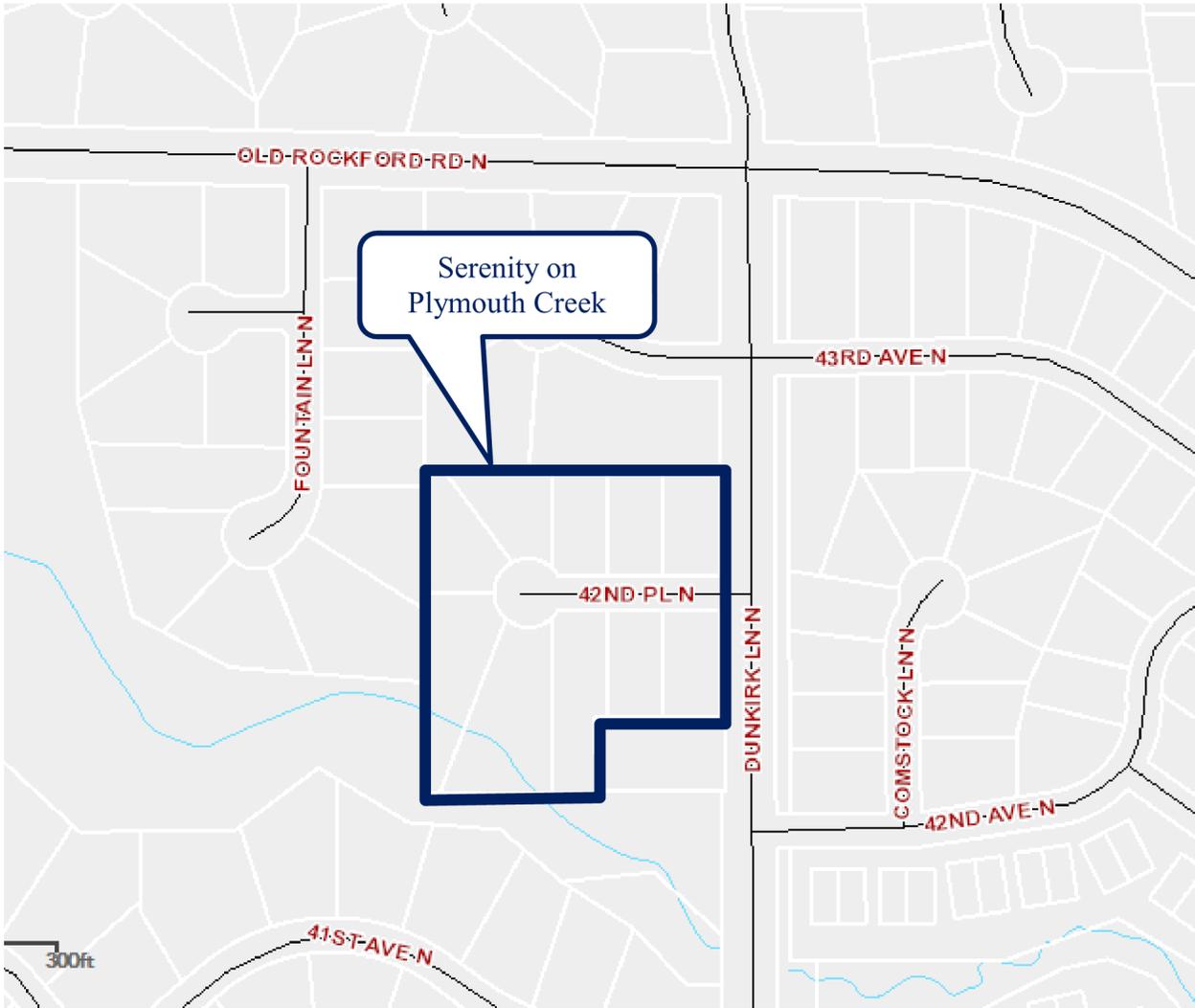
3. BUDGET IMPACT:

Not applicable.

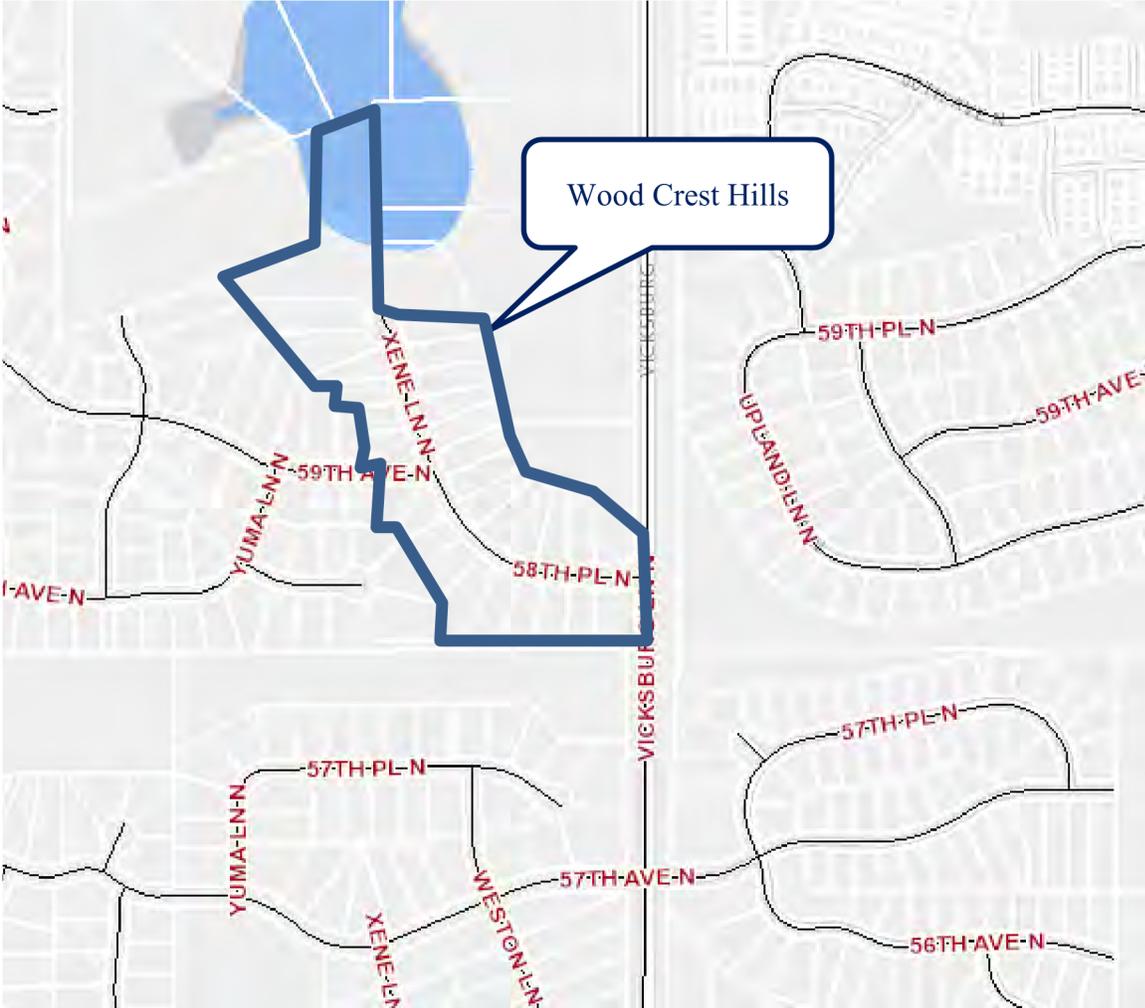
4. ATTACHMENTS:

Location Map
Resolution

SERENITY ON PLYMOUTH CREEK
LOCATION MAP



WOOD CREST HILLS LOCATION MAP



CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION ACCEPTING UTILITIES FOR CONTINUAL MAINTENANCE FOR SERENITY ON PLYMOUTH CREEK (2014050)

WHEREAS, in accordance with the development contract dated October 14, 2014, Plymouth Holly Creek, LLC., developer of Serenity on Plymouth Creek (2014050), has agreed to install certain improvements for said development; and

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

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

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA; that the financial guarantee requirements are reduced as follows below and that the required financial guarantee and Letter of Credit No. 1067 for the items be reduced from \$217,868 to \$181,901:

| ITEM | <u>ORIGINAL AMOUNT</u> | <u>CURRENT AMOUNT</u> | <u>NEW AMOUNT</u> |
|-------------------------------------|----------------------------|---------------------------|-----------------------|
| Street Construction | \$85,703 | \$60,000 | \$73,000 |
| Sanitary Sewer | 32,248 | 23,000 | 8,100 |
| Watermain | 40,428 | 28,000 | 10,100 |
| Storm Sewer System | 29,536 | 21,000 | 7,400 |
| Boulevard and Drainage Swale Sod | 6,450 | 6,450 | 6,450 |
| Retaining Walls | 6,000 | 6,000 | 0 |
| Pond Construction | 6,000 | 3,000 | 3,000 |
| Infiltration Depression | 5,000 | 2,500 | 2,500 |
| Street & Traffic Control Signs | 660 | 660 | 0 |
| Sidewalk Improvements | 8,195 | 8,195 | 4,900 |
| Street Lighting | 3,750 | 3,750 | 0 |
| Erosion Control | 7,110 | 4,977 | 4,977 |
| Site Grading & Drainage Imp. | 119,865 | 48,000 | 48,000 |
| Setting Iron Monuments | 2,500 | 2,500 | 0 |
| Tree Preservation and Reforestation | 18,625 | 0 | 0 |
| Design, Admin, Insp, As-Built (8%) | <u>29,765</u> | <u>20,836</u> | <u>13,474</u> |
| Total: | \$401,835 | \$217,868 | \$181,901 |

BE IT FURTHER RESOLVED that the utilities are accepted for continuous maintenance as of July 12, 2016, subject to the two-year guarantee by the Developer per Letter of Credit No. 1067.

APPROVED by the City Council on this 12th day of July, 2016.

CITY OF PLYMOUTH

RESOLUTION No. 2016 -

RESOLUTION ACCEPTING STREETS FOR CONTINUAL MAINTENANCE FOR WOOD CREST HILLS ADDITION (2013017)

WHEREAS, in accordance with the development contract dated April 23, 2013, Hanson Companies, LLC, developer of Wood Crest Hills Addition (2013017), has agreed to install certain improvements for said development; and

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

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

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA; that the financial guarantee requirements are reduced as follows below and that the required financial guarantee and Letter of Credit No. 245 for the items be reduced from \$173,372 to \$158,937:

| ITEM | ORIGINAL AMOUNT | CURRENT AMOUNT | NEW AMOUNT |
|---|----------------------------|---------------------------|-----------------------|
| Street Construction | \$180,600 | \$54,180 | \$ 45,150 |
| Sanitary Sewer | 69,506 | 17,377 | 17,377 |
| Watermain | 88,540 | 22,135 | 22,135 |
| Storm Sewer System | 93,800 | 23,450 | 23,450 |
| Boulevard and Drainage Swale Sod | 5,500 | 0 | 0 |
| Retaining Walls | 40,000 | 0 | 0 |
| Pond Construction | 10,000 | 5,000 | 5,000 |
| Turning and By-Pass Lanes | 108,100 | 32,430 | 27,025 |
| Street & Traffic Control Signs | 1,800 | 0 | 0 |
| Sidewalk Improvements | 21,600 | 5,400 | 5,400 |
| Street Lighting | 11,250 | 0 | 0 |
| Erosion Control | 1,100 | 550 | 550 |
| Site Grading and Drainage Imp. | 30,000 | 4,500 | 4,500 |
| Setting Iron Monuments | 11,600 | 0 | 0 |
| Tree Preservation/Reforestation | 6,219 | 1,554 | 1,554 |
| Design, Administration, Inspection, As-Builts(8%) | <u>54,369</u> | <u>6,796</u> | <u>6,796</u> |
| Total: | \$733,984 | \$173,372 | \$158,937 |

BE IT FURTHER RESOLVED that the utilities are accepted for continuous maintenance as of July 12, 2016, subject to the one-year guarantee by the Developer per Letter of Credit No. 245.

APPROVED by the City Council on this 12th day of July, 2016.

**REGULAR
COUNCIL MEETING**

To: Dave Callister, City Manager

Prepared by: Luke Fischer, Administrative Services Director

July 12, 2016

Item: **Approve Hennepin County Assessing Services Agreement for 2017-2020 Property Valuation Assessments**

1. ACTION REQUESTED:

Adopt the attached resolution approving an Assessment Services Agreement with Hennepin County for the 2017-2020 Property Valuation Assessments.

2. BACKGROUND:

The City of Plymouth first entered into an agreement with Hennepin County for property valuation assessment services in 2014 for the 2015 and 2016 assessment. The current agreement with the County is set to expire at the end of the year and is proposed for renewal.

The proposed agreement is largely consistent with the existing arrangement with the County. To a large extent, the transition from City provided services to County provided services has been seamless, with little impact to property owners. From a management and oversight perspective, partnership with the County has been extremely successful – with the services being provided nearly independently of City staff involvement.

The two major changes in the proposed agreement relate to term and cost. The County is seeking a four year arrangement. This would standardize the assessing contracts within the County. Because the City has intended for this to be a long term arrangement, staff recommends this term. The County has assigned a \$950,000 cost estimate to the 2017 assessment. This represents a \$50,000 increase from the estimated cost of the 2016 assessment. In large part, the increases are due to a growing number of parcels (270 new parcels since the last assessment) and general personnel expense increases from the County (wage and insurance adjustments). This proposal is in line with the City's assumed annual increase when it first entered into an agreement with County for these services and staff recommends this approval of this cost estimate. The County has indicated it expects a comparable annual increases over the term of the agreement.

Staff will continue to closely monitor the agreement with Hennepin County to ensure that property owner expectations are being met and the City's standards are being upheld. Staff recommends approval of the agreement.

3. BUDGET IMPACT:

The estimated increase is included in the 2017 draft budget.

4. ATTACHMENTS:

Proposed Assessment Services Agreement
Resolution

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the COUNTY OF HENNEPIN, a political subdivision of the State of Minnesota, hereinafter referred to as the "COUNTY", and the CITY OF PLYMOUTH, a political subdivision of the State of Minnesota, hereinafter referred to as "CITY";

WHEREAS, said CITY lies wholly within the COUNTY OF HENNEPIN and constitutes a separate assessment district; and

WHEREAS, under such circumstances, the provisions of Minnesota Statutes, Section 273.072 and Minnesota Statutes, Section 471.59 permit the County Assessor to provide for the assessment of property; and

WHEREAS, said CITY desires the COUNTY to perform certain assessments on behalf of said CITY; and

WHEREAS, the COUNTY is willing to cooperate with said CITY by completing the assessment in a proper manner;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed as follows:

1. The COUNTY shall perform the 2017, 2018, 2019, and 2020 property assessment for the CITY OF PLYMOUTH in accordance with property assessment procedures and practices established and observed by the COUNTY, the validity and reasonableness of which are hereby acknowledged and approved by the CITY. Any such practices and procedures may be changed from time to time, by the COUNTY in its sole judgment, when good and efficient assessment procedures so require. The property assessment by the COUNTY shall be composed of those assessment services

which are set forth in Exhibit A, attached hereto and made a part hereof by this reference, provided that the time frames set forth therein shall be considered to be approximate only.

2. All information, records, data, reports, etc. necessary to allow the COUNTY to carry out its herein responsibilities shall be furnished to the COUNTY without charge by the CITY, and the CITY agrees to cooperate in good faith with the COUNTY in carrying out the work under this Agreement.

3. The CITY agrees to furnish, without charge, secured office space needed by the COUNTY at appropriate places in the CITY's offices. The keys thereto shall be provided to the COUNTY. Such office space shall be sufficient in size to accommodate reasonably six (6) appraiser and any furniture placed therein. The office space shall be available for the COUNTY's use at any and all times during typical business hours, and during all such hours the COUNTY shall be provided with levels of heat, air conditioning and ventilation as are appropriate for the seasons.

4. The CITY also agrees to provide appropriate desk and office furniture as necessary, clerical and secretarial support necessary and reasonable for the carrying out of the work herein, necessary office supplies and equipment, copying machines and fax machines and their respective supplies, and telephone and internet service to the COUNTY, all without charge to the COUNTY.

5. It shall be the responsibility of the CITY to have available at the CITY's offices a person who has the knowledge and skill to be able to answer routine questions pertaining to homesteads and property assessment matters and to receive, evaluate and organize homestead applications. The CITY shall store all homestead applications and homestead data in secure storage meeting the requirements set by the COUNTY.

It shall also be the responsibility of the CITY to promptly refer any homestead application which needs investigation to the COUNTY.

6. In accordance with Hennepin County Affirmative Action Policy and the County Commissioners' policies against discrimination, no person shall be excluded from full employment rights or participation in or the benefits of any program, service or activity on the grounds of race, color, creed, religion, age, sex, disability, marital status, sexual orientation, public assistance status, ex-offender status or national origin; and no person who is protected by applicable Federal or State laws, rules and regulations against discrimination shall be otherwise subjected to discrimination.

7. It is agreed that nothing herein contained is intended or should be construed in any manner as creating or establishing the relationship of joint ventures or co-partners between the parties hereto or as constituting the CITY as the agent, representative or employee of the COUNTY for any purpose or in any manner whatsoever. Any and all personnel of CITY or other persons, while engaged in the performance of any activity under this Agreement, shall have no contractual relationship with the COUNTY and shall not be considered employees of the COUNTY and any and all claims that may or might arise under the Workers' Compensation Act of the State of Minnesota on behalf of said personnel or other persons while so engaged, and any and all claims whatsoever on behalf of any such person or personnel arising out of employment or alleged employment including, without limitation, claims of discrimination against the CITY, its officers, agents, CITY or employees shall in no way be the responsibility of the COUNTY, and CITY shall defend, indemnify and hold the COUNTY, its officials, officers, agents, employees and duly authorized volunteers harmless from any and all such claims regardless of any determination of any pertinent tribunal,

agency, board, commission or court. Such personnel or other persons shall not require nor be entitled to any compensation, rights or benefits of any kind whatsoever from the COUNTY, including, without limitation, tenure rights, medical and hospital care, sick and vacation leave, Workers' Compensation, Re-employment Compensation, disability, severance pay and retirement benefits.

8. CITY agrees that it will defend, indemnify and hold the COUNTY, its elected officials, officers, agents, employees and duly authorized volunteers harmless from any and all liability (statutory or otherwise) claims, suits, damages, judgments, interest, costs or expenses (including reasonable attorney's fees, witness fees and disbursements incurred in the defense thereof) resulting from or caused by the negligent or intentional acts or omissions of the CITY, its officers, agents, contractors, employees or duly authorized volunteers in the performance of the responsibilities provided by this Agreement. The CITY's liability shall be governed by Minn. Stat. Chapter 466 and other applicable law, rule and regulation, including common law.

9. COUNTY agrees that it will defend, indemnify and hold the CITY, its elected officials, officers, agents, employees and duly authorized volunteers harmless from any and all liability (statutory or otherwise) claims, suits, damages, judgments, interest, costs or expenses (including reasonable attorney's fees, witness fees and disbursements incurred in the defense thereof) resulting from or caused by the negligent or intentional acts or omissions of the COUNTY, its officers, agents, contractors, employees or duly authorized volunteers in the performance of the responsibilities provided by this Agreement. The COUNTY's liability shall be governed by Minn. Stat. Chapter 466 and other applicable law, rule and regulation, including common law.

10. The COUNTY shall endeavor to perform all services called for herein in an efficient manner. The sole and exclusive remedy for any breach of this Agreement by the COUNTY and for COUNTY's liability of any kind whatsoever, including but not limited to liability arising out of, resulting from or in any manner related to contract, tort, warranty, statute or otherwise, shall be limited to correcting diligently any deficiency in said services as is reasonably possible under the pertinent circumstances.

11. Neither party hereto shall be deemed to be in default of any provision of this Agreement, or for delay or failure in performance, resulting from causes beyond the reasonable control of such party, which causes shall include, but are not limited to, acts of God, labor disputes, acts of civil or military authority, fire, civil disturbance, changes in laws, ordinances or regulations which materially affect the provisions hereof, or any other causes beyond the parties' reasonable control.

12. This Agreement shall commence on August 1, 2016, and shall terminate on July 31, 2020. Either party may initiate an extension of this Agreement for a term of four (4) years by giving the other written notice of its intent to so extend prior to March 1, 2020. If the party who receives said notice of intent to extend gives written notice to the other party of its desire not to extend prior to, April 15, 2020 this Agreement shall terminate on July 31, 2020.

Nothing herein shall preclude the parties, prior to the end of this Agreement, from agreeing to extend this contract for a term of four (4) years. Any extended term hereof shall be on the same terms and conditions set forth herein and shall commence on August 1, 2020. Either party may terminate this Agreement for "just cause" as determined by the Commissioner of Revenue after hearing for such a determination is held by the Commissioner of Revenue and which has been attended by representatives of COUNTY and CITY or which said

representatives had a reasonable opportunity to attend, provided that after such determination, any party desiring to cancel this Agreement may do so by giving the other party no less than 120 days' written notice. If the CITY should cancel this Agreement, as above provided, before the completion of the then current property assessment by the COUNTY, the CITY agrees to defend and hold the COUNTY, its officials, officers, agents, employees and duly authorized volunteers harmless from any liability that might ensue as a result of the non-completion of a property tax assessment.

For the purpose of this Agreement, the term "just cause" shall mean the failure of any party hereto reasonably to perform a material responsibility arising hereunder.

13.A. In consideration of said assessment services, the CITY agrees to pay the COUNTY the sum of Nine Hundred Fifty Thousand Dollars (\$950,000) for each assessment, provided that any payment for the current year's assessment may be increased or decreased by that amount which exceeds or is less than the COUNTY's estimated cost of printing/mailing value notices, Chapter 278 tax court petitions, appraising new construction and new parcels for the current year's assessment. The amount of any increase or decrease shall be specified in the billing for the current year's assessment.

13.B. Regarding each assessment, in addition to being subject to adjustment in the above manner, said assessment cost of \$950,000 may also be increased by the COUNTY if:

- (1) The COUNTY determines that any cost to the COUNTY in carrying out any aspect of this Agreement has increased, including but not limited to the following types of costs: **new construction and new parcel appraisals, mileage, printing/mailing value notices, postage, supplies, labor (including fringe benefits) and other types of costs, whether similar or dissimilar; and/or**

- 2) The COUNTY reasonably determines that other costs should be included in the costs of assessment work.

If the COUNTY desires to increase the assessment cost pursuant to this paragraph 13(B), it shall give written notice thereof by June 15 of any year and such increase shall apply to the assessment for the calendar year next following the current calendar year. Any such notification shall specifically set forth the amount of any new construction and new parcel appraisal charges. Notwithstanding any provisions herein to the contrary, if any such increase, exclusive of any charge for the estimated costs of new construction and new parcel appraisals, exceeds seven and one half percent (7.5%) of the amount charged for the assessment for the then current calendar year, exclusive of any charge for the estimated costs of new construction and new parcel appraisals, the CITY may cancel this Agreement by giving to the COUNTY written notice thereof, provided that said cancellation notice must be received by the COUNTY not later than July 24 of the then current calendar year and said cancellation shall be effective no earlier than five (5) days after the receipt of said notice by the COUNTY and not later than July 31 of said next calendar year. Supportive records of the cost increase will be open to inspection by the CITY at such times as are mutually agreed upon by the COUNTY and CITY.

Failure of the COUNTY to give the CITY a price-change notice by June 15 shall not preclude the COUNTY from giving CITY such notice after said date but prior to September 1 of any year, provided that if such price increase exceeds said ten (10%) - all as above set forth - the CITY may cancel this Agreement if the COUNTY receives notice thereof not later than thirty-nine (39) days from the date of receipt by the CITY of any said late price-change notice, provided further that any such cancellation shall be effective not earlier than five (5) days after COUNTY's receipt of said cancellation notice and not later than forty-six (46) days after the CITY's receipt of any said price-increase

notice.

Payment for each assessment shall be made in the following manner:

Approximately one-half (1/2) of the cost of an assessment (the amount payable being set forth in a bill sent by the COUNTY to the CITY) shall be paid by the CITY no later than the fifteenth (15th) day of the December which precedes the pertinent assessment year; and the remaining portion of said cost (the amount payable being set forth in a bill sent by the COUNTY to the CITY) shall be paid by the CITY no later than July 15 of the pertinent year.

The COUNTY may bill the CITY after the aforesaid dates and in each such case, the CITY shall pay such bill within thirty (30) days after receipt thereof.

14. Any notice or demand, which may or must be given or made by a party hereto, under the terms of this Agreement or any statute or ordinance, shall be in writing and shall be sent registered or certified mail to the other party addressed as follows:

TO CITY: Mayor, City of Plymouth
3400 Plymouth Blvd
Plymouth, MN 55447

TO COUNTY: Hennepin County Administrator
2300A Government Center
Minneapolis, MN 55487

copies to: County Assessor
Hennepin County
2103A Government Center
Minneapolis, MN 55487

copies to: Assistant County Assessor
Hennepin County
2103A Government Center
Minneapolis, MN 55487

Any party may designate a different addressee or address at any time by giving written notice thereof as above provided. Any notice, if mailed, properly addressed, postage prepaid, registered or certified mail, shall be deemed dispatched on the registered date or that stamped on the certified mail receipt and shall be deemed received within the second business day thereafter or when it is actually received, whichever is sooner. Any notice delivered by hand shall be deemed received upon actual delivery.

15. It is expressly understood that the obligations of the CITY under Paragraphs 7, 8, 12, and 13 hereof and the obligations of the CITY which, by their sense and context, are intended to survive the performance thereof by the CITY, shall so survive the completion of performance, termination or cancellation of this Agreement.

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IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by its duly authorized officers and delivered on its behalf, this _____ day of _____, 2016.

COUNTY OF HENNEPIN
STATE OF MINNESOTA

Reviewed by County
Attorney's Office:

By: _____
Chair of the County Board

Date: _____

And: _____
Assistant/Deputy/County Administrator

ATTEST: _____
Deputy/Clerk of the County Board

CITY OF PLYMOUTH

By: _____

Its _____

And: _____

Its _____

City organized under:

_____ Statutory _____ Option A _____ Option B _____ Charter

EXHIBIT A
CITY OF PLYMOUTH

During the contract term, the County shall:

1. Physically inspect and revalue 20% of the real property, as required by law.
2. Physically inspect and value all new construction, additions and renovation.
3. Adjust estimated market values on those properties not physically inspected as deemed necessary per sales ratio analysis.
4. Prepare the initial assessment roll.
5. Print and mail valuation notices.
6. Respond to taxpayers regarding assessment or appraisal problems or inquiries.
7. Conduct valuation reviews prior to Board of Review or Open Book Meetings, as determined by the City – approximate dates: March through May 15.
8. Attend Board of Review or conduct Open Book Meeting. Prepare all necessary review appraisals. Approximate dates: April 1 – May 31.
9. Maintain an updated property file – current values, classification data and characteristic data.
10. Prepare divisions and combinations as required.
11. Administer the abatement process pursuant to Minn. Stat. §375.192.
12. Prepare appraisals; defend and/or negotiate all Tax Court cases.
13. Provide all computer hardware and software applications necessary to complete contracted services.

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING THE 2017-2020 ASSESSMENT SERVICES AGREEMENT WITH HENNEPIN COUNTY

WHEREAS, the City of Plymouth provides property assessment services through an agreement with Hennepin County; and

WHEREAS, the City's existing agreement with the County is set to expire at the end of the year; and

WHEREAS, the County has proposed a new agreement with a four year term to continue to provide these services; and

WHEREAS, the services provided by the County have met and exceeded expectations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the 2017-2020 Assessment Services Agreement with Hennepin County is approved.

APPROVED by the City Council on this 12th day of July, 2016.



**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Ron Taggart, Facilities Supervisor

Reviewed by: Doran Cote, Director of Public Works

Item: **Approve Purchase of Brine Making Machine for the
Maintenance Facility Expansion Project (15020)**

1. ACTION REQUESTED:

Adopt the attached resolution approving purchase of brine making machine for the Maintenance Facility Expansion Project (15020).

2. BACKGROUND:

The Council approved funding in the 2014 Facilities Management budget for a new salt brine making machine. The purchase was postponed in the Capital Improvement Program (CIP) to coincide with the Maintenance Facility Expansion Project (15020).

The existing brine mixing machine is 19 years old. It produces 500 gallons of brine per hour, must be tested manually, has only a two yard hopper, and is in fair condition. It does not have the capacity to efficiently and effectively meet the City's current needs. It is for sale to other municipalities.

The new Accubrine System will produce 6,000 gallons per hour. It tests itself electronically, blends additional chemicals with brine automatically based on preset parameters, has a five yard hopper, is easier to remove debris, can be remotely automated, and records all data. Since this system tests itself automatically, it frees up one staff member that currently tests brine. Also, the data records that need to be provided to watershed districts are automatically recorded by the system, making it much easier and more accurate than the old system.

3. BUDGET IMPACT:

The budget and Capital Improvement Program includes \$200,000 for this purchase and there will be no negative impact to the budget for this purchase. The City obtained three proposals and selected Cargill Deicing Technology at a price of \$104,267 including installation.

The highest proposal was \$155,000.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING PURCHASE OF BRINE MAKING MACHINE FOR THE MAINTENANCE FACILITY EXPANSION PROJECT (15020)

WHEREAS, the 2016 Capital Improvement Program (CIP) and Facilities Management budget includes the purchase of a new brine making machine; and

WHEREAS, brine making is essential in the treatment of streets during the winter months; and

WHEREAS, the new technology will make this process much more efficient and accurate; and

WHEREAS, the growth of the City has increased, leading to the purchase of more trucks for snow plowing, and the need for increased capacity of the brine making system.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the purchase of a new Accubrine Deicing System at a cost of \$104,267 is hereby approved.

BE IT FURTHER RESOLVED, the funding will be from:
Facilities Management 610-70-760-76050-8100.500.

APPROVED by the City Council on this 12th day of July, 2016.

**REGULAR
COUNCIL MEETING**

July 12, 2016

**Review Deadline:
August 26, 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 Planned Unit Amendment for Tri-State Drilling
located at 16940 Highway 55 (Wayne Jeske Associates –
2016027)**

1. ACTION REQUESTED:

Adopt the attached ordinance and resolutions approving a PUD amendment for an office addition at Tri-State Drilling, as recommended by the Planning Commission.

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

2. BACKGROUND:

On June 15, 2016, the Planning Commission conducted the public hearing and subsequently voted unanimously to recommend approval of the request.

The applicant was present at the Planning Commission meeting in support of the proposal. Other than the applicant, no one from the public wished to speak on the matter. A copy of the Planning Commission meeting minutes and report is attached.

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

6. PUBLIC HEARINGS

A. WAYNE JESKE ASSOCIATES, INC. (2016027)

Chair Davis introduced the request by Wayne Jeske Associates, Inc. for a planned unit development amendment for an addition at Tri-State Drilling located at 16940 State Highway 55.

Senior Planner Drill gave an overview of the staff report.

Chair Davis introduced Wayne Jeske, representing the applicant, who stated that he is present to address any questions.

Chair Davis opened the public hearing.

Chair Davis introduced Jim Melcher, president of Tri-State Drilling, who stated that the company was established in 1955, and this property was purchased in 1960 when a small office was built on the site. He stated that as the business has grown, it has become difficult to run an enterprise of this size that is as open and undivided as a home, noting that they first used a home builder to construct the building in 1960 and additions made after that. He stated that this project would create more defined spaces and would provide some additional space for future growth. He noted that outside storage would be further limited with this expansion. He noted that they are a national business and have storage yards in many other states that will not be brought back to the site.

Chair Davis closed the public hearing.

Commissioner Anderson stated that the floorplan appears to have space for about 16 offices and asked if there are plans to hire additional employees.

Mr. Melcher stated that the business is a bit cramped right now. He estimated that there will be about three or four vacant offices and noted that there may be a need for two additional employees in the near future but there are no plans to hire simply to fill offices, explaining that he planned the expansion to fit with the trend he has seen.

MOTION by Commissioner Goldetsky, seconded by Commissioner Anderson, to recommend approval of the request by Wayne Jeske Associates, Inc. for a planned unit development amendment for an addition at Tri-State Drilling located at 16940 State Highway 55. **Vote. 7 Ayes.**
MOTION approved.

**PLYMOUTH COMMUNITY
DEVELOPMENT DEPARTMENT**

**PLANNING AND ZONING
STAFF REPORT**

TO: Plymouth Planning Commission

FROM: Shawn Drill, Senior Planner (509-5456) through Barbara Thomson,
Planning Manager

MEETING DATE: June 15, 2016

APPLICANT: Wayne Jeske Associates

PROPOSAL: **PUD amendment** for a 6,076 square foot office addition

LOCATION: Tri-State Drilling, 16940 Highway 55

GUIDING: C (commercial)

ZONING: PUD (planned unit development)

REVIEW DEADLINE: August 26, 2016

DESCRIPTION OF REQUEST:

The applicant is requesting a PUD (planned unit development) amendment to allow construction of a two-story office addition totaling 6,076 square feet along the southwest side of the existing building.

Notice of the public hearing was published in the city's official newspaper. Two mailed notices were sent out to all property owners within 750 feet of the site. One notice was sent upon city receipt of the application, and the other notice was sent 12 days prior to the public hearing. A copy of the notification area map is attached. Development signage has also been placed on the site.

CONTEXT:

Surrounding Land Use and Zoning

| | Adjacent Land Use | Guiding | Zoning |
|--|----------------------------------|----------------------------|-------------------------------------|
| North | Townhomes in Holly Creek Village | LA-2 (living area 2) | RMF-1 (multiple family 1) |
| East | Dundee Nursery | C (commercial) | FRD (future restricted development) |
| Southwest (<i>across Hwy. 55</i>) | Plymouth Ponds Industrial Park | IP (planned industrial) | I-1 (light industrial) and PUD |

Natural Characteristics of Site

This site is located in the Bassett Creek Watershed District. The site does not lie within the floodplain or shoreland overlay district. There are no wetlands on the site.

Previous Actions Affecting Site

Tri-State Drilling was established on the site in the late 1950s. The City Council approved building expansions in 1965, 1972, 1979, and 2009. The outdoor storage yard has been an accessory component of this use since it began.

In 1999, the City Council approved a conditional use permit for an eight-foot high chain-link fence with green slats around the outdoor storage area to screen it from both the developing Holly Creek subdivision to the north, as well as from Highway 55. Also in 1999, the city extended sewer and water to both the subject site and the adjacent Dundee Nursery site.

In 2009, the City Council rezoned the site to PUD. Prior to that rezoning, the site was industrially zoned, and later zoned FRD.

LEVEL OF CITY DISCRETION IN DECISION-MAKING:

The city has a relatively high level of discretion in approving a PUD amendment. The proposed amendment must be consistent with the city’s comprehensive plan. The city may impose reasonable requirements in a PUD not otherwise required that are deemed necessary to protect and promote the health, safety, and general welfare of the community.

ANALYSIS OF REQUEST:

The proposed PUD amendment would allow construction of a two-story office addition totaling 6,076 square feet. The addition would be located on the front (southwest) facade of the existing building.

The addition would be set back 43 feet from the Highway 55 right-of-way, which would match the setback of the existing building. The proposed setback would comply with the approved PUD.

The addition would be 21 feet high, except that the corner tower element would be 27 feet high. The proposed height would match the height of the existing building, and would comply with the maximum building height of 35 feet established for the PUD.

The addition would be designed in a manner and constructed with materials to match the existing building. Finishes would include stucco, stone, concrete masonry units, and glass, with metal roofing on the tower element.

Based on the sizes of the various uses (e.g., office, warehouse, shop) within the building, 74 parking spaces are required. The proposed plan includes 74 parking spaces.

The ordinance requires that one new tree be planted per 1,000 square feet of building area for the addition. The plan indicates two new trees and new shrubbery equivalent to one tree. The attached resolution requires that the plan be revised to show three additional trees on the site prior to issuance of the building permit.

In its review of a PUD amendment, the Planning Commission must consider the following:

- *Consistency with the City Comprehensive Plan*

Staff finds that the requested PUD amendment would be consistent with the objectives of the comprehensive plan and with the guiding of the site.

- *Impact on the purposes and intent of the Ordinance*

Staff finds that the requested PUD amendment would not affect the purposes or intent of this PUD, which was established to provide for Tri-State Drilling's use of the property.

RECOMMENDATION:

Community Development Department staff recommends approval of the requested PUD amendment to allow a 6,076 square foot office addition at Tri-State Drilling, 16940 Highway 55, subject to the conditions and findings listed in the attached ordinance and resolutions.

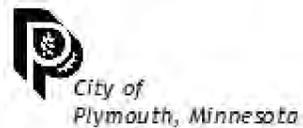
If new information is brought forward at the public hearing, staff may alter or reconsider its recommendation.

ATTACHMENTS:

1. Draft Resolution Approving the PUD Amendment
2. Draft Ordinance Amending Section 21655.47 of the Zoning Ordinance
3. Draft Resolution Approving Findings of Fact supporting the Amendment
4. Location Map
5. Aerial Photo
6. Notification Area Map
7. Applicant's Narrative
8. Site Graphics



2016027
Wayne A. Jeske Associates, Inc.
Tri-State Drilling, 16940 State Hwy. 55
PUD Amendment





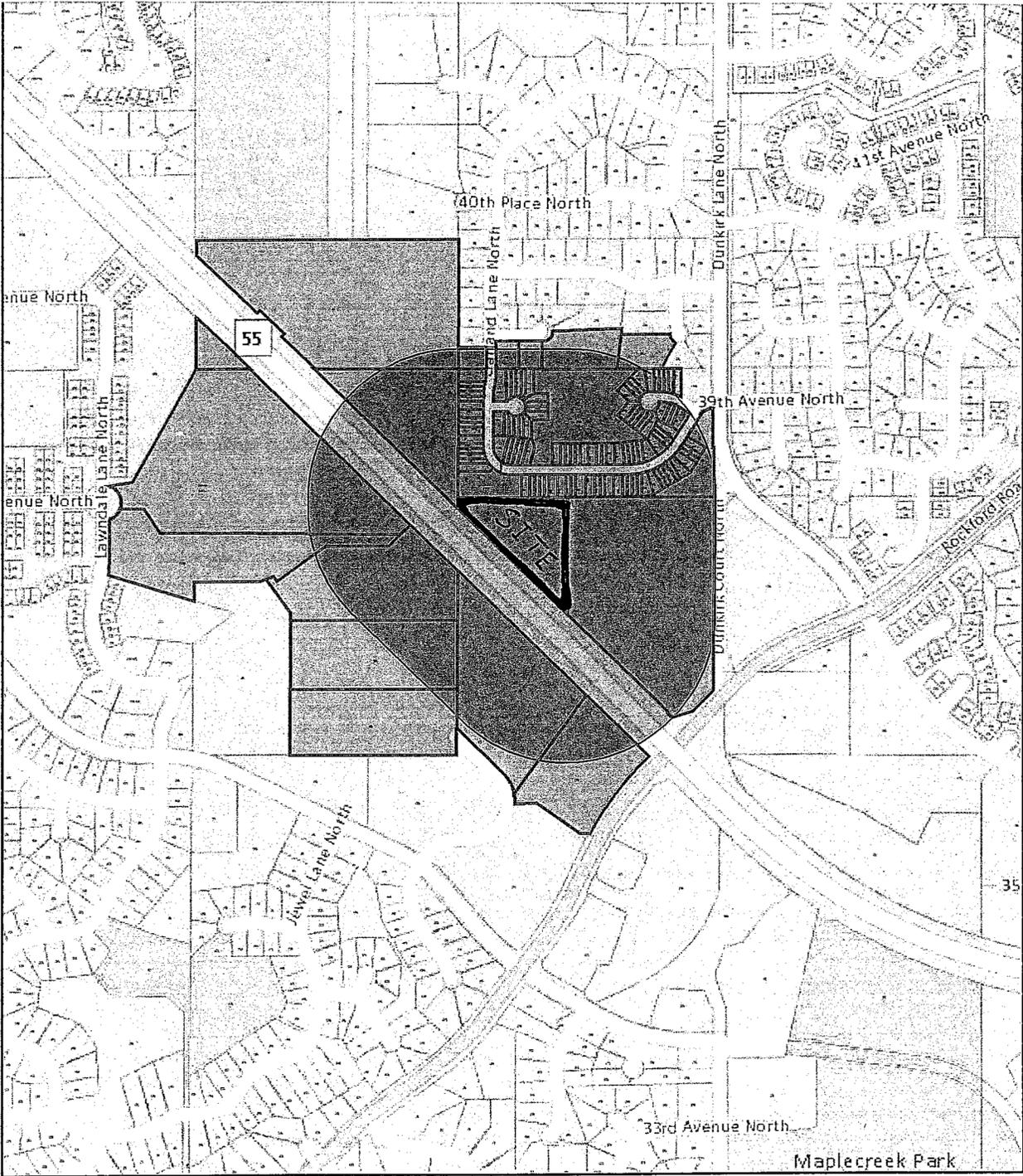
2016027 -- Aerial Photo



City of
Plymouth, Minnesota



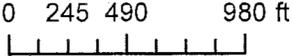
NOTIFICATION AREA MAP



Buffer Size: 750 feet

Map Comments:

16940 State Highway 55
Plymouth
MN 55446
17-118-22-34-0001



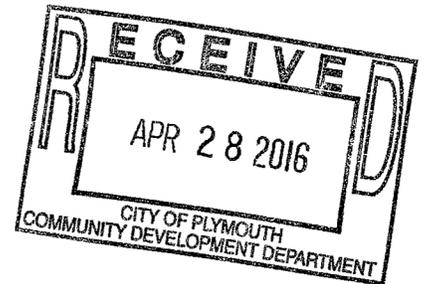
For more information contact:
Hennepin County GIS Division
300 6th Street South
Minneapolis, MN 55487
gis.info@hennepin.us

2016 027

WAYNE A. JESKE ASSOCIATES, INC.

7024 Red Cedar Cove
Excelsior, Minnesota 55331-7795
Phone (952) 939-9885
Fax (952) 939-9885

ARCHITECTURAL SERVICES



4/27/16

RE: Narrative for Tri-State Drilling Inc.

To whom this concerns:

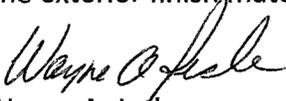
Tri-State Drilling is requesting approval for the construction of a two story office addition (3002 sq ft per floor) to the west side of the current office area.

The main reason for the addition is to free up an overcrowded office area for current employees and future office growth.

Included in this project will be as follows:

- Fire sprinkling system for the entire building
- Landscape (overstory trees and foundation planting) the new portion of front yard
- Additional parking stalls to meet parking requirements
- West end split level office area of 400 square feet per floor, will be removed.
- Building wall light pacs and one parking lot light poles are existing. No new exterior lighting will be provided.
- Company sign is existing and no additional signage will be provided.

The exterior finish materials, including design will match the existing office portion.


Wayne A. Jeske
Architect

2016 027

ZONING RMF-1 N 89°52'04" E 552.00

EXISTING 8'-0" HIGH CHAIN LINK FENCE WITH SLATS TO REMAIN

SITE COVERAGE

EXISTING SITE 180,840 SQ FT
EXISTING BUILDING 15,681 SQ FT (8.66%)
ADDITION 30,022 SQ FT (16.61%)
TOTAL 210,862 SQ FT (11.74%)
EXISTING DRIVEWAY 134,125 SQ FT (74.23%)
EXISTING DRIVEWAY 70,522 SQ FT (39.02%)

PARKING REQUIREMENTS

WAREHOUSE/STORAGE 1/2000 = 4541 SQ FT - 3 REQUIRED
SHOP 1/2000 = 11,255 SQ FT - 32 REQUIRED
OFFICE (ADDITION & EXISTING) = 1/2000 = 8048 SQ FT - 39 REQUIRED
TOTAL REQUIRED 74 STALLS (74 SHOWN)
3 HANDICAP STALLS REQUIRED

LANDSCAPING

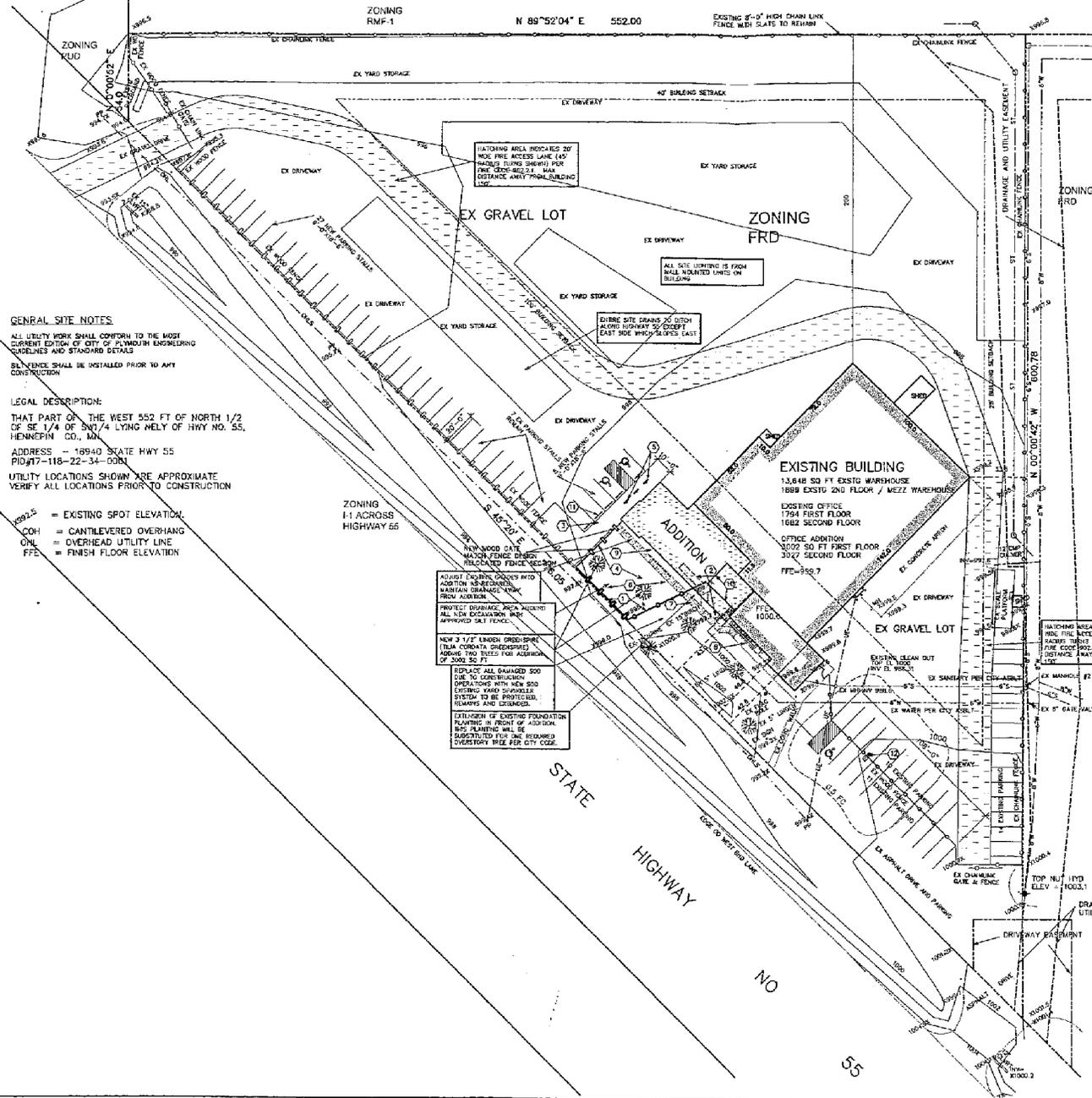
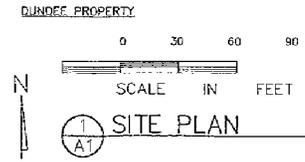
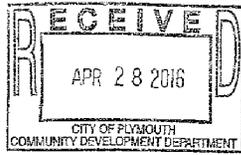
CITY CODE 2130 FENCING, SCREENING, LANDSCAPING FOR NON-RESIDENTIAL USES FOR AN EXPANSION TO EXISTING BUILDING
3 OVERSTORY TREES REQUIRED - PROVIDING TWO OVERSTORY TREES PLUS FOUNDATION LANDSCAPING SUBSTITUTE FOR THIRD.

SITE PLAN NOTES

- REMOVE EXISTING WOOD FENCE SHOWN LIGHTER SHADE
- REMOVE EXISTING SIDEWALK
- REPAIR EXISTING GRAVEL PARKING LOT AS REQUIRED DUE TO CONSTRUCTION OPERATIONS
- CREATE NEW LANDSCAPE AREA IN FRONT OF ADDITION AND TO BACK OF NEW FENCE LINE
- HANDICAP PARKING SIGN MOUNTED ON STEEL POST
- NEW LANDSCAPE AREA
- NEW SIDEWALK 4'-0" WIDE, 4" THICK WITH MESH - BROOK FINISH, C. JTS 5'-0" O.C. EXP. JTS 30'-0" O.C.
- EXISTING SIDEWALK REMAINS
- FOUNDATION PLANTINGS
- REMOVE EXISTING TWO STORY PORTION ON WEST END. SEE PLANS
- NEW PRECAST CONCRETE PARKING CURBS
- EXISTING PARKING LOT LIGHT POLE (50'-0" IN LENGTH WITH SHIELDED LIGHT SOURCES)

INDEX TO DRAWINGS

- ARCHITECTURAL**
- A1 SITE PLAN
 - A2 FLOOR PLANS
 - A3 ELEVATIONS
- SURVEY**



GENERAL SITE NOTES

ALL UTILITY WORK SHALL CONFORM TO THE MOST CURRENT EDITION OF CITY OF PLYMOUTH ENGINEERING SPECIFICATIONS AND STANDARD DETAILS

BE FENCE SHALL BE INSTALLED PRIOR TO ANY CONSTRUCTION

LEGAL DESCRIPTION:

THAT PART OF THE WEST 552 FT OF NORTH 1/2 OF SE 1/4 OF SW 1/4 LYING NELY OF HWY NO. 55, HENNINGEN CO., MN.

ADDRESS - 18840 STATE HWY 55
PID#17-118-22-34-000

UTILITY LOCATIONS SHOWN ARE APPROXIMATE. VERIFY ALL LOCATIONS PRIOR TO CONSTRUCTION

999.5 = EXISTING SPOT ELEVATION
COH = CANTILEVERED OVERHANG
OHL = OVERHEAD UTILITY LINE
FFE = FINISH FLOOR ELEVATION

ADJUST EXISTING DITCHES INTO ADDITION AS REQUIRED. MAINTAIN GRASSY AREA FROM ADDITION.

PROTECT DRAINAGE AREA AROUND ALL NEW EXCAVATION AND APPROVED SILL FENCES.

NEW 3 1/2" THICK GREENSTONE (TILIA CORONATA GREENSTONE) MASONRY WALLS FOR ADDITION OF 3000 SQ FT.

REPLACE ALL DAMAGED SOO DUE TO CONSTRUCTION OPERATIONS WITH NEW SOO EXISTING SAND SCREENS SYSTEM TO BE PROTECTED, REMOVED AND REINSTALLED.

EXTENSION OF EXISTING FOUNDATION PLANTING IN FRONT OF ADDITION. SOO PLANTING WILL BE SUBMITTED FOR ONE REQUIRED OVERSTORY TREE PER CITY CODE.

11
WAYNE A. JESKE ASSOCIATES, INC.
REGISTERED PROFESSIONAL ENGINEER

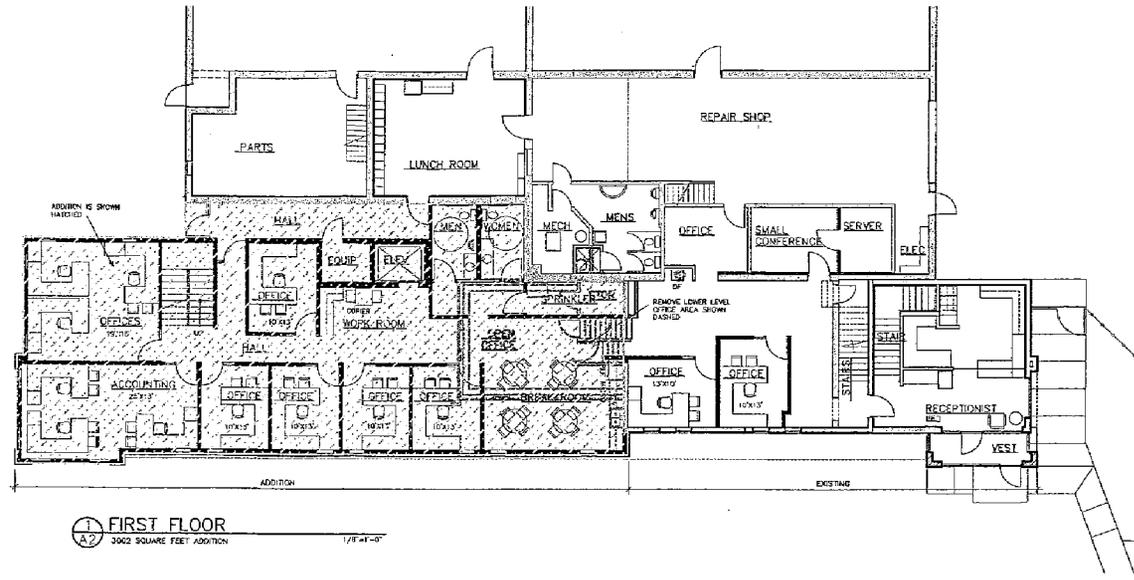
WAYNE A. JESKE
153311
18840 STATE HWY 55
PLYMOUTH, MN 55442

OFFICE ADDITION STUDY FOR:
TRI-STATE DRILLING, INC.
18840 STATE HIGHWAY 55
PLYMOUTH, MINNESOTA

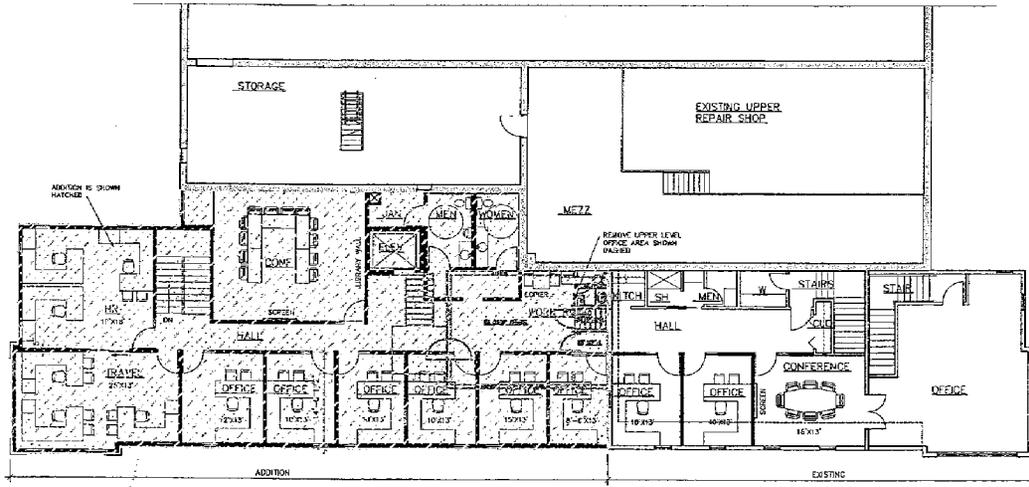
SITE PLAN
153311
18840 STATE HWY 55
PLYMOUTH, MN 55442

OFFICE ADDITION STUDY FOR:
TRI-STATE DRILLING, INC.
18840 STATE HIGHWAY 55
PLYMOUTH, MINNESOTA

A1



1 FIRST FLOOR
 3022 SQUARE FEET ADDITION
 1/8" = 1'-0"



2 2ND FLOOR
 3077 SQUARE FEET ADDITION
 1/8" = 1'-0"

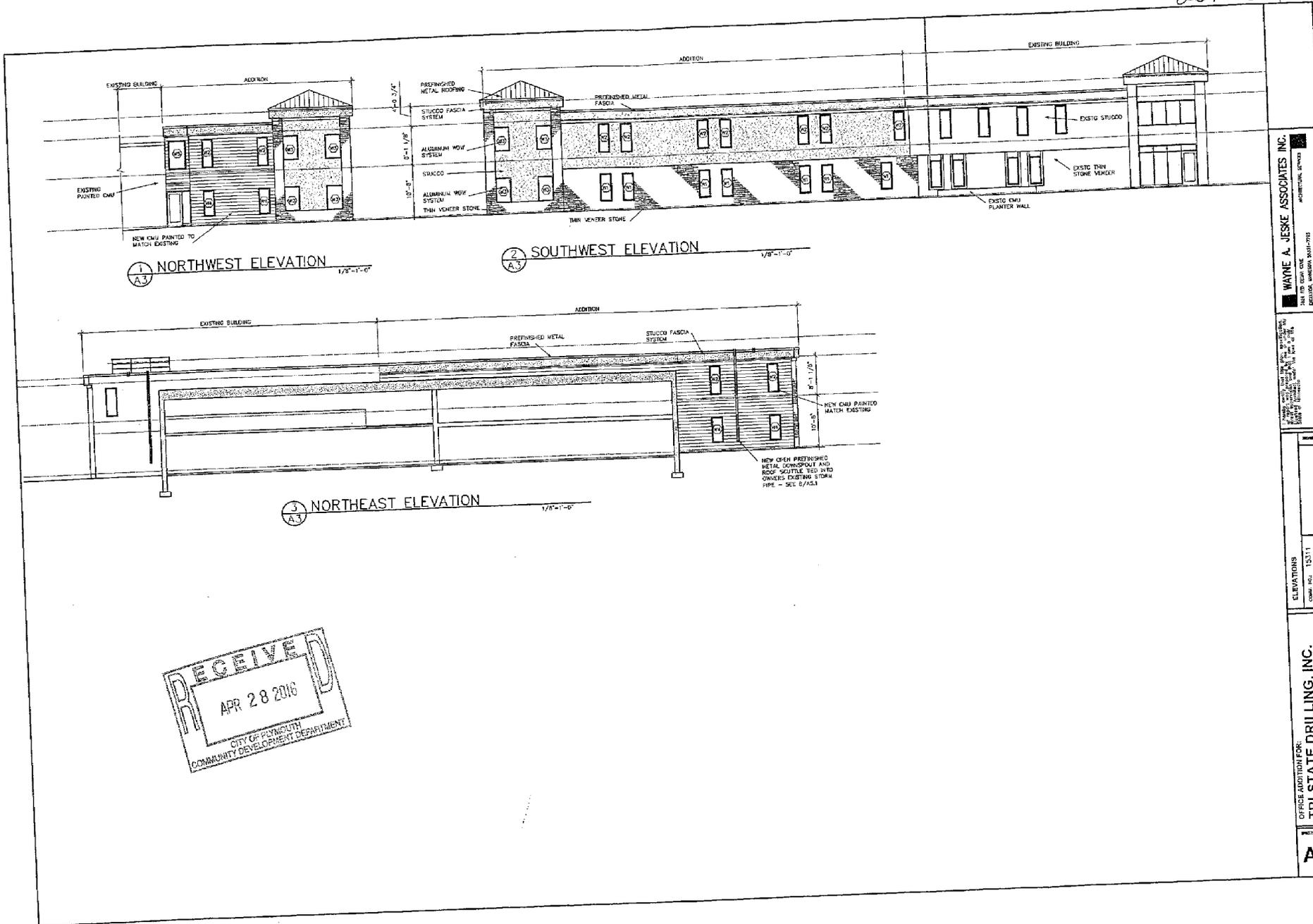
RECEIVED
 APR 28 2016
 CITY OF PLYMOUTH
 COMMUNITY DEVELOPMENT DEPARTMENT

OFFICE ADDITION STUDY FOR:
TRI-STATE DRILLING, INC.
 18840 STATE HIGHWAY 68
 PLYMOUTH, MINNESOTA

FLOOR PLAN
 DRAWING NO. 13311
 SCALE: 1/8" = 1'-0"
 DATE: 04/07/16

WAYNE A. JESKE ASSOCIATES, INC.
 ARCHITECTURAL SERVICES
 10000 W. 13TH AVE., SUITE 100
 PLYMOUTH, MN 55441
 PHONE: 763-833-3300
 FAX: 763-833-3300
 REG. NO. 20135

A2



RECEIVED
 APR 28 2016
 CITY OF PLYMOUTH
 COMMUNITY DEVELOPMENT DEPARTMENT

WAYNE A. JESKE ASSOCIATES, INC.
 ARCHITECTS, ENGINEERS
 1000 W. WYOMING
 SUITE 200
 PLYMOUTH, MINNESOTA 55441-7715
 PHONE / FAX 952-333-1440

PROJECT: 16-027
 SHEET: 20/21
 DATE: 04/27/16
 DRAWN BY: WJ
 CHECKED BY: WJ
 SCALE: AS SHOWN

ELEVATIONS
 SHEET NO. 15311
 DATE: 04/27/16

OFFICE ADDITION FOR
TRI-STATE DRILLING, INC.
 16840 STATE HIGHWAY 16
 PLYMOUTH, MINNESOTA

A3

**CITY OF PLYMOUTH
HENNEPIN COUNTY, MINNESOTA**

ORDINANCE No. 2016-

**ORDINANCE AMENDING CHAPTER 21 (ZONING ORDINANCE) OF THE
CITY CODE TO AMEND THE TRI-STATE DRILLING PUD FOR PROPERTY
LOCATED AT 16940 STATE HIGHWAY 55 (2016027)**

THE CITY OF PLYMOUTH ORDAINS:

Section 1. Amendment of City Code. Chapter 21 of the Plymouth City Code is hereby amended by adding language to Section 21655.47 as follows:

21655.47 TRI-STATE DRILLING:

Subd. 1. Legal Description. This PUD is currently legally described as follows:

That part of the West 552 feet of the North ½ of the SE ¼ of the SW ¼ lying northeasterly of Highway No. 55, Hennepin County, Minnesota.

Subd. 2. Incorporated herein by reference are the Tri-State PUD plans received by the City on October 29 and December 22, 2008, except as may be amended by City Council Resolution 2009-028, on file in the Office of the Zoning Administrator under File 2008109, together with the plans received by the City on April 28, 2016 allowing construction of a 6,076 square foot office addition, pursuant to City Council Resolution 2016-*** on file in the Office of the Zoning Administrator under File 2016027.

Subd. 3. Allowable Uses. The allowable use is a drilling operation with outdoor storage. This use shall be considered “permitted” in the PUD, provided it complies with all the development standards and conditions approved by City Council Resolution 2009-028, on file in the Office of the Zoning Administrator under File 2008109.

Subd. 4. Development Standards. Development standards shall be as indicated on the PUD General Plan approved by City Council Resolution 2009-028, on file in the Office of the Zoning Administrator under File 2008109, together with the PUD amendment plans received by the City on April 28, 2016 pursuant to City Council Resolution 2016-*** on file in the Office of the Zoning Administrator under File 2016027.

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

APPROVED by the Plymouth City Council this 12th day of July, 2016.

Kelli Slavik, Mayor

ATTEST:

Sandra R. Engdahl, City Clerk

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING FINDINGS OF FACT FOR AMENDING THE ZONING ORDINANCE TEXT RELATED TO TRI-STATE DRILLING, 16940 HIGHWAY 55 (2016 027)

WHEREAS, Wayne Jeske Associates has requested a PUD (planned unit development) amendment to allow a 6,076 square foot office addition at Tri-State Drilling, 16940 Highway 55; and

WHEREAS, the subject property is legally described as follows:

That part of the West 552 feet of the North Half of the Southeast Quarter of the Southwest Quarter of Section 17, Township 118, Range 22, lying Northeasterly of State Highway 55, Hennepin County, Minnesota.

WHEREAS, the Plymouth Zoning Ordinance requires a text amendment for a PUD amendment; and

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 amending the zoning ordinance text.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that it should and hereby does support and approve the request by Wayne Jeske Associates for a PUD amendment and related zoning ordinance text amendment, based on the following findings:

1. The PUD amendment is consistent with the objectives of the city's comprehensive plan and with the guiding of the site.
2. The PUD amendment would not affect the purposes or intent of the PUD, which was established to provide for Tri-State Drilling's use of the site.

APPROVED by the City Council on this 12th day of July, 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 July 12, 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 PUD AMENDMENT FOR TRI-STATE DRILLING LOCATED AT 16940 HIGHWAY 55 (2016 027)

WHEREAS, Wayne Jeske Associates has requested approval of a PUD (planned unit development) amendment to allow a 6,076 square foot office addition at Tri-State Drilling located at 16940 Highway 55; and

WHEREAS, the subject property is legally described as follows:

That part of the West 552 feet of the North Half of the Southeast Quarter of the Southwest Quarter of Section 17, Township 118, Range 22, lying Northeasterly of State Highway 55, 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 Wayne Jeske Associates for a PUD amendment to allow a 6,076 square foot office addition at Tri-State Drilling, subject to the following conditions:

1. The PUD amendment is hereby approved, in accordance with the application and plans received by the City on April 28, 2016, except as may be amended by this resolution.
2. All conditions of Resolution No. 2009-028 approving the PUD general plan for Tri-State Drilling shall remain in full force, except as specifically amended by this resolution.
3. **Prior to issuance of the building permit**, the applicant shall:
 - a) Revise the plans to show three additional new trees on the site.
 - b) Provide a site improvement performance agreement and related financial surety for the proposed site improvements.
 - c) Obtain the required erosion control permit.
 - d) Revise the plans to identify the fire department connection location, post-indicator valve location, and water supply line location and size for the fire sprinkler system, as approved by the fire inspector.
 - e) Revise the plans to provide hydrants, in locations as approved by the fire inspector. Note that a hydrant is required within 50-75 feet of the fire department connection.
 - f) Indicate an approved solenoid valve on the combination fire/domestic water supply line.
 - g) Provide fire lane signs, in locations approved by the fire inspector.
 - h) Submit fire flow calculations for review by the fire inspector.

APPROVED by the City Council on this 12th day of July, 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 July 12, 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 AMEND THE TRI-STATE DRILLING PUD FOR PROPERTY LOCATED AT 16940 STATE HIGHWAY 55 (2016027)

Ordinance No. 2016- amends Chapter 21 (Zoning Ordinance) of the City Code to amend the Tri-State Drilling PUD for property located at 16940 State Highway 55 (2016027).

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 12th day of July, 2016.

**REGULAR
COUNCIL MEETING**

July 12, 2016

**Review Deadline:
September 28, 2016**

To: Dave Callister, City Manager

Prepared by: Marie Darling, Senior Planner

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

Item: **Approve Interim Use Permit for Soil Removal/Replacement
and Facility Upgrades at Armstrong High School baseball
field located at 103635 36th Avenue (Inspec, Inc. - 2016042)**

1. ACTION REQUESTED:

Adopt resolution approving an interim use permit for Inspec, Inc., as recommended by the Planning Commission.

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

2. BACKGROUND:

On June 15, 2016, the Planning Commission conducted the public hearing on this matter and subsequently voted unanimously to recommend approval of the request. The applicant was present and spoke in support of the proposal. No one from the public requested to speak. A copy of the Planning Commission meeting minutes and report is attached. Notice of the Planning Commission's public hearing was published in the city's official newspaper and mailed notice was sent to all property owners within 500 feet of the site 10 days prior to the public hearing. Development signage remains on the site.

3. BUDGET IMPACT:

Not applicable.

4. ATTACHMENTS:

Planning Commission Minutes
Planning Commission Report with Attachments
Resolution

B. INSPEC, INC. (2016042)

Chair Davis introduced the request by Inspec, Inc. for an interim use permit for soil removal/replacement and facility upgrades at Armstrong High School baseball field located at 10635 36th Avenue.

Senior Planner Darling gave an overview of the staff report and noted that the commissioners each received a copy of a revised resolution, amending condition 3. b) 1) to state that the applicant must include a water quality best management practice on the property.

Chair Davis asked for additional information on engineered soil.

Senior Planner Darling replied that engineered soil is a mix of sand and peat designed specifically to drain the site so the ballfield does not have puddles after a rain storm.

Chair Davis introduced Brent Boelter, with Inspec, Inc., who stated that the seeding is anticipated to be completed by the end of August or early September and therefore the field would not be used for sporting events until the next fall. He stated that the engineered soil mix is similar to what is used in rain gardens. He stated that the project is being undertaken as there have been a number of game cancelations due to uneven surfaces and poor drainage on the site.

Chair Davis introduced Jim Gerber, with Robbinsdale School District, who stated that the purpose of the project is to help address player safety and the issues with game cancelations. He stated that this situation has been ongoing for a number of years, noting that a number of consultants have tested the soils since he began his position in 1998, and the improvements that were made since that time have not provided a sufficient result. He noted that higher fencing would be installed in some areas to protect those watching games from being hit by a ball.

Commissioner Witt asked if the field has been replaced in the past.

Mr. Gerber stated that since he began there have been about eight instances where pieces have been addressed but this would be the first major reworking of the field.

Commissioner Witt stated that she was concerned with the number of big trucks on Saturdays, noting that they will be removing one ton of dirt from the site. She noted that people would most likely expect vehicles during the work week but was concerned with the hours of 8:00 a.m. to 6:00 p.m. on Saturdays.

Mr. Gerber stated that those construction hours are available in the city code. He noted that the work hours of the contractors would depend on the weather. He stated that in a past project the majority of the truck work was done during the weekdays, as the contractors do not like to work on the weekends either. He stated that if the weather causes delays, the contractors would then have to work on Saturday in order to meet the timeline for seeding but noted that Saturday hours would be limited to the extent possible.

Planning Manager Thomson noted that the applicant is limiting the hours as the city regulations would allow work up to 10:00 p.m. on Saturdays.

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

Commissioner Witt stated that as a tax payer she is not pleased to see school district funds used for a sports field but understood the need for the project.

MOTION by Commissioner Witt, seconded by Commissioner Anderson, to recommend approval of the revised resolution for an interim use permit for Inspec, Inc. for soil removal/replacement and facility upgrades at Armstrong High School baseball field located at 10635 36th Avenue. **Vote.** 7 Ayes. **MOTION** approved.

**PLYMOUTH COMMUNITY
DEVELOPMENT DEPARTMENT**

**PLANNING AND ZONING
STAFF REPORT**

TO: Plymouth Planning Commission
FROM: Marie Darling, Senior Planner (509-5457) through Barbara Thomson,
Planning Manager
MEETING DATE: June 15, 2016

APPLICANT: Inspec Inc.
PROPOSAL: **Interim use permit** for soil removal/replacement and facility upgrades
at Armstrong High School baseball field
LOCATION: 10635 36th Avenue N.
GUIDING: P-I (public/semi-public/institutional)
ZONING: P-I (public/institutional)
REVIEW DEADLINE: September 28, 2016

DESCRIPTION OF REQUEST:

The applicant, on behalf of Robbinsdale Area Schools, is requesting approval of an interim use permit to allow disturbance of greater than 5,000 cubic yards of material to reconstruct the easternmost ballfield at Armstrong High School, where the zoning ordinance allows up to 1,000 cubic yards disturbed without an interim use permit.

Notice of the public hearing was published in the city's official newspaper and mailed to all property owners within 500 feet of the site. A copy of the notification area map is attached.

CONTEXT:

Surrounding Land Uses

| | Adjacent Land Use | Guiding | Zoning |
|--------------|--|----------------|----------------|
| North | Single-family homes Religious institution | LA-1 | RSF-1 |
| East | Clustered single-family homes and private open space | LA-2 | RMF-1 |
| South | Single-family homes Private open space | LA-1 LA-2 | RSF-1 RMF-1 |
| West | Mission, Inc. | P-I | P-1 |

Natural Characteristics of Site

The site is located in the Bassett Creek drainage district. The affected ballfield is not within a shoreland overlay district or floodplain overlay district. As there is no plat, the tree preservation regulations do not apply.

Background

Staff could not find any planning records regarding the original construction of Armstrong High School, however there are records of several improvements made to the school starting in the 1990's, including:

In 1994, the City Council approved a site plan amendment, conditional use permit, and variance for the construction of a new athletic and physical education complex on the east side of the Armstrong High School campus.

In 1997, the City Council approved a site plan amendment for the construction of a gym addition.

In 1998, the City Council approved a site plan amendment and a setback variance to allow improvements to the entrance and drive aisle.

In 2000, the City Council approved a site plan amendment and variance to allow reconstruction of the east parking lot and the construction of new bleachers for the baseball field.

In 2003, the City Council approved a site plan amendment for various site improvements including a two-story room addition, a storage room addition, and new mechanical equipment. The application also included a variance to allow expansion of a legally non-conforming loading area.

In 2006, the City Council approved a site plan amendment, conditional use permit and variance to allow improvements to the football fields, tennis courts, and parking lot and add a new scoreboard.

LEVEL OF CITY DISCRETION IN DECISION-MAKING:

The city's discretion in approving or denying an interim use permit is limited to whether or not the proposal meets the standards listed in the zoning ordinance. If it meets the specified standards, the city must approve the interim use permit. However, the level of discretion is affected by the fact that some of the standards may be open to interpretation.

ANALYSIS OF REQUEST:

Section 21185 of the zoning ordinance requires an interim use permit for grading operations that disturb over 1,000 cubic yards of material. The requested interim use permit would allow excavation and replacement of roughly 5,000 cubic yards on the surface of the ballfield. Under the proposal, the existing top and rootzone soil would be removed, new draitile and irrigation installed, and the ballfield would be restored with new engineered soil (including a rootzone mixture of sand and peat).

The project also includes replacing the existing six-foot fence around the ballfield with eight-foot and 10-foot fences and replacing the dugouts. The existing first base dugout is about 51 feet long and would be replaced at the same size. The existing third base dugout is about 48 feet long and would be replaced and expanded to be the same size as the first base dugout.

The zoning ordinance includes requirements that must be met before the city can issue an interim use permit. Specifically, such interim uses shall:

- comply with the conditional use permit standards
- be allowed in the zoning district where the grading/excavation operation is proposed
- specify the completion date for the project
- meet the specific conditions for issuance of an interim use permit listed in section 21185.05.

The above-listed requirements are addressed as follows:

Conditional Use Permit Standards

Staff finds that the proposed project would comply with the applicable conditional use permit standards as follows: 1) the proposal is consistent with the city's comprehensive plan; 2) the proposal would not be detrimental to or endanger to the public health, safety, morals, or comfort; 3) the proposal would not be injurious to the use and enjoyment of other property in the area, or substantially diminish property values in the neighborhood as activities would be confined to the city's standard grading hours; 4) the proposal would not impede the normal and orderly development in the area; and 5) the proposal would conform to all other applicable regulations; and 6) the proposal would comply with the performance standards in the zoning ordinance.

Interim Uses in the P-I district

Section 21650.09 of the zoning ordinance lists “land filling and land excavation/grading operations involving over 1,000 cubic yards” as an interim use in the P-I zoning district where the school and ballfield are located.

Completion Date

Section 21185.08 of the zoning ordinance states that such operations must be completed within six months from the date the City Council approves the interim use permit. The applicant has stated that the project would likely be completed within two to three months from the time the council approves the interim use permit. The majority of the activity would be completed within 1½ to two weeks with about 30 trucks per day hauling material into and out of the site. The site would be seeded in mid to late August and is expected to be used for baseball in the fall of 2017.

Specific Conditions

Section 21185.05 of the zoning ordinance includes several conditions of approval and the applicable standards are listed below.

Properly drain, fill in or level the excavation, after it has been created: The finished site would be a level ballfield with new draintile to improve drainage.

Remove excavated material from the site: The applicant plans to remove the old top and rootzone soils and remove the material from the site. The applicant plans to use a specially designed soil to reconstruct the ballfield.

Hours of Operation: The hours of operation shall be limited to 7:00 a.m. to 7:00 p.m., Monday through Friday, and 8:00 a.m. to 6:00 p.m. on Saturday. The attached resolution includes a condition to this effect.

RECOMMENDATION:

Community Development Department staff recommends approval of the interim use permit for Inspec Inc., for soil removal/replacement and facility upgrades at Armstrong High School baseball field, subject to the conditions listed in the attached resolution.

ATTACHMENTS:

1. Draft Resolution Approving the Interim Use Permit
2. Interim and Conditional Use Permit Standards
3. Location Map
4. Aerial Photo
5. Notification Area Map
6. Applicant’s Narrative
7. Site Graphics

ZONING ORDINANCE

INTERIM USE PERMIT GENERAL STANDARDS

21020.03. GENERAL STANDARDS: An interim use shall comply with the following:

Subd. 1. Meet the standards of a conditional use permit set forth in Section 21015.02, Subd. 5 of this Chapter.

Subd. 2. Conform to the applicable general performance standards of Section 21015.04 of this Chapter.

Subd. 3. The use is allowed as an interim use in the respective zoning district.

Subd. 4. The date or event that will terminate the use can be identified with certainty.

Subd. 5. The use will not impose additional unreasonable costs on the public.

Subd. 6. The user agrees to any conditions that the City Council deems appropriate for permission of the use.

Section 21020-Plymouth Zoning Ordinance

ZONING ORDINANCE

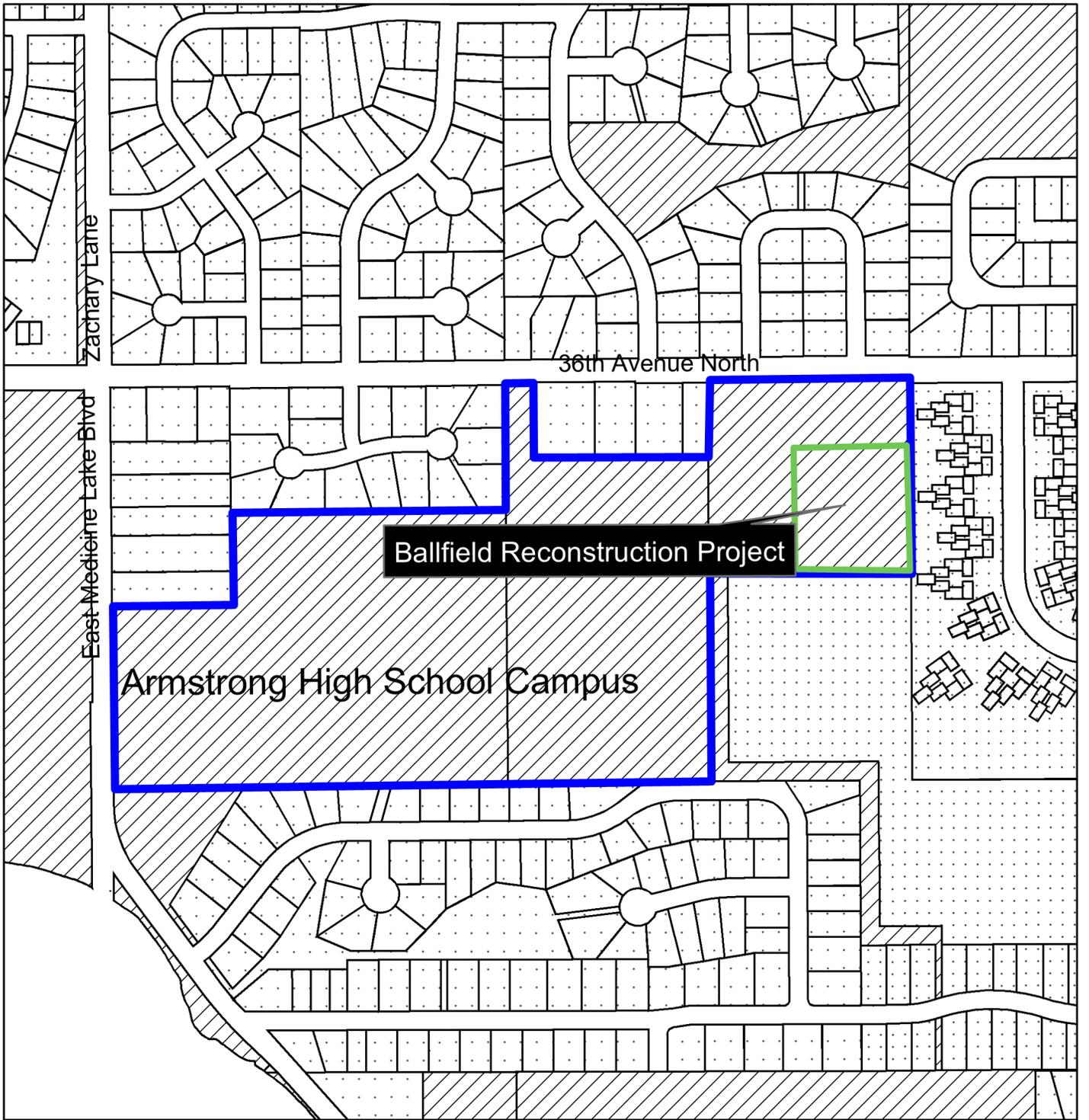
CONDITIONAL USE PERMIT STANDARDS

21015.02 **PROCEDURE:** Pursuant to Minnesota Statutes 15.99, an application for a conditional use permit shall be approved or denied within sixty(60) days from the date of its official and complete submission unless extended pursuant to Statute or a time waiver is granted by the applicant. If applicable, processing of the application through required state or federal agencies shall extend the review and decision-making period an additional sixty (60) days unless this limitation is waived by the applicant.

Subd.5. The Planning Commission shall consider possible adverse effects of the proposed conditional use. Its judgment shall be based upon (but not limited to) the following factors:

1. Compliance with and effect upon the Comprehensive Plan, including public facilities and capital improvement plans.
2. The establishment, maintenance or operation of the conditional use will promote and enhance the general public welfare and will not be detrimental to or endanger the public health, safety, morals, or comfort.
3. The conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within the neighborhood.
4. The establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
5. Adequate public facilities and services are available or can be reasonably provided to accommodate the use which is proposed.
6. The conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located.
7. The conditional use complies with the general and specific performance standards as specified by this Section and this Chapter.

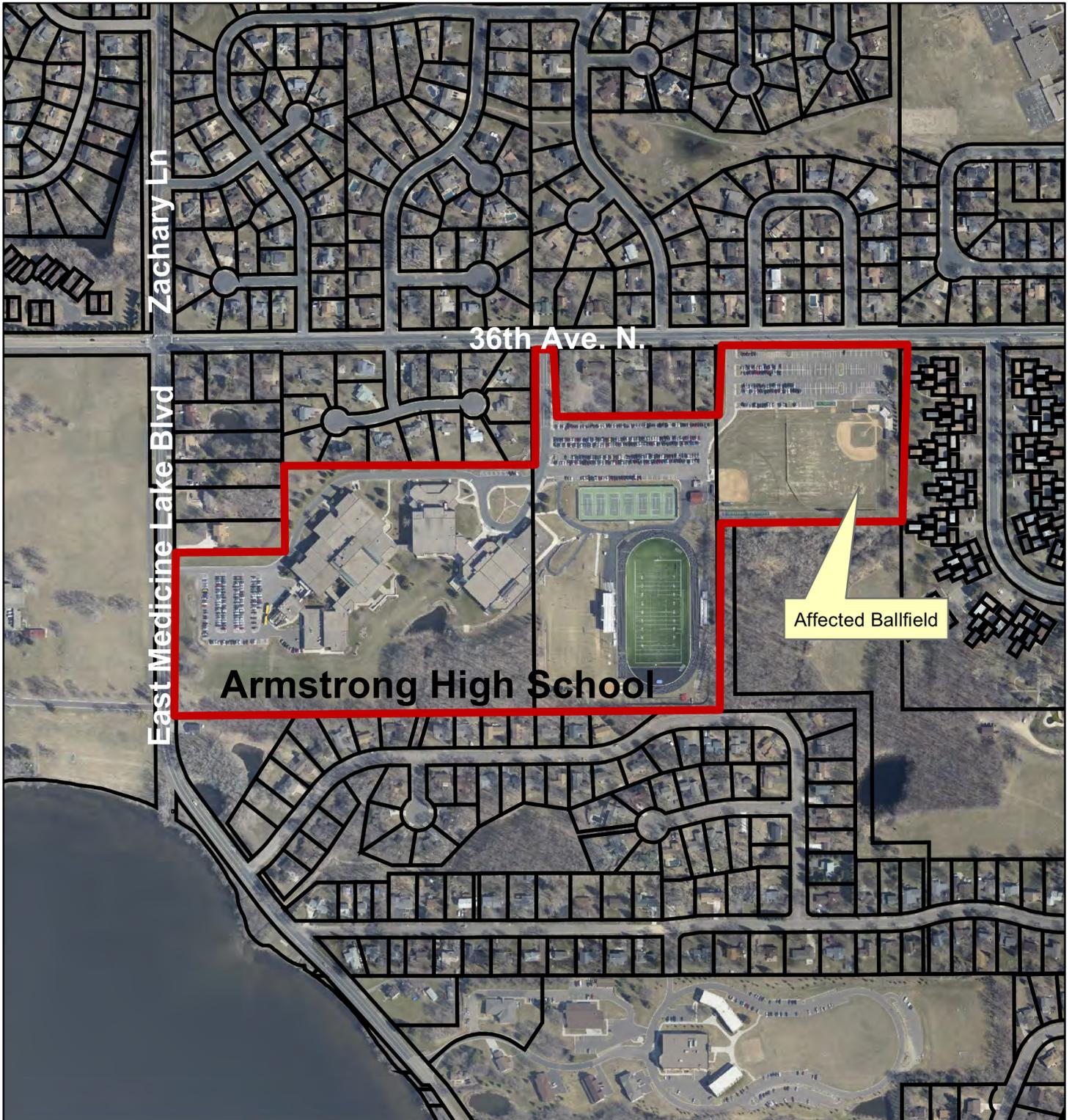
Section 21015-Plymouth Zoning Ordinance



2016042
Inspec, Inc.
Armstrong High School
10635 36th Ave N

Interim Use Permit





City of
Plymouth, Minnesota

Aerial Photograph- 2016042



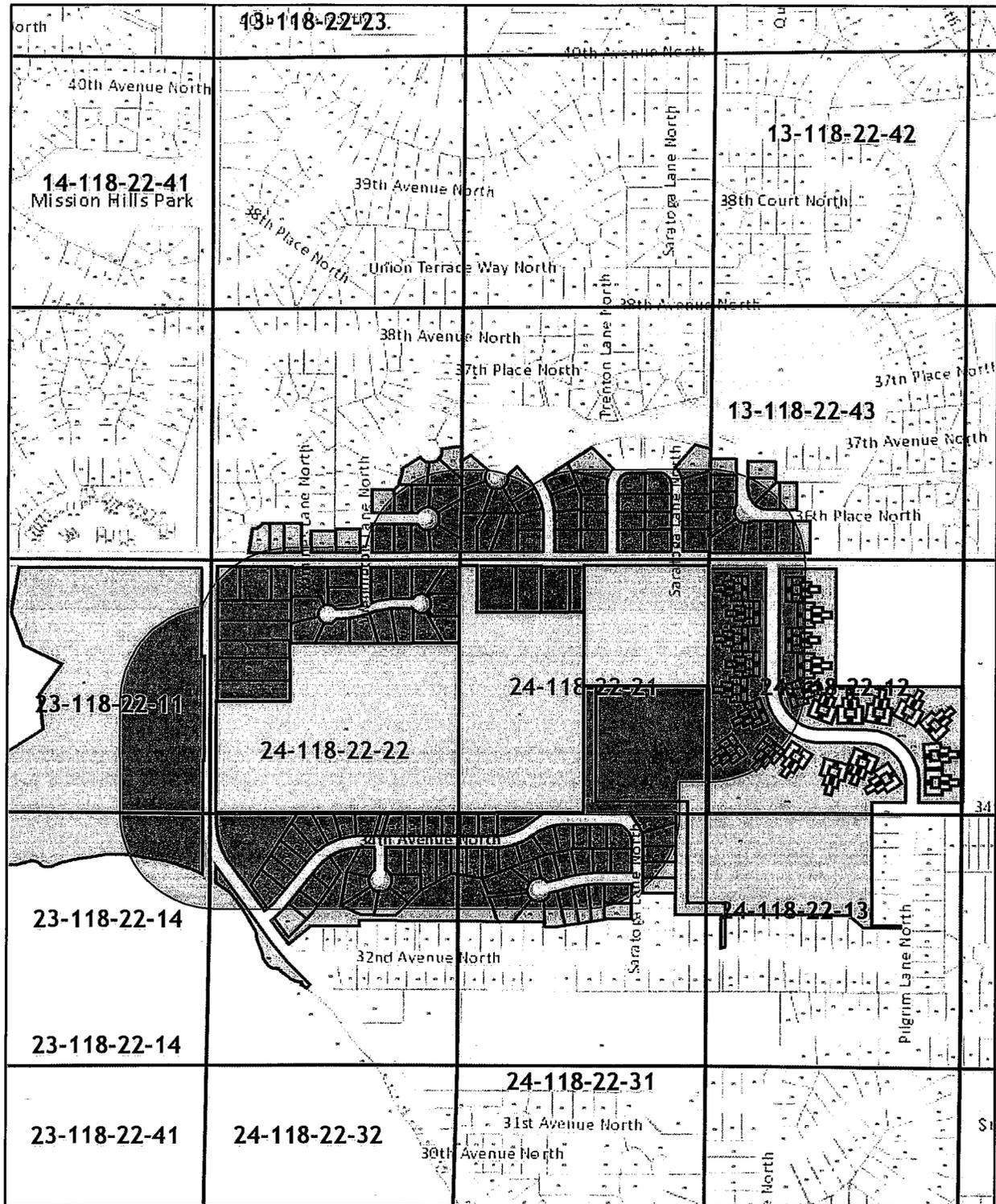
2016041



Hennepin County Locate & Notify Map

Provided By: Resident and Real Estate Services

Notification Area Map

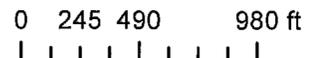


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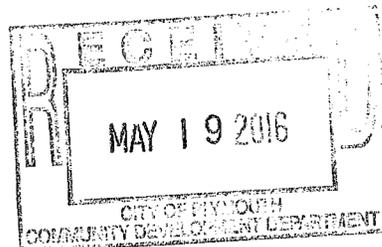
Map Comments:

SCHOOL DIST NO 281

10635 36th Avenue North
Plymouth, MN 55441



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



2016041



INSPEC

May 19, 2016

Smart engineering of
roofs, walls, windows,
pavements
and waterproofing

Community Development Department
City of Plymouth
3400 Plymouth Boulevard
Plymouth, Minnesota 55447

RE: Application for Interim Use Permit at Armstrong High School

Dear Planning Staff:

Enclosed you will find the documents submitted for consideration of an interim use permit at Armstrong High School. The proposed project involves maintenance activities associated with the existing varsity baseball field located in the northeast portion of the school property.

The proposed construction activities include regrading of the existing natural turf baseball field, removal and replacement of the rootzone soils, removal and replacement of the existing ballfield's perimeter fencing systems, and replacement of the existing subdrainage systems and irrigation systems,

We appreciate your consideration of this application for an interim use permit. Please feel free to contact our office with any questions or if you require any additional information.

Very truly yours,

INSPEC, INC.

Brenton E. Boelter, P.E.
Project Manager

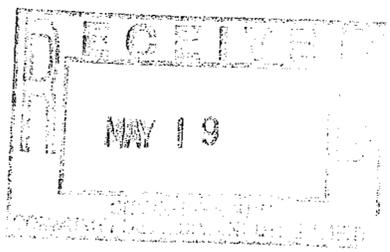
Enclosures

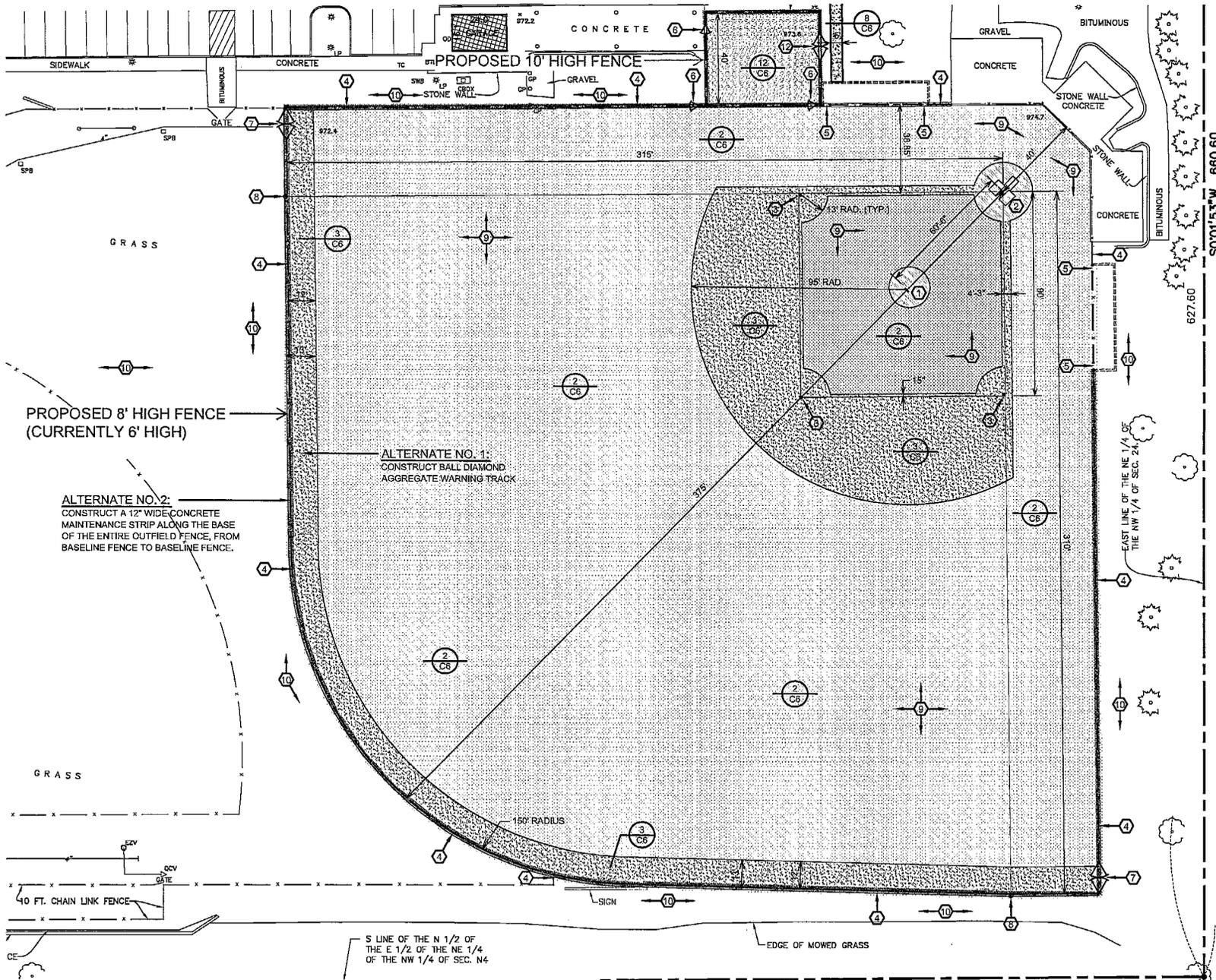
BEB/

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

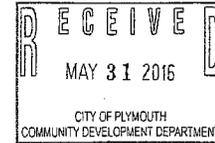
Chicago
Milwaukee
Minneapolis

www.inspec.com





2016042



Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651.227.7773

**INDEPENDENT SCHOOL DISTRICT
#281**

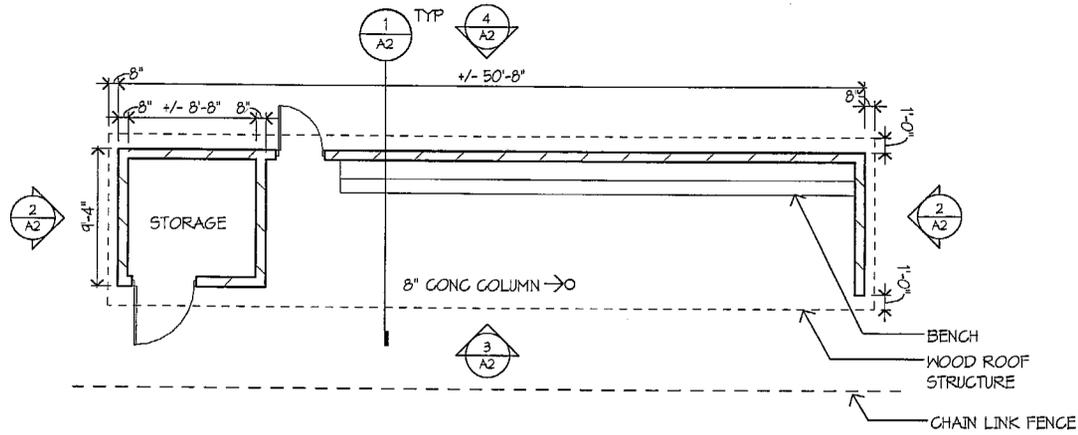
2016 ARMSTRONG HIGH SCHOOL
PROPOSED DUGOUT REPLACEMENT

**A1 - FLOOR PLANS
A2 - SECTIONS AND ELEVATIONS**

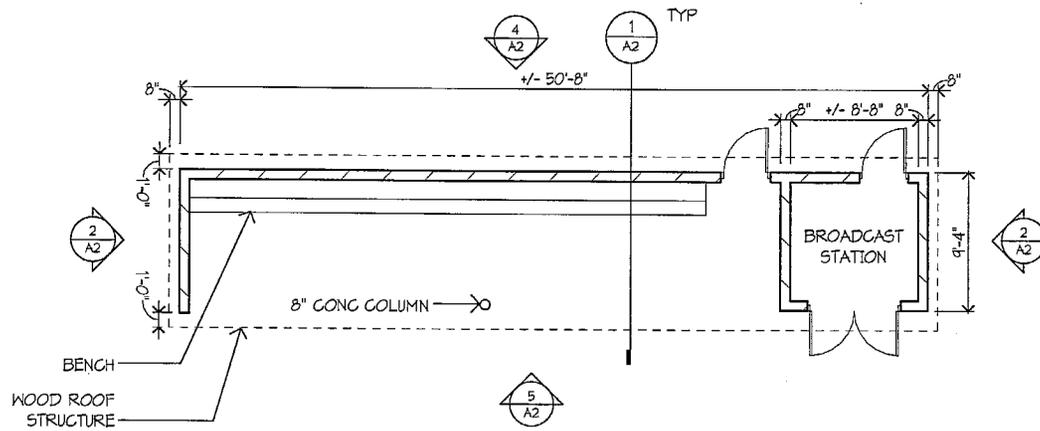
INDEPENDENT SCHOOL DISTRICT #281
May 31, 2016

SITE MAP
NOT TO SCALE

Comm No: 9999

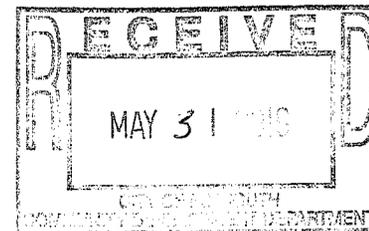


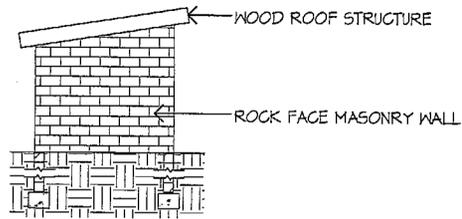
1 1ST BASE DUGOUT PLAN
 1/8" = 1'-0" 0 6' 12'



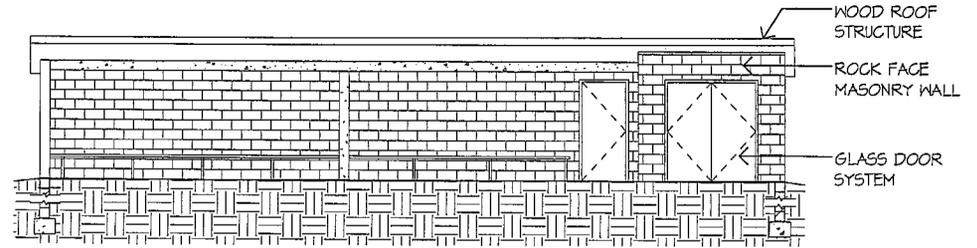
2 3RD BASE DUGOUT PLAN
 1/8" = 1'-0" 0 6' 12'

Comm No: 9999

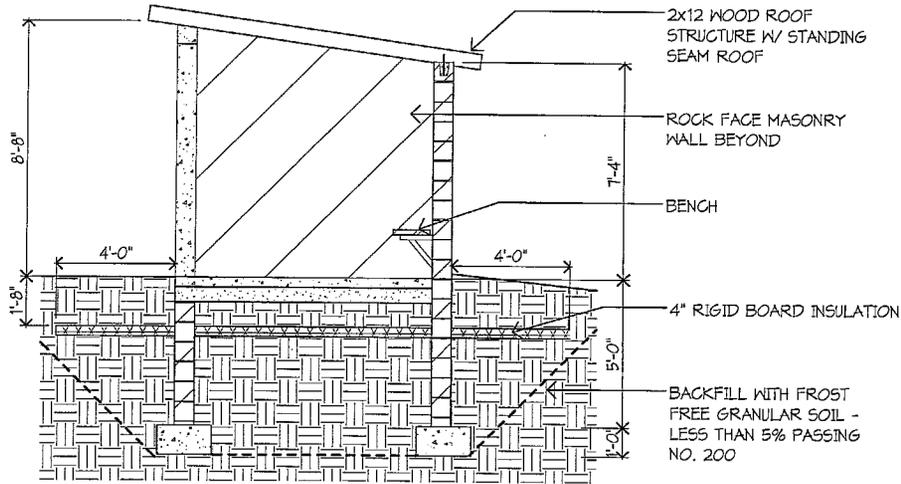




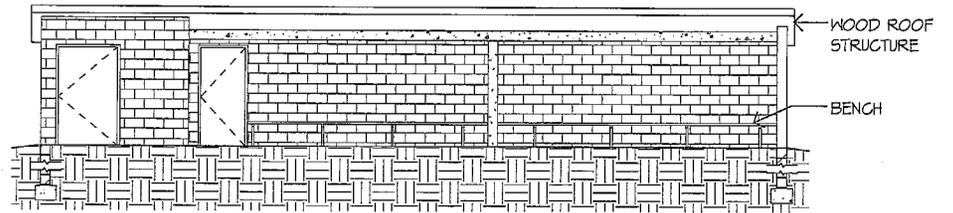
2 TYP SIDE ELEVATION
 1/8" = 1'-0"
 0 6' 12'



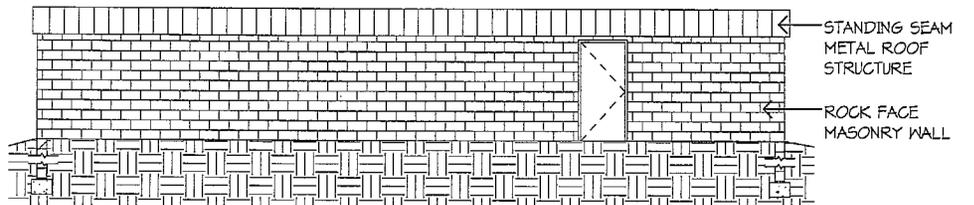
5 FRONT ELEVATION - 3RD BASE
 1/8" = 1'-0"
 0 6' 12'



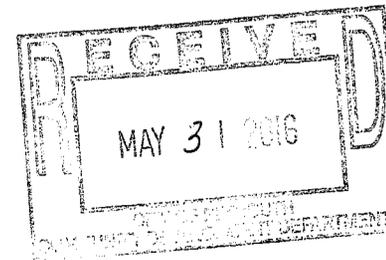
1 TYP DUGOUT SECTION
 1/4" = 1'-0"
 0 3' 6'



3 FRONT ELEVATION - FIRST BASE
 1/8" = 1'-0"
 0 6' 12'



4 TYP BACK ELEVATION
 1/8" = 1'-0"
 0 6' 12'

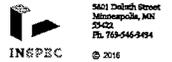


Comm No: 9999

ARMSTRONG HIGH SCHOOL 2016 VARSITY BASEBALL FIELD DEFERRED MAINTENANCE AND IMPROVEMENTS

INDEPENDENT SCHOOL DISTRICT #281 NEW HOPE, MINNESOTA

ARMSTRONG HIGH SCHOOL



Consultants:

PARTICIPANTS

OWNER:

ROBBINSDALE AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT NO. 281
418 WINNETKA AVENUE NORTH
NEW HOPE, MN 56247

CIVIL ENGINEER:

INSPEC, INC.
ENGINEERS/ARCHITECTS
5817 DULUTH STREET
MINNEAPOLIS, MN 55423
(763) 546-9334
(763) 546-9669 - FAX

LEGEND:

| | |
|--|--|
| | SHEET C2: EXISTING TURF AREA TO BE STRIPPED, EXCAVATED, AND REPLACED |
| | SHEETS C3, C4, C5, & C7: NEW ATHLETIC FIELD ROOTZONE MIXTURE AND AREA TO BE SEEDED |
| | SHEET C2: EXISTING BALL DIAMOND AGGREGATE TO BE REMOVED |
| | SHEETS C3, C4, C5, & C7: NEW BALL DIAMOND AGGREGATE |
| | SHEETS C3, C4, C5, & C7: NEW CLAY PITCHERS MOUND & HOME PLATE AREA |
| | SHEET C2: EXISTING CONCRETE PAVEMENT TO BE REMOVED |
| | SHEETS C3, C4, C5, & C7: NEW CONCRETE PAVEMENT |
| | SHEETS C3, C4, C5, & C7: DRAINAGE STONE PLACED FOR FUTURE SYNTHETIC TURF |
| | SHEET C2: EXISTING BITUMINOUS PAVEMENT TO BE REMOVED |
| | EXISTING CONTOUR |
| | NEW CONTOUR |
| | EXISTING SPOT ELEVATION |
| | NEW SPOT ELEVATION |
| | EXISTING STORM SEWER TO REMAIN |
| | NEW STORM SEWER PIPE |
| | NEW DRAIN TILE PIPE |
| | EXISTING FENCE TO REMAIN |
| | SHEET C2: FENCE TO BE REMOVED / SHEETS C3, C4, C5, & C7: NEW FENCE |
| | SHEET C2: IRRIGATION PIPE TO BE REMOVED |
| | LIMIT OF IMPORTED ROOTZONE MIXTURE |
| | EXISTING UNDERGROUND ELECTRIC LINE |
| | EXISTING LOW VOLTAGE WIRING |
| | EXISTING TREE TO REMAIN |
| | EXISTING LIGHT POLE |
| | EXISTING SPRINKLER BOX |
| | EXISTING QUICK COUPLING VALVE |
| | PROPERTY LINE |
| | SILT FENCE |

INDEX TO DRAWINGS

- C1 TITLE SHEET, PARTICIPANTS, INDEX TO DRAWINGS, GENERAL NOTES, LEGEND, LOCATION MAP, AND KEY PLAN
- C2 DEMOLITION & GROSS CONTROL PLAN
- C3 GRADING PLAN
- C4 DRAINAGE PLAN
- C5 SITE LAYOUT PLAN
- C6 DETAILS
- C7 SCHEMATIC IRRIGATION PLAN

GENERAL NOTES:

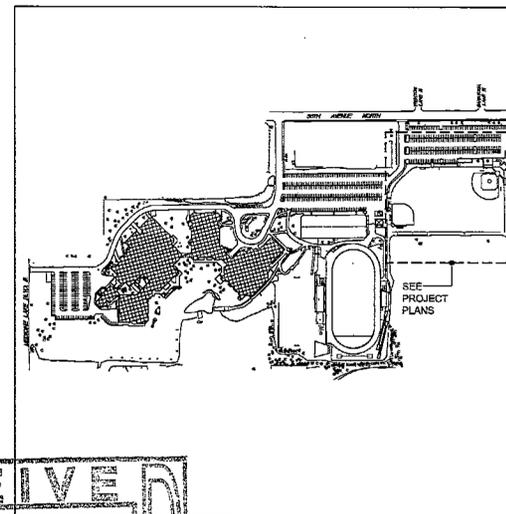
1. SITE DATA OBTAINED FROM UPDATED TOPOGRAPHIC SURVEY PERFORMED BY SUNDE LAND SURVEYING DATED OCTOBER 16, 2015.
2. LOCATIONS AND SIZES OF ALL UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE ONLY. CONTRACTOR RESPONSIBLE FOR LOCATING, VERIFYING AND PROTECTING ALL SITE UTILITIES. CONTACT CORNER STATE ONE CALL AND PRIVATE LOCATOR PRIOR TO ANY EXCAVATION. CONTRACTOR RESPONSIBLE FOR REPAIR TO ANY DAMAGED UNDERGROUND UTILITIES.
3. ALL CONSTRUCTION MUST COMPLY WITH APPLICABLE ORDINANCES.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR AND PAY FOR ALL CONSTRUCTION STAKING.
5. CONTRACTOR SHALL OBTAIN AND PAY FOR ALL CONSTRUCTION PERMITS.
6. PROTECT EXISTING FACILITIES AND VEGETATION WHICH ARE TO REMAIN.
7. MAINTAIN THE PROPERTY, ADJACENT PROPERTIES, AND ADJACENT STREETS CLEAN FROM CONSTRUCTION CAUSED DIRT AND DEBRIS. SITE PAVEMENTS AND ADJACENT STREETS MUST BE SWEEPED ON A DAILY BASIS AND ADDITIONALLY AS DIRECTED BY THE ENGINEER, OWNER, OR CITY, WITH A PICK UP SWEEPER EQUIPPED WITH WATER OR EQUAL TO REMOVE ANY ACCUMULATED SOIL MATERIAL.
8. CONTRACTOR IS REQUIRED TO PROTECT ALL BITUMINOUS AND CONCRETE PAVEMENT SYSTEMS AND LANDSCAPED AREAS SCHEDULED TO REMAIN DURING THE PROJECT. CONTRACTOR IS REQUIRED TO DOCUMENT THE CONDITION OF EXISTING PAVEMENT SYSTEMS WITH PHOTOGRAPHS AND REPLACE ALL AREAS DAMAGED BY THE ENGINEER OR OWNER THAT ARE DAMAGED DURING THE PROJECT TO ORIGINAL CONDITION OR BETTER.
9. RESTORE ALL DISTURBED AREAS, INCLUDING PAVEMENTS, LANDSCAPING, AND LAWN AREAS TO ORIGINAL CONDITION.

SCHEDULING AND COORDINATION NOTES:

1. COORDINATE SITE ACCESS AND ALL SITE WORK ACTIVITIES WITH THE OWNER AND ENGINEER.
2. PROVIDE AND MAINTAIN BARRICADES/FENCINGS AS NEEDED TO PREVENT PUBLIC ACCESS TO THE PROJECT AREA DURING CONSTRUCTION.
3. ALL EARTHWORK, DRAINAGE SYSTEMS, IRRIGATION SYSTEMS, FENCING INSTALLATION, AND SEEDING SHALL BE SUBSTANTIALLY COMPLETED BY AUGUST 16, 2016, BY SUBSTANTIALLY COMPLETE. IT IS REQUIRED THAT ALL WORK INCLUDED AS PART OF THIS CONTRACT BE COMPLETED EXCEPT FOR MINOR PUNCH LIST ITEMS.
4. ALL WORK, INCLUDING SEED BED REPAIRS AND TURF SEED REPLACEMENT BUT EXCLUDING THE TURF MAINTENANCE PERIODS, SHALL BE FULLY COMPLETED BY SEPTEMBER 5, 2016.

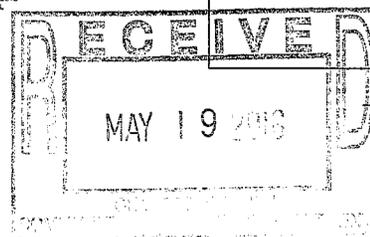
LOCATION MAP

NO SCALE



KEY PLAN

SCALE: 1" = 300'-0"



Signatures:

I, the undersigned, hereby certify that the above information, as shown and prepared, is true and correct to the best of my knowledge and belief, and that I am a duly licensed professional engineer under the laws of the State of Minnesota.

CONTRACTOR: _____
DATE: _____
DATE: _____

ISSUE LEVEL / REVISION:

| ISSUE LEVEL / REVISION | DATE | NO. |
|------------------------|----------|-----|
| AS SHOWN | 04/07/16 | 1 |

Client:

ROBBINSDALE AREA SCHOOLS - ISD 284

ARMSTRONG HIGH SCHOOL

Project Title:

DEFERRED MAINTENANCE AND IMPROVEMENTS
10635 36TH AVENUE NORTH
PLYMOUTH, MN

Sheet Content:

TITLE SHEET
LIST OF DRAWINGS
GENERAL PROJECT INFORMATION

DATE: 03/25/16
CLIENT PROJECT No.: 213822
INSPEC PROJECT No.: 888
PROJECT MGR: BLT
DRAWN BY: MDR
CHECKED BY: MDR

Sheet No.:

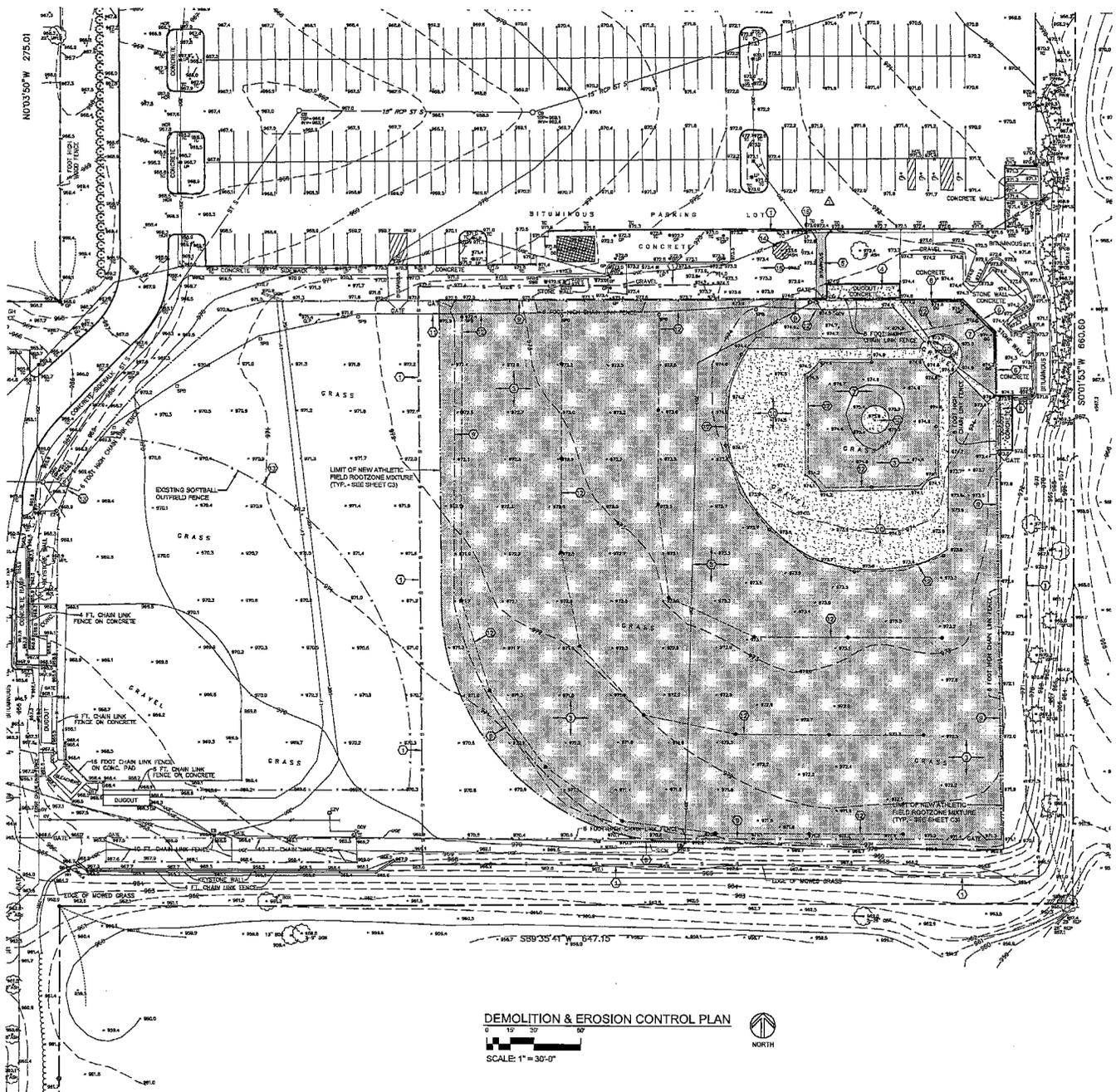
C1

EROSION CONTROL NOTES:

1. CONTRACTOR SHALL INITIATE, PAY FOR, AND ASSIST THE OWNER IN OBTAINING THE NEPDES GENERAL STORMWATER PERMIT FOR CONSTRUCTION ACTIVITY FROM THE MINNESOTA POLLUTION CONTROL AGENCY WITHIN 24 HOURS OF CONTRACT AWARD. CONTRACTOR SHALL RETAIN THE PERMIT AT THE PROJECT SITE UNTIL CONSTRUCTION ACTIVITIES ARE COMPLETED AND THE SITE IS FULLY STABILIZED.
2. INSTALL SILT FENCE IN LOCATIONS SHOWN AND IN ACCORDANCE WITH DETAIL UCS PRIOR TO CONSTRUCTION ACTIVITIES. MAINTAIN SILT FENCE THROUGHOUT THE DURATION OF THE PROJECT. REMOVE SILT FENCE AND RESTORE AFFECTED AREAS FOLLOWING TURF ESTABLISHMENT AND FINAL STABILIZATION.
3. PROTECT EXISTING STORM SEWER INLETS AND SYSTEMS AGAINST SEDIMENTATION AS A RESULT OF CONSTRUCTION RELATED DIRT AND DEBRIS IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.
4. MAINTAIN THE PROPERTY, ADJACENT PROPERTIES, AND ADJACENT STREETS CLEAN FROM CONSTRUCTION CAUSED DIRT AND DEBRIS. SITE PAVEMENTS AND ADJACENT STREETS MUST BE SWEEPED ON A DAILY BASIS AND ADDITIONALLY AS DIRECTED BY THE ENGINEER, OWNER, OR CITY, WITH A PICK-UP SWEEPER EQUIPPED WITH WATER OR EQUAL TO REMOVE ANY ACCUMULATED SOIL MATERIAL. COORDINATE AND PERFORM PAVEMENT SWEEPING OPERATIONS TO PREVENT DUSTY DEBRIS FROM ADJACENT VEHICLES AND PROPERTIES FROM SWEEPING ACTIVITIES.
5. CONCRETE WASHOUT SHALL BE PERFORMED ON CONCRETE TRUCKS. IN LIEU OF WASHING ON THE TRUCK, THE CONTRACTOR MAY ELECT TO PROVIDE AND MAINTAIN AN ON-SITE CONCRETE WASHOUT CONTAINER, COMPLIANT WITH REGULATORY AGENCY REQUIREMENTS, FOR ALL CONCRETE WASTE AND WASH WATER. CONTRACTOR SHALL PROVIDE SIGNAGE ADJACENT TO THE WASHOUT FACILITY AND OVERSEE AND ENFORCE CONCRETE WASTE MANAGEMENT PROCEDURES.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR PERFORMING SWPPP INSPECTIONS AND MAINTAINING INSPECTION LOGS THROUGHOUT THE DURATION OF THE PROJECT AND REMAIN RESPONSIBLE UNTIL THE CONSTRUCTION SITE IS FULLY STABILIZED AND THE GENERAL STORMWATER PERMIT NOTICE OF TERMINATION HAS BEEN EXECUTED.

KEYED NOTES:

1. INSTALL SILT FENCE PRIOR TO EXCAVATION IN ACCORDANCE WITH DETAIL UCS AND MAINTAIN THROUGHOUT THE DURATION OF THE PROJECT. REMOVE SILT FENCE AND RESTORE AFFECTED AREAS FOLLOWING TURF ESTABLISHMENT.
2. PROVIDE INLET PROTECTION IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS AT EXISTING STORM SEWER INLET TO PROTECT STORM DRAINAGE SYSTEMS AGAINST SEDIMENTATION AS A RESULT OF CONSTRUCTION RELATED DIRT AND DEBRIS.
3. APPLY NON-SELECTIVE HERBICIDE, SUCH AS ROUND UP, TO EXISTING TURF AREAS WITHIN THE LIMITS OF THE NEW ATHLETIC FIELD ROOTZONE FUTURE (SHADES) STRIP AND DISPOSE OF EXISTING TURF AND ROOT MASS WITHIN PROJECT AREA (2' DEPTH MIN).
4. DEMOLISH AND DISPOSE OF EXISTING CONCRETE BLOCK DRAINOUT STRUCTURE AND CONCRETE SLAB (SHADES). PROTECT ADJACENT CHAIN LINK BACKSTOPPING AND CONCRETE MAINTENANCE STRIP SCHEDULED TO REMAIN.
5. REMOVE EXISTING BITUMINOUS PAVEMENT (SHADES).
6. EXISTING CHAIN LINK BACKSTOP AND WINGS TO REMAIN.
7. REMOVE EXISTING CONCRETE TRENCH (DIAM AND GRATE LOCATED ON FIELD SIDE OF EXISTING BACKSTOP). PROTECT EXISTING CHAIN LINK BACKSTOP AND CONCRETE SLAB TO REMAIN. CAP EXISTING 4" PVC DISCHARGE PIPE LOCATED AT WEST EDGE OF TRENCH DRAIN.
8. EXISTING BASEBALL SCOREBOARD TO REMAIN.
9. REMOVE AND DISPOSE OF EXISTING CHAIN LINK FENCING, SWING GATES, FENCE POSTS, AND CONCRETE FOOTINGS WHERE THEY OCCUR.
10. REMOVE AND DISPOSE OF EXISTING BALL DIAMOND AGGREGATE (SHADES).
11. POINT OF CONNECTION FOR NEW IRRIGATION SYSTEM.
12. REMOVE AND DISPOSE OF EXISTING IRRIGATION MAIN, CONTROL VALVES AND SOBBE, LATERAL IRRIGATION LINES, SPRAY HEADS, AND QUICK COUPLER VALVES DOWNSTREAM OF THE POINT OF CONNECTION. THE EXISTING IRRIGATION SYSTEM COMPONENTS DEPICTED ARE APPROXIMATE ONLY AND THE FIELD CONDITIONS MAY DIFFER FROM THOSE SHOWN. CONTRACTOR SHALL FIELD VERIFY ALL IRRIGATION SYSTEM COMPONENTS AND THEIR LOCATIONS PRIOR TO PREPARATION OF THE NEW IRRIGATION SYSTEM DESIGN SHOP DRAWINGS AND CONSTRUCTION.
13. TEMPORARILY REMOVE PORTION OF EXISTING CHAIN LINK FENCING AS REQUIRED FOR INSTALLATION OF NEW STORM SEWER PIPING (SEE SHEET C3). RESTORE TO MATCH EXISTING CONDITIONS FOLLOWING CONSTRUCTION.
14. REMOVE EXISTING TREE AND STUMP (CROSS-HATCHED).
15. STRIP EXISTING GRASS AND TOPSOIL IN FUTURE SYNTHETIC TURF AREA (SEE SHEETS C3, C4, AND C5).
16. PROTECT EXISTING LIGHT POLE AND FIXTURE TO REMAIN.



Consultant:

DESIGNED BY: [Signature]
 CHECKED BY: [Signature]
 DATE: 04/27/16

ISSUE LEVEL / REVISIONS: DATE: No.

| ISSUE LEVEL / REVISIONS | DATE | No. |
|-------------------------|----------|-----|
| ADDENDUM NO. 1 | 04/27/16 | 1 |

ROBBARDSDALE AREA SCHOOLS - ISD 284

ARMSTRONG HIGH SCHOOL

Project File:
 2016 VARSITY BASEBALL FIELD DEFERRED MAINTENANCE AND IMPROVEMENTS
 10635 36TH AVENUE NORTH
 PLYMOUTH, MN

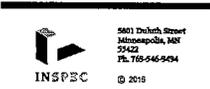
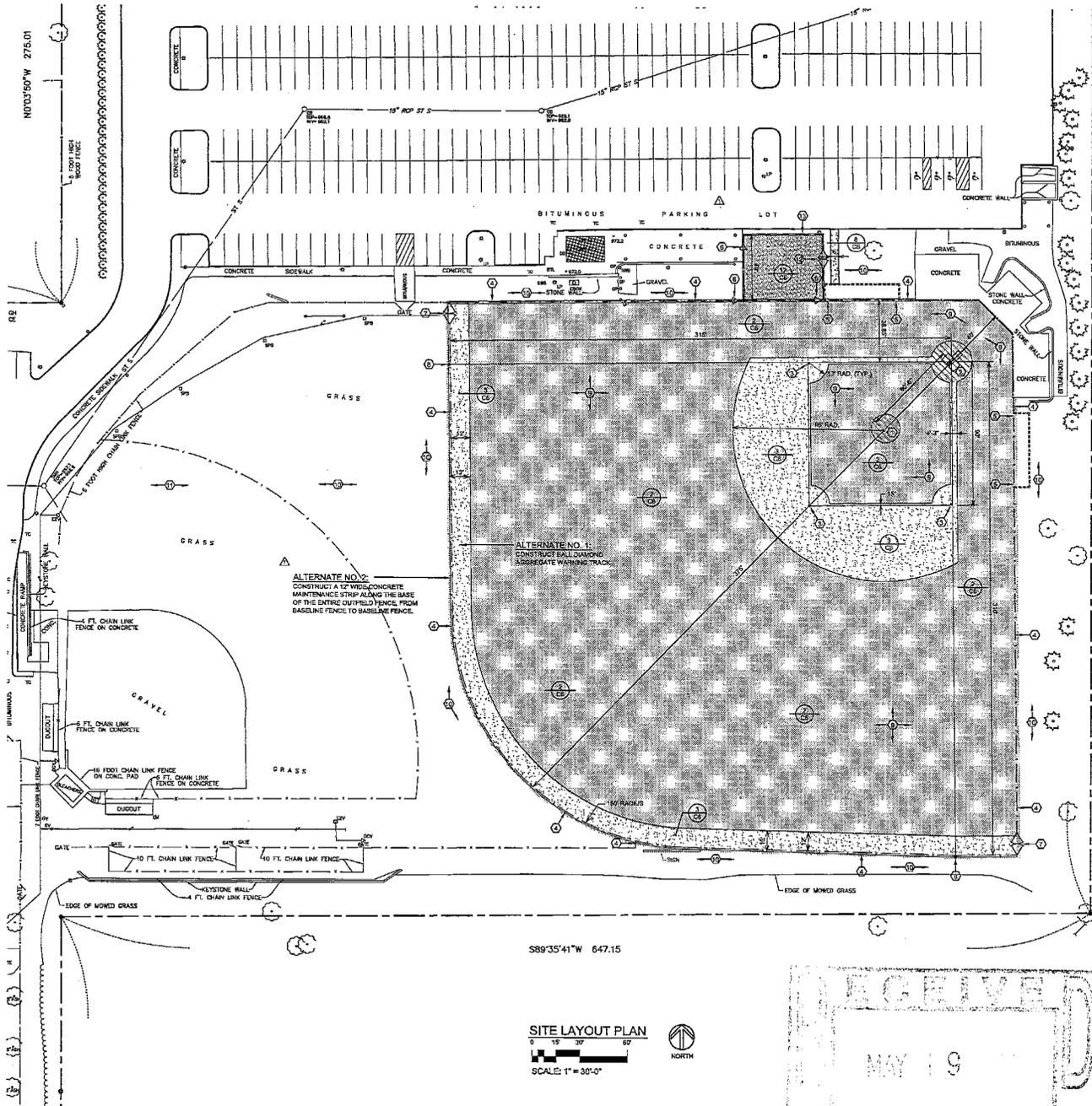
DEMOLITION & EROSION CONTROL PLAN

DATE: 03/25/16
 CLIENT PROJECT No.:
 INSPEC PROJECT No.: 213492
 PROJECT MGR: GCB
 DRAWN BY: BJT
 CHECKED BY: MDR

Sheet No.: C2

KEYED NOTES:

1. CONSTRUCT CLAY FITTERS MOUND IN ACCORDANCE WITH DETAIL 1006. PROVIDE AND INSTALL NEW FITTERS'S PLATE (REFER TO SPECIFICATIONS).
2. CONSTRUCT CLAY HOME PLATE AREA IN ACCORDANCE WITH DETAIL 1006. PROVIDE AND INSTALL NEW HOME PLATE (REFER TO SPECIFICATIONS).
3. PROVIDE AND INSTALL NEW BASE WITH GROUND ANCHOR (REFER TO SPECIFICATIONS). GROUND ANCHOR SHALL BE SET IN CONCRETE PER MANUFACTURER'S RECOMMENDATIONS.
4. INSTALL NEW 4" HIGH CHAIN LINK FENCE WITH TOP AND BOTTOM RAILS (SEE DETAILS FOR A 600). VERIFY NEW DUGOUT LOCATIONS AND REQUIRED OPENINGS IN FENCE SYSTEM WITH OWNER AND ENGINEER PRIOR TO INSTALLATION OF FENCE LINE FINISHES.
5. PROVIDE 3'-0" OPENING IN FENCE SYSTEM FOR DUGOUT ACCESS (SEE DETAILS). VERIFY REQUIRED OPENING LOCATIONS WITH OWNER AND ENGINEER PRIOR TO INSTALLATION.
6. INSTALL NEW 4'-0" WIDE, 6'-0" TALL SWING GATE WITH LATCH AND PROVISIONS FOR LOCKING. VERIFY REQUIRED LOCATION WITH OWNER AND ENGINEER PRIOR TO INSTALLATION.
7. INSTALL NEW 14'-0" WIDE DOUBLE SWING GATE IN ACCORDANCE WITH DETAIL 1006.
8. INSTALL NEW FOUJL POLE, DIRECTLY BEHIND OUTFIELD FENCE, IN ACCORDANCE WITH DETAIL 1006.
9. FERTILIZE AND SEED ALL NEW TURF AREAS WITHIN THE LIMITS OF THE IMPORTED ATHLETIC FIELD ROOTZONE MATURE. COORDINATE AND ADJUST WATERING SCHEDULE AS NEEDED TO MAINTAIN TURF DEVELOPMENT AND GROWTH.
10. SEED ALL DISTURBED TURF AREAS OUTSIDE THE LIMITS OF THE IMPORTED ROOTZONE MATURE. EXCEPT FOR AREAS WITHIN THE SOFTBALL FIELD FENCE SYSTEM WITH EROSION CONTROL BLANKET, MANDOT 3885 CATEGORY 3, AND MAINTAIN UNTIL FINAL ACCEPTANCE BY OWNER.
11. SOO ALL DISTURBED LAWN AREAS LOCATED WITHIN THE SOFTBALL FIELD FENCE SYSTEM. CONTRACTOR SHALL MAINTAIN SOO FOR A MINIMUM OF 30 DAYS OR UNTIL FINAL ACCEPTANCE BY OWNER.
12. INSTALL NEW 12'-0" WIDE DOUBLE SWING GATE IN NEW 10' HIGH CHAIN LINK FENCE SYSTEM. SIMO DETAIL 1006.
13. INSTALL NEW 17' HIGH CHAIN LINK FENCE WITH TOP AND BOTTOM RAILS AND 12" WIDE CONCRETE MAINTENANCE STRIP AND TIMBER EDGING AROUND NORTH, WEST, AND EAST SIDES OF FUTURE SYNTHETIC TURF AREA. DETAIL 1006. ALL 12" HIGH FENCE SYSTEM COMPONENTS, INCLUDING POSTS, GATES, RAILS, MESH, AND ACCESSORIES, SHALL BE COATED WITH THERMALLY FUSED BLACK FINISH AS PART OF THE BASE BID. PROVIDE AND INSTALL TIMBER EDGING ON NORTH FACE OF FIRST BASELINE CONCRETE MAINTENANCE STRIP WHERE IT ADJUTS THE FUTURE SYNTHETIC TURF AREA.



Consultants:

Contractor:

Client:

| ISSUE LEVEL / REVISION | DATE | NO. |
|------------------------|----------|-----|
| ADD/REV/DEL NO. 1 | 6/4/2016 | 1 |

ROBBINSDALE AREA SCHOOLS - ISD 284

ARMSTRONG HIGH SCHOOL

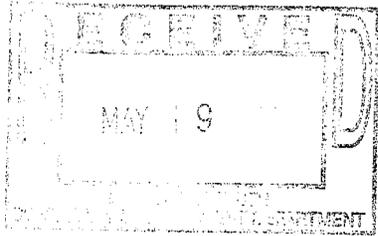
2016 VARSITY BASEBALL FIELD DEFERRED MAINTENANCE AND IMPROVEMENTS

10635 36TH AVENUE NORTH
PLYMOUTH, MN

SITE LAYOUT PLAN

| | |
|---------------------|----------|
| DATE: | 03/25/16 |
| CLIENT PROJECT No.: | 213892 |
| INSPEC PROJECT No.: | 829 |
| PROJECT MGR: | BLT |
| DRAWN BY: | MGR |
| CHECKED BY: | |

Sheet No. **C5**



CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING AN INTERIM USE PERMIT TO ALLOW A BALLFIELD RECONSTRUCTION PROJECT AT ARMSTRONG HIGH SCHOOL LOCATED AT 10635 36TH AVENUE NORTH (2016042)

WHEREAS, Inspec, Inc. has requested approval of an interim use permit for soil removal/replacement and facility upgrades at Armstrong High School; and,

WHEREAS, the subject property is legally described as:

The West Half of the Northeast Quarter of the Northwest Quarter of Section 24, Township 118, Range 22, except that part of the North 275 feet thereof lying East of the West 90 feet thereof. And, all that part of Government Lot 1, Section 24, Township 118, Range 22, lying north of the westerly extension of the North line of the SE 1/4 of the NW 1/4 thereof, except the North 435 feet thereof, and except the West 416 feet of the North 735 feet of said Government Lot 1, Section 24, Township 118, Range 22, according to the Government Survey thereof. And, the North 1/2 of the East 1/2 of the NE 1/4 of the NW 1/4 of Section 24, Township 118, Range 22, according to the Government Survey thereof.

WHEREAS, the Planning Commission has reviewed said request at a duly called public hearing,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that it should and hereby does approve the request by Inspec Inc. for an interim use permit for property located at 10635 36th Avenue North, subject to the following findings and conditions:

1. The requested interim use permit is hereby approved to allow soil removal/replacement and facility upgrades for the easternmost ballfield at Armstrong High School, in accordance with the application and plans received by the city on May 19 and 31, 2016, except as may be amended by this resolution, with the finding that the applicable conditions have been met.
2. **No activity may occur without the approval of applicable permits and approval of the final construction plans. No grading may occur without prior approval of a grading permit.**
3. **Prior to issuance of a grading permit or building permit,** the applicant shall submit the following:
 - a) An approved permit from the Bassett Creek Watershed Management Commission.
 - b) Revised plans consistent with the zoning ordinance, city code and engineering guidelines that indicates the following:
 - 1) Include a water-quality best management practice on the property.

- 2) Provide drainage calculations to ensure the proposed runoff does not exceed the existing conditions for the 2, 10, and 100-year storm events or provide a plan to modify the pond to control additional rates.
4. The hours for construction/grading activity shall be limited to between 7:00 a.m. to 7:00 p.m. Monday through Fridays and between 8:00 a.m. and 6:00 p.m. on Saturdays.
5. The applicant shall complete the project within six months from the date of approval of the interim use permit unless the applicant receives an extension from the city for a definite time period, pursuant to section 21185.08, subd. 1 of the zoning ordinance.
6. Any subsequent phases or expansions are subject to required reviews and approvals per ordinance provisions.
7. The permit is subject to all applicable codes, regulations and ordinances, and violation thereof shall be grounds for revocation.

ADOPTED by the City Council on this 12th day of July, 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 July 12, 2016 with the original thereof on file in my office, and the same is a correct transcription thereof.

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

City Clerk



**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager
Prepared by: Joe Paumen, Construction Manager
Reviewed by: Doran Cote, Director of Public Works
Item: **Approve Payment No. 2 and Final for Vicksburg Lane South Mill and Overlay Project (15006)**

1. ACTION REQUESTED:

Adopt the attached resolution approving Payment No. 2 and final to Northwest Asphalt, Inc. for the Vicksburg Lane South Mill and Overlay Project (15006).

2. BACKGROUND:

The Vicksburg Lane South Mill and Overlay Project that was constructed in 2015 included Vicksburg Lane from County Road 6 to Gleason Lake Drive as shown on the attached project location map. Improvements with this project included edge milling the roadway approximately six feet from the existing curb and then overlaying the entire roadway with approximately 1.5” of bituminous pavement. In addition to the overlay of the street, concrete curb and gutter in exceptionally poor condition was replaced and concrete pedestrian ramps with truncated domes installed where necessary to comply with the Americans with Disabilities Act (ADA). A rectangular rapid flashing beacon (RRFB) was also installed at the Luce Line Trail crossing to increase pedestrian safety. Preventative maintenance including replacing water main valves in poor condition, installing infiltration and inflow (I&I) barriers on sanitary sewer manholes, and catch basin repairs was also performed in the project area.

The work on the Vicksburg Lane South 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 two year warranty period on the project.

3. BUDGET IMPACT:

This project was included in the 2015-2019 Capital Improvement Program at an estimated cost of \$600,000. At the time of the award of contract, the total estimated project cost was \$430,803.00. At project completion, the total project cost is \$422,324.19 which includes the mill and overlay at \$313,626.34, 15% for design, administration, and contingencies at \$47,043.95, preventative maintenance costs at \$54,272.70, and the RRFB at \$7,381.20. The project will be funded from the following sources: assessments (\$63,751.76), the Street Reconstruction Fund (\$311,680.93), the Water Fund (\$6,442.00), the Water Resources Fund (\$35,738.00), and the Sewer Fund (\$4,711.50).

4. ATTACHMENTS:

Project Location Map

Pay Request

Resolution





Request For Payment

Date: July 12, 2016 For Period
 PO No: _____ From: 11/1/2015 To: 6/1/2016
 Project No: 15006 Specified Contract Completion
 Project: Vicksburg Lane South Mill and Overlay Date: October 2, 2015
 Contractor: Northwest Asphalt
 Address: 14510 Stagecoach Road
Shakopee, MN 55379

Request for Payment No: 2 & Final

Summary:

| | | |
|--|-------------------|----------------------|
| 1. Original Contract Amount | | \$ <u>333,833.48</u> |
| 2. Change Order - Addition | | \$ <u>-</u> |
| 3. Change Order - Deduction | | \$ <u>-</u> |
| 4. Revised Contract Amount | | \$ <u>333,833.48</u> |
| 5. Value Completed to Date | | \$ <u>313,626.34</u> |
| 6. Material on Hand | | \$ <u>-</u> |
| 7. Amount Earned | | \$ <u>313,626.34</u> |
| 8. Less Retainage | Amount: <u>0%</u> | \$ <u>-</u> |
| 9. Less Liquidated Damages | | \$ <u>-</u> |
| 10. Sub-Total | | \$ <u>313,626.34</u> |
| 11. Less Amount Paid Previously | | \$ <u>295,185.04</u> |
| 12. Amount Due This Request For Payment No: <u>2 & Final</u> | | \$ <u>18,441.30</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. 2 AND FINAL FOR VICKSBURG LANE SOUTH MILL AND OVERLAY PROJECT (15006)

WHEREAS, the City of Plymouth as the owner and Northwest Asphalt, Inc. as the contractor, have entered into an agreement for the Vicksburg Lane South Mill and Overlay Project, said agreement was approved by the City Council on July 28, 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 \$333,833.48 and that the value of the work to date is \$313,626.34 and is herewith approved. The final contract amount is \$20,207.14 or 6.1% below the original contract amount.
2. That the work performed by the contractor for the Vicksburg Lane South 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. 2 and Final in the amount of \$18,441.30 to Northwest Asphalt, Inc. for the Vicksburg Lane South 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 \$63,751.76, the Street Reconstruction Fund in the amount of \$311,680.93, the Water Fund in the amount of \$6,442.00, the Water Resources Fund in the amount of \$35,738.00, and the Sewer Fund in the amount of \$4,711.50.

APPROVED by the City Council on this 12th day of July, 2016.

**REGULAR
COUNCIL MEETING**

July 12, 2016

**Review Deadline:
September 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 Conditional Use Permit for Indoor
Commercial Recreation at 9850 51st Avenue
(Imagination Play Park – 2016046)**

1. ACTION REQUESTED:

Adopt the attached resolution approving a conditional use permit to allow indoor commercial recreation within an existing industrial building located at 9850 51st Avenue, as recommended by the Planning Commission.

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

2. BACKGROUND:

On July 6, 2016, the Planning Commission conducted the public hearing and subsequently voted unanimously to recommend approval. The applicant was present in support of the request. Other than the applicant, no one from the public wished to speak on the matter. A copy of the Planning Commission meeting minutes and report is attached.

Notice of the Planning Commission's public hearing was published in the City's official newspaper and mailed to all property owners within 500 feet of the site.

3. BUDGET IMPACT:

Not applicable.

4. ATTACHMENTS:

Planning Commission Minutes
Planning Commission Report with Attachments
Resolution

B. IMAGINATION PLAY PARK, INC. (2016046)

Vice-Chair Anderson introduced the request by Imagination Play Park, Inc. for a conditional use permit to allow indoor commercial recreation within an existing industrial building located at 9850 51st Avenue, Suite 100.

Senior Planner Drill gave an overview of the staff report.

Vice-Chair Anderson introduced Marty Carr, the applicant, who stated that they are excited with the opportunity to provide a place that young people can enjoy and explore their creativity. He stated that they are pleased with the location they found in Plymouth and with the demographics of the city.

Commissioner Witt asked for more details, whether this would be hourly and the days of operation.

Mr. Carr replied that there will be a small pay to play fee and there will also be a monthly option. He stated that the site will cater to ages one to nine and will blend play with creative activities. He stated that it will cater to real life situations like a grocery store and fire station and will also have an indoor tricycle area with stop lights. He stated that this will not be a drop off daycare center, and parent supervision will be required at all times.

Commissioner Goldetsky asked if there will be separation between the one year olds and nine year olds.

Mr. Carr replied that there will be separate areas for the older and younger kids, noting that the toddler area will be in a separate room.

Commissioner Witte stated that he is pleased to see this as he has children but also had some concerns. He asked if the nine year age limit would be enforced.

Mr. Carr stated that the facility itself will dictate that, as older children would not be as interested in the activities available.

Commissioner Witte stated that there could be health issues with germs and asked if there are procedures in place to deal with that.

Mr. Carr replied that staff will be required to disinfect and clean the areas at the end of each shift. He stated that the facility will have a high standard.

Commissioner Witt asked if there would be an insurance waiver and whether children would need to provide vaccination records.

Mr. Carr stated that they are still discussing those items with their insurance company to determine what will be included in the liability waiver.

Vice-Chair Anderson opened the public hearing and closed the public hearing as there was no one present to speak on this item.

MOTION by Commissioner Goldetsky, seconded by Commissioner Kovach, to recommend approval of the resolution for a conditional use permit to allow indoor commercial recreation within an existing industrial building located at 9850 51st Avenue, Suite 100. **Vote. 5 Ayes.**
MOTION approved.

**PLYMOUTH COMMUNITY
DEVELOPMENT DEPARTMENT**

**PLANNING AND ZONING
STAFF REPORT**

TO: Plymouth Planning Commission

FROM: Shawn Drill, Sr. Planner (509-5456) through Barbara Thomson, Planning Manager

MEETING DATE: July 6, 2016

APPLICANT: Imagination Play Park, Inc., Amanda Carr

PROPOSAL: **Conditional use permit** to allow indoor commercial recreation within an existing industrial building

LOCATION: 9850 51st Avenue, Suite 100

GUIDING: IP (planned industrial)

ZONING: I-2 (general institutional)

REVIEW DEADLINE: September 23, 2016

DESCRIPTION OF REQUEST:

The applicant is requesting approval of a conditional use permit to allow “indoor commercial recreation” within the existing multi-tenant building called Bass Lake Business Centre II, which is zoned I-2. Indoor commercial recreation is allowable in the I-2 district upon issuance of a conditional use permit. Under the proposal, the applicant would operate an indoor, climate controlled, year-round play park for children ages 1-9.

Notice of the public hearing was published in the city’s official newspaper and mailed to all property owners within 500 feet of the site. A copy of the notification area map is attached.

CONTEXT:Surrounding Land Use and Zoning

| | Adjacent Land Use | Guiding | Zoning |
|---|---|----------------|---------------|
| North (<i>across CP Railroad</i>) | Industrial (US Foods) | IP | I-2 |
| West | Industrial/Office (Opportunity Partners) | IP | I-2 |
| East | Industrial (Multi-tenant use) | IP | I-2 |
| South (<i>across 51st Avenue</i>) | Industrial/Office (St. Jude Medical) | IP | I-2 |

Natural Characteristics of Site

The site is located in the Shingle Creek drainage district. There are no wetlands on the site, nor is the site located within a floodplain or shoreland overlay district.

Previous Actions Affecting Site

The property was platted in 1987 as a part of the Midwest Brick Addition.

In 1996, the City administratively approved a site plan to allow a 28,865 square foot office/warehouse building to be constructed on this roughly 2.5-acre site. The building was constructed later in 1996.

In 2004, the City Council approved a conditional use permit to allow up to 70 percent office use within the building, where up to 50 percent office use is permitted by right.

LEVEL OF CITY DISCRETION IN DECISION-MAKING:

The city's discretion in approving or denying a conditional use permit is limited to whether or not the proposal meets the standards listed in the zoning ordinance. If it meets the specified standards, the city must approve the conditional use permit. However, the level of discretion is affected by the fact that some of the standards are open to interpretation.

ANALYSIS OF REQUEST:

The applicant is requesting a conditional use permit to operate Imagination Play Park at 9850 51st Avenue. The indoor play park would serve children ages 1-9, and would feature an 18-foot by 18-foot bounce pillow, trike track, role-playing buildings/vignettes, and toddler space. Under the plan, Imagination Play Park would occupy 5,860 square feet in the northernmost lease-space of the building. There would be no physical changes to the site. The applicant has indicated that

hours of operation would be 9 AM to 3 PM Monday through Friday, and 9 AM to 6 PM on weekends. Imagination Play Park would also offer coffee/beverage sales to parents.

Parking

Based on the size of the existing and proposed uses within the building, this site would be required to have a minimum of 74 parking spaces. There are 95 parking spaces on the site. As a result, the proposal would comply with the city's parking regulations.

Findings

The Planning Commission must review the requested conditional use permit for compliance with the standards listed in the ordinance. A copy of the standards is attached. Staff used these standards to review the request and finds it would meet the applicable standards. Specifically, the proposed use: 1) would be consistent with the comprehensive plan; 2) would not endanger the public health or safety; 3) would not be injurious to other properties in the area or to the city as a whole; 4) would not impede orderly development of surrounding properties; and 5) would comply with the standards outlined in the ordinance. In addition, the site is adequately served by public facilities.

RECOMMENDATION:

Community Development Department staff recommends approval of the conditional use permit for Imagination Play Park for property at 9850 51st Avenue, subject to the conditions listed in the attached resolution.

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

ATTACHMENTS:

1. Draft Resolution Approving Conditional Use Permit
2. Location Map
3. Aerial Photo
4. Notification Area Map
5. Applicant's Narrative
6. Conditional Use Permit Standards
7. Site Graphics



**Location Map - 2016046
Imagination Play Park
9850 51st Avenue
Conditional Use Permit**



City of
Plymouth, Minnesota





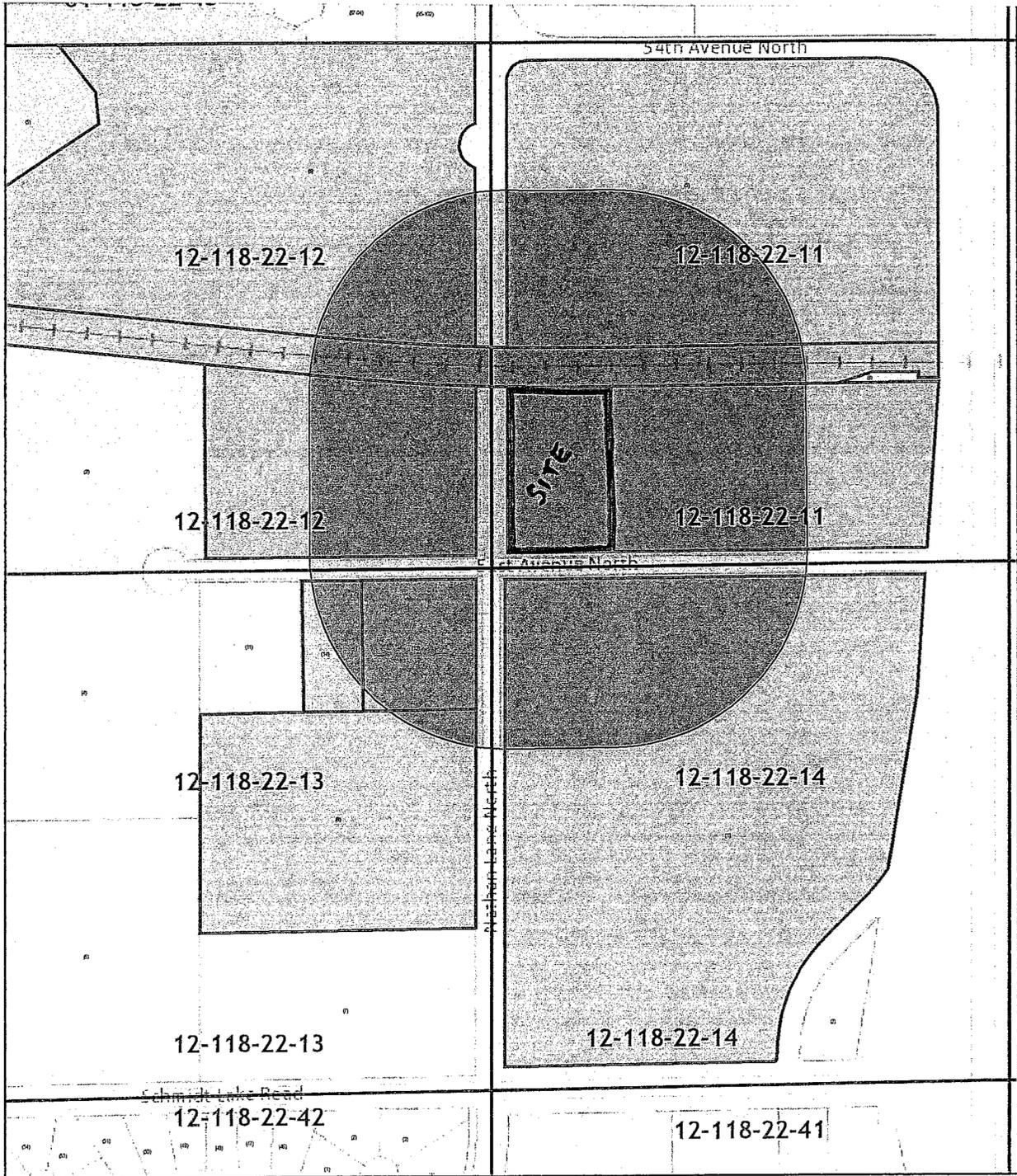
2016046 -- Aerial Photo



City of
Plymouth, Minnesota



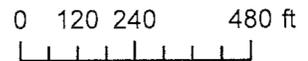
NOTIFICATION AREA MAP



Buffer Size: 500 feet

Map Comments:

9850 51st Avenue North
Plymouth
MN 55442
12-118-22-11-0007

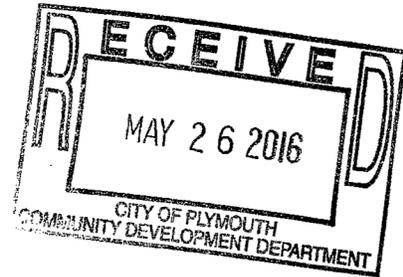


For more information contact:
Hennepin County GIS Division
300 6th Street South
Minneapolis, MN 55487
gis.info@hennepin.us

5/24/2016

Amanda Carr
 Imagination Play Park, Inc.
 10636 Tanglewood Court North
 Champlin, MN 55316

City of Plymouth
 3400 Plymouth Boulevard
 Plymouth, MN 55447



To Whom it May Concern

Imagination Play Park is seeking approval for a conditional use permit to conduct business located at 5850 51st Ave. N, Plymouth MN. Imagination Play park will occupy approximately 5,680 sq. ft. denoted on the site plan. The building suite will be used as an indoor, climate controlled, year round park designed for children ages 1-9.

Imagination Play Park will feature the following age appropriate recreation activities:

- **Bounce Pillow** – 18' x 18' jumping pillow
- **Trike Track** – set up for young kids to ride trikes around an imaginary community
- **Role Play Buildings** - designed for children to interact with one another.
- **Toddler Space** - will feature soft play climber, stair and slide designed to develop motor skills.

Imagination Play Park believes this use is permitted under Industrial Zoning, Conditional Use 21565.07 Subd.7. The city has allowed Pump It Up located at 3500 Holly Lane N, to operate within the industrial district thereby establishing that facilities for children to play are approved recreational uses within the city of Plymouth.

In addition, Imagination Play Park is requesting that we be allowed to sell coffee and other beverages to our patrons within the space. Because our business caters to children, we are requesting to offer this additional feature for the parents to enhance their experience.

Our preliminary hours of operation are:

- M-F 9:00am-3:00pm
- Sat-Sun 9:00am-6:00pm

The owners currently hold an approved CUP with City of Maple Grove for industrial use and an approval to sell coffee/beverages. Due to low inventories, we have not been able to find a suitable building.

Imagination Play Park, Inc.

1 2 3

We would like to submit this application package for your review and approval to begin operations in the aforementioned space as soon as possible. Please contact me directly if any clarification or further information is requires with this submittal.

Thanks for your consideration,

A handwritten signature in black ink, appearing to read "A Carr". The signature is fluid and cursive, with the first letter 'A' being particularly large and stylized.

Amanda Carr

President

Imagination Play Park, Inc.

maatscarr@gmail.com

763-232-2813

ZONING ORDINANCE

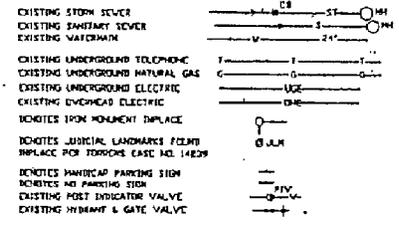
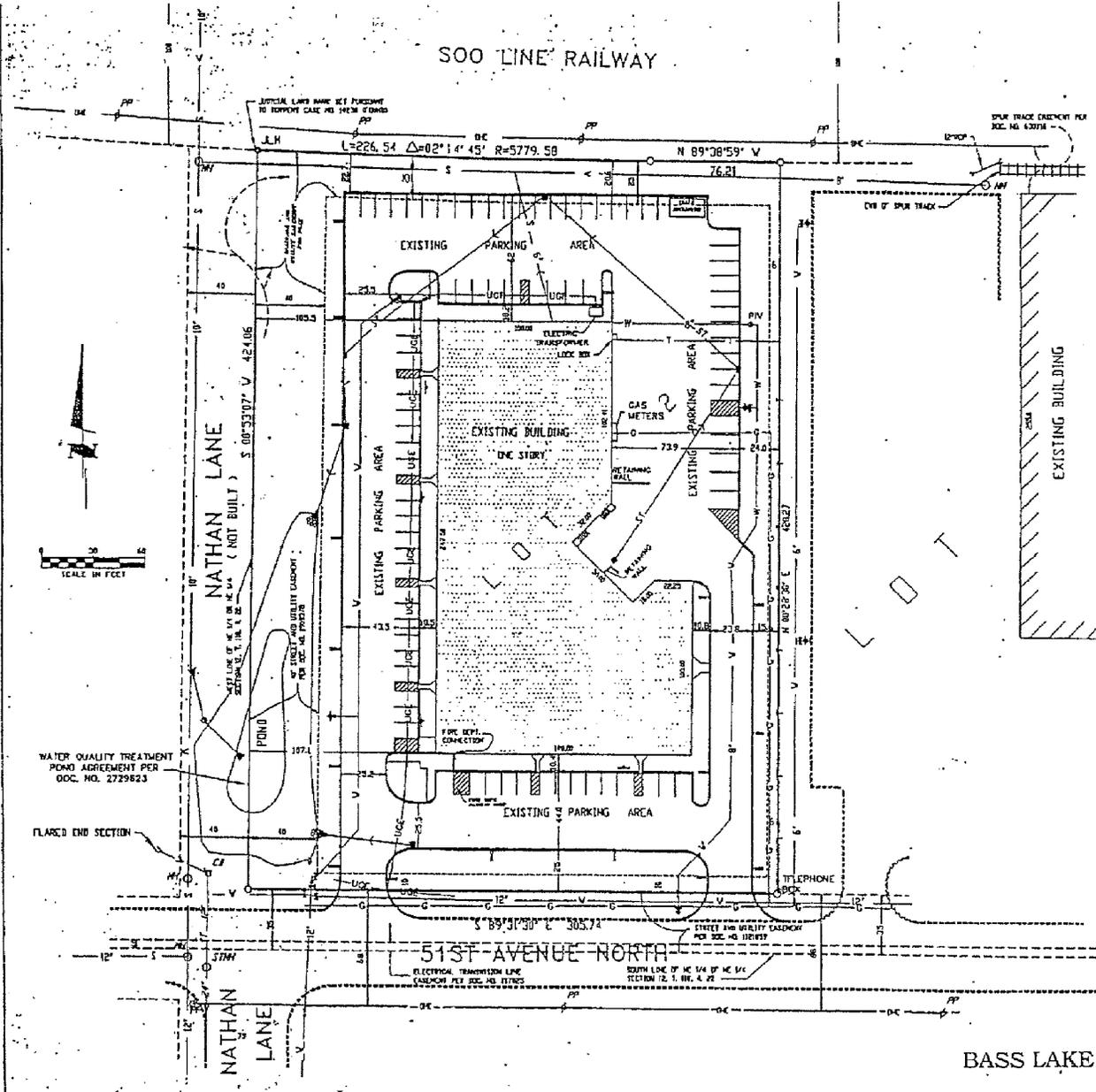
CONDITIONAL USE PERMIT STANDARDS

21015.02 **PROCEDURE:** Pursuant to Minnesota Statutes 15.99, an application for a conditional use permit shall be approved or denied within sixty(60) days from the date of its official and complete submission unless extended pursuant to Statute or a time waiver is granted by the applicant. If applicable, processing of the application through required state or federal agencies shall extend the review and decision-making period an additional sixty (60) days unless this limitation is waived by the applicant.

Subd.5. The Planning Commission shall consider possible adverse effects of the proposed conditional use. Its judgment shall be based upon (but not limited to) the following factors:

1. Compliance with and effect upon the Comprehensive Plan, including public facilities and capital improvement plans.
2. The establishment, maintenance or operation of the conditional use will promote and enhance the general public welfare and will not be detrimental to or endanger the public health, safety, morals, or comfort.
3. The conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within the neighborhood.
4. The establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
5. Adequate public facilities and services are available or can be reasonably provided to accommodate the use which is proposed.
6. The conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located.
7. The conditional use complies with the general and specific performance standards as specified by this Section and this Chapter.

Section 21015-Plymouth Zoning Ordinance

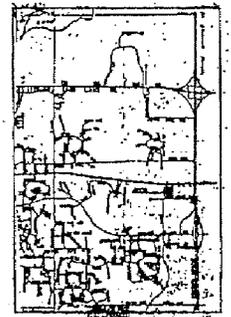


ADDRESS
 1800 51st Avenue North
 Plymouth, Minnesota 55447

PARKING
 10 - Regular Spaces
 4 - Handicapped Spaces
 14 - Total Spaces

AREA
 Total Site Area = 128,098 sq. ft. or 2.94
 Building Area = 28,969 sq. ft.

- SETBACK REGULATIONS**
- Zoned M1 (Industrial)
- Front Lot Line setback to drive 25 feet
 - Side and rear lot line setbacks to drive 15 feet
 - Side and rear yard setbacks to parking to lot line 20 feet
 - Front yard setbacks of parking to lot line 50 feet
 - Minimum front yard setback to building 50 feet
 - Minimum side yard setback to building 25 feet
 - Minimum rear yard setback to building 25 feet
18. Electrical tap incident to a lot line 4' minimum. Any at 17.1' 8'75" etc.
19. The boundary line is as shown on the plat.
20. The boundary line is as shown on the plat.
21. The boundary line is as shown on the plat.



VICINITY MAP
 1/4" SCALE

- The Flood Hazard Insurance Company
 C. covered
 Existing Fabrics
 shown on the
 drawing are as
- Lot 2, Block 1,
 Pt. and of near
 Hawthorn County
 MINNESOTA
 MOHAWK BRICK
 STATION
8. Drainage and
 Right-of-Way
10. Show lines of
 North to Foot
 1/4" of scale.
 Office of Civil
 Engineers of
11. Shaded Plat
 600000, as in
 Northwest Q
 and of the N
 Railroad Com
 showing loca
12. Worked out
 Plat and S
 connection,
 1951, Plat 4
13. Shaded and
 as set forth
 February 17,
14. Agreement by
 Property
 dated May 8,
 271922, in
 obligations &
 Quality Fund
15. Shaded and
 as set forth
 October 2, 1
 and set forth
 which define
 HERE
 same
 Bldg.
16. Electrical tap
 incident to
 a lot line
 Any at 17.1'
 8'75" etc.
17. The boundary
 line is as
 shown on the
 plat.
20. The boundary
 line is as
 shown on the
 plat.
21. The boundary
 line is as
 shown on the
 plat.

1. Paul A. Johnson, for the Laws of the State hereof in (a) BUNCH Cemetery
- (1) that the first property described here upon which on June 5, survey conducted with a Title Association and J. ALTA/ACSM indicated A. showed and the requirements, and the
- (2) that, except any adjoining property which is a public road
- (3) that, except any adjoining property which is a public road
- (4) that, except any adjoining property which is a public road
- (5) that, except any adjoining property which is a public road
- (6) that, except any adjoining property which is a public road
- (7) that, except any adjoining property which is a public road
- (8) that, except any adjoining property which is a public road
- (9) that, except any adjoining property which is a public road
- (10) that, except any adjoining property which is a public road

Date of Survey 1987

ALTA/ACSM LAND TITLE SURVEY

| | | | |
|----|----------|-----|--|
| 3 | 11/2/77 | BJS | UPDATE SURVEY |
| A | 10/14/84 | BWS | ADD CLIC, GAS IN ITEM D SURVEYOR'S CERT. |
| NO | - | - | - |
| NO | - | - | - |

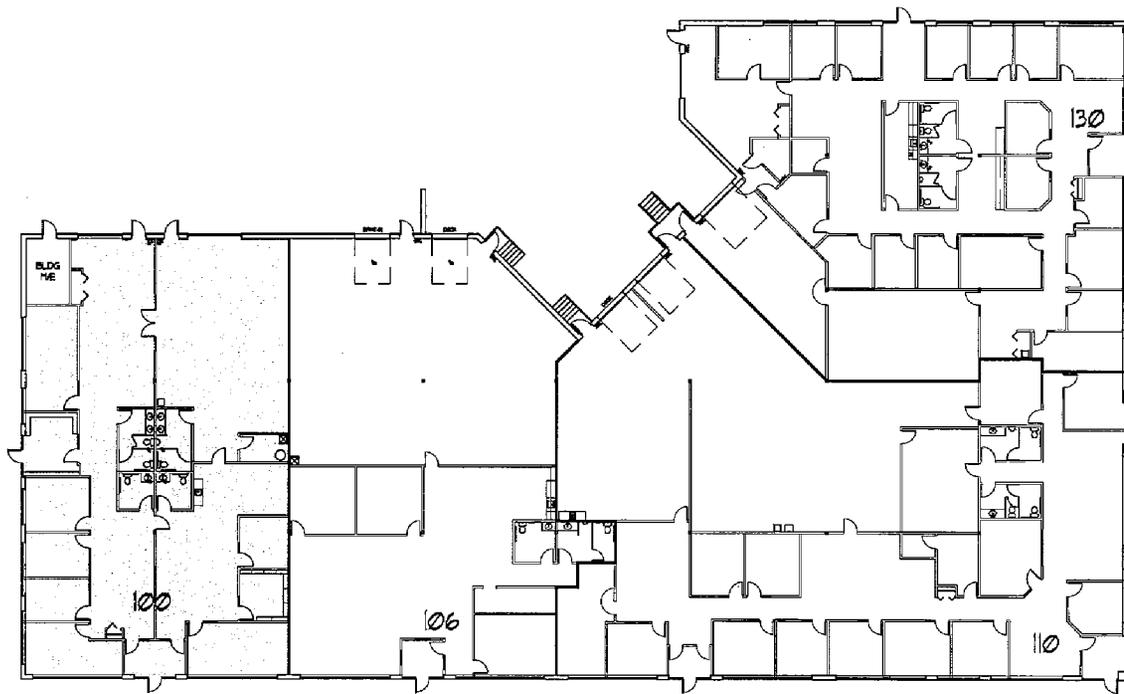
| | | | |
|--------------------|-----------------------|------------------|--------------------|
| DESIGNED BY JWA | ORDERED BY P.A.J. | DATE 10/10/84 | REASON REVISION |
| DRAWN BY JWA | APPROVED BY P.A.J. | DATE 10/10/84 | REASON REVISION |

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

MIRA MICHIGAN FURK BOSS ASSOCIATES, INC.
 2024 23rd Ave. N.
 Plymouth, MN 55447
 (612) 476-0441 Fax (612) 476-5532

ALTA/ACSM LAND TITLE SURVEY
 LOT 2, BLOCK 1, MIDWEST BRICK
 PLYMOUTH, MINNESOTA

| | |
|-------------------|-----------------------------|
| SCALE 1" = 30' | PREPARED FOR BASS I PART |
| DATE 11/22/87 | |



SUITE 130
OUTDOOR NEWS, INC.

SUITE 110
FLEXIBLE CIRCUIT TECHNOLOGIES

SUITE 100
VACANT
OFFICE 5,824 SF.
TECH 0 SF.
WAREHOUSE 0 SF.
BLDG M/E 36 SF.
TOTAL 5,860 SF.
EXP: --

SUITE 106
ABSOLUTE COMMERCIAL FLOORING

BUILDING KEY PLAN
1131026/ TTL

10-13-15
NOT TO SCALE



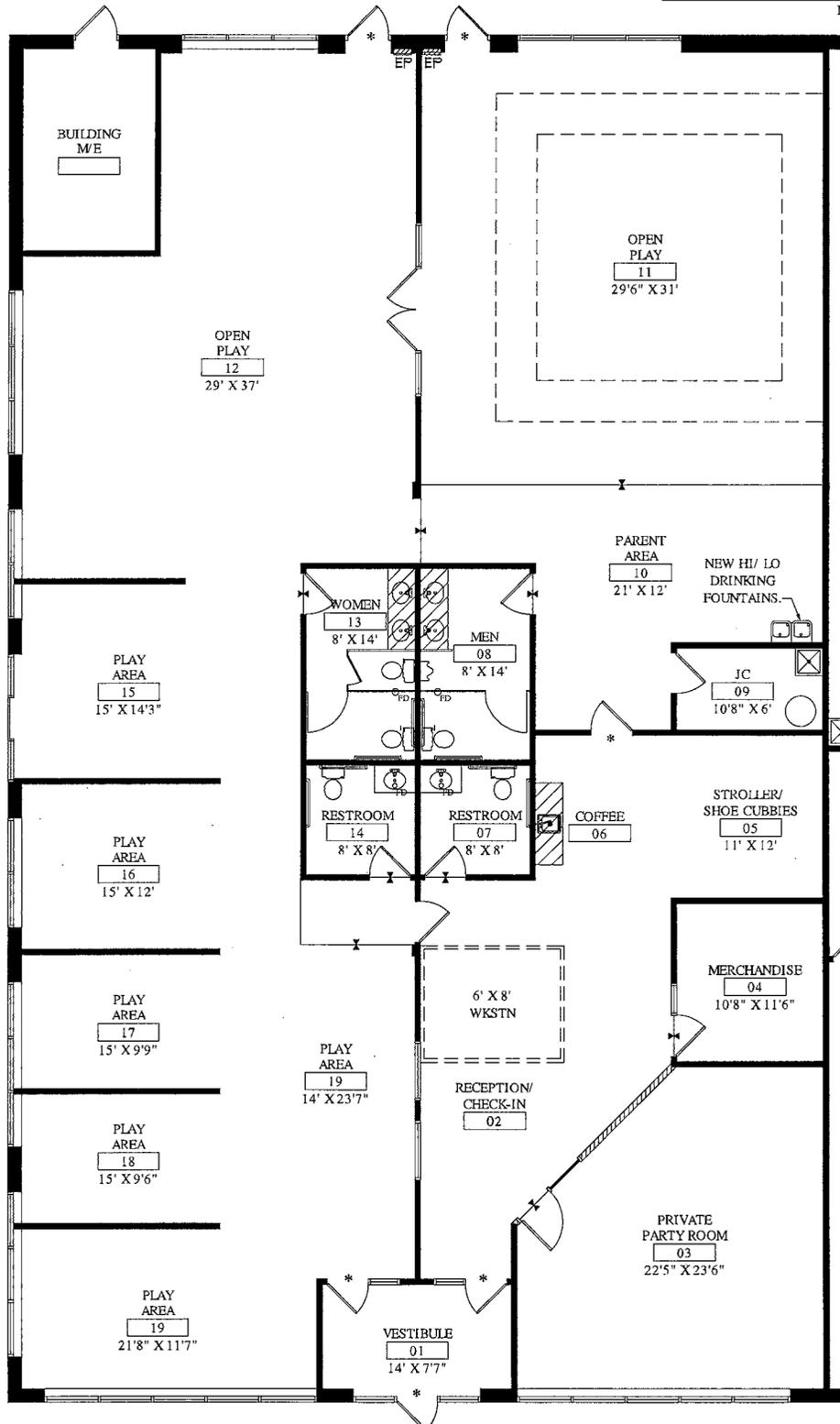
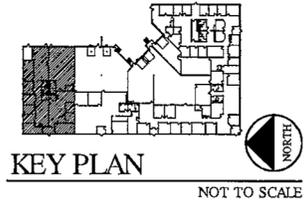
LEASED & MANAGED BY:



BASS LAKE BUSINESS CENTRE II
9850 51ST AVENUE NORTH
PLYMOUTH, MINNESOTA

NELSON

Nelson Lippert Midwest Operating Company, LLC
a licensed affiliate
1201 Marquette Avenue South - Suite 200
Minneapolis, MN 55403
Phone: (612) 421-1211
Fax: (612) 421-1036



NOTE: PANIC HARDWARE REQUIRED AT DOORS NOTED WITH AN *

NOTE: FURNITURE LAYOUT IS SHOWN FOR REFERENCE ONLY. NELSON IS NOT RESPONSIBLE FOR ANY FURNITURE SHOWN ON PLANS.

| | | |
|---|---------------|----------------------|
| Client: Bass Lake Business Centre II - 9850 51st Ave. N. Plymouth, MN | Scale: N.T.S. | Sheet No.: |
| Project: Imagination Play Park (IPP) - Suite 100 - 5,860 RSF | Date: 3-16-16 | SK-1 |
| Proj. No.: 14.01438.01 | Drawn By: TTL | |
| 1201 Marquette Avenue South, Suite 200, Minneapolis, MN 55403 Phone (612) 822-1211 Fax (612) 822-1006 | | www.nelsononline.com |

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR IMAGINATION PLAY PARK FOR INDOOR COMMERCIAL RECREATION AT 9850 51ST AVENUE (2016 046)

WHEREAS, Imagination Play Park, Inc. (Amanda Carr) has requested approval of a conditional use permit to allow indoor commercial recreation in the I-2 (general industrial) zoning district for property legally described as Lot 2, Block 1, Midwest Brick, Hennepin County, Minnesota; and

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 Imagination Play Park for a conditional use permit for indoor commercial recreation, subject to the following conditions:

1. A conditional use permit is approved to allow indoor commercial recreation within a 5,860 square foot lease space in the I-2 zoning district, at 9850 51st Avenue, in accordance with the application and plans received by the city on May 26, 2016, except as may be amended by this resolution, and with the finding that the proposed use would comply with the applicable conditional use permit standards.
2. **A separate building permit is required prior to commencement of the use.** The lease space to be used for indoor commercial recreation shall comply with all building and fire codes.
3. The applicant shall obtain separate approval from the Hennepin County Health Department for the selling of coffee or other food items.
4. Standard Conditions:
 - a. Any signage shall comply with section 21155 of the zoning ordinance and shall receive sign permits if required.
 - b. Any subsequent phases or expansions are subject to required reviews and approvals per ordinance provisions.
 - c. Violations of the conditions of approval may result in revocation of the conditional use permit.
 - d. The conditional use permit shall expire one year after the date of approval, unless the property owner or applicant has started the project, 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 21015.07 of the zoning ordinance.

APPROVED by the City Council on this 12th day of July, 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 July 12, 2016, with the original thereof on file in my office, and the same is a correct transcription thereof.

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

City Clerk

**REGULAR
COUNCIL MEETING**

July 12, 2016

**Review Deadline:
October 5, 2016**

To: Dave Callister, City Manager

Prepared by: Marie Darling, Senior Planner

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

Item: **Approve a Conditional Use Permit to allow a Sports and Fitness Club for Property located at 151 Cheshire Lane (NorthWest Rhythmic LLC - 2016054)**

1. ACTION REQUESTED:

Adopt the attached resolution approving a conditional use permit to allow a gymnastics studio (sports and fitness club) for Northwest Rhythmic Inc. within an existing industrial building located at 151 Cheshire Lane, as recommended by the Planning Commission.

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

2. BACKGROUND:

On July 6, 2016, the Planning Commission conducted the public hearing and subsequently voted unanimously to recommend approval. The applicant was present in support of the request. Other than the applicant, no one from the public wished to speak on the matter. A copy of the Planning Commission meeting minutes and report is attached.

Notice of the Planning Commission's public hearing was published in the city's official newspaper and mailed to all property owners within 500 feet of the site.

3. BUDGET IMPACT:

Not applicable.

4. ATTACHMENTS:

Planning Commission Minutes
Planning Commission Report with Attachments
Resolution

C. NORTHWEST RHYTHMIC, LLC (2015054)

Vice-Chair Anderson introduced the request by NorthWest Rhythmic, LLC for a conditional use permit for a sports and fitness club for property located at 151 Cheshire Lane, Suite 200.

Senior Planner Darling gave an overview of the staff report.

Vice-Chair Anderson introduced Svetlana Leonova, the applicant, who stated that she has been in business for 12 years and is currently operating in St. Louis Park and Minnetonka, renting gymnasiums on an hourly basis. She stated that rhythmic gymnastics is an Olympic event and is on the rise in the United States and is the number one girls' sport in Europe. She stated that currently her business cannot offer flexible hours or grow because of their situation renting gymnasium space. She stated that the number of kids in her program has doubled in the last few years, and the business is the largest and most successful in the state. She stated that she lives in Eden Prairie and has been looking for a facility for several years that could accommodate the needs of her business. She stated that she has been blessed to find a facility that would allow her business to move in without much additional preparation.

Commissioner Witt commented that it would have been great to have this business 20 years ago when her daughters were interested in this sport.

Commissioner Witte stated that he spent over 20 years at various levels of youth soccer. He asked if this would be a drop off center rather than a center where parents watch and asked for additional details on the adult child/relationships.

Ms. Leonova replied that the business follows the rules of the American Gymnastics Association and therefore requires their coaches to be safety certified and follow the required safety training. She stated that there is an observation room for parents but noted that in her experience the majority of the parents like to drop off and run errands. She stated that thus far there have been no safety issues.

Commissioner Witte stated that anytime there are adults with children, issues could arise and asked if there is a potential for one on one interaction.

Ms. Leonova replied that situation would almost never arise. She stated that sometimes those training on a national level may request a private lesson but noted that she is always present for private lessons.

Vice-Chair Anderson opened the public hearing and closed the public hearing as there was no one present to speak on this item.

Vice-Chair Anderson stated that he is pleased to see that this business would be relocating to Plymouth and would be bringing additional families into the community that may frequent other businesses as well.

Planning Commission Minutes
July 6, 2016

MOTION by Commissioner Witte, seconded by Commissioner Goldetsky, to recommend approval of the request by NorthWest Rhythmic, LLC for a conditional use permit for a sports and fitness club for property located at 151 Cheshire Lane, Suite 200. **Vote.** 5 Ayes. **MOTION** approved.

**PLYMOUTH COMMUNITY
DEVELOPMENT DEPARTMENT**

**PLANNING AND ZONING
STAFF REPORT**

TO: Plymouth Planning Commission

FROM: Marie Darling, Senior Planner (509-5457) through Barbara Thomson, Planning Manager

MEETING DATE: July 6, 2016

APPLICANT: NorthWest Rhythmic, LLC.

PROPOSAL: **Conditional use permit** for a sports and fitness club

LOCATION: 151 Cheshire Lane N. Ste 200

GUIDING: I-P (planned industrial)

ZONING: I-2 (general industrial)

REVIEW DEADLINE: October 5, 2016

DESCRIPTION OF REQUEST:

The applicant is requesting approval of a conditional use permit to allow a gymnastics studio within the existing multi-tenant building. Gymnastics studios are included in the definition of sports and fitness clubs and allowed in the I-2 zoning district upon issuance of a conditional use permit.

Notice of the public hearing was published in the city's official newspaper and mailed to all property owners within 500 feet of the site. A copy of the notification area map is attached.

CONTEXT:Surrounding Land Uses

| | Adjacent Land Use | Guiding | Zoning |
|----------------------------|---|----------------|---------------|
| North | Industrial Multi-tenant buildings | IP | I-2 |
| East | Industrial Multi-tenant buildings | IP | I-2 |
| South | Industrial Multi-tenant buildings within the City of Minnetonka | | |
| West (across I-494) | Office Buildings | CO | B-C |

Natural Characteristics of Site

The site is located in the Minnehaha Creek drainage district. There are no wetlands on the property nor is it within a shoreland or floodplain overlay district. As there is no plat, the tree preservation regulations do not apply.

Background

In 1996, the City Council approved a comprehensive plan amendment, rezoning, site plan, variance and preliminary and final plat to allow construction of the multitenant industrial buildings.

LEVEL OF CITY DISCRETION IN DECISION-MAKING:

The city's discretion in approving or denying a conditional use permit is limited to whether or not the proposal meets the standards listed in the zoning ordinance. If it meets the specified standards, the city must approve the conditional use permit. However, the level of discretion is affected by the fact that some of the standards may be open to interpretation.

ANALYSIS OF REQUEST:

The applicant is requesting a conditional use permit to operate NorthWest Rhythmic at 151 Cheshire Lane. They would offer classes in rhythmic gymnastics and need the high ceilings (24 plus feet) available in an industrial building. There are no physical changes proposed to the exterior of the building or the site.

Hours of Operation

The applicant has indicated that most of their students are school-age children. As a result, the majority of the activity occurs year-round between 5:00 and 9:00 p.m. Monday through Friday and Saturday from 10 a.m. until 4:00 p.m. They anticipate about 40 kids in the gym during these hours in various classes.

During the day, the applicant may also offer three or four smaller classes (depending on enrollment) with a total of 10-15 kids each. In the summer, they offer week-long summer camp sessions (full or half day) with a total of 10-30 kids per session. At present, they anticipate two camp sessions per summer.

The applicant would also offer private lessons for one or two children at a time and for those competing at the national level. These lessons are scheduled around student and class schedules and sometimes occur on Sundays.

Parking

Based on the size of the existing and proposed uses within the building, this site would be required to have a minimum of 125 parking spaces. There are 157 parking spaces on the site. As a result, the proposal would comply with the city's parking regulations. One of the other tenants has a showroom that is open evenings and Saturdays, but the supply of parking would be adequate for both tenants.

Conditional Use Permit Standards

Staff finds that the proposed project would comply with the applicable conditional use permit standards as follows: 1) the proposal is consistent with the city's comprehensive plan; 2) the proposal would not be detrimental to or endanger to the public health, safety, morals, or comfort; 3) the proposal would not be injurious to the use and enjoyment of other property in the area nor substantially diminish property values in the neighborhood; 4) the proposal would not impede the normal and orderly development in the area as adequate parking is provided for the existing and proposed uses; 5) the proposal would conform to all other applicable regulations; and 6) the proposal would comply with the performance standards in the zoning ordinance.

RECOMMENDATION:

Community Development Department staff recommends approval of the conditional use permit for NorthWest Rhythmic LLC. for a gymnastic studio at 151 Cheshire Lane, subject to the conditions listed in the attached resolution.

ATTACHMENTS:

1. Draft Resolution Approving the Conditional Use Permit
2. Conditional Use Permit Standards
3. Location Map
4. Aerial Photo
5. Notification Area Map
6. Applicant's Narrative
7. Site Graphics

ZONING ORDINANCE

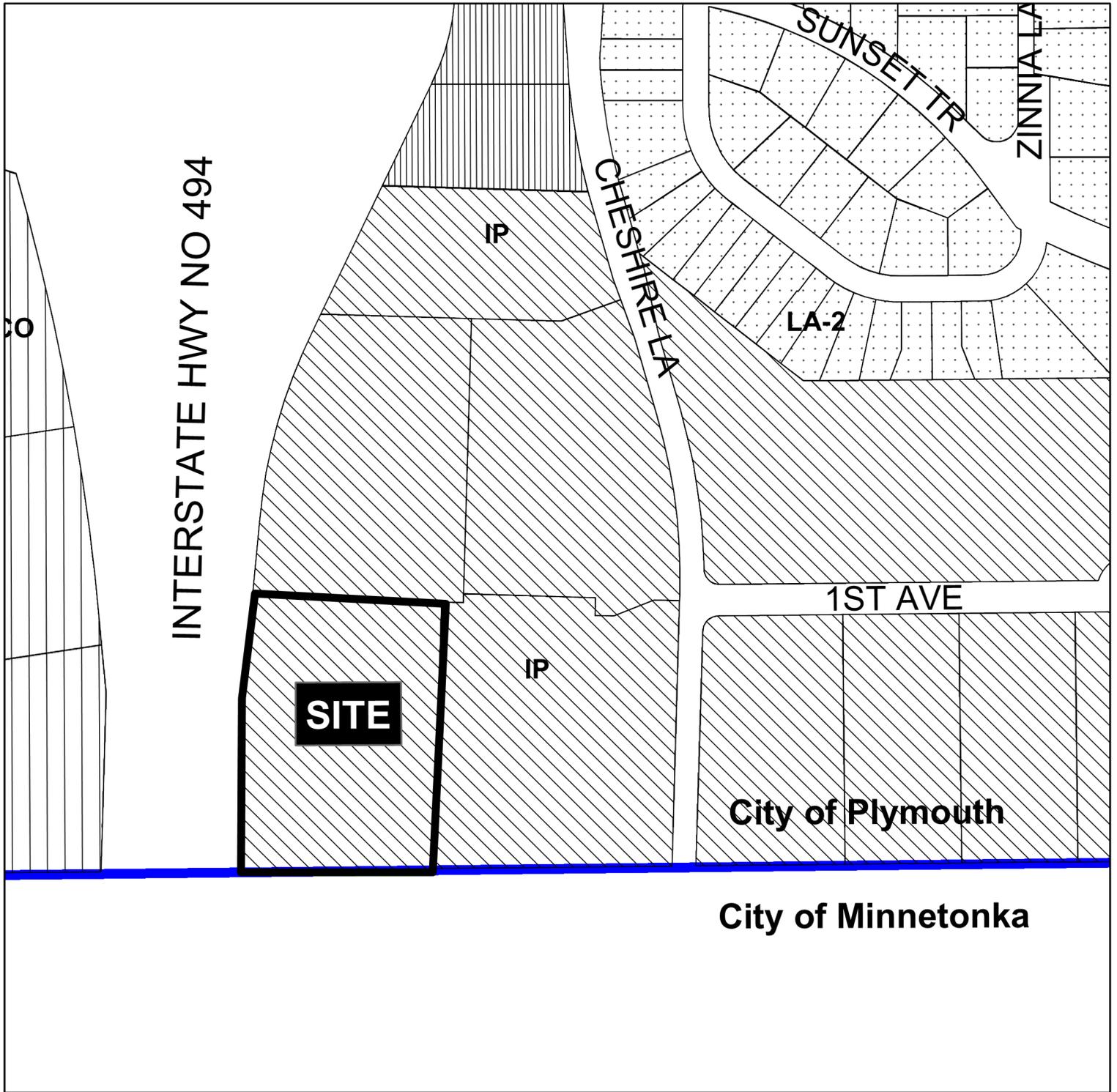
CONDITIONAL USE PERMIT STANDARDS

21015.02 PROCEDURE: Pursuant to Minnesota Statutes 15.99, an application for a conditional use permit shall be approved or denied within sixty(60) days from the date of its official and complete submission unless extended pursuant to Statute or a time waiver is granted by the applicant. If applicable, processing of the application through required state or federal agencies shall extend the review and decision-making period an additional sixty (60) days unless this limitation is waived by the applicant.

Subd.5. The Planning Commission shall consider possible adverse effects of the proposed conditional use. Its judgment shall be based upon (but not limited to) the following factors:

1. Compliance with and effect upon the Comprehensive Plan, including public facilities and capital improvement plans.
2. The establishment, maintenance or operation of the conditional use will promote and enhance the general public welfare and will not be detrimental to or endanger the public health, safety, morals, or comfort.
3. The conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within the neighborhood.
4. The establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
5. Adequate public facilities and services are available or can be reasonably provided to accommodate the use which is proposed.
6. The conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located.
7. The conditional use complies with the general and specific performance standards as specified by this Section and this Chapter.

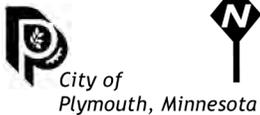
Section 21015-Plymouth Zoning Ordinance



2016054
NorthWest Rhythmic, LLC.
151 Cheshire Lane
Request for a Conditional Use Permit

Legend

- C, Commercial
- CC, City Center
- CO, Commercial Office
- IP, Planned Industrial
- LA-1, Living Area 1
- LA-2, Living Area 2
- LA-3, Living Area 3
- LA-4, Living Area 4
- LA-R1
- LA-R2
- LA-R3
- LA-RT
- P-I, Public/Semi-Public/Institutional





INTERSTATE HWY

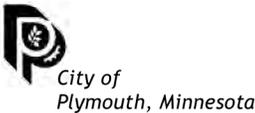
CHESHIRE LA

SITE

City of Plymouth

City of Minnetonka

Aerial Photograph 2016054

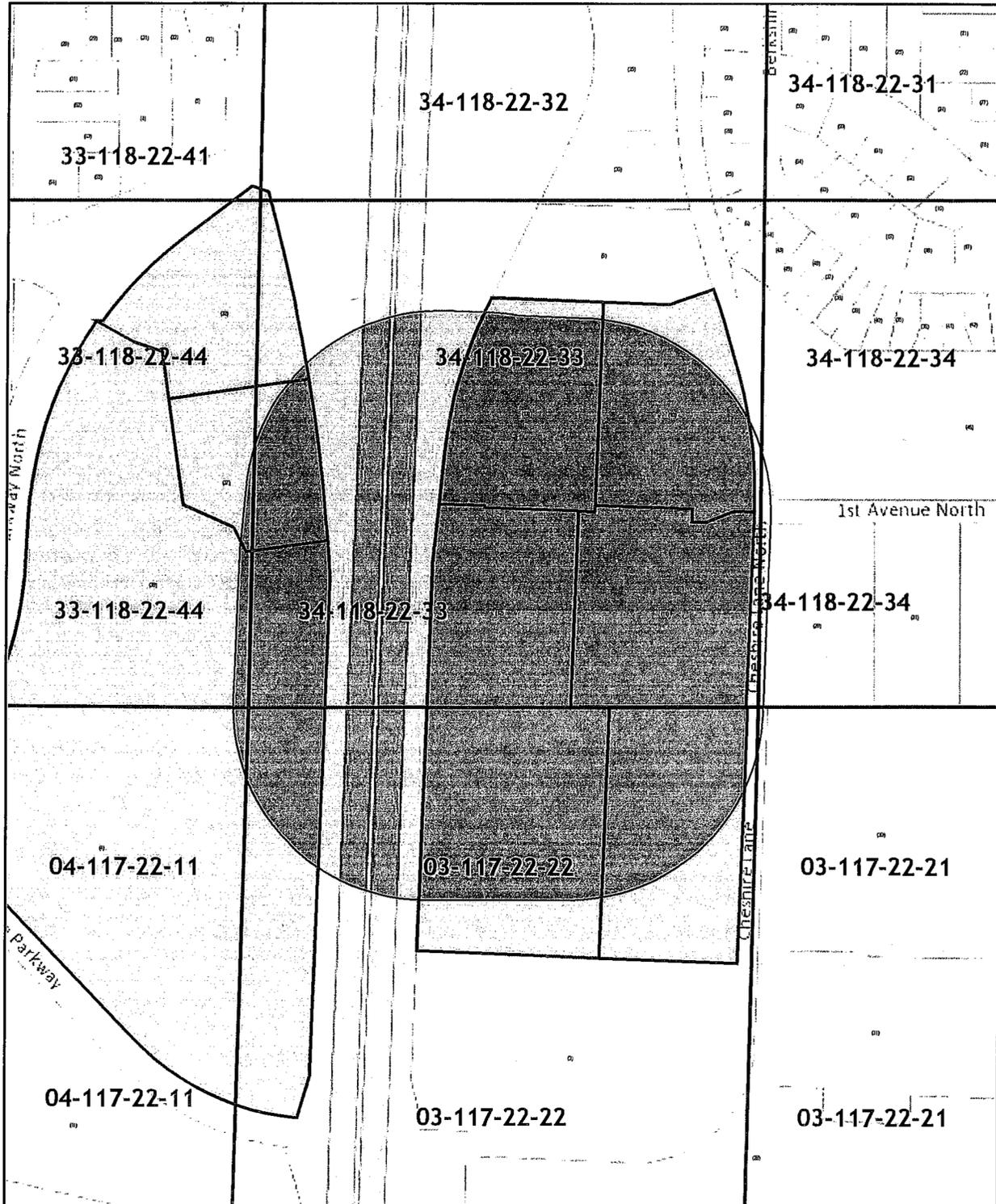




Hennepin County Locate & Notify Map

Provided By: Resident and Real Estate Services

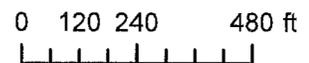
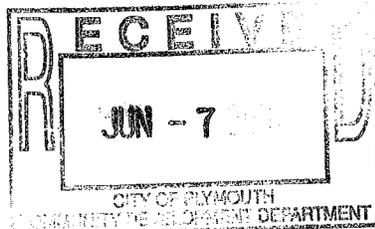
Date: 5/31/2016



Buffer Size: 500 feet

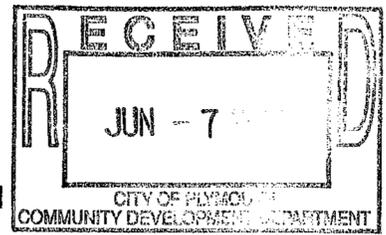
Map Comments:

PID: 3411822330012
 Owner: CBC NORTH-SOUTH LLC
 Address: 151 Cheshire Lane North
 Plymouth MN 55441



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

**DESCRIPTION OF REQUEST FOR
CONDITIONAL USE PERMIT APPLICATION**



NorthWest Rhythmic, LLC is school of rhythmic gymnastics. Our website: www.nwrhythmic.com. Rhythmic Gymnastics is an Olympic Sport. USA Gymnastics Federation is the governing body for this sport in the United States. Our company has been in business since 2006. We are currently offering classes in two locations: St.Louis Park and Minnetonka. We have been renting gymnasiums from two local churches on hourly basis. Northwest Rhythmic is the largest rhythmic gymnastics school in Minnesota and one of the largest in the United States. We brought up many State, Regional and National champions, as well as, two Unites States National Team Members. This Olympic sport is on a rise in the US. Our company has grown over the last two years. We outgrew our current facilities, and limited number of available hours constrict our future growth. We are interested in relocating to a facility that will accommodate our present and future needs but remain in the same area for the convenience of our gymnasts' families. Our sport requires high ceilings (24ft +), which are a very rare find in this area. This property is ideally located for our business. It has easy highways access which will benefit our clients.

The property we would like to lease is located in an Industrial Zone I-2. We are applying for approval of a Conditional Use Permit to allow Sports/Fitness Use.

1. The property is guided I-2 and the proposed use of Sport/Fitness is permitted conditional use in the district.

2/3. The new location will allow us to offer flexible hours and to enroll more local kids in our recreational and competitive program. The list of Rhythmic Gymnastics benefits for kids' development is attached to this Application (Appendix A). Our business will not endanger public health, safety, its morals or comfort.

4. Our business will not impede the normal business operations of local business, nor impair values of immediate vicinity.

5. The busiest hours of operations are after school hours starting from 5pm. We expect no more than 40 kids at a time in the gym, but they come and leave gradually starting at 5pm till 9pm. During these hours we don't expect more than 20 cars parked at a time dropping-off and picking up kids. Most of the parents leave after dropping-off their child. Only a few parents wait during the practice. Experience shows approximately 5-7 parents stay to observe practice. By this time most of local business are closed. The neighboring business "Tiffany Lighting" will benefit from more active exposure to potential buyers who are parents of Northwest Rhythmic. Traffic will be minimum during morning and early afternoon hours, since most of the kids are in school. We estimate no more than 10-15 cars per practice hour in the first half of the day. The building has an easy road access and acceptable parking capacity. The access roads will be able to accommodate anticipated traffic load.

6. In the I-2 district the use is allowed with an approved conditional use permit.

7. The use would comply with approval of the conditional use permit.

If application is approved we would like to relocate to the new location this summer to be ready for a new school year.

APPENDIX A

BENEFITS OF RHYTHMIC GYMNASTICS SPORT

Physical/Coordination Skills

Develops strength and agility on both sides of the body.

Enhances fine motor skill coordination and manual dexterity development by using hand apparatus.

Develops gross motor skills by incorporating large body movements such as running, skipping, galloping, jumping, hopping, balancing, turning, and leaping.

Develops strength through gross motor skills.

Develops hand-eye and foot-eye coordination.

Improves flexibility through safely stretching muscle groups prior to static and dynamic activities.

Develops a keen sense of balance.

Develops grace using various dance movements with music.

Psychological and Social Skills

Develops social skills in relating with other children while working together in small groups.

Develops skills of interacting with adult (teacher), other than parents, in a positive learning setting.

Enhances positive self-image through the development verbal and physical skills. Helps gain individuality by the uniqueness of the sport.

Builds self-esteem.

Cognitive Skills

Develops an early sense of rhythm as it introduces different styles of and tempos of music.

Develops musicality as it enhances auditory awareness.

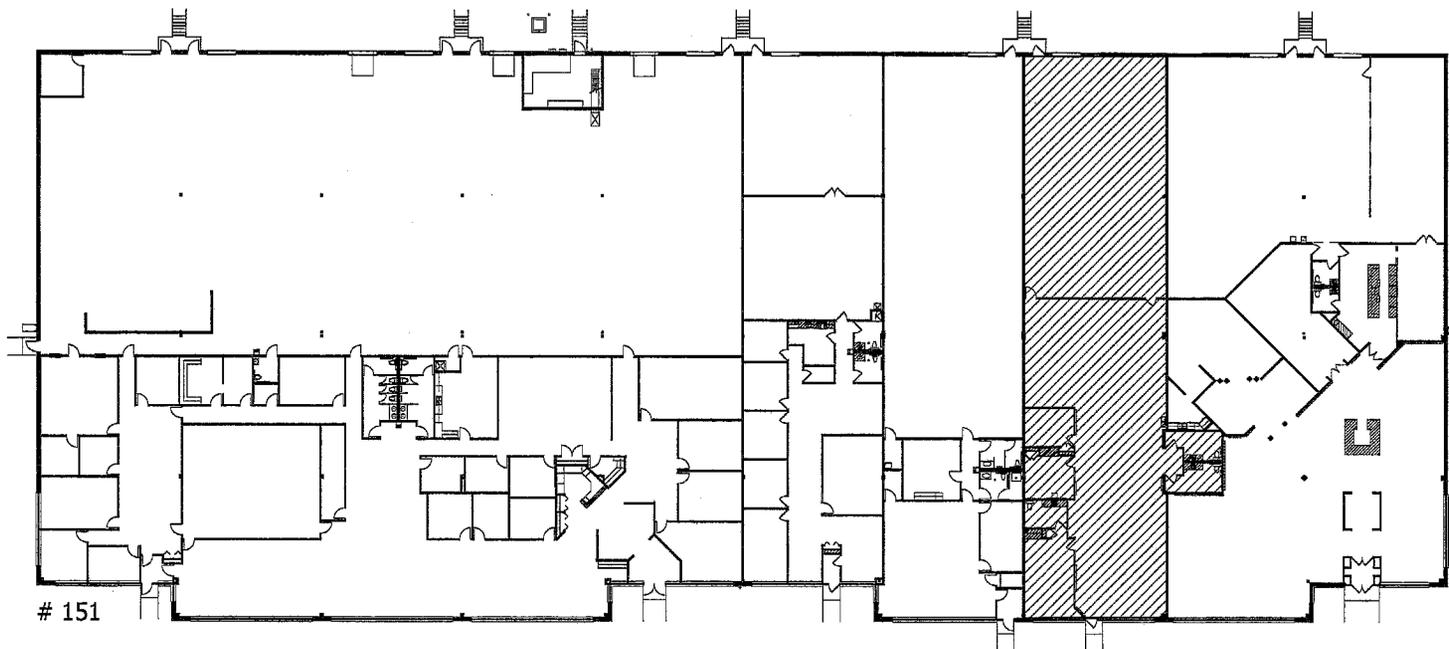
Develops spatial awareness through movement in a large space.

Develops focus and ability to follow instructions.

Introduces the concept of levels and speeds.

Develops memory retention by teaching various combinations of skills.

Develops directional skills and use of patterns through a variety of techniques with equipment.



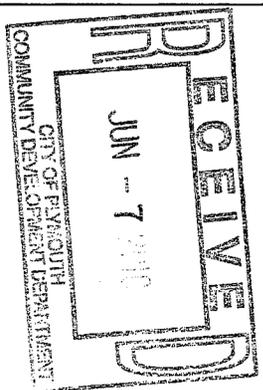
151

BUILDING FLOOR PLAN



SCALE: 1/32" = 1'-0"

OWNED & MANAGED BY:
CARLSON
 REAL ESTATE
 COMPANY

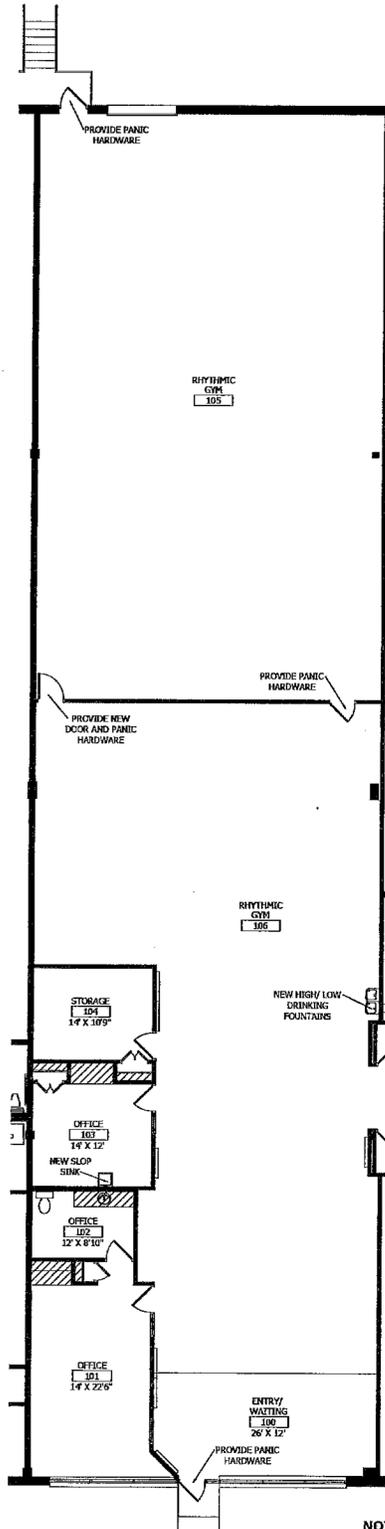


CARLSON BUSINESS CENTER

BUILDING 5
 151 CHESHIRE LANE
 PLYMOUTH, MN

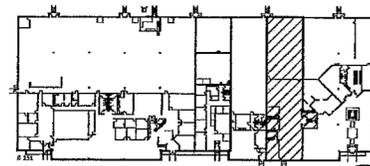
NELSON

Nelson Upper Midwest Consulting Company, LLC
 a licensed affiliate
 1201 Marquette Avenue South - Suite 200
 Minneapolis, MN 55403
 Phone: (612) 825-1111
 Fax: (612) 825-1555

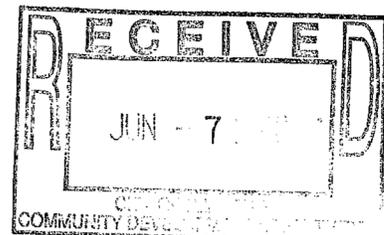


SQUARE FOOTAGE SUMMARY

| | |
|--------------------------------|------------------|
| OFFICE | 1,133 SF |
| RHYTHMIC GYM 106 & WAITING 100 | 2,947 SF |
| RHYTHMIC GYM 105 | 2,889 SF |
| TOTAL | 6,969 RSF |

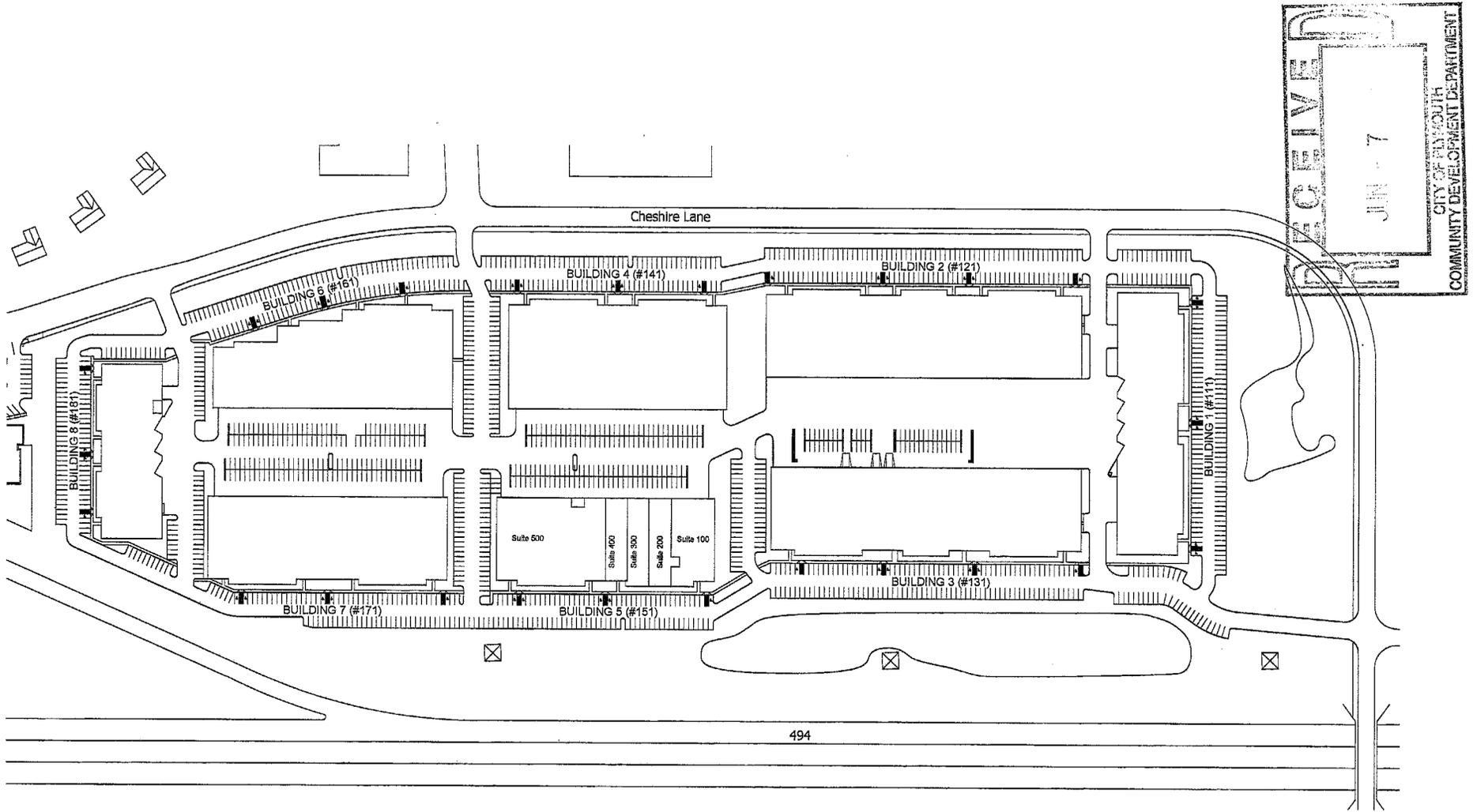


KEY PLAN



NOTE: FURNITURE LAYOUT IS SHOWN FOR REFERENCE ONLY. NELSON IS NOT RESPONSIBLE FOR ANY FURNITURE SHOWN ON PLANS.

| | | |
|---|---------------|-------------|
| Client: CARLSON BUSINESS CENTER 5 - 151 CHESHIRE LANE PLYMOUTH, MN | Scale: N.T.S. | Sheet No.: |
| Project: RHYTHMIC GYMNASTICS - SUITE 200 - 6,969 RSF | Date: 5-31-16 | SK-1 |
| Proj. No.: 14.01031.05 | Drawn By: TTL | |
| 1201 Marquette Avenue South, Suite 200, Minneapolis, MN 55403 Phone (612) 822-1211 Fax (612) 822-1006 | | |
| www.nelsononline.com | | |



OWNED, MANAGED & LEASED BY:
CARLSON
 REAL ESTATE
 COMPANY

CARLSON BUSINESS CENTER

CESHIRE LANE
 PLYMOUTH & MINNETONKA, MN.
 NOT TO SCALE

NELSON

Nelson Upper Midwest Operating Company, LLC
 a licensed affiliate
 1201 Marquette Avenue South - Suite 200
 Minneapolis, MN 55403
 Phone: 612 825-1211
 Fax: 612 825-1008

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR NORTHWEST RHYTHMIC, LLC FOR A SPORTS AND FITNESS CLUB AT 151 CHESHIRE LANE NORTH (2016 054)

WHEREAS, Northwest Rhythmic, LLC. has requested approval of a conditional use permit to allow a gymnastics studio (sports and fitness club) in the I-2 zoning district for property legally described as Lot 4, Block 1, Plymouth Carlson Business Center North, Hennepin County, Minnesota; and

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 NorthWest Rhythmic, LLC. for a conditional use permit for a gymnastics studio, subject to the following conditions:

1. A conditional use permit is approved to allow a gymnastics studio within a 7,000 square foot lease space in the I-2 zoning district, at 151 Cheshire Lane, in accordance with the application and plans received by the city on June 7, 2016, except as may be amended by this resolution, and with the finding that the proposed use would comply with the applicable conditional use permit standards.
2. **A separate building permit is required prior to commencement of the use.** The lease space to be used for a gymnastics studio shall comply with all building and fire codes.
3. Standard Conditions:
 - a. Any signage shall comply with section 21155 of the zoning ordinance and shall receive sign permits if required.
 - b. Any subsequent phases or expansions are subject to required reviews and approvals per ordinance provisions.
 - c. Violations of the conditions of approval may result in revocation of the conditional use permit.
 - d. The conditional use permit shall expire one year after the date of approval, unless the property owner or applicant has started the project, 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 21015.07 of the zoning ordinance.

APPROVED by the City Council on this 12th day of July, 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 July 12, 2016, with the original thereof on file in my office, and the same is a correct transcription thereof.

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

City Clerk

**REGULAR
COUNCIL MEETING**

July 12, 2016

Review Deadline:
August 21, 2016

To: Dave Callister, City Manager

Prepared by: Marie Darling, Senior Planner

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

Item: Approve Conditional Use Permit to allow Construction of a
New Home at 2860 Evergreen Lane (2016032)

1. ACTION REQUESTED:

Adopt attached resolution approving a conditional use permit for Erin Daugherty.

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

2. BACKGROUND:

On June 1, 2016, the Planning Commission conducted the public hearing on the request for a conditional use permit and variance and subsequently voted four in favor and one opposed (Saba voting nay) to recommend denial. The commission found that the variance request was not the minimum action needed to alleviate the practical difficulty because the applicant could design the home farther from Medicine Lake. The commission further found that the amount of additional fill necessary if the home met the setback did not justify the closer proximity to the lake.

The applicant was present and spoke in support of the proposal. No one from the public requested to speak. A copy of the Planning Commission meeting minutes and report is attached. Notice of the Planning Commission's public hearing was published in the official newspaper and mailed notice was sent to all property owners within 500 feet of the site 10 days prior to the public hearing.

Applicant's Response:

After the meeting, the applicant revised his proposal to move the home further west on the lot, eliminating the need for a setback variance. Attached is the applicant's narrative and revised grading plan. The applicant has also submitted a graphic identifying how he would alter the property to create the necessary flood storage on-site.

The home as now proposed would be set back farther from the lake than either of the homes on the lots to the north and south and consequently would not impede their views.

At the public hearing, Commissioner Anderson was concerned that the home not be constructed so close to Evergreen Lane that the driveway would become unsuitably steep. The revised driveway would have a 9.36 percent slope, consistent with the City's recommended 10 percent maximum.

Based on these changes, staff has included a resolution approving the request.

3. BUDGET IMPACT:

Not applicable.

4. ATTACHMENTS:

Planning Commission Minutes

Applicant's Revised Narrative and Plans

Planning Commission Report with Attachments

Resolution

Marie Darling

From: erin daugherty <erin134142@yahoo.com>
Sent: Friday, June 17, 2016 12:11 PM
To: Marie Darling
Subject: Variance withdrawal request

I formally withdraw my variance application request for the property to be built at 2860 evergreen lane north. Based on the city planning commission recommendation, I have decided to place the home, to be built, to conform to the city's standard setback's. I moved the home to meet the 50 foot set back from the lake. All other setbacks were met as well.

The only request I'm looking for is a conditional use permit. Erin Daugherty

Sent from my iPhone

General

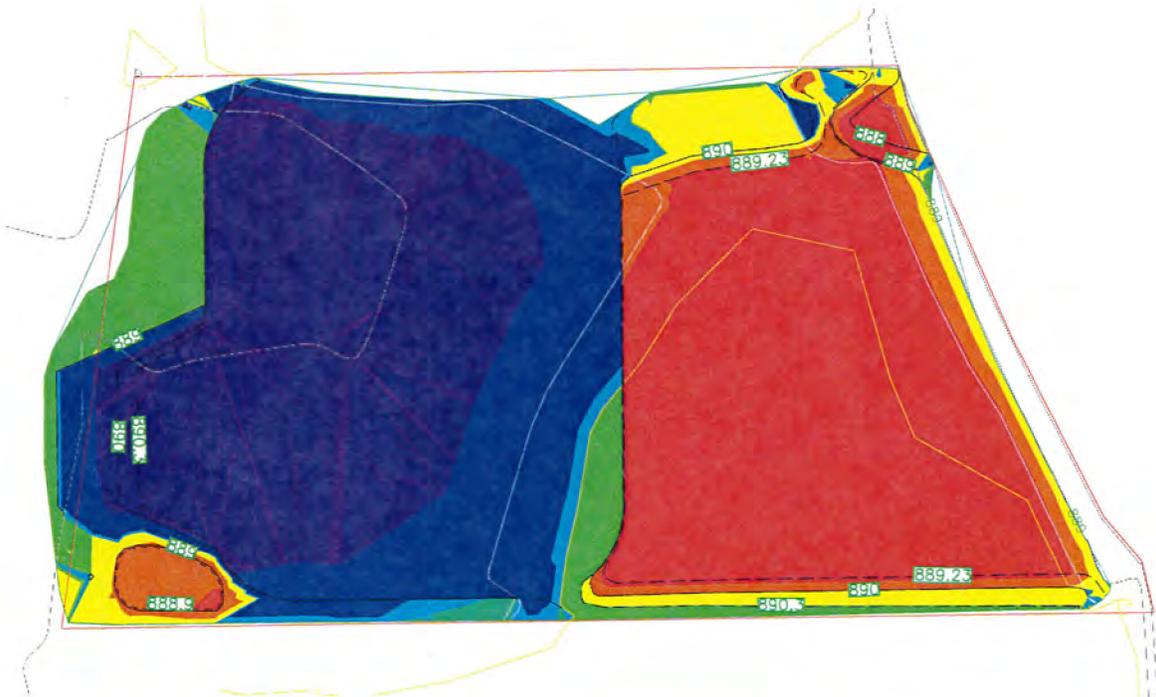
Revision number 0
Number of points 3192
Minimum X coordinate 488606.27'
Minimum Y coordinate 180231.62'
Maximum X coordinate 488781.25'
Maximum Y coordinate 180323.18'
Minimum elevation -1.63'
Maximum elevation 1.30'
Mean elevation 0.00'

TIN

Number of triangles 6151
Maximum triangle area 325.10 Sq. Ft.
Minimum triangle area 0.00 Sq. Ft.
Minimum triangle length 0.00'
Maximum triangle length 57.93'

Volume

Base Surface Existing
Comparison Surface Proposed
Cut Factor 1.000
Fill Factor 1.000
Cut volume (adjusted) 179.82 Cu. Yd.
Fill volume (adjusted) 179.80 Cu. Yd.
Net volume (adjusted) 0.01 Cu. Yd.<Cut>
Cut volume (unadjusted) 179.82 Cu. Yd.
Fill volume (unadjusted) 179.80 Cu. Yd.
Net volume (unadjusted) 0.01 Cu. Yd.<Cut>



6. PUBLIC HEARINGS

A. ERIN DAUGHERTY. (2016032)

Chair Davis introduced the request by Erin Daugherty for a conditional use permit and variance to allow a new home to be constructed at 2860 Evergreen Lane.

Senior Planner Darling gave an overview of the staff report.

Commissioner Goldetsky stated that it seems reasonable to require a 50-foot setback and asked if a house could be built on the lot that would not require a variance.

Senior Planner Darling replied that the applicant could construct a home on the lot that would meet the 50-foot setback. She explained that additional fill would be needed to allow for that setback to be met.

Commissioner Goldetsky asked for additional clarification on the hardship.

Senior Planner Darling replied that this lot is low and therefore fill would need to be brought into the site. She noted that as proposed, 116 cubic yards of fill would be needed but if the additional setback is provided, 165 cubic yards of fill would be needed.

Commissioner Goldetsky stated that it seems that before there were planning commissions the homes were placed closer to the water and did not follow a setback. He asked for more information from a planning point of view in terms of a reduced setback and aesthetics.

Senior Planner Darling stated that staff did take the existing conditions into account when reviewing the application. She displayed an aerial photograph noting that the new home would be two feet further back from the shoreline than the existing home and would be consistent with the neighboring homes' setbacks.

Commissioner Anderson asked for additional clarification on the slope of the driveway.

Senior Planner Darling replied that she believed that slope would extend all the way out to Evergreen Lane and noted that the applicant can provide further detail.

Commissioner Anderson stated that he does not consider additional fill to be a hardship but noted that if the home were moved closer to the roadway, that could increase the slope of the driveway to an incline that would not be preferred. He stated that the slope in the driveway would have more of an impact in his opinion than the soil required for fill.

Chair Davis asked if there is anything planned for the shoreline.

Senior Planner Darling noted that some general grading would be done and a pipe would be installed to direct the drainage east to west.

Chair Davis asked why flood storage would be required on the property.

Senior Planner Darling replied that flood storage is an area where water can accumulate during high water events and that the same amount of flood storage provided before the project would need to be provided after completion of the project. She confirmed that some areas on the applicant's property would be lowered in order to provide storage, in essence providing a balance to the areas that would be filled.

Chair Davis introduced Erin Daugherty, the applicant, who stated that there was a lot of engineering required for this project, noting that the engineers recommended this location because of the water systems and watershed requirements. He noted that when dirt is brought onto the site you need to take fill out from another area to create a balance for water storage. He stated that in regard to the slope of the driveway, he believes that is the slope right in front of the garage.

Commissioner Anderson stated that based on his calculations, the slope of the driveway would be 4.5 percent from the garage to the roadway, and therefore could be moved closer to the roadway without issue for the slope.

Mr. Daugherty stated that he is simply following the recommendation of the engineers.

Commissioner Goldetsky asked for additional information on the fill that would be required and specifically what the hardship for the variance would be.

Mr. Daugherty stated that if the home were built 50 feet back from the lake, the home would then be set much further back from the other homes, which would block his view as well.

Commissioner Goldetsky stated that he is having a hard time understanding the hardship for the variance.

Mr. Daugherty stated that his engineers have stated that the home should be placed in the proposed location in order to make less of an impact on the property.

Senior Planner Drill replied that the variance standards have changed and a hardship is not required in the traditional sense but rather is this a reasonable use of the property.

Senior Planner Darling provided additional clarification on the setback and alignment of the proposed home.

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

Commissioner Goldetsky asked if there is precedent in development this close to the water.

Senior Planner Darling replied that she is not aware of any of other homes that have been built in the past few years this close to the water but explained that variances are not precedent setting as

each would need to establish its own merit. She noted that you can look to the home to the north to see a home the same distance from the water and the home to the east is even closer to the water.

Commissioner Anderson stated that his biggest issue is the 19 foot setback to the lake, noting that the average is 34 feet and therefore he did not see a problem with the applicant moving the home back further. He recommended that the applicant bring his engineer to the City Council meeting to provide more concrete evidence to justify the request.

Commissioner Goldetsky stated that he will oppose this request because although hardship is not a requirement, the idea of a minimum is. He stated that this seems to be moving in the wrong direction as the idea in modern times is to move further away from the lake.

MOTION by Commissioner Anderson, seconded by Commissioner Goldetsky, to recommend denial of the request by Erin Daugherty for a conditional use permit and variance to allow a new home to be constructed at 2860 Evergreen Lane. **Vote.** 4 Ayes, 1 Nay (Saba voting nay). **MOTION** to deny approved.

**PLYMOUTH COMMUNITY
DEVELOPMENT DEPARTMENT**

**PLANNING AND ZONING
STAFF REPORT**

TO: Plymouth Planning Commission
FROM: Marie Darling, Senior Planner (509-5457) through Barbara Thomson,
Planning Manager
MEETING DATE: June 1, 2016

APPLICANT: Erin Daugherty
PROPOSAL: **Conditional use permit and variance** to allow construction of a new home
LOCATION: 2860 Evergreen Lane
GUIDING: LA-1 (living area 1)
ZONING: RSF-1 (single family detached 1)
REVIEW DEADLINE: August 21, 2016

DESCRIPTION OF REQUEST:

The applicant is requesting approval of the following:

- A conditional use permit to allow alterations to the floodplain that will allow a home to be constructed two feet above the floodplain elevation; and,
- A variance to allow the new home to be set back 19 feet from Medicine Lake where 50 feet is required.

Notice of the public hearing was published in the city's official newspaper and mailed to all property owners within 500 feet of the site. A copy of the notification area map is attached.

CONTEXT:

Surrounding Land Uses

| | Adjacent Land Use | Guiding | Zoning |
|--|--------------------------|----------------|---------------|
| West (across Evergreen Lane) East | Medicine Lake | | |
| North/South | Single-family homes | LA-1 | RSF-1 |

Natural Characteristics of Site

The site is located in the Bassett Creek drainage district. The site is within the shoreland overlay district for Medicine Lake and partially within the floodplain overlay district, specifically within the flood fringe. The area, including the public road, is subject to periodic flooding. As there is no plat, the tree preservation regulations do not apply.

Background

The existing home was constructed in 1950.

LEVEL OF CITY DISCRETION IN DECISION-MAKING:

The city's discretion in approving or denying a conditional use permit is limited to whether or not the proposal meets the standards listed in the zoning ordinance. If it meets the specified standards, the city must approve the conditional use permit. However, the level of discretion is affected by the fact that some of the standards may be open to interpretation.

The city's discretion in approving or denying a variance is limited to whether or not the proposal meets the standards for a variance. The city has a relatively high level of discretion with a variance because the burden of proof is on the applicant to show that they meet the standards for a variance.

ANALYSIS OF REQUEST:

The applicant proposes to remove the existing home and detached garage and build a new home with an attached garage. The applicant proposes to bring in fill so a new home could be built two feet above the 100-year floodplain. The attached exhibits indicate where the floodplain elevation currently is on the property and where it would be under the applicant's proposal.

Because the lot is riparian and partially in the floodplain, the zoning ordinance has requirements for the proposal that are in addition to the standard zoning district requirements. The requirements are summarized in the following table.

| | Required | Proposed | Conform? |
|--|-------------|---------------|----------|
| Setbacks | | | |
| Front | 25 ft. | 66 ft. | Yes |
| Side | 15 ft. | 15 ft. (min.) | Yes |
| Lake | 50 ft. | 19 ft. | No* |
| Floodplain Elevation | 890.3 | | NA |
| Lowest Floor Elevation | 892.3 | 892.6 | Yes |
| Impervious Surface | 25 % (max.) | 25.9 % (max.) | No** |
| Vehicle Access | 892.3 | 892.6 | Yes |
| Finished fill elevation within 15 feet of home | 891.3 | 891.3 | Yes |

*Variance requested

**Addressed in the resolution

Conditional Use Permit

Section 21660 (floodplain overlay district) of the zoning ordinance requires that any fill placed in the flood fringe not adversely impact the capacity of the flood fringe or increases flood heights. The applicant proposes to meet this requirement by creating new flood storage areas on the lot and has submitted a graphic indicating that the fill/created floodplain storage areas would balance. The total amount of fill proposed to be placed in the floodplain and the total new storage created is 116 cubic yards. By balancing the fill and created storage, the applicant is able to construct a new home without increasing the impact on the neighborhood.

The Planning Commission must review the requested conditional use permit for compliance with the standards listed in the zoning ordinance. A copy of the general standards is attached. In addition to these standards, section 21660.05, subd. 5 of the zoning ordinance includes additional factors upon which to determine a conditional use permit for alterations to the floodplain. Staff used these conditions to review the application and finds that it would meet the applicable standards, including those listed below.

- *The compatibility of the proposed use with existing development and the development anticipated in the foreseeable future.*

The lot currently contains one existing home and will contain one home after construction. The homes on all the surrounding lots are also single-family homes. Consequently, staff finds that the request is compatible with the neighborhood.

- *The danger to life or property or the danger that materials may be swept onto other lands or downstream.*

Because the applicant is proposing to create as much storage in the site as fill, the construction proposed would not be expected to create any greater impact to the floodplain than the existing home or any other neighboring homes.

During construction, the biggest threat of debris during flooding is from materials stored on the lot. Staff included a condition in the attached resolution requiring any temporary storage of materials to be easily removable from the site.

After construction is complete, debris from the property would be similar to any of the adjacent low properties, such as yard furniture or other personal items left outside during heavy rains or during snow melt. The attached resolution includes a condition prohibiting any storage of equipment, recreational equipment or other materials within the floodplain.

- *The safety of access to the property in times of flood for ordinary and emergency vehicles. The expected heights, velocity, duration, rate of rise and sediment transport of the flood waters expected at the site.*

The front yard of this lot and the adjacent properties and the public street are prone to periodic flooding during snowmelt and times of heavy rain. The highest recorded elevation of Medicine Lake is 890.68 and the elevation of the street in front of the home near the proposed driveway is 888.8-888.9. During times of peak flooding, the applicant as well as the adjacent neighbors, could experience flood depths on the public street of 1.8 feet. This is a permanent situation in the area and staff informed the applicant of the situation.

For periods of high water that are less than the record highs, the applicant has proposed to connect the low area in the northwest corner of the lot where floodwaters accumulate with the shoreline on the east side of the property using storm sewer pipe so that any standing water has another route to drain from the site.

- *The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner.*

Because the applicant has proposed to elevate the home and garage on fill, the susceptibility of the home to flood damage is minimal. If built as proposed, the applicant would be eligible to request a floodplain amendment through FEMA to remove the home, although not the lot, from the floodplain.

Variance

The applicant is requesting a variance to allow the home to be constructed closer to Medicine Lake (19 feet) than would otherwise be permitted (50 feet).

The shoreline in this area is not a straight line. Medicine Lake jogs farther into the lot in the northeast corner of the property and the applicant proposes to construct the home 19 feet from that area. The distance between the proposed home and Medicine Lake increases from north to south and the southeast corner of the home would be about 50 feet from Medicine Lake. Staff also notes that the southeast corner of the proposed home would be about 2.5 feet farther from the lake than the existing house. For comparison, the home on the lot to the north is 27 feet from Medicine Lake (on the east side of the lot) and the home on the lot to the south is 62 feet from the lake.

The highest elevations on the lot are in the southeast. Consequently, the applicant is proposing to place the home closer to the high point of the lot. Requiring the home to be constructed at a conforming distance from Medicine Lake would require an additional 50 cubic yards of fill to be placed on the lot. As a result, the applicant would also have to create another 50 cubic yards of flood storage. Consequently, the applicant elected to request the variance.

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 the standards are met.

1. The request for a reduced setback is consistent with the residential uses designated for the property and with the requirement in section 21660.04 subd. 2 of the zoning ordinance that any fill deposited in the flood fringe be the minimum necessary to conduct an allowable use.
2. The applicant has satisfactorily established that there are practical difficulties in complying with the zoning ordinance:
 - The request allows the property to be used in a reasonable manner.
 - The request would not alter the essential character of the neighborhood.
 - The practical difficulties are unique to the property and related to the presence of the floodplain and the need to minimize the amount of fill.
3. The variance is not based exclusively on economic considerations. The variance would reduce the amount of fill needed to construct the home.
4. Because the applicant would be altering much of the east side of the property to create new flood storage areas, staff included a condition in the attached resolution that the applicant revegetate 50 percent of the shoreline on the east side of the lot with native shoreland vegetation. The strip should be a minimum of 10 feet wide extending back from the normal water level (887.7). With that condition, granting the variance would not be detrimental to the public welfare, nor be injurious to other land or improvements in the neighborhood.
5. Granting the variance would not impair an adequate supply of light and air to adjacent properties, nor would it substantially increase congestion of public streets, increase the danger of fire, or substantially diminish or impair property values within the neighborhood.
6. The variance is the minimum action necessary to address or alleviate the practical difficulties.

RECOMMENDATION:

Community Development Department staff recommends approval of the conditional use permit and variance for Erin Daugherty for a new home to be constructed 19 feet from Medicine Lake where the ordinance requires 50 feet, subject to the conditions listed in the attached resolution.

ATTACHMENTS:

1. Draft Resolution Approving the Conditional Use Permit and Variance
2. Applicant's Narrative
3. Current/Proposed Floodplain Exhibits
4. Proposed Fill/Excavation Exhibit
5. Conditional Use Permit Standards
6. Variance Standards
7. Location Map
8. Aerial Photo
9. Notification Area Map
10. Site Graphics



Consulting Civil Engineers

Kirsten Pauly, PE/PG, *Principal*
Brian H. Mundstock, PE, *Principal*
Mike Kettler, PE, *Principal*

April 15, 2015



Marie Darling
City of Plymouth
Senior Planner
3400 Plymouth Blvd.
Plymouth, MN 55447-1482

Re: 2860 Evergreen Lane Permit Application

Dear Ms. Darling,

The 2860 Evergreen Lane project is respectfully requesting a Conditional Use Permit to grade within the floodplain during the construction of a new single family home. We are proposing to fill and cut the land in a way that will maintain the floodplain volume within the property.

1. *Compliance with, and effect upon the Plymouth Comprehensive Plan.*

The proposed project will be replacing the existing family home on the lot with a new single family home. The proposed project is in compliance with all applicable Chapters of the Plymouth Comprehensive Plan, specifically Chapter 3: Land Use and Chapter 5: Surface Water.

2. *The establishment, maintenance or operation of this conditional use will promote and enhance the general public welfare and will not be detrimental to or endanger the public health, safety, morals or comfort.*

The existing land use is Living Area 1 with a single family home on the property. The proposed land use is Living Area 1 with a single family home. Overall, the conditional use is not detrimental to and will not endanger the public health, safety, morals or comfort.

3. *The conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.*

The existing land use is Living Area 1 with a single family home on the property. The proposed land use is Living Area 1 with a single family home. Grading for the proposed project will remain within the property boundary and improve drainage of stormwater within the property out to Medicine Lake.

SUNDE ENGINEERING, PLLC
10830 Nesbitt Avenue South • Bloomington, Minnesota 55437-3100
Phone: (952) 881-3344 • Fax: (952) 881-1913 • E-Mail: info@sundecivil.com

Material will be excavated from the site and placed in order to elevate the first floor two (2) feet above the 100 year flood elevation, as required by the Bassett Creek Watershed Organization and the Plymouth Zoning Ordinance Section 21005-14 (I). The floodplain volume will be maintained and there will be no negative affect on the flood elevation.

4. *The establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.*

The existing land use is Living Area 1 with a single family home. The proposed land use is Living Area 1 with a single family home. Grading within the floodplain is necessary to complying with the Plymouth Zoning Ordinance Section 21005-14 (I) while maintaining the floodplain volume.

5. *Adequate measures have, or will be, taken to provide ingress, egress, and parking so designed as to minimize traffic congestion in public streets.*

The existing land use is Living Area 1 with a single family home on the property. The proposed land use is Living Area 1 with a single family home. There will be no changes in traffic to and from this property.

6. *The conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located.*

The conditional use generally conforms to the applicable regulations of the district in which it is located. The owner is seeking a variance request for setback encroachment.

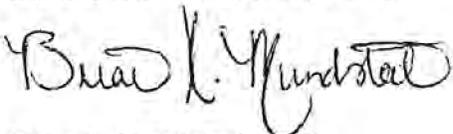
7. *The conditional use complies with the general and specific performance standards as required by Section 21015 and the Plymouth Zoning Ordinance.*

The conditional use generally complies with the general and specific performance standards as required by Section 21015 of the Plymouth Zoning Ordinance. The owner is seeking a variance request for setback encroachment.

Also, please see the attached proposed plans. If any additional information is required or if you have any questions please do not hesitate to contact me at bmundstock@sundecivil.com or 952-881-3344.

Sincerely,

SUNDE ENGINEERING, PLLC



Brian H. Mundstock, P.E.



Kirsten Pauly, PE/PG, *Principal*
Brian H. Mundstock, PE, *Principal*
Mike Kettler, PE, *Principal*

Consulting Civil Engineers

April 15, 2015

Marie Darling
City of Plymouth
Senior Planner
3400 Plymouth Blvd.
Plymouth, MN 55447-1482



Re: 2860 Evergreen Lane Permit Application

Dear Ms. Darling,

The 2860 Evergreen Lane project is respectfully requesting a variance from the strict adherence to the Shore Impact Zone setback requirement of the City of Plymouth Zoning Ordinance Section 21005-37 (j). We are proposing to establish a building setback of ~~30'~~^{19'} from Medicine Lake.

- 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.*

The proposed project will maintain land use conditions as Living Area 1 and the proposed impervious surface will not exceed 25% as required by the Plymouth Zoning Ordinance. The proposed project will generally be in compliance with Section 21030 of the Plymouth Zoning Ordinance and the Plymouth Comprehensive Plan. The owner is seeking a Conditional Use Permit to grade within the floodplain.

- 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.*

The proposed project is within the floodplain but also subject to Section 21005-14(l) of the Plymouth Zoning Ordinance, which required fill to be placed under the house to raise the first floor two(2) feet above the 100 year flood elevation. The placement of the house allows for a certain volume of soil to be cut from the front yard in order to maintain floodplain volume while minimizing the impact to the shoreline. The setback encroachment will not alter the essential character of the locality.

SUNDE ENGINEERING, PLLC
10830 Nesbitt Avenue South • Bloomington, Minnesota 55437-3100
Phone: (952) 881-3344 • Fax: (952) 881-1913 • E-Mail: info@sundecivil.com

3. *The variance request is not based exclusively upon economic considerations.*

The existing ground elevation is higher at the proposed house location on the east side of the property near the lake than it is on the west side toward Evergreen Lane. Siting the proposed house at this location maximizes the use of the existing high ground and minimizes the quantity of fill. Material will be excavated from the site and placed to elevate the first floor two (2) feet above the 100 year flood elevation, as required by the Bassett Creek Watershed Organization and the Plymouth Zoning Ordinance Section 21005-14 (I). The placement of the house minimizes the impact to the shoreline while maintaining floodplain volume.

4. *The variance, and its resulting construction project, would not be detrimental to the public welfare, nor would it be injurious to other land or improvements in the neighborhood.*

The proposed project will be replacing the existing family home on the lot with a new single family home. The setback encroachment is necessary to maintain the floodplain volume without seriously impacting the shoreline.

5. *The variance request, 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.*

The existing land use is Living Area 1 with a single family home on the property. The proposed land use is Living Area 1 with a single family home. The proposed project will maintain current land uses and will not impair or endanger the general public and will not substantially diminish property values within the neighborhood.

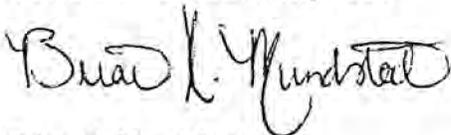
6. *The variance request is the minimum action required to address or alleviate the practical difficulties.*

Siting the proposed house at this location maximizes the use of the existing high ground and minimizes the quantity of fill. The placement of the house is necessary to maintain the floodplain elevation and minimize the impact to the shoreline.

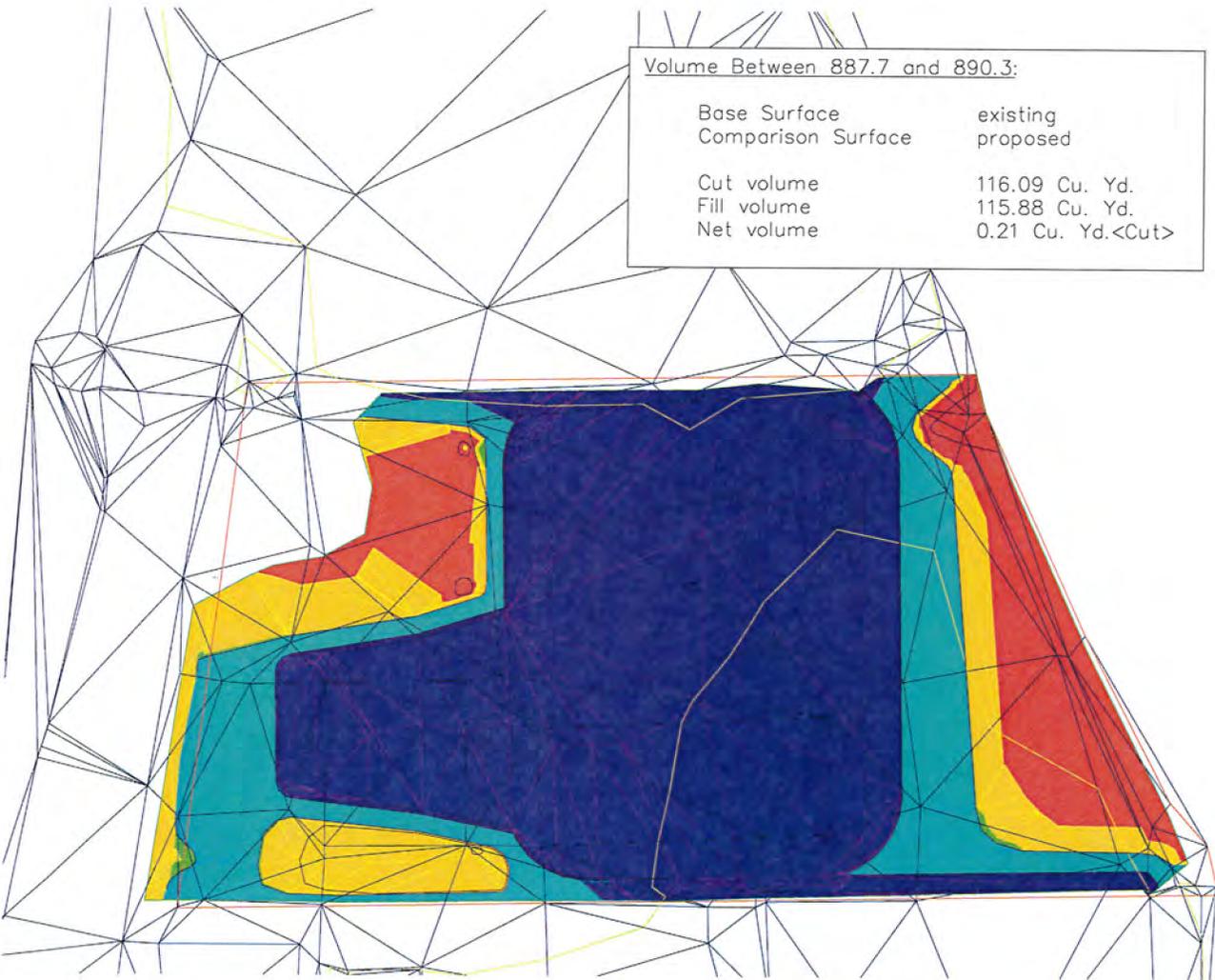
Also, please see the attached proposed plans. If any additional information is required or if you have any questions please do not hesitate to contact me at bmundstock@sundecivil.com or 952-881-3344.

Sincerely,

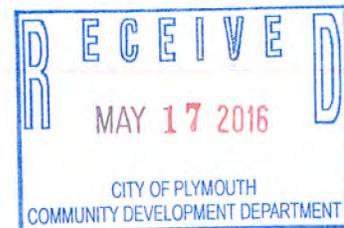
SUNDE ENGINEERING, PLLC

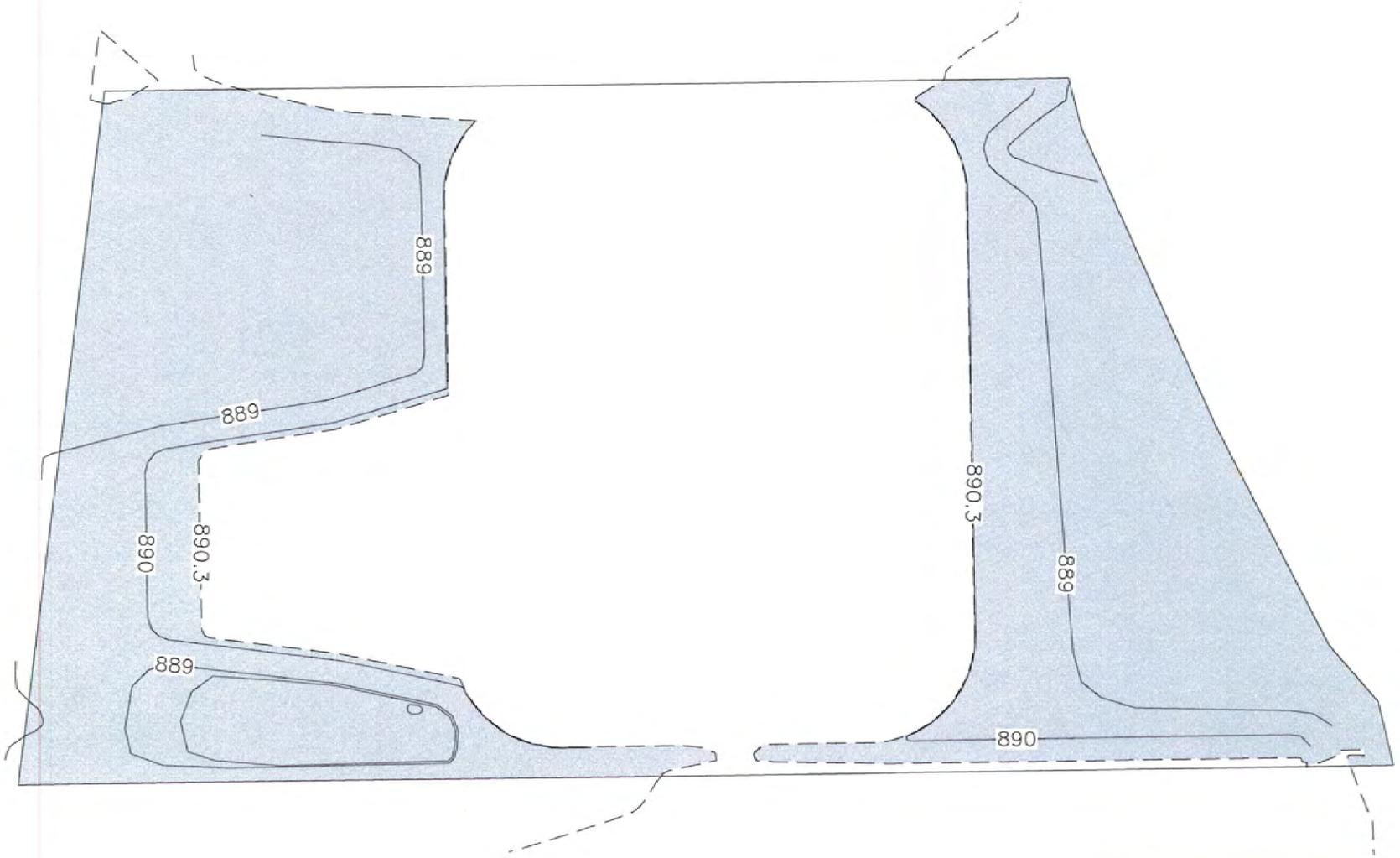


Brian H. Mundstock, P.E.



**The red areas have the lowest elevations
and the blue areas the highest**



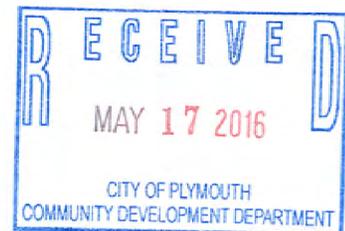


PROPOSED FLOODPLAIN

R E C E I V E D
MAY 17 2016
CITY OF PLYMOUTH
COMMUNITY DEVELOPMENT DEPARTMENT



EXISTING FLOODPLAIN



ZONING ORDINANCE

CONDITIONAL USE PERMIT STANDARDS

21015.02 PROCEDURE: Pursuant to Minnesota Statutes 15.99, an application for a conditional use permit shall be approved or denied within sixty(60) days from the date of its official and complete submission unless extended pursuant to Statute or a time waiver is granted by the applicant. If applicable, processing of the application through required state or federal agencies shall extend the review and decision-making period an additional sixty (60) days unless this limitation is waived by the applicant.

Subd.5. The Planning Commission shall consider possible adverse effects of the proposed conditional use. Its judgment shall be based upon (but not limited to) the following factors:

1. Compliance with and effect upon the Comprehensive Plan, including public facilities and capital improvement plans.
2. The establishment, maintenance or operation of the conditional use will promote and enhance the general public welfare and will not be detrimental to or endanger the public health, safety, morals, or comfort.
3. The conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within the neighborhood.
4. The establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
5. Adequate public facilities and services are available or can be reasonably provided to accommodate the use which is proposed.
6. The conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located.
7. The conditional use complies with the general and specific performance standards as specified by this Section and this Chapter.

Section 21015-Plymouth Zoning Ordinance



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

Medicine Lake

Medicine Lake

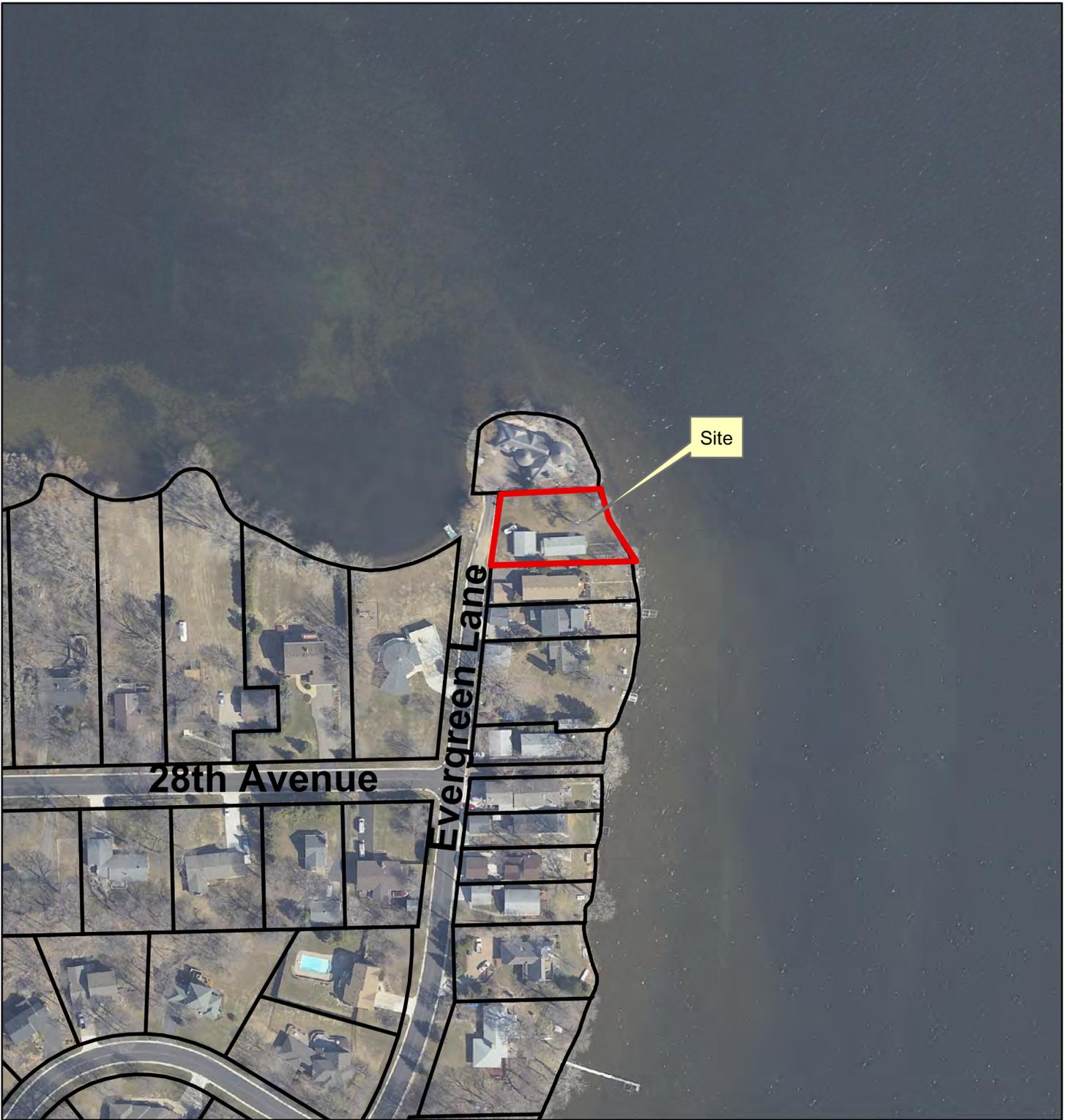
Site

28TH AVE

EVERGREEN LANE

2016032
Erin Daugherty
2860 Evergreen Lane North
Conditional Use Permit
and Variance





Site

28th Avenue

Evergreen Lane



City of
Plymouth, Minnesota

Aerial Photograph- 2016032

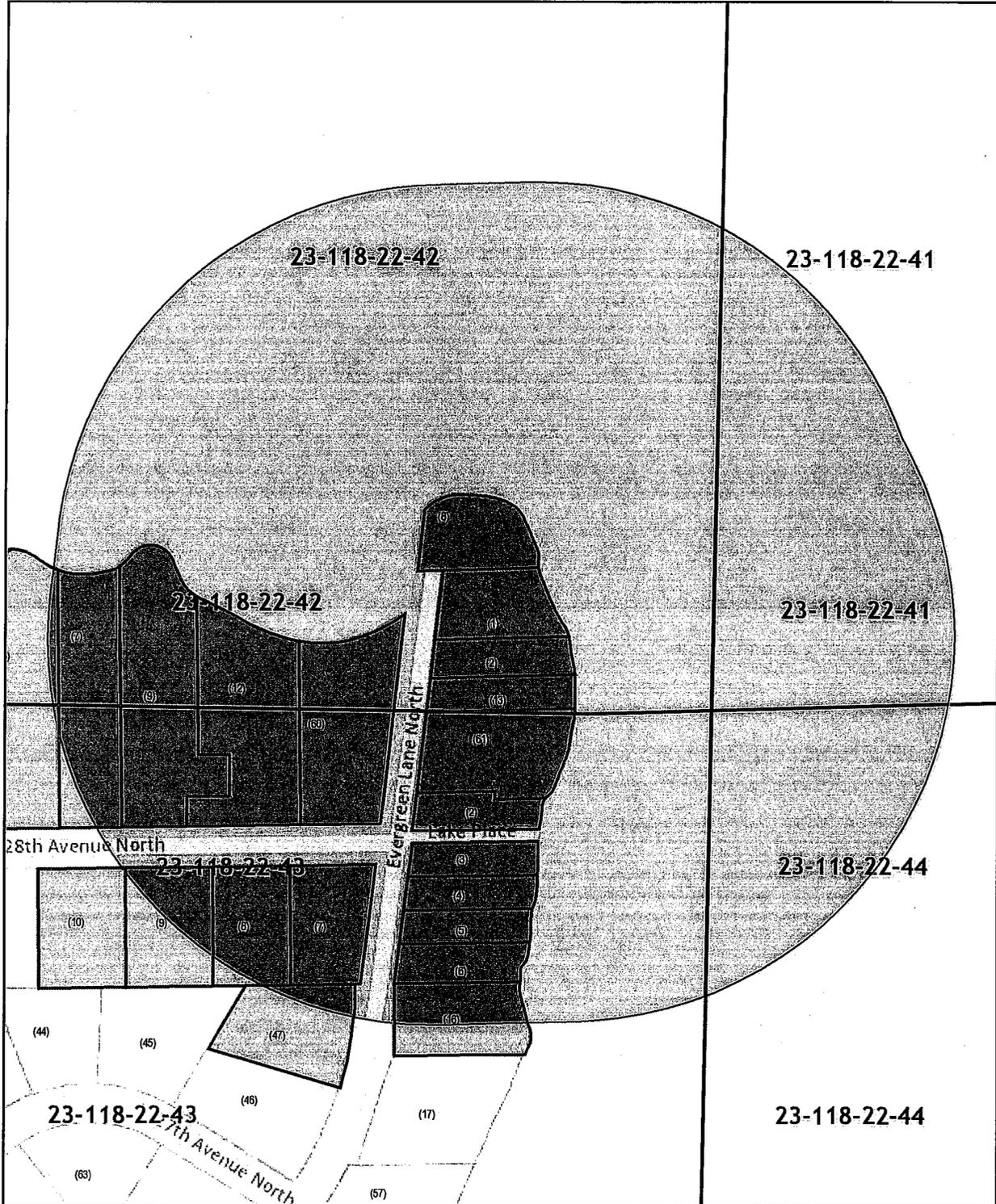




Hennepin County Locate & Notify Map

Provided By: Resident and Real Estate Services Department

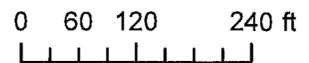
Date: 4/19/2016



Buffer Size: 500 feet

Map Comments:

PID: 2311822420001
 Owner: ERIN G DAUGHERTY
 Address: 2860 Evergreen Lane North
 Plymouth MN 55441



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

SEDIMENT CONTROL PRACTICES:

- 1. Install sediment control practices in order to minimize sediment from existing surface waters... 2. Install temporary or permanent sediment control measures including all types of perimeter, diversion, siltation, and erosion control devices... 3. Establish sediment control structures on all open gradient portions before any topographic and/or foundation work begins... 4. The timing of the installation of sediment control practices may be adjusted... 5. If the open gradient treatment system becomes disturbed, install additional or improved sediment control practices or redundant devices... 6. Before beginning construction, install a TEMPORARY ROCK CONSTRUCTION ENTRANCE... 7. If necessary, clean the whole or construction vehicles in order to remove mud before the vehicle leaves the construction site... 8. Remove all soils and sediments trapped or otherwise deposited onto existing roads, pavement areas, sidewalks, streets, and other paved areas... 9. Install silt fences, silt curtains, or other effective sediment control devices... 10. Silt fences must be installed along the contour on a level horizontal plane... 11. Maintain all temporary sediment control devices in place until the underlying surface has been stabilized... 12. In developing a finished and/or pump dump area, all pumped water must be discharged through a sediment control device...

MATERIALS:

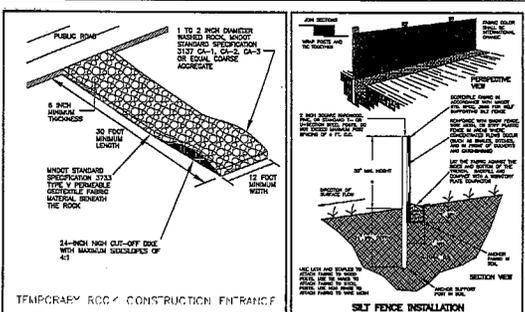
- 1. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 2. Silt Curtain Type B, regular flow (30 gpm/ft) with silt deflector... 3. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 4. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 5. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 6. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 7. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 8. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 9. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 10. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 11. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 12. Storm Sewer Silt Protection Fence with metalizing or visible fabric...

EROSION PREVENTION PRACTICES:

- 1. Delineate the location of areas not to be disturbed... 2. Avoid removal of trees and surface vegetation... 3. Retaining walls and structures or relocations, complete removal or temporary installation... 4. Provide temporary cover used over all topsoil stockpiles... 5. Stabilize all disturbed areas to be ponded using any application of cover... 6. Apply necessary mulch to the construction area... 7. In areas to be excavated, stabilized, backfilled with decorative rock, pavers, and/or mulch...

POLLUTION PREVENTION MEASURES:

- 1. Solid Waste: Storage of collected asphalt, cement and concrete materials... 2. Hazardous Materials: Properly store all gasoline, oil and any hazardous substances... 3. Other Materials: Storage of various building materials, paints, solvents... 4. Do not store solid waste, hazardous materials, and other materials... 5. Limit vehicle traffic to areas stabilized with stone... 6. Decontaminate Equipment: Clean all fuel and oil spill wastes... 7. Access to Temporary Rock Construction Entrance... 8. Access to Temporary Rock Construction Entrance... 9. Access to Temporary Rock Construction Entrance... 10. Access to Temporary Rock Construction Entrance... 11. Access to Temporary Rock Construction Entrance... 12. Access to Temporary Rock Construction Entrance...



CONSTRUCTION SEQUENCE:

- 1. Delineate the location of areas not to be disturbed... 2. Establish sediment control practices on all open gradient portions... 3. Install all perimeter sediment control devices and construction entrances... 4. Contact the City for approval of the sediment control devices... 5. Rough grade the site... 6. Install utilities... 7. Install pavements... 8. Install lawn and landscaping... 9. Restore all disturbed areas... 10. Clean all storm sewer and conveyance systems... 11. After all disturbed areas are stabilized, obtain approval from the City... 12. Remove all temporary sediment control devices.

INDIVIDUAL RESPONSIBLE FOR THE CLEANLINESS OF THE SITE AND THE MAINTENANCE OF THE EROSION AND SEDIMENT CONTROLS: ERIN DAUGHERTY, 2860 EVERGREEN LANE N, PLYMOUTH, MN 55441. PHONE: (612) 703-6317. EMAIL: erin134142@earthlink.net



The base information and proposed conditions shown on this plan were prepared by the engineer on file for the project. The engineer is not responsible for any errors or omissions on this plan. The engineer is not responsible for any errors or omissions on this plan. The engineer is not responsible for any errors or omissions on this plan.

INSPECTIONS AND MAINTENANCE:

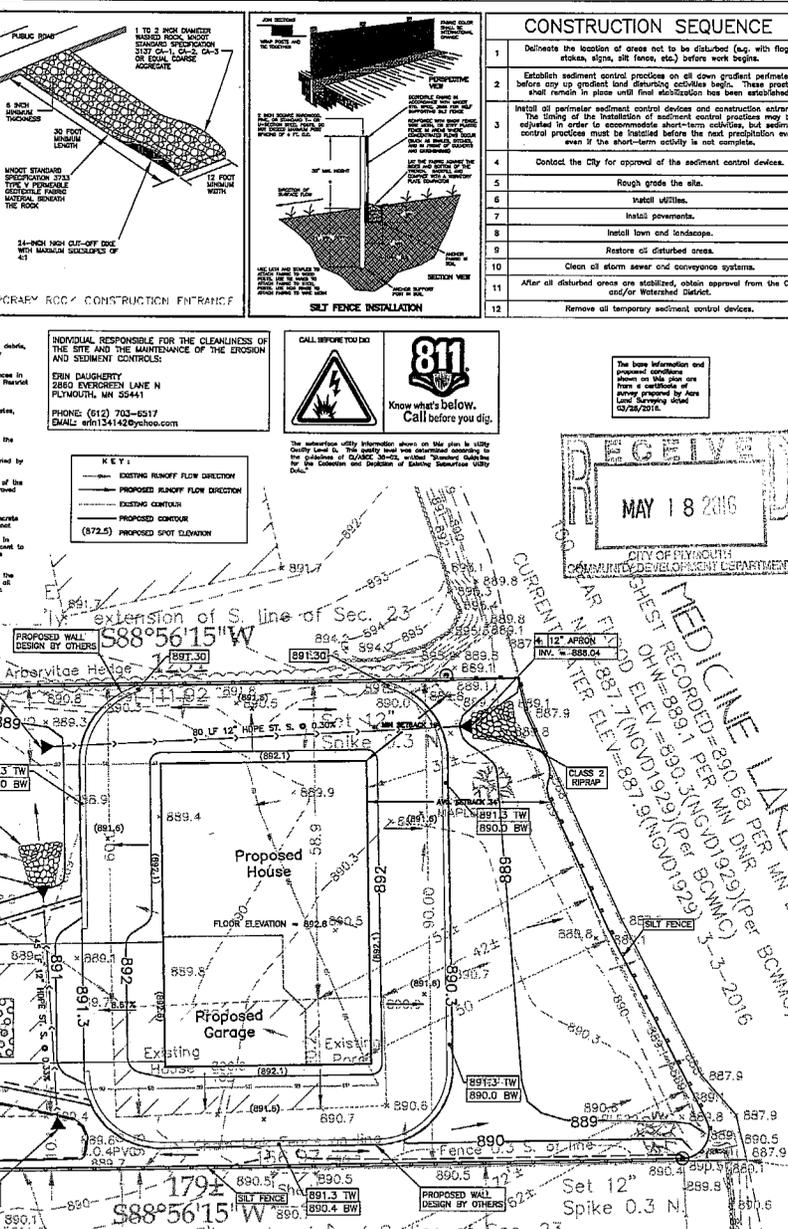
- 1. Inspect the entire construction site at least once every 7 days during construction... 2. Inspect all temporary sediment control devices... 3. Inspect all erosion prevention and sediment control devices... 4. Inspect all storm sewer and conveyance systems... 5. Inspect all paved areas... 6. Inspect all landscaping... 7. Inspect all disturbed areas... 8. Inspect all storm sewer and conveyance systems... 9. Inspect all paved areas... 10. Inspect all landscaping... 11. Inspect all disturbed areas... 12. Inspect all storm sewer and conveyance systems...

NOTES:

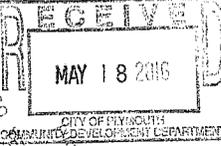
- 1. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 2. Silt Curtain Type B, regular flow (30 gpm/ft) with silt deflector... 3. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 4. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 5. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 6. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 7. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 8. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 9. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 10. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 11. Storm Sewer Silt Protection Fence with metalizing or visible fabric... 12. Storm Sewer Silt Protection Fence with metalizing or visible fabric...

LEGEND:

- EXISTING FLOW DIRECTION
PROPOSED RUNOFF FLOW DIRECTION
EXISTING CONTOUR
PROPOSED CONTOUR
PROPOSED SILT FENCE ELEVATION

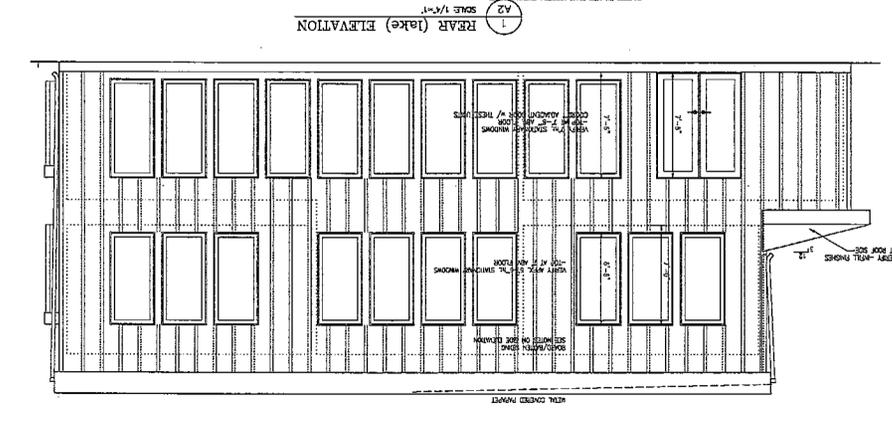
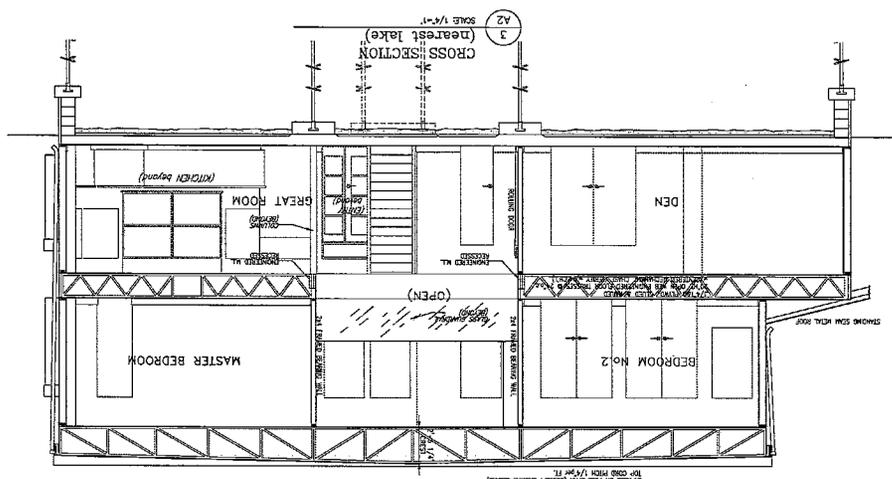
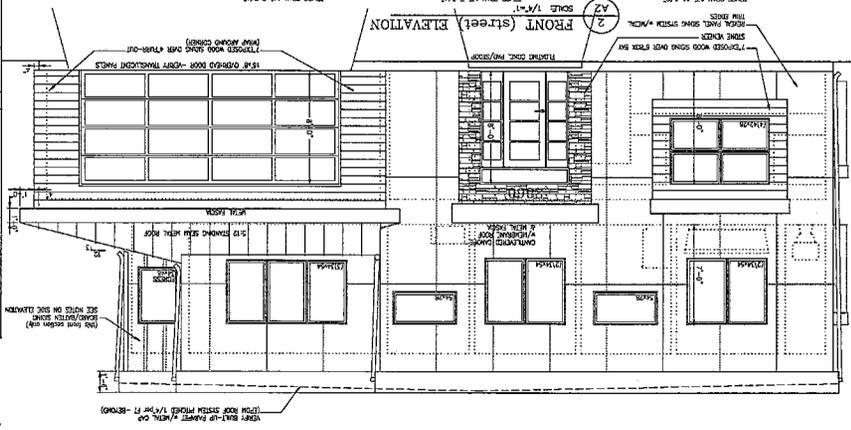
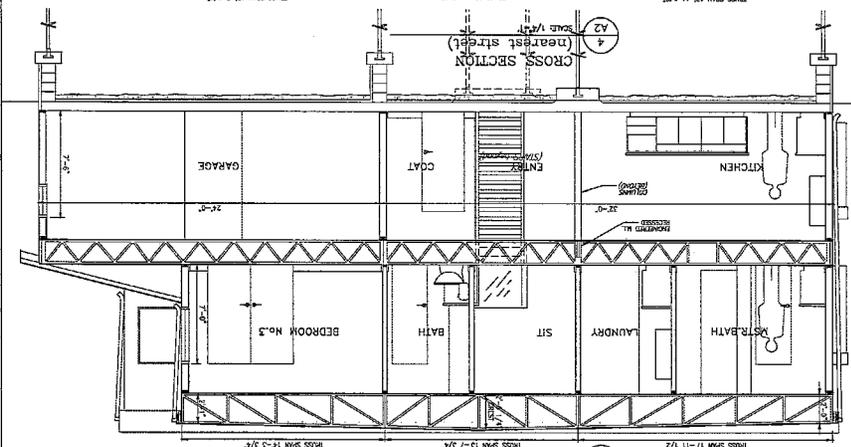
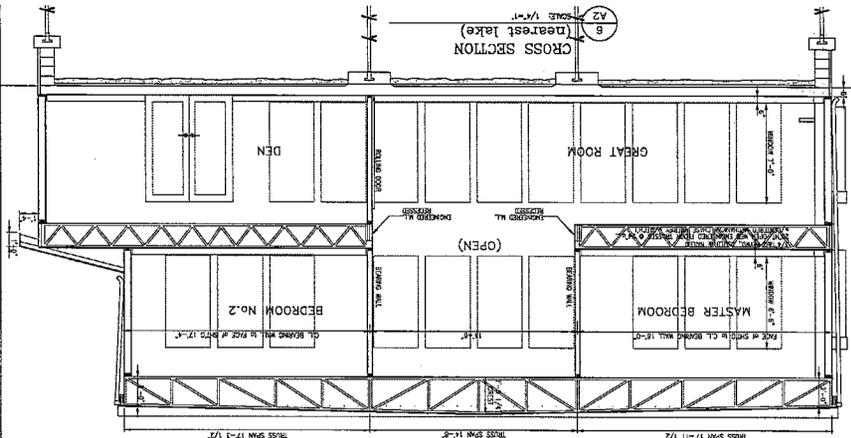


2860 EVERGREEN LANE, PLYMOUTH, MN



Form with fields for DATE, REVISION, DRAWN BY, CHECKED BY, APPROVED BY, SCALE, DATE, and SHEET NO. The sheet number is ST1. The drawing is titled 'GRADING, DRAINAGE, AND EROSION CONTROL PLAN'.

BID SET
 REVISIONS
 DESCRIPTION
 DATE: 1/2018
 PROJECT TITLE: **John Daugherty**
 2800 S. Highway 101, Suite 100
 San Diego, CA 92108
 PHONE: 619-441-1111
 GENERAL CONTRACTOR:
 CUSTOM DESIGN & DEVELOPMENT, INC.
 1000 S. Highway 101, Suite 100
 San Diego, CA 92108
 PHONE: 619-441-1111
 ARCHITECT: **John Daugherty**
 2800 S. Highway 101, Suite 100
 San Diego, CA 92108
 PHONE: 619-441-1111
 SCALE: 1/4" = 1'-0"
 SHEET: A2



CITY OF PLYMOUTH

RESOLUTION No. 2016-____

A RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO ALLOW CONSTRUCTION OF A NEW HOME FOR PROPERTY LOCATED AT 2860 EVERGREEN LANE (2016032)

WHEREAS, Erin Daugherty has requested approval of a conditional use permit for floodplain alterations; and,

WHEREAS, the subject property is legally described as:

All that part or portion of Government Lot 8, Section 23, Township 118, Range 22, described as follows: Commencing on the northerly line of the southwesterly quarter of the southwesterly quarter of said section 23, at a point 783.8 feet east of the northwest corner of said southwest quarter of the southwest quarter of said section; thence south 117.83 feet; thence east parallel with the south line of said section of the west line of Government Lot 8 in said section; thence north along the west line of said Government Lot 8 a distance of 11 feet; thence east parallel with south line of said section a distance of 565 feet; thence at right angles north a distance of 54 feet; thence east parallel with the south line of said section extended east a distance of 454.3 feet to a point in northerly extensions of easterly line of West Point Street as originally laid out and dedicated in plat of Bolduc's Medicine Lake Park; thence northerly along extensions of said easterly line of West Point Street a distance of 50 feet; thence east parallel with the south line of said section extended east, a distance so as to reach and intersect with the average high water line of Medicine Lake; thence along said average high water line of said Lake Northerly to the point of intersection of the said average high water line and a line drawn parallel with and 94 feet distance at right angles from the last mentioned east and west course, which point is the actual point of beginning of the land herein contracted to be conveyed; thence west parallel with the south line of said section extended east, to the easterly line of said West Point Street extended, thence northerly along said easterly line of said West Point Street extended to the point of intersection of said extended east line of West Point Street with a line drawn parallel with and 90 feet distant at right angles from the last mentioned east and west course; thence east parallel with the south line of said section extended east to the average high water line of said Medicine Lake; thence southerly along said average high water line of said Lake to point of beginning.

WHEREAS, the Planning Commission has reviewed said request at a duly called public hearing,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that it should and hereby does approve the request by Erin Daugherty for a conditional use permit for property located at 2860 Evergreen Lane North, subject to the following findings and conditions:

1. The requested conditional use permit is hereby approved to allow alterations to the flood fringe to allow construction of a new home, in accordance with the application and plans

received by the city on April 19, 2016 and June 16, 2016, except as may be amended by this resolution, with the finding that the applicable conditions have been met.

2. **No demolition or construction may occur without the approval of applicable permits. No grading may occur without prior approval of a grading permit.**
3. **Prior to issuance of any permits for grading or construction of the new home,** the applicant shall submit the following materials or revise plans consistent with city code, zoning ordinance and engineering guidelines:
 - (a) A copy of an approved permit from the Bassett Creek Watershed Management Commission.
 - (b) A survey to indicate the following:
 - i. Two trees planted in the front yard.
 - ii. The location of the home as shown on the plans submitted June 16, 2016.
 - (c) Plans that reduce the impervious surface coverage on the lot to be no greater than 25 percent.
4. **Prior to issuance of a certificate of occupancy,** the applicant shall submit the following:
 - (a) An as-built survey that certifies the lowest floor elevation and the elevation of the lowest opening. The lowest floor elevation may be no lower than 892.3.
 - (b) Certification by a registered professional engineer, registered architect or registered land surveyor that the finished fill was compacted and the slopes are properly protected using rip-rap or vegetative cover.
5. Additionally, prior to issuance of a certificate of occupancy, all construction materials temporarily stored on site during construction and all construction debris shall be removed from the property.
6. All disturbed areas shall be landscaped in accordance with the above-required shoreland restoration plan and section 21130.02 of the zoning ordinance.
7. Storage of materials or equipment within the floodplain is prohibited.
8. Any temporary storage of materials during construction shall be removed from the floodplain after a flood warning or during flood events.
9. Retaining walls over four feet shall require a three-foot fence installed on top and issuance of a building permit.
10. Any subsequent phases or expansions are subject to required reviews and approvals per ordinance provisions.
11. The conditional use permit shall expire one year after the date of approval, unless the property owner or applicant has commenced the authorized improvement or use, 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 21015.07 of the zoning ordinance.

ADOPTED by the City Council on this 12th day of July, 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 July 12, 2016 with the original thereof on file in my office, and the same is a correct transcription thereof.

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

City Clerk

**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Luke Fischer, Administrative Services Director

Item: Award Transit Services Contract for Plymouth Metrolink

1. ACTION REQUESTED:

Adopt attached resolution awarding a four year transit services contract for the Plymouth Metrolink to First Transit.

2. BACKGROUND:

On May 10, 2016, the Council authorized staff to seek proposals for transit services for Plymouth Metrolink as the current agreement expires at the end of the year. This transit services contract provides the drivers and maintenance staff who operate the Metrolink system. The City opted to conduct a request for proposals process because it afforded staff the opportunity to make several service alterations and enhancements that would not be possible through a negotiated a contract extension.

The proposed contract requires a dedicated driver force and driver minimum wage, as well as establishes vehicle maintenance requirements and garage location. It also further aligns operations with the City's expectations. These refined standards are aimed at improving service for system users.

The City received three responses from qualified proposers – First Transit (incumbent provider), Midwest Paratransit, and Schmitt and Sons. Staff conducted a thorough review of the materials submitted and narrowed its search to two providers – conducting interviews with both (First Transit and Schmitt and Sons). Additional reference phone calls were placed to sources provided by each provider.

General Proposal Review

Proposers were asked to meet the standards established in the RFP. Both providers included additional information or alternatives summarized below.

First Transit proposed a number of alternatives. Staff has carefully evaluated the overall proposal and each alternative.

- **Dedicated Driver Force and Driver Wages.** First Transit proposed a dedicated driver force and a wage structure that meets the proposal requirements. It also offered two proposals for driver wages. One would pay a premium for split shift drivers. Staff does not recommend this option as it carries nearly \$500,000 in additional expense over the term of the agreement. First Transit was demonstrated that it has been able to maintain the current Metrolink driver force, with turn-over rates well below metro-area averages.

- **Maintenance.** First Transit proposed a maintenance plan that met the requirements of the RFP and had a designated shop manager if the garage was not located where it is currently. The shop manager has not held this role before.
- **Location Alternatives.** First Transit offered two location alternatives – one in Golden Valley and one at the Metrolink’s current location in Minneapolis. The Golden Valley site carries an approximate \$400,000 premium over the term of the agreement. First Transit has indicated it owns the site in Golden Valley and could have the facility operational by December 4, the first day of the new contract. Staff recommends the City consider the current garage location to maintain continuity of operations.
- **Management.** First Transit proposed a general manager who has 16 years of experience with Plymouth Metrolink and an assistant manager with nine years of Plymouth experience. During the interview, the general manager articulated clear standards for Metrolink.
- **General.** First Transit is a national company that provides fixed and dial-a-ride services around the United States. This provides the City with experience and additional resources, if needed during the contract period.

Schmitt and Sons proposed a single alternative. Staff has carefully evaluated the overall proposal.

- **Dedicated Driver Force and Driver Wages.** Schmitt and Sons proposed a dedicated driver force and a wage structure that meets the requirements of the proposal. It has offered a single pay structure. During its interview, the general manager expressed concerns about retaining staff due to the Metrolink schedule.
- **Maintenance.** Schmitt and Sons proposed a maintenance plan that met the requirements of the RFP and had a designated shop manager. The proposed shop manager has held a similar role and demonstrated a clear understanding of maintenance standards and expectations.
- **Location.** Schmitt and Sons proposed a shop location in Plymouth, however it does not have control of the site and nor does not have a definite timeline for building remodeling that would be necessary for operations. Staff has concerns that this location would not be operational at the beginning of the contract and Schmitt and Sons does not have an alternative plan at this time. This has the potential to dramatically affect the City’s fuel costs as Schmitt and Sons generally operates from Lakeville.
- **Management.** Schmitt and Sons proposed a general manager with less than two years of experience in the transit industry. His time in the industry has been focused on maintenance. The proposed assistant manager has solid experience in the transit industry, however it was unclear what his involvement would be in operational decisions. Staff has concerns over the management team proposed.
- **General.** Schmitt and Sons is primarily a school bus operator that services fixed routes for Minnesota Valley Transit Authority.

Cost

Proposers were asked to provide a price to provide the service in up to three different scenarios – Dial-A-Ride only, Fixed Service only, and blended service. All proposals were to include a breakout for driver services and maintenance based on the number of scheduled hours operated in the system. A detailed analysis of the proposal is attached. Below is a summary of each proposal – figures show the total value of the contract over the term (four years).

| | Driver Services | Maintenance Services | Total Cost |
|------------------|-----------------|----------------------|--------------|
| First Transit* | \$12,123,898 | \$4,857,202 | \$16,981,100 |
| Schmitt and Sons | \$9,909,468 | \$7,204,034 | \$17,113,502 |

*First Transit alternatives: No wage alternative for split shift drivers, garage located at current site.

Recommendation

Based on a careful review of each proposal, interviews, and reference calls, staff recommends the City enter into an agreement with First Transit and maintain the garage at its existing location. First Transit's proposal is the lowest cost option for these services. The company has demonstrated its ability to provide quality services to Metrolink in the past and has demonstrated through its proposal that it is prepared to enhance its services with this new contract.

First Transit's proposal demonstrated a clear understanding of service expectations and a commitment to provide these important services. That said, the City expects some changes in the structure of its management and oversight of this agreement. An added benefit to awarding the agreement to First Transit is a greater level stability through this transition period – which will be key to reducing customer impacts.

3. BUDGET IMPACT:

The proposed fee structure has been accounted for and accommodated in the proposed 2017 Budget.

4. ATTACHMENTS:

Cost Comparison
Proposed Contract
Resolution

| First Transit Drivers | | | | | First Transit Maintenance | | | | | Term Total |
|---|--------------|--------------|--------------|---------------|---|--------------|--------------|--------------|--------------|-------------------|
| Blended at Boone, base cost proposal - Driver Services | | | | | Blended at Boone, base cost proposal - Maint | | | | | |
| Yr 1 | Yr 2 | Yr 3 | Yr 4 | Total | Yr 1 | Yr 2 | Yr 3 | Yr 4 | Total | |
| \$ 2,946,052 | \$ 3,035,295 | \$ 3,149,837 | \$ 3,218,631 | \$ 12,349,815 | \$ 1,187,792 | \$ 1,229,355 | \$ 1,279,963 | \$ 1,327,058 | \$ 5,024,168 | \$ 17,373,983 |
| Blended Service Optional Cost Proposal #1 - Como Avenue | | | | | Blended Service Optional Cost Proposal #1 - Como Avenue | | | | | |
| Yr 1 | Yr 2 | Yr 3 | Yr 4 | Total | Yr 1 | Yr 2 | Yr 3 | Yr 4 | Total | |
| \$ 2,888,774 | \$ 2,978,883 | \$ 3,094,106 | \$ 3,162,134 | \$ 12,123,898 | \$ 1,139,680 | \$ 1,185,366 | \$ 1,240,272 | \$ 1,291,884 | \$ 4,857,202 | \$ 16,981,100 |

| Schmitt and Sons Drivers | | | | | Schmitt and Sons Maintenance | | | | | Term Total |
|---------------------------------|--------------|--------------|--------------|--------------|-------------------------------------|--------------|--------------|--------------|--------------|-------------------|
| Yr 1 | Yr 2 | Yr 3 | Yr 4 | Total | Yr 1 | Yr 2 | Yr 3 | Yr 4 | Total | |
| \$ 2,402,399 | \$ 2,445,410 | \$ 2,502,145 | \$ 2,559,251 | \$ 9,909,468 | \$ 1,739,097 | \$ 1,779,556 | \$ 1,821,229 | \$ 1,864,152 | \$ 7,204,034 | \$ 17,113,502 |

| Midwest Paratransit Services, Inc. Drivers | | | | | Midwest Paratransit Services, Inc. Maintenance | | | | | Term Total |
|---|--------------|--------------|--------------|---------------|---|------------|------------|------------|--------------|-------------------|
| Blended Revenue Hour (Fixed Route + DAR) | | | | | Blended Maintenance Revenue Hour (Fixed Route + DAR) | | | | | |
| Yr 1 | Yr 2 | Yr 3 | Yr 4 | Total | Yr 1 | Yr 2 | Yr 3 | Yr 4 | Total | |
| \$ 3,445,631 | \$ 3,532,060 | \$ 3,624,407 | \$ 3,711,237 | \$ 14,250,838 | \$ 769,706 | \$ 796,334 | \$ 821,384 | \$ 847,106 | \$ 3,234,529 | \$ 17,485,367 |

**TRANSIT SERVICES CONTRACT
BY AND BETWEEN
CITY OF PLYMOUTH
AND
FIRST TRANSIT, INC**

THIS CONTRACT ("Contract") is made and entered into by and between the City of Plymouth ("Metrolink") and First Transit, Inc. ("Contractor").

NOW, THEREFORE, IN CONSIDERATION OF THEIR MUTUAL COVENANTS THE PARTIES AGREE AS FOLLOWS:

1. **Definitions** For the purposes of this Contract, the following definitions shall apply:
 - 1.1. **Transit System:** As used herein, the term "Transit System" shall mean the fixed route and dial-a-ride public bus service operated for Metrolink.
 - 1.2. **Revenue Hour:** Revenue Hour shall be calculated by the first scheduled pick-up to the last scheduled drop-off on each block of work per driver and vehicle. As used herein, Revenue Hour shall account for all expenses necessary for Contractor's provision of services as required in this Contract and proposed in the Request for Proposals. This includes, but is not limited to: Contractor's employee wages including employee bonus incentives, payroll taxes, workers compensation insurance and fringe benefits for the employment of drivers, support, and management positions; all costs associated with Contractor's transit operations such as training costs, vehicle maintenance, vehicle overhaul, recruiting expenses, and profit; vehicle and employee insurance costs; facilities necessary to support transit maintenance operations, management operations, vehicle storage, fuel storage and pumping, and other space as deemed necessary by Contractor; and all other charges, costs and expenses incident to Contractor's operation of Metrolink's Transit System. Revenue Hour does not include the cost of fuel, as fuel will be purchased by Metrolink.
 - 1.3. **Operating Revenues:** As used herein, the term "Operating Revenues" shall mean and include all revenues derived from the operation of Metrolink's Transit System, including, but not limited to, passenger fares.
2. **Employment and Acceptance:** Metrolink engages Contractor to advise Metrolink and to operate the Transit System on a day to day basis, including additions to and extensions, as described in the Contract Documents. Contractor agrees to supply such services.

3. **Contract Documents.** The following documents shall be referred to as the “Contract Documents”, all of which shall be taken together as a whole as the contract between the parties as if they were set verbatim and in full herein:

- A. This Contract
- B. Request for Proposals (“RFP”) for Transit Services including attachments
- C. Contractor’s Proposal – Cost Proposal 3B (Blended Service Optional Cost Proposal – Como Avenue)

In the event of a conflict among the provisions of the Contract Documents, the order in which they are listed above shall control in resolving any such conflicts, with Contract Document “A” having the first priority and Contract Document “C” having the last priority.

4. **Independent Contractor:** In the performance of Contractor’s obligations under this Contract, it is understood, acknowledged, and agreed between the parties that Contractor is at all times acting and performing as an independent contractor, and Metrolink shall neither have nor exercise any control or direction over the manner and means by which Contractor performs Contractor’s obligations under this Contract, except as stated herein. Contractor understands and agrees that Contractor’s employees, agents, servants and other personnel are not Metrolink employees. Contractor shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits or any other form of compensation or benefit to any of Contractor’s employees, agents, servants or other personnel performing services or work under this Contract. It is expressly understood and agreed that Contractor’s employees, agents, servants or other personnel shall not be entitled to any Metrolink payroll, insurance, unemployment, worker’s compensation, retirement or any other benefits whatsoever.

5. **Scope of Services:**

5.1. Under the general policy direction and oversight of Metrolink, acting through Plymouth’s Administrative Services Director or designee, Contractor, through its Manager of Driver Services, will plan, operate, organize and direct the activities of Metrolink’s Transit System, operate the service at the level of service and for the budget adopted by Metrolink, provide and oversee all Contractor employees including bus drivers and contract employees. Contractor shall provide safe, timely, professional and reliable transit services. Contractor shall operate the Transit System under the name “Plymouth Metrolink”; all rights to which are owned by Metrolink.

5.2. The advisory, management and supervisory services to be furnished by Contractor, in coordination with Plymouth’s Administrative Services Director or designee, will include, but are not be limited to, transportation operations, schedule operations, labor relations and labor contract negotiations as may be necessary for Contractor’s employees, accounting, income and expense

projections, safety, employee selection and training and all other managerial functions normally required in the daily operation of a transit system.

- 5.3. Contractor shall comply with Exhibit A, Scope of Services, attached hereto and incorporated herein.
- 5.4 The Transit System is operated for Metrolink within the service area. Metrolink shall have the unilateral right to change the service area at any time during the term of this Contract.

6. Personnel:

- 6.1. Contractor shall furnish individuals to serve as Manager of Driver Services, Assistant Manager, Safety Manager, two street supervisors, and two dispatchers (collectively “Administrative Positions”). Each Administrative Position shall be full-time, but are subject to change as directed by Plymouth’s Administrative Services Director upon four-week notice to Contractor. Contractor shall not eliminate or add an Administrative Position without Metrolink’s prior written approval.
- 6.2. Contractor shall furnish individuals to operate the buses of the planned Metrolink service. At least half of the operator wages need to be in the top pay range of the operator scale.
- 6.3 Contractor shall furnish individuals to maintain the bus fleet. The preferred ratio of technicians to buses is one technician for six buses. With a fleet of 43 buses, there will be a First and Second shift. The two shifts are made up of three full time (40 hours) technicians defined below:
 - First Shift
 - 1st shift Lead Technician – A level technician
 - 1 B level technician
 - 1 C level technician
 - Second Shift
 - 1nd shift Lead Technician – A level technician
 - 1 B level technician
 - 1 C level technicianThe definitions of the A, B and C level technicians are defined in the RFP which is incorporated into this contract.
- 6.4. If a current individual filling one of the Administrative Positions, or any other person so assigned, is determined by Metrolink to be incapable of performing his duties in a manner acceptable to Metrolink, then Contractor will be notified by Metrolink in writing. In this event, Metrolink shall require the individual’s removal from Metrolink’s Transit System. Contractor shall effect such a removal within

seven (7) days of receipt of Metrolink's written notice. A qualified replacement, acceptable to Metrolink, will be assigned by Contractor in accordance with the provisions of this section. In the event a replacement individual is not approved by Metrolink, Metrolink reserves the right to terminate this Contract for convenience. Contractor shall have a minimum of thirty (30) days, but not more than sixty (60) days, to propose a replacement individual.

- 6.5. If an individual filling one of the Administrative Positions becomes disabled for a period in excess of one (1) weeks, Contractor shall secure a qualified individual to fill the position for as long as such disability may continue or to replace the individual if necessary, all subject to the advice and consent of Plymouth's Administrative Services Director or designee.
- 6.6. Contractor shall not, during the term of this Contract, relocate or assign any of the individuals filling one of the Administrative Positions to any other position or location without prior written Metrolink approval.
- 6.7. The responsibilities of Contractor, through the Manager of Driver Services, shall include, but not be limited to, the following:
 - 6.7.1. Daily operation and service activities of the Transit System in accordance with Metrolink, FTA/DOT policies and regulations and maintain records to document compliance.
 - 6.7.2. Management of Contractor's Transit System employees.
 - 6.7.3. Implementation of adopted Transit System plans and policies.
 - 6.7.4. Assist in evaluation and preparation of routes and schedules subject to Metrolink direction and approval.
 - 6.7.5. Prepare operating budgets recommendations for Metrolink's staff.
 - 6.7.6. Assist in preparing specifications for capital equipment and supplies.
 - 6.7.7. Provide to Metrolink monthly cost analysis of operations budget.
 - 6.7.8. Contractor's personnel and labor relations.
 - 6.7.9. Other Contractor employee personnel matters including training and development.
 - 6.7.10. Hire, assign, supervise, and dismiss all Contractor employees.
 - 6.7.11. Project and monitor monthly cash flow.

- 6.7.12. Handling of Contractor's accident reporting, safety and security.
 - 6.7.13. Contractor's administrative policies and procedures and record keeping.
 - 6.7.14. Advising Metrolink on matters of importance to the Transit System and make recommendations to Metrolink.
 - 6.7.15. Review system operations manual, procurement code, personnel manual, and work rules, and modify as appropriate.
 - 6.7.16. Monitor efficiency and cost effectiveness of transit services and provide routine reports and recommendations relating to service modifications, route planning and service design.
 - 6.7.17. Abide by the terms of this Contract for the payment of claims and judgments as spelled out in Section 20 herein.
 - 6.7.18. Manage fuel storage and pumping facilities.
- 6.8. The responsibilities of Contractor's Manager of Driver Services, Assistant Manager of Driver Services, and Safety Manager will be determined from time to time jointly by Plymouth's Administrative Services Director or designee, and Contractor.

7. Compensation:

- 7.1. In consideration of satisfactory performance of services required by this Contract, Metrolink shall pay Contractor its fee for revenue hours of service provided in the performance of this Contract (i.e. Revenue Hour expense) as set forth in Contractor's Proposal.
- 7.2. On a monthly basis, all Revenue Hour expenses shall be reimbursed to Contractor using the invoice procedures detailed in Section 11 herein.
- 7.3. All expenses, except otherwise noted in this Contract, shall initially be paid by Contractor. Contractor shall keep and maintain the books and records reflecting Contractor's operation of Metrolink's Transit System in accordance with the requirements of the uniform system of accounts and records. Contractor shall render and certify to Plymouth's Administrative Services Director or designee such full and complete monthly or other operating reports as requested by Metrolink.
- 7.4. Contractor shall be responsible for the payment of wages, benefits, payroll taxes, and other employment costs, for base hours budgeted plus overtime.

- 7.5 Liquidated Damages/Missed Trip Credit. A missed trip credit will be applied for any trip missed in its entirety or that starts its run 15 minutes or more after its first scheduled pick-up point. Contractor will deduct from its monthly bill two times the base operating time/revenue hour scheduled for the run/trip.
- 7.6. During the term of this Contract, Contractor shall provide workers compensation insurance as required under Section 19 herein. This expense shall be included in, and not in addition to, the Revenue Hour expenses.
8. **Routing and Service:** Contractor, through the Manager of Driver Services, shall make to Metrolink periodic recommendations as requested by Metrolink concerning any deletions, additions, or changes in the service and routing of the Transit System. Plymouth's Administrative Services Director, or his/her designee, shall have final determination authority over all routes, fares, and schedules.
9. **Budgets and Recommendations:** Contractor, through the Manager of Driver Services, agrees to prepare projections required by Metrolink for budget purposes and to assist Metrolink in the preparation of an annual report of operations. Contractor, through the Manager of Driver Services, will also furnish periodic reports and recommendations to Metrolink relating to service extensions, route planning and service policies.
10. **Revenues:** All Operating Revenues are the property of Metrolink. The handling of these revenues, including the banking and accounting, shall be as directed by Metrolink. Contractor shall receive, collect, and assist in preparing the deposit of all Operating Revenues of the Transit System in the manner directed by Metrolink.
11. **Invoicing Procedures and Records:**
- 11.1. Contractor shall submit to Metrolink, on a monthly basis, and by the 10th of each month, an invoice for reimbursement for services provided, as measured by Revenue Hour, in the performance of this Contract, minus cash fares collected. Contractor shall submit as documentation for reimbursement, the following:
- 11.1.1. Revenue Hours performed.
- 11.1.2. Minus cash fares collected.
- 11.1.3. Minus reduction/credit per each trip missed in a given month (see Liquidated Damages in Section 7.5).
- 11.2. Contractor shall maintain records in a manner acceptable to Metrolink for all Operating Expenses incurred under this Contract. At the request of Metrolink, documentation of all labor costs and other costs and information in support thereof shall be made available within a reasonable period during the term of this Contract and for six (6) years after the End Date.

11.3. Metrolink shall pay Contractor by Revenue Hour as described in Section 11.1 within 30 days of receipt of Contractor's invoice. Should Metrolink dispute any item on Contractor's invoice, Metrolink may withhold payment on the disputed amount but shall pay all undisputed portions. Disputes shall be resolved pursuant to Section 24 herein.

12. Audit and Inspection of Records:

12.1 Any reports, information, data given to, or prepared or assembled by the CONTRACTOR under this Agreement which Metrolink requests to be kept confidential, shall not be made available to any individual or organization without Metrolink's prior written approval. The books, records, documents and accounting procedures and practices of the CONTRACTOR or other parties relevant to this Agreement are subject to examination by Metrolink and either the Legislative Auditor or the State Auditor for a period of six (6) years after the effective date of this Agreement.

12.2. Metrolink, or its designated agent, accountant or auditor, shall have the right of access to and inspection of all books and records of the CONTRACTOR at any and all reasonable times in order to verify and ascertain Operating Revenues and Revenue Hour services provided under the terms of this Agreement and for any other reasonable purpose including, but not limited to, determining compliance with this Agreement. The books and records of the CONTRACTOR pertaining to this Agreement shall be kept and available at the CONTRACTOR's accounting center in _____. If required by Metrolink, the Contractor will furnish an annual audit, prepared and certified to by an independent public accountant selected by Metrolink, certifying CONTRACTOR'S annual Operating Revenues, Operating Expenses, and fuel usage for the past year and certifying such other financial statements as may be required by generally accepted accounting principles. The cost of such audit will be an obligation of CONTRACTOR. The CONTRACTOR shall maintain all data and records with regard to the work and shall preserve and make available all data of final payment under this Agreement, or for such longer period, if any, as is required by applicable statute or by other articles of this Agreement. Upon request, CONTRACTOR shall transport any records and books from the CONTRACTOR's accounting center to Metrolink's office at the CONTRACTOR's sole expense for review by Metrolink, the State Auditor, the State Legislative Auditor, and any agent designated by Metrolink.

13. Materials, Equipment and Facilities:

13.1. Except for any specific requests for additional vehicles under Section 4.3 of the Scope of Services (Exhibit A), Metrolink shall provide all buses and fuel necessary for the operation of the Transit System.

- 13.2. CONTRACTOR shall keep a perpetual inventory of all Transit equipment belonging to Metrolink or in the lawful possession of Metrolink and being operated by CONTRACTOR. Metrolink reserves the right to have access to and inspect the equipment at any time. Prior to December 4, 2016 the CONTRACTOR in conjunction with a representative from Metrolink, shall conduct an inventory and identify the Transit Equipment which shall be provided to the CONTRACTOR as part of this Agreement.
- 13.3 The CONTRACTOR shall be responsible to provide all facilities necessary to carry out its operations, with the exception of bus stops, park and ride facilities, and bus stop shelters.
14. **Non — Discrimination/Ethical Standards:** CONTRACTOR shall comply with Title VI of the Civil Rights Act of 1964, as amended (Public Law 88 — 352); all requirements imposed by the U.S. Department of Transportation; Executive Orders 11246 and 11375; and all state, federal, and local regulations and requirements. CONTRACTOR shall have an affirmative action plan that has been approved by the Minnesota Commissioner of Human Rights. The CONTRACTOR shall submit to Metrolink a copy of the Certificate of Compliance issued by the Commissioner signifying that the CONTRACTOR has an Affirmative Action Plan approved by the State Human Rights Department.
15. **Conformance with Annual Budget:** Metrolink is operated under, and must comply with, an annual budget and appropriations. Services must be provided within the annually adopted budget. The CONTRACTOR shall comply with the annual budget approved by Metrolink, and the CONTRACTOR further agrees that it shall not exceed such budget except at the written direction of Metrolink.
16. **Public Records:** This Agreement is subject to the Minnesota Government Data Practice Act, Minnesota Statutes Chapter 13 (Data Practices Act). All government data, as defined in the Data Practices Act Section 13.02, Subd 7, which is created, collected, received, stored, used, maintained, or disseminated by Contractor in performing any of the functions of Metrolink during performance of this Agreement is subject to the requirements of the Data Practice Act and Contractor shall comply with those requirements as if it were a government entity. All subcontracts entered into by Contractor in relation to this Agreement shall contain similar Data Practices Act compliance language.
17. **Continuing Effect:** This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.
18. **Commencement and Term:**
- 18.1. This Agreement shall become effective on 0001 hours, December 4, 2016 and end 2400 hours, December 31, 2020, subject to the extension and termination provisions of the Agreement.

18.2 Upon mutual agreement of the Parties, Metrolink shall have the option to extend this Agreement up to two additional terms of four years each. In the event that the Agreement is extended, the Parties shall negotiate the Revenue Hour fee.

19. INSURANCE:

19.1. **CONTRACTOR:** Contractor shall purchase and maintain in effect during the entire period of this contract, insurance of the types with the minimum limits of liability as stated below. CONTRACTOR shall maintain in effect all insurance coverages required under this Agreement with insurance companies licensed to do business in the state in Minnesota and having a current A.M. Best rating of no less than A-, unless specifically accepted by Metrolink in writing. All policies, except the Worker's Compensation Policy, shall name the "Metrolink" as an additional insured on ISO forms CG 20 10 07 04 or CG 20 10 04 13; and CG 20 37 07 04 or CG 20 37 04 13, or their equivalent. All policies shall contain a waiver of subrogation in favor of Metrolink. All policies shall be primary and non-contributory. All policies, except the Worker's Compensation Policy, shall insure the defense and indemnity obligations assumed by Contractor under this Agreement. Contractor agrees to maintain all coverage required herein throughout the term of the Agreement and for a minimum of two (2) years following Metrolink's written acceptance of the Work. It shall be Contractor's responsibility to pay any retention or deductible for the coverages required herein.

19.1.1. **Automobile Liability:** Contractor shall maintain automobile liability coverage with a limit not less than the maximum tort liability limits set forth in Minnesota Statutes, Chapter 466 on each vehicle that will be used to provide transportation services pursuant to this Agreement. Contractor shall also maintain an automobile liability umbrella policy in an amount not less than \$4,000,000.00 covering each vehicle that will be used to provide transportation services pursuant to this Agreement. The coverages shall not include an annual aggregate.

The policies providing automobile liability and the umbrella automobile liability coverage shall be endorsed to name Metrolink as an additional insured. These coverages shall apply as primary insurance with respect to any other insurance or self-insurance program maintained by CONTRACTOR, and shall not contribute to it. All coverages shall be applicable to the terms and conditions set forth in Section 20 regarding indemnification.

19.1.2. **Automobile Physical Damage:** CONTRACTOR shall maintain automobile physical damage coverage on all vehicles that will be used to provide

transportation services pursuant to this Agreement, with limits equal to at least the actual cash value of each vehicle. Except as provided in this Agreement, CONTRACTOR shall be responsible for any damages to Metrolink's vehicles.

19.1.3 **Commercial General Liability:** CONTRACTOR shall maintain commercial general liability (CGL) and commercial umbrella insurance, with a limit of not less than \$2,000,000.00 each occurrence. Such CGL insurance shall not include an annual aggregate. The Commercial General Liability Policy shall be on ISO form CG 00 01 12 07 or CG 00 01 04 13, or the equivalent. Such insurance shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). There shall be no endorsement or modification of the Commercial General Liability form arising from pollution, explosion, collapse, underground property damage or work performed by subcontractors.

19.1.4. **Other Coverage:** CONTRACTOR may procure, for its own benefit and in its sole discretion, any additional coverage it deems necessary.

19.2. **CONTRACTOR:** CONTRACTOR shall purchase and maintain in effect during the entire period of this contract, insurance of the types with the minimum limits of liability as stated below. CONTRACTOR shall maintain in effect all insurance coverages required under this Agreement with insurance companies licensed to do business in the state in Minnesota and having a current A.M. Best rating of no less than A-, unless specifically accepted by Metrolink in writing. All policies, except the Worker's Compensation Policy, shall name the "Metrolink Transit" as an additional insured on ISO forms CG 20 10 07 04 or CG 20 10 04 13; and CG 20 37 07 04 or CG 20 37 04 13, or their equivalent. All policies shall contain a waiver of subrogation in favor of Metrolink. All policies shall be primary and non-contributory. All policies, except the Worker's Compensation Policy, shall insure the defense and indemnity obligations assumed by Contractor under this Agreement. Contractor agrees to maintain all coverage required herein throughout the term of the Agreement and for a minimum of two (2) years following Metrolink's written acceptance of the Work. It shall be Contractor's responsibility to pay any retention or deductible for the coverages required herein.

19.2.1. **Workers' Compensation:** CONTRACTOR shall at all times keep fully insured, at its own expense, all persons employed in connection with the performance of this Agreement as required by the laws of Minnesota relating to workers' compensation insurance. The CONTRACTOR shall provide a certificate of insurance showing evidence of workers' compensation coverage or provide evidence of qualification as a self-

insurer of workers' compensation. The CONTRACTOR shall hold Metrolink harmless from any liability, claim, costs or expenses arising from any allegation of injury to an employee of the CONTRACTOR performing work or labor necessary to carry out the provisions of this Agreement.

19.3. Other Insurance Provisions:

19.3.1. **Deductibles or Self-Insured Retention:** Any deductibles or self-insured retention of CONTRACTOR must be declared to and approved by Metrolink in writing. At the option of Metrolink, either the insurer shall reduce or eliminate such deductibles or self-insured retention as respects Metrolink and its officers and employees; or the CONTRACTOR shall procure a bond guaranteeing payment of losses and related investigations, claims administration and defense expenses.

19.3.2. **Cancellation:** All insurance policies required by this Agreement shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, except after thirty (30) days prior written notice by certified mail to Metrolink. Renewal certificates shall be provided to Metrolink not less than ten (10) days prior to the expiration date of any of the required policies.

19.3.3. **Certificates of Insurance:** Contractor shall furnish Metrolink with certificates of insurance and with endorsements affecting coverage required by this Contract.

19.3.4. **Additional Insurance:** Metrolink does not represent in any way that the insurance specified in this Contract, whether in scope of coverage or limits, is adequate or sufficient to protect Contractor. It is the sole responsibility of Contractor to determine the need for and to procure additional coverage which may be needed in connection with this Contract.

19.4. Bonds:

19.4.1. **Performance and Payment Bonds:** Within fifteen (15) calendar days after the execution of this Contract and before the Effective Date or any work or services are rendered, Contractor shall furnish a performance bond and payment bond each in the amount of four times the total Revenue Hour annual qualification of cost, as submitted in Contractor's Proposal, for all services to be provided under this Contract, insuring the faithful performance of the Contract and payment of all obligations arising thereunder pursuant to Section 574.26 of the Minnesota Statutes.

20. Indemnification:

- 20.1. **Contractor:** Contractor agrees to defend, indemnify, and hold harmless Metrolink and its officers and employees, from and against all suits and causes of action, claims, losses, demands, and expenses, including but not limited to attorney's fees and costs of litigation, damage or liability arising from the performance of Contractor's obligations under this Contract, except to the extent that such claims are caused in whole or in part by the gross negligence or intentional misconduct of Metrolink or its officers and employees.
- 20.2. **Minnesota Municipal Tort Claims Act:** The tort liability of Metrolink and its officials and employees is governed by the Minnesota Municipal Tort Claims Act, Minnesota Statutes, Chapter 466 ("the Act"). Nothing in this Contract shall be construed to waive the limitations of liability or any immunities provided in the Act for Metrolink and its officials and employees.
21. **Non-exclusive Service Provision:** This Contract does not constitute an agreement by Metrolink that Contractor herein will be the exclusive provider of transportation, maintenance, and dispatch services for Metrolink. Metrolink reserves the right at any time to contract with such other providers that it determines, in its sole discretion, shall provide transportation for one or more of the routes or services herein, subject to the limitations of this Contract.
22. **Termination:**
- 22.1. **For Lack of Funding:** This Contract may be terminated at any time upon 30 days written notice by Metrolink in the event that Metrolink fails to obtain funding, or in the event funding is reduced, to operate the services provided under the terms of this Contract. In this event, Metrolink shall notify Contractor in writing, specifying a date of termination. Metrolink shall be responsible for payment of services provided prior to termination.
- 22.2. **Without Cause:** Metrolink may, upon 180 days advance written notice, terminate this Contract for any reason and without cause.
- 22.3. **Failure to Perform:** Should either party ("Non-Complying Party") materially abandon, delay unnecessarily in the performance of, or in any manner refuse or fail to comply with this Contract, the other party ("Disputing Party") shall provide written notice to the Non-Complying Party specifying the portion of this Contract that the Non-Complying Party is not in compliance with. After receipt of this notice the Non-Complying Party shall respond within seven (7) calendar days with one of the following actions: (1) denying the allegations; (2) curing such noncompliance; or (3) setting forth a plan to cure such non-compliance. In the event of a denial of the allegations, the Non-Complying Party shall appeal the notice to the Disputing Party's representative set forth in Section 31 below within the seven (7) day period referred to above pursuant to the dispute procedure set forth in section 23 of this Contract. In the event the non-compliance is cured, there shall be no termination of this

Contract on account of such notice of non-compliance. In the event a plan to cure non-compliance is submitted, the Disputing Party shall either accept or reject the plan. If the plan is rejected, the Non-Complying Party shall have three (3) calendar days to submit another plan. In the event the Non-Complying Party fails to respond as required by this section or in the event it fails to perform as agreed to in the plan to cure the non-compliance, then the Disputing Party may terminate this Contract at its sole discretion by giving written notice to the Non-Complying Party.

- 22.4. **Termination Due to Modification or Cessation of Metrolink Transit System:** In the event Metrolink determines, in its sole discretion, to cease operation of its Transit System, Metrolink may terminate this Contract or any portion hereof, upon 30 days written notice to Contractor. Metrolink, at its sole discretion may revise all or part of its routes and schedules at any time.
23. **Law:** This Contract is subject to and shall be interpreted under the law of the State of Minnesota. Contractor shall comply with all applicable local, state, and federal laws and regulations.
24. **Force Majeure:** Either party shall be excused from performing its obligations under this Contract during the time and to the extent that it is prevented from performing by a cause beyond its control, including, but not limited to: any incident of fire, flood, Acts of God, Acts of the Government or shortage of commodity. In this event, the party claiming Force Majeure shall notify the other party in writing of the Force Majeure situation, the extent the party will be prevented from performing and an estimated timetable for resumption of that party's full duties.
25. **Disputes:** In the event either party claims a dispute over the performance of the other party or over the intent of this Contract, the party claiming dispute shall first notify the other party in writing and shall afford the other party a minimum of fourteen (14) days to respond to the dispute in writing. If the dispute cannot be settled through negotiation, suit may be filed District Court, County of Hennepin, State of Minnesota. Punitive damages will not be awarded to either party.
26. **Equal Employment Opportunity:** Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, religion, sexual orientation, age, national origin, disability, marital status or status with regard to public assistance. Contractor will take affirmative action to insure that applicants are employed and that employees are treated during their employment without regard to their race, creed, color, sex, religion, sexual orientation, age, disability, marital status, status with regard to public assistance or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provision of this discrimination clause. The applicable provisions

of Presidential Executive Order 11246, as amended, relating to Equal Employment Opportunity, are incorporated by reference herein.

27. Conflicts of Interest:

27.1. **Prohibited Interests:** No member, officer, or employee of Contractor or its Administrative Positions, during his or her tenure or one year thereafter, may have any interest, direct or indirect, in this Contract or the proceeds thereof.

27.2. **Organizational Conflict of Interest:** An “Organizational Conflict of Interest” exists when, because of existing or planned activities or because of relationships with other persons, Contractor is unable or potentially unable to render impartial assistance or advice to Metrolink, or Contractor’s objectivity in performing the contract work is or might be otherwise impaired, or Contractor has an unfair competitive advantage. Contractor is obligated to immediately disclose to Metrolink all Organizational Conflicts of Interest existing during the Term of this Contract.

28. Waiver and Precedent: The failure to enforce at any time any of the provisions of this Contract or to require at any time performance by any party of any of the provisions hereof shall in no way be construed to be a waiver or such provisions or to affect either the validity of this Contract, or any part hereof, or the right of each party thereafter to enforce each and every provision in accordance with the terms of this Contract.

29. Severability. The provisions of this Contract are severable. If any portion hereof is, for any reason, held by a court of competent jurisdiction to be contrary to law, such decision shall not affect the remaining provisions of this Contract.

30. Amendments: All changes to this Contract shall be evidenced by a written agreement duly executed by authorized officials of Contractor and Metrolink. In the event a change in this Contract causes an increase or decrease in the Revenue Hour expenses hereunder, Contractor and Metrolink agree to negotiate an increase or decrease in compensation as appropriate. Administrative Change Orders issued by Metrolink shall be considered amendments to this Contract when agreed to by Contractor.

31. Final Payment: Metrolink may withhold from any final payment due Contractor such amounts as are incurred or expended by Metrolink on account of the termination of this Contract for cause.

32. Notices: All notices hereunder and all communications made with respect to this Contract shall be deemed to be made when deposited with the United States Postal Service, first class postage prepaid, or transmitted by facsimile with the original delivered by any of the other means set forth in this Section, or delivered by a recognized overnight courier or personally, and addressed as follows:

To Contractor:

With a copy to:

To Plymouth Metrolink:
Administrative Services Director
City of Plymouth
3400 Plymouth Boulevard
Plymouth, MN 55447

With a copy to:
Roger N. Knutson
Campbell Knutson P.A.
Grand Oak Office Center I
860 Blue Gentian Road, Suite 290
Eagan, MN 55121

33. **No-Strike**. Contractor agrees that it will ensure there is no strike, slowdown, or stoppage or any other interference with or interruption of the work or operations of Metrolink during the term of this Contract. Should a strike, slowdown, or stoppage or any other interference with or interruption of the work or operations occur, Metrolink retains the right to terminate this Contract upon 24 hours written notice.
34. **Communication**. Communications between Contractor's employees and subcontractors and the public is essential for safe and effective performance of this Contract. Contractor shall ensure that all employees and subcontractors are able to proficiently communicate in English. Fluency in other languages is encouraged.
35. **Federal Provisions**. Contractor shall comply with all federal requirements, statutes, rules, FTA circulars, Executive Orders, and guidance including but not limited to those set forth in Exhibit B, attached hereto and incorporated herein. All such federal requirements set forth in the attached Exhibit B are incorporated herein.
36. **Assignment**. Contractor shall not assign or transfer this Contract to anyone other than an affiliate of Contractor without the prior written consent of Metrolink in each instance; provided, however, that the consent of Metrolink shall not be unreasonably withheld in any case.

IN WITNESS WHEREOF, the parties hereto have executed this Contract in duplicate originals on the dates shown below.

Dated: _____.

METROLINK
CITY OF PLYMOUTH

By: _____

Its: Mayor

By: _____

Its: City Manager

Dated: _____.

CONTRACTOR

By: _____

Its: _____

**EXHIBIT A TO CONTRACT
SCOPE OF SERVICES**

**EXHIBIT B TO CONTRACT
FEDERAL PROVISIONS**

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION AWARDING THE PLYMOUTH METROLINK TRANSIT SERVICES CONTRACT TO FIRST TRANSIT

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

WHEREAS, these services are delivered through a transit services contract that provides a driver force and maintenance of the fleet; and

WHEREAS, the City sought proposals from qualified providers and received three responses – First Transit, Midwest Paratransit, and Schmitt and Sons; and

WHEREAS, staff conducted a thorough review of each proposal; and

WHEREAS, First Transit has demonstrated its ability to meet contract requirements; and

WHEREAS, First Transit has proposed the lowest cost to provide these services; and

WHEREAS, First Transit has indicated it is capable of beginning services on December 4, 2016, the first day of the new agreement.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the Transit Services Contract is awarded to First Transit; and

BE IT FURTHER RESOLVED, that the Mayor and City Manager are authorized to execute contract documents.

APPROVED by the City Council on this 12 day of July, 2016.



**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Barbara Thomson, Planning Manager

Reviewed by: Steve Juetten, Community Development Director

Item: **Accept Vision, Goals, and Policies for 2040
Comprehensive Plan Update (2016038)**

1. ACTION REQUESTED:

Accept proposed vision, goals and policies prior to staff starting to draft individual comprehensive plan elements/chapters.

2. BACKGROUND:

The vision, goals and policies will be incorporated in each of the elements/chapters of the plan as they are brought forward for consideration. On June 15, 2016, the Planning Commission discussed the first step in the process, the draft vision, goals and policies, and subsequently voted unanimously to recommend that they be included in the 2040 Comprehensive Plan update. A copy of the Planning Commission meeting minutes and report is attached.

3. BUDGET IMPACT:

The Community Development Department budget includes \$20,000 annually for comprehensive plan preparation. No consultants are being used for preparation of the vision, goals and policies. During the last comprehensive plan update, the City limited the use of consultants to the transportation, sanitary sewer, water and parks elements. Staff anticipates using consultants on these same elements, but likely at a somewhat reduced level of effort. Based on past experience, the City will have sufficient funds to cover the costs of hiring consultants to assist in preparing those elements of the update.

4. ATTACHMENTS:

Planning Commission minutes
Planning Commission report with attachments

7. NEW BUSINESS

A. CITY OF PLYMOUTH (2016038)

Chair Davis introduced the request by the City of Plymouth to review the draft goals and policies that are part of the 2040 Comprehensive Plan update.

Planning Manager Thomson reviewed the goals and policies.

Chair Davis stated that he would prefer a different term than millennials as that age group will age just as every other age group and therefore that term will become outdated.

Planning Manager Thomson noted that a different term could be used, such as young people, but further noted that the plan would be updated again in ten years and the term could be updated at that time. She continued to summarize the goals.

Commissioner Witt stated that in regard to the housing goals, it is clear that the city does not have a stock of affordable housing and asked how that could be addressed differently or whether that is considered project by project.

Planning Manager Thomson stated that a key issue in the city is the cost of land, noting that it is very difficult to get the cost of a single family home into the affordable housing range. She stated that the city attempts to focus on multifamily housing developments to achieve affordable housing goals, similar to other communities with high land costs.

Commissioner Witte asked for the definition of split guiding.

Planning Manager Thomson provided an example, noting that the city has not used that in the past but other cities have. She explained that a parcel could have two guide plan classifications and development could go in either direction, depending on the market.

Commissioner Anderson noted that specific standards are listed for shallow and deep lakes but a more general statement is made for streams and asked if standards should exist in that section as well.

Planning Manager Thomson replied that within the plan there will be more specific standards and tables for streams. She continued to review the goals and noted that the commission will see this information again as individual plan chapters are finished.

MOTION to recommend that the draft goals and policies be included in the 2040 Comprehensive Plan update. **Vote.** 7 Ayes. **MOTION** approved.

**PLYMOUTH COMMUNITY
DEVELOPMENT DEPARTMENT**

**PLANNING AND ZONING
STAFF REPORT**

TO: Plymouth Planning Commission
FROM: Barbara Thomson, Planning Manager, (509-5452)
MEETING DATE: June 15, 2016

APPLICANT: City of Plymouth
PROPOSAL: **2040 Comprehensive Plan Update:** Vision, Goals and Policies

DESCRIPTION:

Review of the vision, goals and policies is the first step in the city's process to update the comprehensive plan.

BACKGROUND:

In May of 2015 the City Council held a study session intended to set the stage for the upcoming update of the Plymouth Comprehensive Plan (refer to attached May 15, 2015 memo). State law requires communities within the seven-county metropolitan region to prepare an update to their comprehensive plans every 10 years. The law requires communities to submit the next update to the Metropolitan Council by December 2018.

In preparation for the update, in September 2015, the Metropolitan Council issued systems statements to each of the communities in the region. The systems statement is a customized document informing each community how it is affected by the Metropolitan Council's plans for regional systems – transportation, aviation, water resources, and regional parks and open space.

REVIEW:

Staff has updated the time line presented to the council last May, which includes Planning Commission and City Council review and action on each of the plan elements as well as public review and comment throughout the process. The time line is attached. Staff notes that this time line will continue to change as deadlines become more certain.

Staff has also updated the plan's vision statements and goals and policies for each of the chapters of the plan: land use, housing, surface water management, transportation, parks and open space, water supply, sanitary sewer and public facilities. These items are attached. For the most part, the vision, goals and policies are the same as what the city approved in the 2030 plan. Notable changes include 1) the addition of a vision statement about meeting the needs of all age groups within the city, but notably millennials and the aging population and 2) the addition of a land use policy addressing economic growth and redevelopment opportunities.

RECOMMENDATION:

Community Development Department staff recommends that the Planning Commission review the draft vision, goals and policies and forward a recommendation and comments to the City Council.

ATTACHMENTS:

May 15, 2015 memo to City Council
Draft Vision, Goals and Policies
2040 plan update timeline



To: Dave Callister, City Manager
From: Barbara Thomson, Planning Manager
Date: May 15, 2015
Item: Comprehensive Plan Update

Memorandum

The May 26 study session is intended to set the stage for the upcoming update of Plymouth’s Comprehensive Plan. To assist the City Council in this effort, the following memo: 1) provides background on the comprehensive plan – its purpose, requirements in state law, reasons for the update, and a snapshot of the city’s current plan; 2) raises potential issues/opportunities associated with the upcoming update; and 3) outlines potential use of consultants and a tentative schedule.

Comprehensive Plan Background

A comprehensive plan is a community guide, as opposed to a regulation. It assists in decision-making and problem solving. It is long range, broad, and interdisciplinary. It describes where and what a community wants to be. As defined in the Minnesota Municipal Planning Act, a comprehensive plan is a compilation of policy statements, goals, standards and maps for guiding the physical, social and economic development, both private and public, of a municipality. It may include, but is not limited to, statements of goals, policies and standards, a land use plan, including proposed densities for development, community facilities plan, transportation plan, and implementation plan. The act authorizes but does not require a municipality to prepare a comprehensive plan.

The Metropolitan Land Planning Act of 1976 takes the municipal act a step further and requires local units of government in the seven county metropolitan area to prepare and submit comprehensive plans to the Metropolitan Council for review. In passing the act, the legislature found since problems associated with urbanization and development transcend local government boundaries, there is a need for local governments to adopt coordinated plans, programs and controls to protect the health, safety and welfare of the region. The act directs the Metropolitan Council to review local units’ plans for:

- conformity with metropolitan system plans for wastewater, transportation and regional open space;
- consistency with other adopted plans of the Council, including the Housing Policy Plan; and
- compatibility with plans of affected and adjacent jurisdictions.

The Metropolitan Council can review and comment on the latter two, but it has the authority to require a local unit to modify its plan if it has a substantial impact on or a substantial departure from a metropolitan system plan.

In 1994, the legislature added a requirement that local units review and if necessary, amend their comprehensive plans every 10 years to ensure continued conformity with regional plans. In conjunction with the decennial review, the land planning act also authorizes the Metropolitan Council to prepare a *metropolitan system statement* for each affected local unit. The statement contains information relating to the local unit and appropriate surrounding territory that the Metropolitan Council determines necessary for the local unit to consider in reviewing its comprehensive plan. The statement may include:

- the timing, character, function, location, projected capacity, and conditions on use for existing or planned regional facilities as specified in metropolitan system plans, and for state and federal public facilities to the extent known to the Metropolitan Council; and
- the population, household and employment forecasts that the Metropolitan Council used as a basis for its metropolitan system plans.

Plymouth can expect to receive a new system statement this fall.

Why Update?

Although state law requires local units to review their plans every 10 years for continued conformity with regional plans, changes in the city over the past 10 years are equally if not more important reasons for Plymouth to update its plan at this time.

- Despite the recession, which hit housing particularly hard, Plymouth added more than 2,600 new housing units over the last 10 years, increasing the housing stock by 10 percent. This recent pace of new residential development may have implications for the phasing of infrastructure.
- As the existing housing stock ages, the city is seeing an increasing number of the new units resulting from teardowns. Teardowns have been an issue in several suburban communities. Addressing teardowns in the comprehensive plan may help avert similar issues in Plymouth.
- The city is experiencing more requests for redevelopment, notably of commercial/industrial properties. Recognizing this change, the City Council has made economic development a priority.
- The last comprehensive plan update was based on information from the 2000 Census. The 2010 Census showed that Plymouth is becoming increasingly diverse. In 2010, almost 16 percent of the city's population was a minority. This is compared with a little under 10 percent in 2000 and 5 percent in 1990. Plymouth's population is also aging. The average age in 2010 was 39.5 years compared with 35.9 years for the rest of Hennepin County. Demographic changes have potential implications for the kinds of facilities (e.g. sidewalks, trails, pedestrian crosswalks) and services (e.g. recreation programs, cultural programs) the city provides. They also have implications for future housing needs and demands and associated commercial and service needs.

Comprehensive Plan Elements

Plymouth's current plan is organized into two books. The first and shorter of the two covers background on the city and includes goal and policies, plans and implementation strategies for land use, housing, surface water, transportation, parks, water supply, sanitary sewer and public facilities. The second book provides more detailed background information on each of the plan chapters. A summary of the contents in Book 1 follows:

- Community Background sets the stage for the rest of the plan. It identifies the city's planning area designation within the larger region; includes growth forecasts and major trends; provides an overview of the physical setting; and presents the city's vision statements.

- The Land Use Plan is the basic building block of the plan. It identifies where people will live, shop, work and play. The two key focal points in the plan are the development approach for the areas of northwest Plymouth added to the urban service area as part of this plan and the development approach for areas within the existing urban area where change is anticipated over the 20-year planning period. Both development and redevelopment anticipated in the plan drive the need for infrastructure – e.g. sewer, water, roads and parks.
- The Housing Plan includes standards, plans and programs to meet existing and projected housing needs in the city. It also identifies strategies to promote the development of low and moderate income housing as required in the Metropolitan Land Planning Act.
- Unlike other plan chapters, only a small part of the city's Surface Water Management Plan is contained in the comprehensive plan. The comprehensive plan contains an extensive purpose discussion as well as goals and policies and implementation. The actual plan is a stand alone document and responds to the myriad of federal, state and watershed requirements governing water quantity and quality.
- The Transportation Plan lays out how the city will provide for an integrated transportation system that will serve the future needs of its residents and businesses, support the city's development plans and complement the portion of the metropolitan transportation system that lies within the city's boundaries. It covers the improvements to the roadway system, transit system, and bicycle system.
- The Parks, Trails, Open Space and Recreation Plan outlines the recreation and open space needs in the city and how the city will meet those needs. It includes park and open space facilities and as well as park programs.
- The Water Supply and Distribution Plan assesses the capability of the city's water system to provide safe, reliable drinking water and meet current and future water demands. It includes improvements to the distribution system, water supply wells and water treatment plant. The current plan also provides a staging plan for providing water to the part of northwest Plymouth that was added to urban service area as part of this plan.
- The Sanitary Sewer Plan provides an analysis of the city's existing sewer system and a guide for expanding and upgrading the system to accommodate future development and redevelopment. It also provides for the expansion of the urban service area to include all of northwest Plymouth.
- The Public Facilities Plan identifies the city's public facilities not covered by other plan elements. It also evaluates the future needs for these facilities, which include the City Hall and Public Safety complex, the public works building, fire stations, Plymouth Creek Center and the Parkers Lake Cemetery.

Issues and Opportunities

Land Use Densities: The Metropolitan Council's regional development plan, Thrive MSP 2040, designates Plymouth as a Suburban Edge community. Other Suburban Edge communities include Blaine, Chaska, Cottage Grove, Inver Grove Heights, Lakeville, Maple Grove, Shakopee and Woodbury. Thrive 2040 describes these communities as ones that experienced significant residential growth beginning in the 1990's and continuing today. Thrive states that Suburban Edge communities have significant

amounts of land remaining for future development. It also states that the role of Suburban Edge communities is to plan and stage development for forecast growth through 2040 and beyond at overall average net densities of at least 3-5 dwelling units per acre. The minimum density required for the 2030 comprehensive plan was 3 units per acre.

Meeting the low end of the minimum density range may be challenging for Plymouth, based on: location (not near services, employment, major roads or transit) and characteristics (topography, wetlands) of remaining undeveloped land and recent lower density development history.

Affordable Housing: The Metropolitan Land Planning Act mandates that local units prepare a housing element that provides adequate housing opportunities to meet existing and projected local and regional housing needs, including promoting the availability of land for affordable housing. This summer the Metropolitan Council will be adopting a new set of affordable housing goals for seweried communities in the region. The goals will be included in their updated Housing Policy Plan. The draft plan indicates that for Plymouth to meet its share of low and moderate income housing, the city needs to guide sufficient land at minimum densities of 8 units/acre* to allow for the development of 942 affordable units.

Guiding sufficient land to meet this goal will be challenging given the limited amount of vacant land already guided LA-3 (6-12 units/acre) and LA-4 (12-20 units/acre) and the limited potential to identify additional vacant land appropriate for higher densities that is currently guided for lower density. There is potential for Plymouth to consider split guiding of selective redevelopment sites to help meet the goal. Split guiding is a strategy that the city has not used in the past.

Ground Water: The Metropolitan Council's draft Water Resources Policy Plan includes an integrated strategy for water resources, which addresses wastewater management and operations as well as water supply and surface water management. The addition of water supply, including groundwater, to the regional water resources plan will result in additional work for Plymouth in areas such as ground water monitoring and identification of conservation measures.

Economic Development: Last fall the City Council identified a desire to become more proactive in the area of economic development. Recently, the council authorized the hiring of an economic development manager to spearhead this effort. With this new priority, the plan update offers an opportunity to identify an overall plan and strategy to help guide the city's economic development efforts.

Consultants

During the last comprehensive plan update, the city limited the use of consultants to the transportation, sanitary sewer, water and parks elements. For this update, staff anticipates using consultants on these same elements, but likely at a somewhat reduced level of effort.

Staff researched and wrote the remainder of the plan elements and also edited those prepared by consultants. Staff expects to follow the same course with this update.

**The plan offers cities the option of guiding sufficient land at a minimum density of 12 units/acre to meet the need for households at 50% or less of area median income and a minimum density of 6 units/acre to meet the need at 51%-80% of area median income.*

The Community Development Department budget includes \$20,000 annually for comprehensive plan preparation. Based on past experience, the city will have sufficient funds to cover the costs of hiring consultants to assist in the update.

Schedule

The initial steps in the update process will occur between now and the end of the year. First steps will include collecting and analyzing the most recent demographic information and reviewing and potentially commenting on the city's metropolitan system statement. Additional early steps will include preparing a draft vision statement and land use plan, including land use goals and policies. Part of the land use planning task will include identifying special areas to analyze, e.g. redevelopment sites or areas and City Center.

At the end of January 2016, staff is anticipating reviewing the draft vision and land use goals, policies and plan with the Planning Commission and City Council. After making any requested revisions, staff will then schedule informal public meetings on the vision and land use plan, followed by Planning Commission review in early June and conditional City Council approval in mid-June.

Throughout this update, the Planning Commission and City Council can expect to review the various elements of the plan as they are drafted. As in the past, public review will also include public meetings in addition to those held at the commission and council. Broader communication efforts will occur through the city's website and possibly through social media. These latter forms are becoming increasingly popular as access to electronic media expands.

In 2016, staff is anticipating the updating of the transportation, sewer and water and parks plans. In February, staff will prepare and send requests for proposals to consultants for assistance preparing the technical information that supports these plans. Following City Council authorization in mid-year, the selected consultants will start work on the updates and complete that work by the end of 2016.

During this same time period, staff will begin drafting the community background, land use, housing and public facilities elements of the plan. Once the technical information is available on the transportation, sewer and water and parks plans, staff will begin drafting the text for those plans as well.

After the Planning Commission and City Council have reviewed all the plan elements, the land planning act requires that the city submit the draft plan to adjacent local units and affected school districts for their review and comment at least six months prior to submitting the plan to the Metropolitan Council. Staff anticipates circulating the plan in January 2018. That will allow for the City Council to approve the plan, contingent on Metropolitan Council review, in June of 2018 and submit it for formal Metropolitan Council review in September 2018.

Attachment: Draft 2040 Comp Plan Timeline

COMPREHENSIVE PLAN VISION STATEMENTS

The community vision statements were first developed in a community forum held during the preparation of the city's 2000 Comprehensive Plan. The vision statements were updated in a City Council/Planning Commission workshop in 2005. In 2016, the City Council and Planning Commission reviewed and updated the statements again. At the same time, the city facilitated community input on the vision statements through social media.

Maintain a safe and secure community.

Plymouth values the safe and secure environment currently found in the community. Safety and security are reflected in the low crime rate and superior police protection, quality fire protection and response time and the availability of health and community services. Residents value the involvement of individuals, families and neighborhoods in creating a safe environment.

Protect and enhance the natural environment.

Plymouth values the natural resources in the community, including lakes, ponds, streams, wetlands and the rolling and wooded terrain and consequently, the preservation and maintenance of these resources. A healthy environment is important to people, and the existing natural resources contribute to the livability of the community.

Support high quality education.

Plymouth values education, supports the public and private schools in the community and places an emphasis on educating the youth of the community. Plymouth values the quality of school facilities, the safety of school buildings and grounds and the quality of school programs.

Maintain and enhance housing quality and diversity.

Plymouth values housing that is attractive, well constructed and maintained to ensure quality of life for all residents. Plymouth also values diverse housing opportunities in neighborhoods throughout the community, including affordable housing, renter and owner-occupied housing, senior housing and life-cycle housing.

Protect and enhance convenience and mobility.

Plymouth values the convenience and mobility provided by the community's strategic geographic location in the metropolitan area. Three regional highways run through the community, providing direct

access to the rest of the region. The layout of the community affords convenient access to goods and services within the community. The trail system and public transportation provide valuable alternative modes of transportation. The mix of housing and business within the community allows residents to live near their place of employment. Moving forward, investment in all modes of transportation is essential to realizing the city's vision.

Promote and strengthen economic vitality.

Plymouth values the strong economy and diverse tax base within the community, which includes high quality commercial and industrial development to complement the residential development. The diversity of development within the community results in a balanced tax base and a wide variety of employment opportunities. Plymouth recognizes, however, that as the community ages, maintenance of its assets as well as redevelopment will be necessary components of the community's economic vitality. Therefore, Plymouth supports both maintenance programs (e.g. code enforcement) and redevelopment as tools to sustain economic health.

Provide high quality city services and facilities.

Plymouth values both the facilities and services the city provides. The park and trail systems as well as special programs contribute to the quality of life within the community. Other city facilities and services, such as public safety, public works, recycling and long-term planning also contribute to a high quality of life. The many resident volunteers that supplement the work of city staff represent an important contribution for which the city is rightfully proud. The city is well-governed and well-managed, and both residents and businesses look forward to a continued high level of city-based services. The city will continue to be responsive to the emerging trends and changing needs of its residents and businesses.

Meet the needs of all age groups within the city, with a particular focus on millennials and the aging population.

Plymouth recognizes that the nation is aging. And the city is no exception. Plymouth will pay increased attention to the special needs of its aging population in all aspects of community life – housing, all forms of transportation, services and facilities and especially, sense of community. Millennials likewise have special needs with respect to the same aspects of community life, most notably housing options and all forms of transportation.

Enhance and strengthen the sense of community.

Plymouth is a welcoming community that appreciates differences and fosters diversity. Plymouth values its sense of community. People are connected to the community, want to continue to strengthen this sense of place, are involved in community life (government, religious institutions, schools, libraries, recreation, arts and volunteer efforts) and are able to bridge physical barriers to come together. There is a pride in the community that will be made stronger as the community matures.

LAND USE GOALS AND POLICIES

Establish and maintain a land use pattern that reflects the community's desire to provide for a variety of land uses, including residential neighborhoods of varying densities and housing types, retail commercial and office areas, industrial developments, civic uses and parks and open space.

- Encourage the mixing of complementary uses to enhance convenience, livability and accessibility and decrease traffic.
- Facilitate clustering of new development to preserve natural communities identified in the 2006 *Natural Resources Inventory*.
- Support the needs of an aging population for shopping, passive and active recreation, including walking and biking trails, and other support services within easy access.
- Support further subdivision within existing single family neighborhoods only when it is consistent with the density and intensity of the neighborhood and meets the standards and intent of the subdivision regulations.
- Encourage preservation of outlots that were created for open space in return for smaller lot sizes in the adjacent neighborhoods.
- Require vegetative screening and other types of buffers to provide transitions between land uses of different intensities, e.g. single family neighborhoods and retail commercial developments.
- Promote sustainable building practices in all new developments and redevelopments.
- Support redevelopment of obsolete, underutilized and deteriorated uses.
- As northwest Plymouth continues to develop, respect the many natural features that reflect the character of the area.

Achieve a balance among: 1) efficient delivery of public services; 2) preservation of natural and cultural resources; and 3) respect for individual property rights.

- Provide public services and facilities in a cost-effective manner.
- Support an orderly and efficient staging of infrastructure and utilities.
- Apply development standards that protect the environment and advance community values while allowing sound use of private property.
- Encourage resource preservation in areas where parks and open spaces are planned and in areas of high erosion potential (steep slopes and bluffs).
- Promote solar access protection.

- Where feasible, support preservation of resources (sites and structures) that are historically significant to Plymouth.

Encourage that all areas of Plymouth be visually appealing, vital and continually maintained.

- Apply development standards that produce quality design, aesthetic appeal and compatibility in building height and mass between existing properties and adjacent new development.
- Establish regulations that ensure all types of residential, commercial and industrial structures and properties are maintained.
- Construct and maintain high quality, attractive public facilities.

Pursue complementary economic growth and redevelopment opportunities that serve to further enhance the community's economic and social vitality and in turn help sustain Plymouth's high quality of life.

- Promote development of well-designed commercial and industrial uses to maintain the community's diversified tax base and provide varied employment opportunities.
- Support existing Plymouth businesses.
- Recruit diverse businesses that are complementary to Plymouth's existing businesses.
- Support redevelopment of obsolete and deteriorated commercial and industrial development.
- Encourage development and infrastructure improvements that support the daytime worker population.

Support efforts that strengthen community identity, contribute to a high quality of life and enhance Plymouth as a desirable place to live, work and play.

- Strengthen City Center as a community-wide focal point.
- Provide non-motorized connections across major physical barriers at key locations where feasible.
- Encourage new development to integrate pedestrian and bicycle facilities—both within and connecting to adjacent development – and transit facilities.

- Encourage development or redevelopment, where needed or appropriate, of high profile buildings with high quality finishes at major entrances to the community.

HOUSING GOALS AND POLICIES

Promote the development and preservation of a supply of quality housing that is affordable at all income levels and at all stages of the life cycle.

- Provide opportunities for the development of quality housing that is diverse in terms of ownership, price, type and style, for all people at all incomes.
- Ensure that Plymouth provides housing opportunities for individuals and families at all stages of the life cycle, including first time homebuyers and those wishing to move up to their second or third home and households wishing to down size as children move out.
- Promote the use of sustainable design practices for proposed housing projects.
- Actively encourage residential developers to include housing that is affordable to low- and moderate-income persons and local employees as part of their proposals in order to provide a range of mixed-income housing throughout the community. Toward that end, the City will provide information about Plymouth's goals for affordable housing to anyone inquiring about possible development within the city.
- Provide financial and technical assistance to developers of housing that is affordable to low and moderate persons when appropriate.
- Promote the development of housing for persons with special needs, including accessible housing for persons with disabilities.
- Support efforts to assure equal access to housing in Plymouth regardless of household race, color, religion, sex, national origin, disability, or familial status.
- Continue to pursue federal and state resources on behalf of developers for affordable housing that help meet Plymouth's need for low- and moderate-income life cycle housing.
- Review all development proposals for their potential to contribute toward meeting the City's goals for affordable housing.

Encourage and ensure that all housing and neighborhoods in Plymouth are well maintained.

- Support programs and activities that promote the maintenance and enhancement of the Plymouth housing stock.
- Support local programs that provide low- and moderate-income households with financial assistance to maintain and rehabilitate their housing.
- Preserve the current affordable housing stock in the city through programs to assist with maintenance activities.

Promote development patterns that link housing for all people at all incomes with services and employment centers by all forms of transportation, particularly public transit and non-motorized forms of transportation.

- Support residential development that makes efficient use of land and public infrastructure.
- Provide opportunities to develop new housing that is affordable to low- and moderate-income persons in areas that are accessible to employment centers and public amenities through public transit and non-motorized transportation.
- Work with Plymouth businesses to identify opportunities to promote affordable housing to meet the needs of the area workforce.
- Support efforts to maintain and rehabilitate existing affordable housing in areas that are near employment centers and public amenities.

SURFACE WATER GOALS AND POLICIES

CITYWIDE GOALS

Water Quantity (i.e., Flood Control): Reduce the potential for flooding and minimize related public capital and maintenance expenditures necessary to control excessive volumes and rates of runoff.

Water Quality: Achieve water quality standards in lakes, streams, and wetlands, consistent with intended use and classification.

Erosion Control: The City will minimizing the loss of soil into wetlands, lake, streams and creeks through plan review, education, enforcement and management.

Wetlands: The City will administer the State Wetland Conservation Act, consistent with the rules of the Minnesota Board of Water and Soil Resources.

Public Participation, Information, and Education: The City will continue to increase public involvement and knowledge in management and protection of water resources through public participation and education.

Monitoring: The City will continue to support a comprehensive water resources monitoring program to help identify progress toward meeting water quality goals and allocations assigned by total maximum daily loads (TMDLs). Water quality parameters include total suspended solids (TSS), total phosphorus (TP), nitrogen (N), and chloride (Cl).

Maintenance and Inspection: The City will preserve the function, quantity, and quality of water resource facilities through routine inspections, regular maintenance activities, and administration of the Minnesota Wetland Conservation Act.

Recreation, Fish, and Wildlife: The City may support water recreation activities and improve fish and wildlife habitat by implementation of programs which will improve water quality.

Groundwater: The City shall strive to prevent contamination of the aquifers and promote groundwater recharge including water conservation practices to maintain base flows in streams.

Finance: The City may regularly evaluate and monitor funding sources used to finance water resources management activities.

WATER BODY GOALS (STREAMS AND LAKES)

Shallow Lakes: The goal for all shallow lakes within the City is to have an average total phosphorus concentration of 60 µg/l or less, secchi depths greater than 1 meter and to have chlorophyll-a concentrations below 20 µg/l.

- The Watershed Management Organization (WMO) or Watershed District may have different goals for each lake, however in general, 303d listed lakes will need to work toward meeting the specific goals set forth in the US EPA approved TMDL implementation plan. The goal for lakes not listed as a 303d impaired water is protection of the resource to prevent the water body from being listed as impaired in the future.

Deep Lakes: The goal for all deep lakes within the City is to have an average total phosphorus concentration of 40 µg/l or less, secchi depths greater than 1.4 meters and to have chlorophyll-a concentrations below 14 µg/l.

- The Watershed Management Organization (WMO) may have different goals for each lake, however in general, 303d listed lakes will need to work toward meeting the specific goals set forth in the US EPA approved TMDL implementation plan. The goal for lakes not listed as a 303d impaired water is protection of the resource to prevent the water body from being listed as impaired in the future.

Streams: The City shall have water quality goals in streams for E. Coli, dissolved oxygen, chloride, and biotic integrity.

- The Watershed Management Organization (WMO) may have different goals for each stream, however in general, 303d listed streams will need to work toward meeting the specific goals set forth in the US EPA approved TMDL implementation plan. The goal for streams not listed as a 303d impaired water is protection of the resource to prevent it from being listed as impaired in the future.

TRANSPORTATION GOALS AND POLICIES

Provide a high-quality, cost-effective, multi-modal transportation system that provides access to land uses in the city and provides for the safety and efficient movement of people and goods within and through the city and region.

- Treat all modes of transportation and related facilities as one integrated system to be coordinated and developed with other partners and stakeholders.
- Support regional improvements to major transportation facilities to remove bottlenecks and improve safety and traffic flow through the city.
- Promote ridesharing and other travel demand management strategies to help reduce peak hour commuter congestion.
- Require developers to provide the transportation facilities (roadways, transit, and bicycle/pedestrian) needed to support development.

- Where feasible, support on-road facilities on lower volume/lower speed streets (average 400 ADT) that encourage bicycle use for commuting.
- Where feasible, support off-road trails on higher volume/higher speed roadways that encourage bicycle use for commuting.
- Provide pedestrian and bicycle connections among neighborhoods, major activity centers, municipal and regional parks and regional trail systems, and work toward eliminating barriers for pedestrian and bicycle movements at crossings of major trail facilities.
- Support continued rail access to industrial areas to provide options for freight movement.

Maintain independent high-quality transit services for Plymouth users.

- Provide and support transit services throughout the city to help ensure routes and schedules meet resident and employee needs.
- Promote public participation in transit planning.
- Annually review ridership service levels and per ride costs and make service adjustments where needed to best serve diverse needs.
- Support and promote park-and-ride facilities that are integral to the transit network.
- Integrate transit facilities into land use and other infrastructure to facilitate increased usage.
- Coordinate transit services and infrastructure with other communities and providers to maximize efficiencies and service.

Enhance safety for users of the transportation system through implementation of best practices, use of design standards, infrastructure maintenance, and enforcement of traffic regulations.

- Restrict and/or limit property access on high-volume roadways and encourage good design/development practices that adhere to access guidelines.
- Discourage pass-through traffic, including non-local truck traffic, on local streets in residential neighborhoods.
- Use best transportation design and maintenance practices.
- Work with law enforcement to address traffic law compliance issues.
- Work toward the elimination of major sources of modal conflict points in the city.
- Limit obstructions to air space where heliports are in place or planned.

Work to avoid and/or minimize transportation facility impacts on the environment and private property.

- Design roadways and other infrastructure in a manner that is sensitive to the physical, environmental and cultural context in which they are located.
- Promote best management practices in transportation and site design to minimize runoff, erosion and other impacts, and to improve surface water quality.
- Coordinate project development efforts with regulatory and peer agencies.

Maximize available financial resources to efficiently maintain and improve the transportation system.

- Provide timely reinvestment in essential elements of the transportation system to maintain system functionality and minimize life-cycle cost.
- Use pavement management and other monitoring systems to provide information for making sound investment decisions.
- Seek alternative funding options to leverage local and state aid funds for implementing improvements.
- Balance safety, environmental impacts and cost-effectiveness when making roadway decisions and setting priorities for improvements.

PARKS GOALS AND POLICIES

Provide a high-quality park and open space system that offers a balance of active and passive recreational opportunities.

- Continue to maintain and renovate the park system.
- Continue to build out the Northwest Greenway.
- Acquire the land needed for new parks and trails by requiring dedication in new developments and by purchasing land for community-wide park needs.
- Add and enhance cultural resources and historic interpretive opportunities.
- Continue to include natural areas as a component of the park system.

- Consider acquiring areas of unique, high-quality open space or natural resources that are not adequately protected by regulations.
- Establish regulations and incentives that will require or encourage private preservation of open space and natural resources.
- Prohibit private parks from serving as a substitute for any segment of the public park system.

Develop and maintain a trail/city sidewalk system throughout the community to provide recreation opportunities and encourage non-motorized transportation.

- Provide trail/city sidewalk connections among municipal and regional parks, neighborhoods and major activity centers.
- Provide trail/city sidewalk connections to state, regional, county and adjoining community trail systems.
- Identify physical barriers to non-motorized access and provide connections across these barriers at key locations where feasible.
- Consider providing trail/city sidewalks on both sides of streets when roadway traffic speed volumes or other safety considerations warrant.
- Establish a functional hierarchy of trail/city sidewalks relating to maintenance, jurisdiction and financing.
- Remove snow from designated trail/city sidewalk based on defined City Council-approved criteria.

Provide recreation programs and facilities that are well used, accessible and cost-effective.

- Monitor recreation trends and use patterns, and respond with appropriate programs and facilities.
- Continue to maintain and seek additional partnerships with school districts, athletic associations, contractors and other providers of recreational opportunities.
- Where there are opportunities for partnerships, act as a facilitator rather than the provider of new recreational facilities and programs.

- Assess user fees to offset operation and maintenance costs for public facilities when warranted.
- Continue to update and provide accessible programs, facilities, parks and trails.

WATER SUPPLY GOALS AND POLICIES

Provide residents and businesses with affordable potable water that is safe and high quality.

- Meet or exceed all federal and state drinking water standards.
- Inform customers of maintenance practices that may affect water quality.

Provide a low-maintenance, cost-effective water system that meets the long-term needs of residents and businesses.

- Design and construct a water system that supports the City's Land Use Plan at ultimate development.
- Establish assessment rates, fees, and connection charges to ensure that new development pays for construction of the initial system.
- Require developers to pay the cost of off-site water facilities necessary for any development that occurs in a non-sequential order.
- Operate and maintain the water system to ensure its long-term function with equitable user charges.

Provide adequate water supply and pressure for residents and businesses.

- Design and construct a water system that meets demands for fire protection.
- Require that new structures with a ground elevation of 1,040 feet or higher above sea level install booster pumps if static pressure is 35 pounds per square inch (psi) or lower.
- Work with residents to find solutions for low water pressure.

Continue working with adjacent communities to provide a cooperative water system for emergency service.

Provide water service for developing areas in a planned manner by constructing new mains, wells and a water treatment plant, if demand requires.

Protect the City's sustainable water supply through conservation by reducing the demand for water, improving the efficiency of water use and reducing loss and waste of water.

- Conform to the Water Emergency and Conservation Plan.
- Continue a tiered system of charges that increase rates with increased use.
- Inform customers about individual water conservation practices.
- Evaluate a program to provide homes with low flow water fixtures.

Protect the groundwater source from contamination by conforming to the Wellhead Protection Plan.

SANITARY SEWER GOALS AND POLICIES

Provide a low maintenance and cost effective sanitary sewer system that meets the long term needs of the City's residents and businesses.

- Design and construct a sanitary sewer system that supports the City's land use plan and its ultimate development.
- Establish assessments and connection charges to ensure that development pays for the construction of the initial system.
- Operate and maintain the sanitary sewer system to ensure its long term function with equitable user charges.
- Continue to address infiltration/inflow of clear water into the sanitary sewer system.

Work with the Metropolitan Council and adjoining communities to provide a mutually cooperative sanitary sewer system.

- Maintain existing arrangements for sanitary sewer with adjacent communities.
- Provide a trunk system that meets the needs of Plymouth and adjoining communities.
- Participate in cost sharing arrangements that result in mutual benefit to participating communities.

Provide sanitary sewer service to undeveloped areas in a planned manner.

- Require developers to pay the cost of off-site sanitary sewer facilities necessary for any development that occurs in a non-sequential order.

PUBLIC FACILITIES GOALS AND POLICIES

Provide and maintain quality public facilities.

Provide for adequate maintenance and the orderly replacement of the City's buildings and equipment.

Continue to work with other public, private and non-profit agencies (e.g., Hennepin County, school districts and social service agencies) to ensure that the City's needs for facilities are met.



**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Sandy Engdahl, City Clerk

Reviewed by: Luke Fischer, Administrative Services Director

Item: **Approve Lawful Gambling Application of Plymouth Lions Club for Green Mill Restaurant, 2705 Annapolis Lane**

1. ACTION REQUESTED:

Adopt the attached resolution approving lawful gambling application of Plymouth Lions Club for Green Mill Restaurant, 2705 Annapolis Lane.

2. BACKGROUND:

The Plymouth Lions Club has submitted an application to conduct lawful gambling at Green Mill Restaurant, 2705 Annapolis Lane. This would be the organization's second site, and they are in compliance with submitting the required quarterly reporting forms and payments to the City for that site. The State issues this type of license, but the Council must approve or deny the application.

3. BUDGET IMPACT:

The investigation fee of \$250 has been received.

4. ATTACHMENTS:

Resolution

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING LAWFUL GAMBLING APPLICATION OF THE PLYMOUTH LIONS CLUB FOR GREEN MILL RESTAURANT

WHEREAS, the Plymouth Lions Club has submitted an application to conduct lawful gambling at Green Mill Restaurant, 2705 Annapolis Lane; and

WHEREAS, the State of Minnesota issues this type of license, but the Council must approve or deny the application.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the lawful gambling application of the Plymouth Lions Club for the Green Mill Restaurant, 2705 Annapolis Lane, is approved.

APPROVED by the City Council on this 12th day of July, 2016.

**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Jim Renneberg, City Engineer

Reviewed by: Doran Cote, Director of Public Works

Item: **Approve Traffic Control Signal Agreement with Minnesota
Department of Transportation at Interstate 494 and CSAH 9**

1. ACTION REQUESTED:

Adopt the attached resolution authorizing the Mayor and City Manager to execute the State of Minnesota Agreement No. 1002129 for Traffic Control Signal maintenance responsibilities for the traffic control signals at Trunk Highway (TH) 494 and County State-Aid Highway (CSAH) 9.

2. BACKGROUND:

The Minnesota Department of Transportation (MnDOT) was unable to find an agreement for the traffic control signals at TH 494 and CSAH 9, east and west ramps. Because of this discovery, an agreement is necessary between MnDOT, Hennepin County and the City of Plymouth for maintenance responsibilities of these two traffic control signals. The City's responsibilities would be to continue to pay for the power to operate the signal, maintain the signal pole mounted luminaires, and clean and paint the signal. These City responsibilities are typical for MnDOT owned traffic signals.

3. BUDGET IMPACT:

There will be no additional costs incurred by the City with this agreement since we are already performing these responsibilities.

4. ATTACHMENTS:

Agreement
Resolution

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
And
CITY OF PLYMOUTH
And
HENNEPIN COUNTY
TRAFFIC CONTROL SIGNAL
MAINTENANCE AGREEMENT**

| | |
|-------------------------------------|--|
| Control Section (C.S.): | <u>2785</u> |
| Trunk Highway Number (T.H.): | <u>494 = 393</u> |
| Signal System IDs | <u>39101 West Ramps "A"</u> <u>21712 East Ramps "B"</u> |

This Agreement is between the State of Minnesota acting through its Commissioner of Transportation ("State"), the City of Plymouth acting through its City Council ("City"), and Hennepin County acting through its Board of Commissioners ("County").

Recitals

1. The State, City and County wish to define their respective power, operation and maintenance responsibilities for the existing Traffic Control Signal Systems "A" and "B", Emergency Vehicle Pre-emption Systems ("EVP Systems"), existing Interconnect (Interconnect) and signing on Trunk Highway No. 494 at County State Aid Highway No. 9 (Rockford Road) West and East ramps in the City of Plymouth, Hennepin County, Minnesota; and
2. The State's operation and maintenance responsibilities covered under this Agreement will be performed by the County on a reimbursable basis with the State.
3. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining and improving the trunk highway system.

Agreement

1. Term of Agreement; Survival of Terms

- 1.1. *Effective date.* This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. *Expiration date.* This Agreement will expire when all obligations have been satisfactorily fulfilled.
- 1.3. *Survival of terms.* All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 5. Liability; Worker Compensation Claims; Insurance; 7. State Audits; 8. Government Data Practices; 9. Governing Law; Jurisdiction; Venue; and 11. Force Majeure. The terms and conditions set forth in Article 2. Signal Systems, EVP Systems and Interconnect – Power, Operation and Maintenance may be terminated by another Agreement between the parties.

2. Signal Systems "A" and "B", EVP Systems, and Interconnect - Power, Operation and Maintenance

Power, operation and maintenance responsibilities will be as follows for the existing Signal Systems and EVP Systems on Trunk Highway No. 494 at County State Aid Highway No. 9 (Rockford Road) West Ramps ("System A") East Ramps ("System B"); and the existing Interconnect.

2.1. City Responsibilities

- A. **Power.** The City will continue to pay all monthly electrical service expenses necessary to operate the Signal Systems, EVP Systems and Interconnect.
- B. **Maintenance.** The City will provide for the following at no cost to the State:
- i. Maintain the signal pole mounted LED luminaires, including replacing the luminaires when necessary. The LED luminaire must be replaced when it fails or when light levels drop below recommended AASHTO levels for the installation.
 - ii. Clean and paint the Signal Systems and luminaire mast arm extensions. Painting will be in accordance with MnDOT Standard Specification 2565.3T, unless approved by the State's District Traffic Engineer.

2.2. County Responsibilities

- A. **Minor Signal System Maintenance.** The County will provide for the following at no cost to the State:
- i. Replace the Signal Systems LED indications. Replacing LED indications consists of replacing each LED indication when it reaches end of life per the MnDOT Traffic Engineering Manual, fails, or no longer meets Institute of Traffic Engineers (ITE) standards for light output.
 - ii. Clean the Signal Systems controller cabinet and service cabinet exteriors.

2.3. State Responsibilities (Performed by the County on a Reimbursable Basis)

Operation and maintenance activities covered below are the responsibility of the State and will be performed by the County on a reimbursable basis. The State and the County will refer to Master Agreement No. 01807-R between the State and the County for payment of the actual costs incurred in performing said operation and maintenance activities.

- A. **Other Maintenance, Interconnect and Timing.** The County will perform all other Signal System, signing and signal pole luminaire circuit maintenance including Gopher State One Call locating. The County will maintain the Interconnect from "System A" to "System B" including Gopher State One Call locating. All Signal System timing will be determined by the County subject to State's approval.
- B. **EVP Systems Operation.** The EVP Systems will be installed, operated, maintained, and removed according to the following conditions and requirements:
- i. All maintenance of the EVP Systems will be done by County forces.
 - ii. Emitter units may be installed only on authorized emergency vehicles, as defined in Minnesota Statutes § 169.011, Subdivision 3. Authorized emergency vehicles may use emitter units only when responding to an emergency. The County will provide the State's District Engineer or their designated representative a list of all vehicles with emitter units, if requested by the State.
 - iii. Malfunction of the EVP Systems must be reported to the County immediately.
 - iv. In the event the EVP Systems or its components are, in the opinion of the State, being misused or the conditions set forth in Paragraph ii. above are violated, and such misuse or violation continues after the County receives written notice from the State, the State may remove the EVP Systems. Upon removal of the EVP Systems pursuant to this Paragraph, all of its parts and components become the property of the State.
 - v. All timing of the EVP Systems will be determined by the County subject to State's approval.

- 2.4. **Termination of Operation and Maintenance Terms.** Each party may terminate the operation and maintenance terms covered under Article 2 by providing 30 days' notice to the other party. The City's termination requires a resolution of the City Council; the County's termination requires a resolution of the County Board; and the State's termination requires a letter from the State's District Engineer. Upon termination, the City and County will perform the power, operation and maintenance activities as stated in Article 2.1 and Article 2.2. The State will perform all of the operation and maintenance activities previously performed by the County under Article 2.3.
- 2.5. **Right of Way Access.** Each party authorizes the other party to enter upon their respective public right of way to perform the maintenance activities described in this Agreement.
- 2.6. **Related Agreements.** This agreement will supersede and terminate any existing agreements between the parties for the Traffic Control Signal Systems on Trunk Highway No. 494 at County State Aid Highway No. 9 (Rockford Road) West Ramps ("System A") and East Ramps ("System B"); and the existing Interconnect.

3. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

3.1. The State's Authorized Representative will be:

Name/Title: Allan Espinoza, MnDOT Metro Signal and Lighting Design (or successor)
Address: 1500 County Road B2 West, Roseville, MN 55113
Telephone: (651) 234-7812
E-Mail: Allan.espinoza@state.mn.us

3.2. The County's Authorized Representative will be:

Name/Title: Christopher Sagsveen, Director, Transportation Operations (or successor)
Address: 1600 Prairie Drive, Medina, MN 55430
Telephone: (612) 596-0330
E-Mail: Chris.sagsveen@hennepin.us

3.3. The City's Authorized Representative will be:

Name/Title: Jim Renneberg, City Engineer (or successor)
Address: Plymouth City Hall, 3400 Plymouth Blvd., Plymouth, MN 55447
Telephone: 763-509-5541
E-Mail: jrenneberg@plymouthmn.gov

4. Assignment; Amendments; Waiver; Contract Complete

- 4.1. **Assignment.** Neither party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 4.2. **Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 4.3. **Waiver.** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 4.4. **Contract Complete.** This Agreement contains all prior negotiations and agreements between the State, the City and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

5. Liability; Worker Compensation Claims; Insurance

- 5.1. Each party is responsible for its own acts, omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of others and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the City and County.
- 5.2. Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.

6. Nondiscrimination

Provisions of Minnesota Statutes § 181.59 and of any applicable law relating to civil rights and discrimination are considered part of this Agreement.

7. State Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the City and County's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

8. Government Data Practices

The City, County and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the City and County under this Agreement. The civil remedies of Minnesota Statutes § 13.08 apply to the release of the data referred to in this clause by the City, County or the State.

9. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

10. Termination by Mutual Agreement

This Agreement may be terminated by mutual agreement of the parties.

11. Force Majeure

Neither party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

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CITY OF PLYMOUTH

By _____
Mayor

Date _____

By _____

Title _____

Date _____

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING TRAFFIC CONTROL SIGNAL AGREEMENT No. 1002129 AT TH 55 AND CSAH 9

WHEREAS, the City of Plymouth desires to enter into MnDOT Agreement No. 06915 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for the power, operation and maintenance responsibilities for the existing Traffic Control Signal Systems "A" and "B", Emergency Vehicle Pre-emption Systems ("EVP Systems"), existing Interconnect (Interconnect) and signing on Trunk Highway No. 494 at County State Aid Highway No. 9 (Rockford Road) West and East ramps in the City of Plymouth, Hennepin County, Minnesota.

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

1. The Mayor and City Manager are authorized to execute the Agreement and any amendments to the Agreement.

APPROVED by the City Council on this 12th day of July, 2016.



**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Susan Muelken, Plymouth Creek Center Manager

Reviewed by: Diane Evans, Director of Parks and Recreation

Item: **Approve Final Payment for Plymouth Creek Center Parking Lot Mill and Repave Project (PRK40068)**

1. ACTION REQUESTED:

Adopt the attached resolution approving the final payment to DMJ Asphalt Inc. in the amount of \$59,534, for the Plymouth Creek Center parking lot mill and repaving project (PRK40068).

2. BACKGROUND:

The City park system includes trails, parking lots, and hardscape basketball and/or tennis court surfaces. As these surfaces age, they are inspected, rated and prioritized for repair, rebuilding or an overlay to ensure safe and pleasurable use. The Plymouth Creek Center parking lot was one of several hardscape areas scheduled for repair in 2016.

Bids for 2016 and 2017 park trails, parking lots and other hardscape surface repairs were received on January 21, 2016. On February 23, 2016, the Council awarded hardscape asphalt repair projects to DMJ Asphalt, Inc.

The Plymouth Creek Center parking lot received a mill and repave, curb and sidewalk repairs, and drain tile was added to address drainage issues. At this time, staff and consultant are recommending approval of the final payment.

3. BUDGET IMPACT:

This project was one of three parking lot repair projects included in the 2016 Capital Improvement Program (CIP) a total estimated cost of \$1,350,000.

The Plymouth Creek Center parking lot project was estimated to cost \$300,000. At project completion, the total cost is \$330,742, as a result of the necessary drain tile improvements. The project will be funded from the following sources: \$160,248 from the Park Replacement Fund and \$170,494 from the Fieldhouse Fund.

4. ATTACHMENTS:

Invoice
Resolution

DMJ ASPHALT INC.PO BOX 186
BUFFALO, MN 55313**INVOICE**Invoice Number: m109
Invoice Date: Jun 22, 2016
Page: 1Voice: 763-478-6878
Fax: 763-478-2329**Bill To:**CITY OF PLYMOUTH PARKS & REC
ATTN: DAN HEITKE
3400 PLYMOUTH BOULEVARD
PLYMOUTH, MN 55447**Ship to:**CITY OF PLYMOUTH PARKS & REC
ATTN: DAN HEITKE
3400 PLYMOUTH BOULEVARD
PLYMOUTH, MN 55447

| Customer ID | Customer PO | Payment Terms | |
|----------------------|-----------------|---------------|----------|
| PLYMOUTH, PARK & REC | | 30 DAYS | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | US Mail | | 7/22/16 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|---|------------|------------------|
| | | PLYMOUTH CREEK ASPHALT PAVING PAY REQUEST #3/FINAL | | 59,534.00 |
| Subtotal | | | | 59,534.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 59,534.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 59,534.00 |

Check/Credit Memo No:

Overdue invoices are subject to late charges.

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING FINAL PAYMENT FOR PLYMOUTH CREEK CENTER PARKING LOT MILL & REPAVE PROJECT (PRK40068)

WHEREAS, the City of Plymouth, as owner, and DMJ Asphalt, Inc., the contractor, have entered into an agreement for the Plymouth Creek Center parking lot mill and repave project (PRK40068), and said agreement was approved by the City Council on February 23, 2016; and

WHEREAS, this project was one of three parking lot repair projects included in the 2016 Capital Improvement Program (CIP) at a total estimated cost of \$1,350,000; and

WHEREAS, the Plymouth Creek Center parking lot project was estimated to cost \$300,000 and at project completion, the total cost is \$330,742, as a result of the necessary drain tile improvements; and

WHEREAS, DMJ Asphalt, Inc. has submitted a request for final payment in the amount of \$59,534; and

WHEREAS, staff has certified their acceptance of the work; and

WHEREAS, the project will be funded from the following sources: \$160,248 from the Park Replacement Fund and \$170,494 from the Fieldhouse Fund.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the final payment for the for the mill and repaving of the Plymouth Creek Center parking lot project (PRK40068) to DMJ Asphalt in the amount of \$59,534 for a cumulative payment of \$330,742, is hereby approved.

APPROVED by the City Council on this 12th day of July, 2016.

**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Derek Asche, Water Resources Manager

Reviewed by: Doran Cote, Director of Public Works

Item: **Consider Objection to the 2017 Membership
Assessment of the Bassett Creek Watershed
Management Commission**

1. ACTION REQUESTED:

Adopt the attached resolution objecting to the 2017 membership assessment of the Bassett Creek Watershed Management Commission.

2. BACKGROUND:

In 1982, the Minnesota Legislature approved the Metropolitan Area Surface Water Management Act (Minnesota Statutes 103B.201 to 255), which requires local units of government in the seven-county Metro Area to prepare and implement comprehensive surface water management plans through membership in a watershed management organization (WMO).

The Bassett Creek WMO was established through a joint powers agreement between nine municipalities. Plymouth and the other eight cities are responsible for a proportionate share of the annual operating cost of the organization. Generally, operating costs include administrative, engineering, legal, water quality monitoring, and education activities. The joint powers agreement for the Bassett Creek WMO outlines the procedure for member assessments which are based on property values and proportion of watershed area. The City of Plymouth contribution makes up about 45% of the annual operating budget of the nine member Bassett Creek WMO.

The City of Plymouth has received the proposed membership assessment for 2017 increasing the assessment by 7% from \$220,195 to \$238,901. While the Commission requests a 7% membership assessment increase, the Commission has failed to develop or implement sufficient internal financial controls which would demonstrate the cost effective use of our membership assessment. If approved, the attached letter and resolution shall serve as a formal objection by the City to the 2017 Operating Budget and Membership Assessments proposed by the Commission.

3. BUDGET IMPACT:

Staff has included \$320,000 in the proposed 2017 Water Resources Budget for membership assessments to Bassett, Elm, and Shingle Creek watersheds. This includes the Bassett Creek proposed membership increase of 7% (\$18,706) to \$238,901. Should this objection result in a reduction of the membership assessment of Bassett Creek, the Water Resources Budget would be reduced accordingly.

4. ATTACHMENTS:

Letter Objecting to 2017 Membership Assessment
Resolution

July 22nd 2016

Ms. Laura Jester
Administrator
Bassett Creek Watershed Management Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

SUBJECT: OBJECTION TO 2017 BUDGET AND MEMBERSHIP ASSESSMENT OF THE BASSETT CREEK WATERSHED MANAGEMENT ORGANIZATION

Dear Ms. Jester,

The City of Plymouth has received the proposed membership assessment for 2017 increasing our assessment by 7% from \$220,195.00 to \$238,901.00. While the Commission requests a 7% membership assessment increase, the Commission must do more work to develop or implement sufficient internal financial controls which would demonstrate to the City of Plymouth the cost effective use of our membership assessment. This letter and attachment(s) shall serve as a formal objection by the City of Plymouth to the 2017 Operating Budget and Membership Assessments proposed by the Commission.

The Commission regularly assigns no-bid work to the Commission's Engineer and the City understands there are times when this is the most practical and reasonable approach. There have been instances, however, where it was prudent for the Commission to put projects out to bid due to the size of expenditure. For example, the XP-SWMM Phase II modeling was approved on April 16, 2016 by the Commission for \$261,000 with no formal proposal and with no RFP process to ensure the Cities are receiving the best value for such a project.

Also, there have been examples where the Commission has realized measureable savings when bidding out work to other qualified engineers in a competitive environment rather than assigning work directly to the Commission's Engineer. Some examples include:

1. 2017 Water Quality Monitoring. The RFP process for this project has noted a potential savings to the Cities of over \$30,000 (\$152,000-Barr to \$113,878-Wenck) should the Commission move forward with the Wenck proposal.
2. 2013 WOMP Monitoring. The RFP process for this project resulted in a modest yet measurable savings to the Cities of \$8,680 (\$19,000-Barr to \$10,320-Wenck).

With proper financial controls and/or policies/procedures, it is likely the Commission would not have to raise its membership assessments in 2017. Prior to any current or future increases in membership assessments, at a minimum, the City of Plymouth requests implementation of additional policies or procedures or best practices such as the following:



1. *Requests for payment of invoices to the Commission shall only be approved upon a written recommendation, such as a staff report, from the Administrator that the invoices have been reviewed and are recommended for payment. Currently, there is no documentation that invoices have been reviewed by the Administrator and that they are ready for payment.*
2. *The Commission shall complete a request for proposals (RFP) process or receive quotes for the following budget line item activities: surveys and studies, water quality/monitoring, water quantity, and the watershed outlet monitoring program.*
3. *Any expenditure over \$25,000 shall go through an RFP or competitive quote process.*

Please feel free to contact me directly at 763-509-5526 or dasche@plymouthmn.gov with any questions.

Sincerely,



Derek Asche
Water Resources Manager

enc: Resolution 2016-XXX Objection to 2017 Membership Assessments of the Bassett Creek Watershed Management Commission.

CITY OF PLYMOUTH

RESOLUTION No. 2016-

RESOLUTION APPROVING OBJECTION TO THE 2017 MEMBERSHIP ASSESSMENT OF THE BASSETT CREEK WATERSHED MANAGEMENT ORGANIZATION

WHEREAS, the City of Plymouth is party to the Amended Joint and Cooperative Agreement for the Establishment of a Bassett Creek Watershed Management Organization to Plan, Control, and Provide for the Development of Bassett Creek; and

WHEREAS, members are required to pay annual membership assessments to a general fund for general administration purposes; and

WHEREAS, the Bassett Creek Watershed Management Organization has proposed a 7% increase in the membership assessment to the City of Plymouth for 2017; and

WHEREAS, any member may object to the proposed budget and membership assessment by August 1 of each year.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the objection to the 2017 membership assessment is hereby approved.

BE IT FURTHER RESOLVED that the City of Plymouth requests implementation of additional policies or procedures or best practices to ensure cost effective use of membership assessments prior to any current or future increases to membership assessments.

APPROVED by the City Council on this 12th day of July, 2016.

**REGULAR
COUNCIL MEETING**

July 12, 2016

Review Deadline:
August 6, 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 "Camelot Nine at Begin" (Pulte Homes of Minnesota -
2016009-F)

1. ACTION REQUESTED:

Adopt the attached resolutions approving a final plat, development contract, and assessments for "Camelot Nine at Begin" for property located at 5635 Yucca Lane.

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

2. BACKGROUND:

On May 10, 2016, the City Council approved the preliminary plat for 124 single-family lots and 51 townhome lots on the roughly 70-acre former Begin Oaks Golf Course site.

At this time, the developer is requesting final plat approval for the first phase consisting of 53 single-family lots and 24 townhome lots.

The site lies in the Osseo School District.

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

3. BUDGET IMPACT:

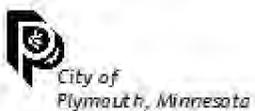
Not applicable.

4. ATTACHMENTS:

Location Map
Approved Preliminary Plat
Final Plat
Development Contract
Resolutions

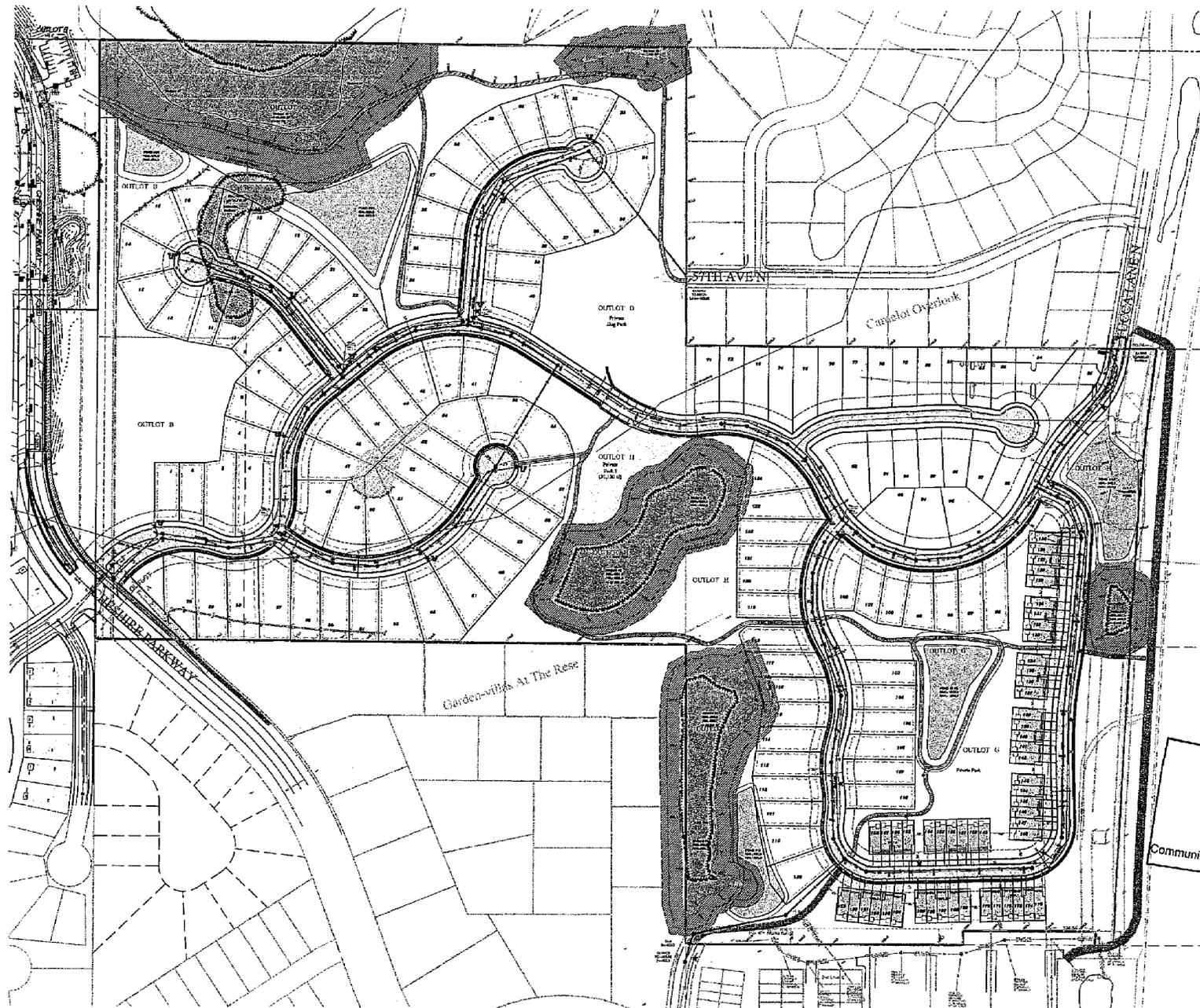


2016009-F
Pulte Homes of Minnesota
Camelot Nine at Begin
Final Plat



2016 009

I-494



Received
 MAY -5 2016
 City of Plymouth
 Community Development Department

APPROVED PRELIMINARY PLAT

2016 009-REV

CAMELOT NINE AT BEGIN

C.R. DOC. NO.

KNOW ALL PERSONS BY THESE PRESENTS: That Public House of Minnesota, LLC, a Minnesota limited liability company, for owner of the following described property situated in the State of Minnesota, County of Hennepin, to wit:

The North 600 feet of the West 330 feet of the Northwest Quarter of the Southeast Quarter of Section 3, Township 118 North, Range 22, Hennepin County, Minnesota.

And

That part of the Northwest Quarter of the Southwest Quarter lying East of the West 330 feet street and that part of the West 330 feet of the Northwest Quarter of the Southwest Quarter lying South of the North 600 feet street, all in Section 3, Township 118, Range 22, Hennepin County, Minnesota.

And

That part of the North Half of the Southeast Quarter of the Southwest Quarter of Section 3, Township 118, Range 22, Hennepin County, Minnesota, lying West of the Western right-of-way line of Interstate Highway Number 494 as described in Book 3314 of Mortgages, Page 374, Hennepin County records.

EXCEPT that part of the South 30 feet of the East 300 feet of the North Half of the Southwest Quarter of the Southwest Quarter, in Section 3, Township 118, Range 22, Hennepin County, Minnesota, which lies Westerly of a line three parallel with and 40 feet Westerly of the Western right-of-way line of Interstate Highway Number 494.

And

That one of the South Half of the Northwest Quarter of the Southwest Quarter of Section 3, Township 118, Range 22, Hennepin County, Minnesota, lying West of the Western right-of-way line of Interstate Highway Number 494 as described in Book 3314 of Mortgages, Page 374, Hennepin County records.

And

Garth B. Glazier Vice, Hennepin County, Minnesota.

Has caused the same to be surveyed and platted as CAMELOT NINE AT BEGIN and does hereby dedicate to the public for public use forever the public ways and the easements for drainage and utility purposes as shown on this plat.

In witness whereof said Public House of Minnesota, LLC, a Minnesota limited liability company has caused these presents to be signed by its proper officer this _____ day of _____, 2016.

Public House of Minnesota, LLC

Garth Epperson, Chief Manager

STATE OF MINNESOTA, COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by Garth Epperson, Chief Manager of Public House of Minnesota, LLC, a Minnesota limited liability company, on behalf of the company.

Notary Public, Hennepin County, Minnesota

Notary Printed Name

My Commission Expires

I, David B. Pemberton do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on the plat; that all monuments depicted on the plat have been set or will be correctly set within one year; that all other boundaries are set, marked, or defined by Minnesota Statutes, Section 509.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this _____ day of _____, 2016.

David B. Pemberton, Licensed Land Surveyor
Minnesota License No. 40364

STATE OF MINNESOTA, COUNTY OF HENNEPIN

This instrument was acknowledged before me this _____ day of _____, 2016, by David B. Pemberton.

Notary Public, Hennepin County, Minnesota

Notary Printed Name

My Commission Expires

PLYMOUTH, MINNESOTA

This plat of CAMELOT NINE AT BEGIN was approved and accepted by the City Council of Plymouth, Minnesota at a regular meeting held this _____ day of _____, 2016. If applicable, the various comments and recommendations of the Commissioners of the Department and the County Highway Engineer have been received by the City or the prescribed 30 day period has elapsed without receipt of such comments and recommendations, as provided by Minnesota Statutes, Section 509.01, Subdivision 7.

By: _____ Mayor By: _____ City Clerk

RENTMENT AND REAL ESTATE SERVICES, Hennepin County, Minnesota

I hereby certify that taxes payable in _____ and prior years have been paid for the land described on this plat. Dated this _____ day of _____, 2016.

Mark V. Clapin, Hennepin County Auditor

By: _____ Deputy

SURVEY DIVISION, Hennepin County, Minnesota

Platted in Minnesota Statutes Section 509.06 (1990), this plat has been approved this _____ day of _____, 2016.

Chris F. Davis, Hennepin County Surveyor

By: _____

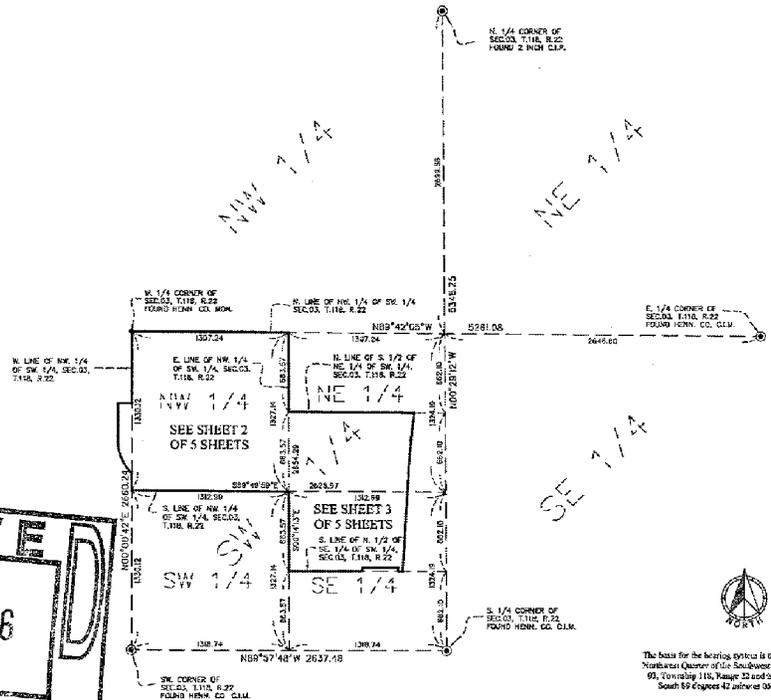
COUNTY RECD/DRSR, Hennepin County, Minnesota

I hereby certify that the within plat of CAMELOT NINE AT BEGIN was received in this office this _____ day of _____, 2016, at _____ o'clock _____ M.

Michelle McCormick, County Recorder

By: _____ Deputy

SECTION BREAKDOWN SECTION 3, TOWNSHIP 118, RANGE 22 NO SCALE



SATHRE-BERGQUIST, INC.

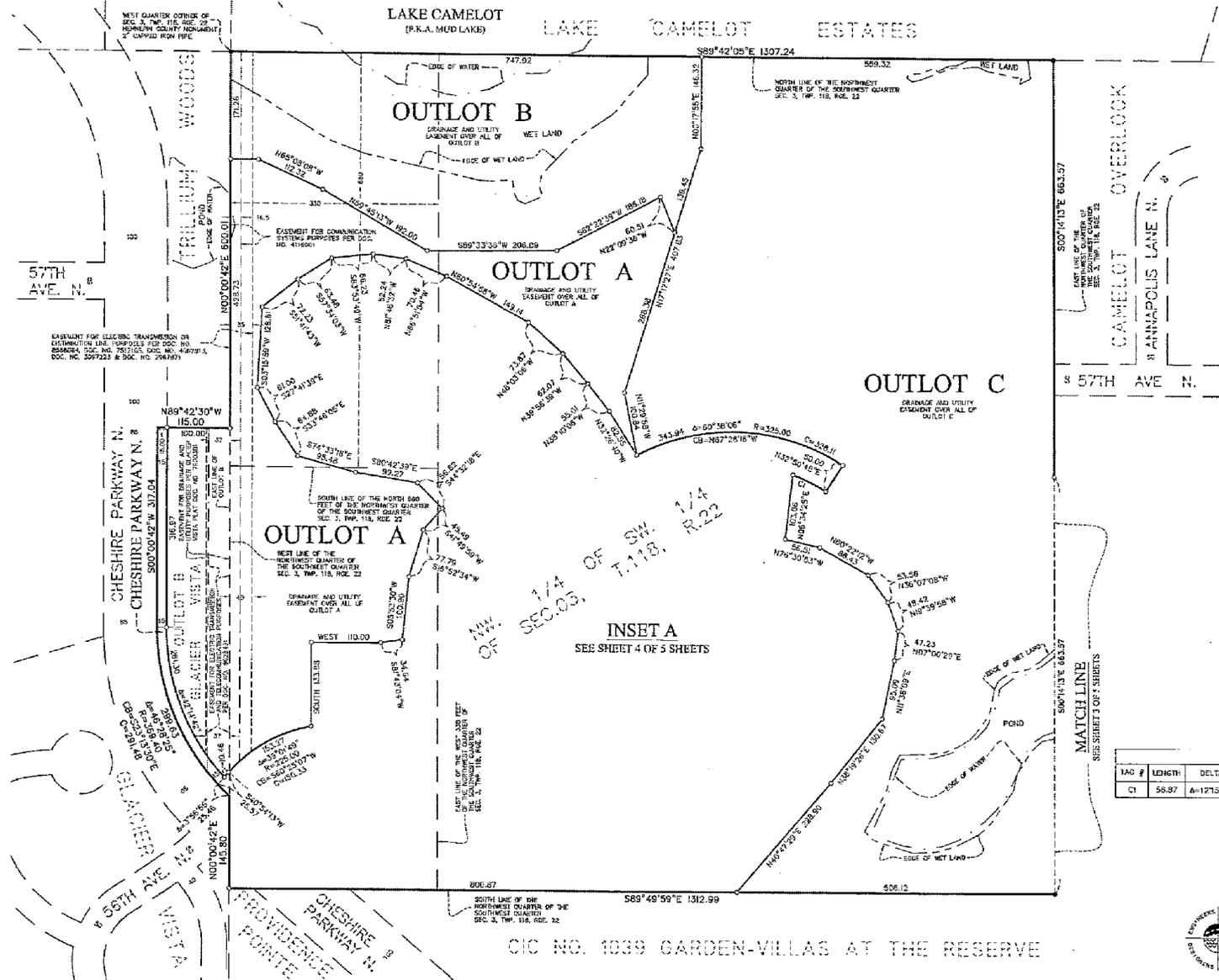
RECEIVED
JUN 30 2016
CITY OF PLYMOUTH
COMMUNITY DEVELOPMENT DEPARTMENT

SHEET 1 OF 5 SHEETS

FINAL PLAT - P. 1

CAMELOT NINE AT BEGIN

C.R. DOC. NO. _____



The basis for the bearing system is the north line of the Northwest Quarter of the Southeast Quarter of Section 05, Township 118, Range 22 and is assumed to bear South 89 degrees 42 minutes 00 seconds East.

- Crosses at 1/2 inch by 1/4 inch from pipe set in the ground and marked by L. Locant No. 401-14
- Denotes a Found Iron Nail
- ⊙ Denotes a Found Chain-Measurement

| CURVE AND LINE TABLE | | | | | |
|----------------------|--------|-------------|--------|-------------------------|----------------|
| TAG # | LENGTH | DELTA | RADIUS | BEARING / CHORD BEARING | CHORD DISTANCE |
| C1 | 58.87 | Δ=121°5'57" | 275.00 | N63°17'11"W | 58.76 |



SATHRE-BERGQUIST, INC.

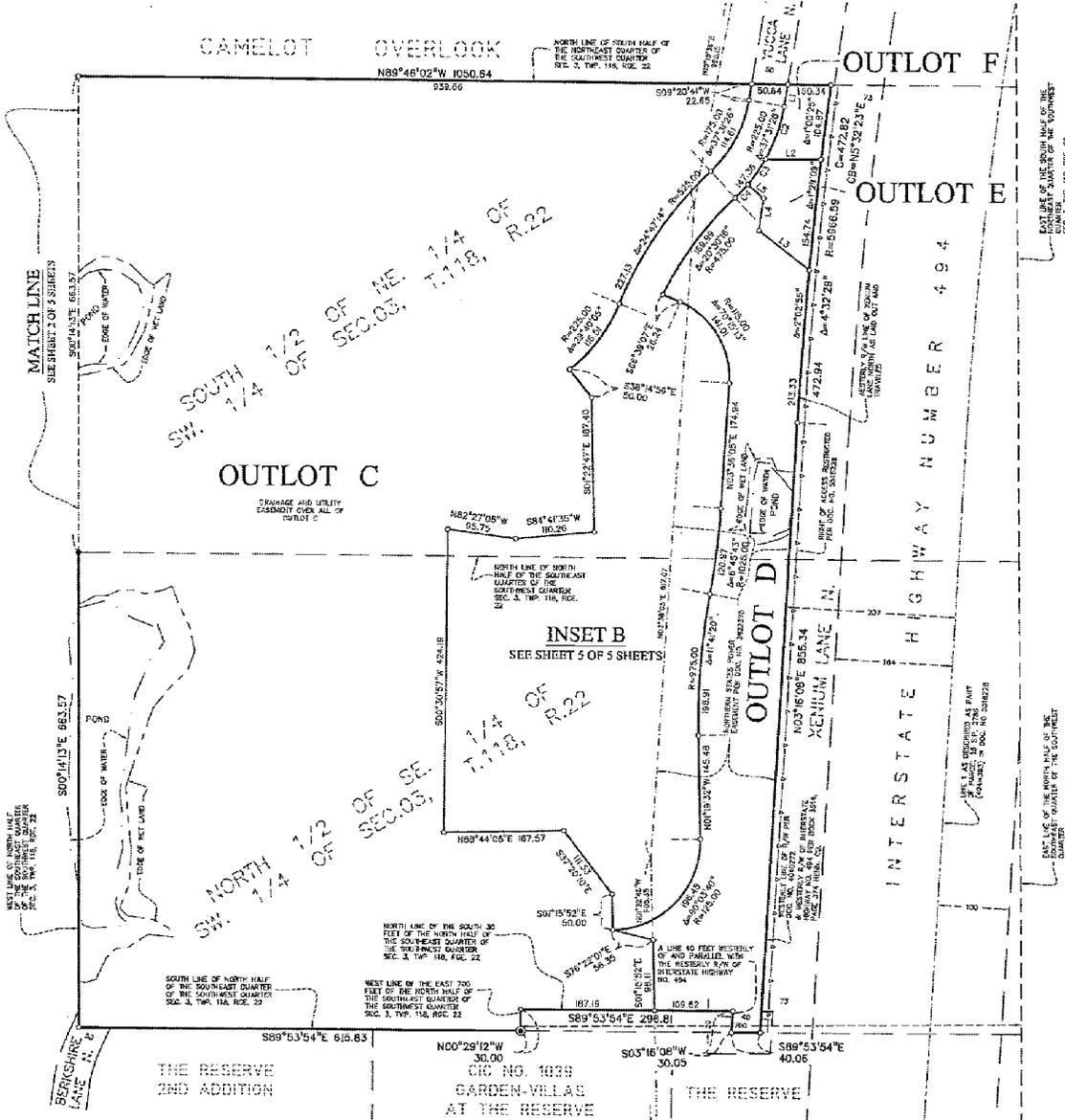
CIC NO. 1039 GARDEN-VILLAS AT THE RESERVE

SHEET 2 OF 5 SHEETS

FINAL PLAT - P. 2

CAMELOT NINE AT BEGIN

C.R. DOC. NO. _____



CURVE AND LINE TABLE

| TAG # | LENGTH | DELTA | RADIUS | BEARING/ CHORD BEARING | CHORD DISTANCE |
|-------|--------|----------------------------|--------|------------------------|----------------|
| C2 | 78.85 | $\Delta=20^{\circ}4'44''$ | 225.00 | N19 ²³ 03"E | 78.45 |
| C3 | 42.89 | $\Delta=10^{\circ}55'19''$ | 225.00 | N34 ⁵³ 05"E | 1004.21 |
| C4 | 25.62 | $\Delta=0^{\circ}01'25''$ | 225.00 | N43 ³⁶ 27"E | 25.60 |
| L1 | 30.67 | | | N8 ²⁰ 41"E | |
| L2 | 76.02 | | | N80 ⁰⁰ 00"W | |
| L3 | 88.34 | | | S52 ¹² 18"E | |
| L4 | 45.61 | | | S8 ²⁰ 47"W | |
| L5 | 23.13 | | | N19 ³⁹ 16"W | |



The basis for the bearing system is the south line of the Northwest Quarter of the Southwest Quarter of Section 03, Township 118 North, Range 22 West and assumed to bear South 89 degrees 43 minutes 06 seconds East. (See Sheet 2 of 5 sheets)

- Ductwork 12 inch by 14 inch iron pipe set in the ground and marked by License No. 47044
- Ductwork 4 Foot Iron Measurement



SATHRE-BERGQUIST, INC.

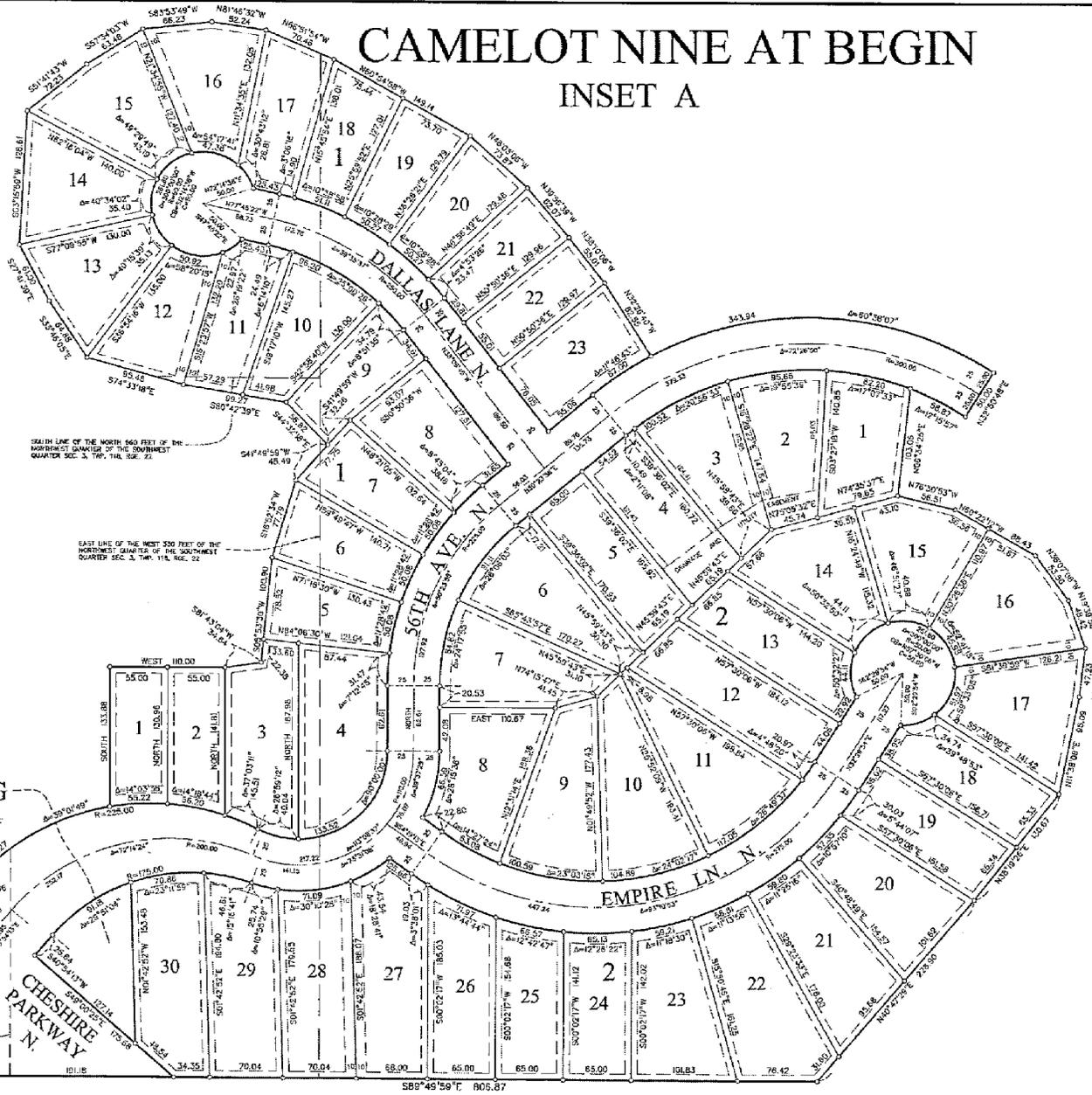
SHEET 3 OF 5 SHEETS

FINAL PLAT - P. 3

CAMELOT NINE AT BEGIN

INSET A

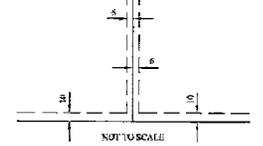
C.R. DOC. NO. _____



The basis for the bearing system is the north line of the Northwest Quarter of the Southeast Quarter of Section 05, Township 11N, Range 23E and is assumed to bear South 89 degrees 42 minutes 05 seconds East. (See Sheet 2 of 5 Sheets)

- Denotes a 1/2 inch by 1/4 inch iron pin as in the ground and marked by a corner No. 100-104
- Denotes a Fixed Iron Monument

DRAINAGE AND UTILITY EASEMENTS ARE SHOWN HERE:



Being 6 feet in width and a flanking 1/2 foot, unless otherwise indicated, and 10 feet in width and a flanking 1/2 foot of way lines, unless otherwise indicated, as shown on the plat.

OUTLOT G
DRAINAGE AND UTILITY EASEMENT OVER ALL OF OUTLOT H

25.46
A=3°56'55"
R=369.43
CB=544°29'16"E
C=23.46

EASEMENT FOR COMMUNICATION SYSTEMS PARADES PER DOC. NO. 911504

EASEMENT FOR ELECTRIC TRANSMISSION OR DISTRIBUTION LINE PURPOSES PER C.C.G. NO. 858848, C.C.G. NO. 859784, C.C.G. NO. 862763, C.C.G. NO. 865220 & C.C.G. NO. 892764



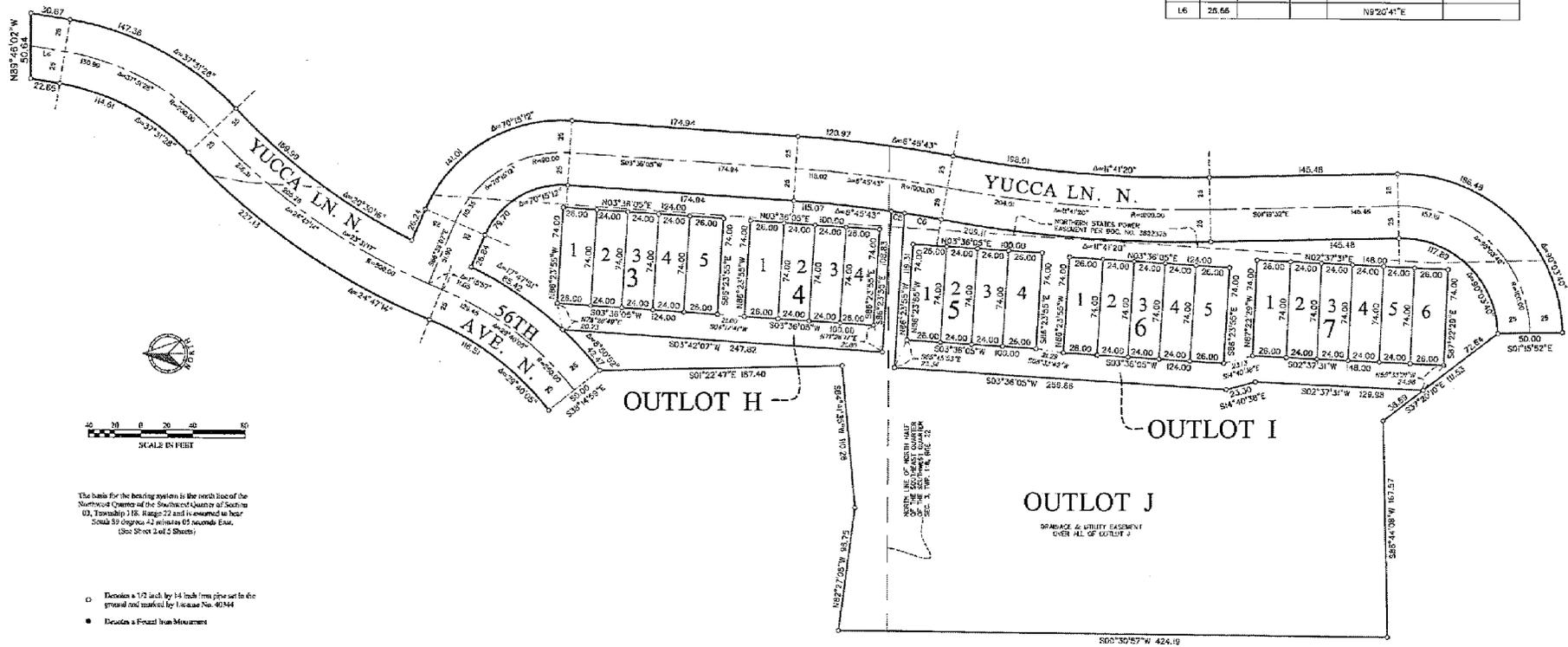
SATHRE-BERGQUIST, INC.

CAMELOT NINE AT BEGIN

INSET B

C.R. DOC. NO.

| CURVE AND LINE TABLE | | | | | |
|----------------------|--------|---------------------------|--------|-------------------------|----------------|
| TAG # | LENGTH | DELTA | RADIUS | BEARING / CHORD BEARING | CHORD DISTANCE |
| C5 | 115.07 | $\Delta=6^{\circ}45'43''$ | 975.00 | $N6^{\circ}58'57''E$ | 115.00 |
| C6 | 115.07 | $\Delta=6^{\circ}45'43''$ | 975.00 | $N6^{\circ}58'57''E$ | 116.00 |
| L6 | 26.66 | | | $N9^{\circ}20'41''E$ | |



The basis for the bearing system is the north line of the Northwest Quarter of the Southwest Quarter of Section 03, Township 11S, Range 02 and is assumed to bear South 89 degrees 42 minutes 05 seconds East. (See Sheet 2 of 5 Sheets)

- Denotes a 1/2 inch by 1/4 inch iron pipe set in the ground and marked by Locust No. 40344
- Denotes a Pinpoint Measurement



SATHRE-BERGQUIST, INC.

DEVELOPMENT CONTRACT

(Developer Installed Improvements)

CAMELOT NINE AT BEGIN (2016009-F)

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

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

The North 660 of the West 330 feet of the Northwest Quarter of the Southwest Quarter of Section 3, Township 118 North, Range 22, Hennepin County, Minnesota.

AND

That part of the Northwest Quarter of the Southwest Quarter lying East of the West 330 feet thereof, and that part of the West 330 feet of the Northwest Quarter of the Southwest Quarter lying South of the North 660 feet thereof, all in Section 3, Township 118, Range 22, Hennepin County, Minnesota.

AND

That part of the North Half of the Southeast Quarter of the Southwest Quarter of Section 3, Township 118, Range 22, Hennepin County, Minnesota, lying West of the Westerly right-of-way line of Interstate Highway Number 494 as described in Book 3514 of Mortgages, Page 374, Hennepin County records.

EXCEPT that part of the South 30 feet of the East 700 feet of the North Half of the Southeast Quarter of the Southwest Quarter, in Section 3, Township 118, Range 22, Hennepin County, Minnesota, which lies Westerly of a line drawn parallel with and 40 feet Westerly of the Westerly right-of-way line of Interstate Highway Number 494.

AND

That part of the South Half of the Northeast Quarter of the Southwest Quarter of Section 3, Township 118, Range 22, Hennepin County, Minnesota, lying West of the Westerly right-of-way line of Interstate Highway Number 494 as described in Book 3514 of Mortgages, Page 374, Hennepin County records.

AND

Outlot B, Glacier Vista, Hennepin County, Minnesota.

2. **CONDITIONS OF PLAT APPROVAL.** The City hereby approves the plat on condition that the Developer enter into this contract, furnish the security required by it, and record the plat with the county recorder or registrar of titles within 180 days after the City Council approves the final plat.
3. **RIGHT TO PROCEED.** Unless separate written approval has been given by the City, within the plat or land to be platted, the Developer may not grade or otherwise disturb the earth, remove trees, construct sewer lines, water lines, streets, utilities, public or private improvements, or any buildings until all the following conditions have been satisfied: 1) this agreement has been fully executed by both parties and filed with the city clerk, 2) the necessary security has been received by the City, and 3) the plat has been recorded with the Hennepin County Recorder's Office.
4. **PHASED DEVELOPMENT.** If the plat is a phase of a multi-phased preliminary plat, the City may refuse to approve final plats of subsequent phases if the Developer has breached this contract and the breach has not been remedied. Development of subsequent phases may not proceed until development contracts for such phases are approved by the City. Park charges and special assessments for sewer and water referred to in this contract are not being imposed on outlots, if any, in the plat that are designated in an approved preliminary plat for future subdivision into lots and blocks. Such charges will be calculated and imposed when the outlots are final platted into lots and blocks.
5. **PRELIMINARY PLAT STATUS.** If the plat is a phase of a multi-phased preliminary plat, the preliminary plat approval for all phases not final platted shall lapse and be void unless final platted into lots and blocks, not outlots, within five years after preliminary plat approval.
6. **CHANGES IN OFFICIAL CONTROLS.** For two years from the date of this contract, no amendments to the City's comprehensive plan or official controls shall apply to or affect the use, development density, lot size, lot layout or dedications of the approved final plat unless required by state or federal law or agreed to in writing by the City and the Developer. Thereafter, notwithstanding anything in this contract to the contrary, to the full extent permitted by state law, the City may require compliance with any amendments to the City's comprehensive plan, official controls, platting or dedication requirements enacted after the date of this contract.
7. **DEVELOPMENT PLANS.** The plat shall be developed in accordance with the following plans. The plans shall not be attached to this contract. If the plans vary from the written terms of this contract, the written terms shall control. The plans are:
 - Plan A - Plat
 - Plan B - Final Grading, Drainage and Erosion Control Plan
 - Plan C - Tree Preservation and Reforestation Plan
 - Plan D - Plans and Specifications for Public Improvements
 - Plan E - Street Lighting Plan
 - Plan F - 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 Buffers
- 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 \$51,747 (calculated at 3% of the estimated cost of proposed public improvements, as shown on the summary of security requirements). 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:
- *Minnesota Department of Transportation for state highway access and drainage*
 - *Minnesota Department of Health for watermains and well abandonment*
 - *National Pollutant Discharge Elimination System permits*
 - *Minnesota Pollution Control Agency for sanitary sewer and hazardous material removal and disposal*
 - *Metropolitan Council Environmental Services for sanitary sewer connections*
 - *Watershed permits*
 - *City of Plymouth building demolition and building permits*
12. **TIME OF PERFORMANCE.** The Developer shall install all required public improvements by July 31, 2017, 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 access and egress for grading, public utility construction, and street construction is restricted to access to the subdivision via Cheshire Parkway and Yucca Lane. No construction traffic is permitted on other adjacent local streets. In order to minimize disruption to existing property owners in the area, all parking related to this construction shall occur on the site, and the developer shall instruct contractors to minimize, to the extent possible, the number of trips and the impacts of this construction (e.g., noise and dust) on nearby properties.
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 **\$348,287.86** 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. The developer is being credited for 1.163 acres of park land dedication, calculated as follows: Park land dedication of Outlot B (2.278 net acres) minus the area of Outlot B, Glacier Vista to be transferred from the City to the Developer (1.115 net acres after right-of-way dedication) equals 1.163 acres.

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: 71.32 acres minus 4.89 acres of wetland for the entire development, and minus 0.57 acres for Cheshire Parkway dedication, and minus 35.51 acres for future phases = 30.35 acres x \$4,341 per acre = \$131,749.35. 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 assessment will be spread over five years at 2.89% interest on the unpaid balance. The assessment shall be deemed adopted on the date this contract is signed by the City. The Developer waives any and all procedural and substantive objections to the special assessment, including but not limited to, hearing requirements and any claim that the assessment exceeds the benefit to the property. The Developer waives any appeal rights otherwise available pursuant to M.S.A. 429.081.

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

The 2016 rate is \$1,169 per acre. If the development contract is signed by the Developer and City in 2016, the assessment amount is calculated as follows: 71.32 acres minus 4.89 acres of wetland for the entire development, and minus 0.57 acres for Cheshire Parkway dedication, and minus 35.51 acres for future phases = 30.35 acres x \$1,169 per acre = \$35,479.15. 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 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.
- G. The Developer shall be responsible for all real property taxes payable in 2016 and 2017 on property that is deeded or conveyed to the City.

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

- A. Before the City signs the final plat, the Developer shall dedicate as park land and convey **Outlot B** to the City by warranty deed, free and clear of any and all encumbrances.
- B. The City shall transfer ownership of Outlot B of Glacier Vista to the Developer.
- C. The Developer shall install a temporary turnaround on the east end of 56th Avenue (within the single-family home area) until it is extended to the east with a subsequent phase of development. Before the City signs the final plat, the Developer shall furnish the City an appropriately executed temporary turnaround easement, in recordable form.
- D. The Developer shall install a temporary turnaround on the south end of Yucca Lane (within the townhome area) until it is extended to the west with a subsequent phase of development. Before the City signs the final plat, the Developer shall furnish the City an appropriately executed temporary turnaround easement, in recordable form.
- E. The Developer shall install a temporary turnaround on the west end of 56th Avenue (within the townhome area) until it is extended to the west with a subsequent phase of development. Before the City signs the final plat, the Developer shall furnish the City an appropriately executed temporary turnaround easement, in recordable form.
- F. The Developer shall post a security for the final placement of all subdivision iron monuments. The security was calculated as shown in the summary of security requirements 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.

- G. The Developer shall construct any missing segments of the City trail to be located within Outlots B and C of the plat, as shown on the approved PUD plan. The Developer shall provide an asphalt overlay on existing segments of that City trail that would remain in place. The Developer shall reconstruct/regrade/repave a presently existing segment of the City trail lying south of Lake Camelot, so that it no longer exceeds an eight (8) percent slope. The Developer shall be responsible for the cost of grading, sub base, and preparation work for the City trail. The City shall reimburse the Developer for asphalt paving costs related to the City trail. The Developer shall work with the City to locate the optimal landing point for the City trail segment in the northwest corner of the plat, so it can be aligned with a future City trail to the west.
- H. The Developer shall remove the existing cul-de-sac turnaround located on the east side of Yucca Lane, just north of the plat boundary. That area shall be restored. The Developer shall extend/connect the existing City trail located southeast of said temporary cul-de-sac turnaround to Yucca Lane, via a new eight-foot wide bituminous trail segment to be constructed through the area of the existing cul-de-sac turnaround. The Developer shall install a pedestrian ramp where the new trail segment connects to Yucca Lane and to the sidewalk to be installed on the east side of Yucca Lane (from the south) by the Developer. The Developer shall be responsible for the cost of grading, sub base, and preparation work for the trail. The City shall reimburse the Developer for asphalt paving costs related to that trail segment.
- I. The Developer must obtain a sign permit from the City building official prior to installation of any subdivision identification signs.
- J. The Developer shall supply a complete set of the approved construction plans in an AutoCAD.DWG electronic file format before the preconstruction conference.
- K. The Developer shall include the “City of Plymouth’s Standard Detail Specifications” (all applicable sections) in the contract documents of their improvement project.
- L. Other requirements:
1. Approval of the final plat is contingent upon the required review and response by the Metropolitan Council for the requested comprehensive plan amendment to reguide the site to LA-2.
 2. **Prior to recording the final plat**, the Developer shall:
 - a. Receive City approval of final construction plans, including those related to drainage and treatment of runoff.
 - b. Remove existing structures from the site. Demolition permits are required for removal of existing structures that contain over 120 square feet.
 - c. Provide an encroachment agreement where developer-installed retaining walls would lie within drainage and utility easements.
 - d. Furnish the City with an appropriately executed street easement, in recordable form, for each of the three temporary turnarounds.
 - e. Provide/establish a conservation easement for the HOA-owned open space located within the shoreland district (Outlot A).

- f. Provide a temporary trail easement for the city trail running through the north/northeast portion of Outlot C.
 - g. Execute the development contract and provide the related financial guarantees and fees.
 - h. Convey Outlot B (park outlot) to the city by warranty deed, free and clear of any and all encumbrances.
 - i. Pay the required park dedication fee.
 - j. Revise the plans to add a sidewalk segment on the south side of 56th Avenue/Yucca Lane between Yucca Lane and the City Trail along I-494.
 - k. Demonstrate that the 56th Avenue street crossing of the existing Three Rivers Park District trail abutting the east side of Cheshire Parkway complies with City and Three Rivers Park District specifications for the crossing.
 - l. Add and relocate hydrants to locations approved by the Fire Inspector.
 - m. Identify the fire department connections, post indicator valves, and size of water lines to all fire-sprinklered attached housing buildings.
3. Minimum building setbacks shall be as follows:
 - a. Single-family lots:
 - 1) Front yard: 25 ft.
 - 2) Side yards: 7.5 ft. (minimum of 15 ft. between homes)
 - 3) Rear yard to other lots: 25 ft.
 - 4) Rear yard to outlots/open space: 20 ft.
 - b. Townhome lots:
 - 1) Front yard: 20 ft.
 - 2) Side yards: Minimum of 25 ft. between buildings
 - 3) Rear yard: 25 ft.
 4. No cantilever, chimney, porch, deck, stoop, air conditioner, egress window, or similar feature shall encroach into a drainage and utility easement.
 5. **Prior to issuance of building permits for Lots 10, 11, 16, and 17, Block 1,** the Developer shall provide required soil/compaction test reports for fill of building pad areas.
 6. **Prior to issuance of building permits,** permanent wetland buffer monument signs shall be installed pursuant to ordinance requirements.
 7. **Prior to issuance of building permits for lots that abut the park outlot,** the developer shall install parkland signs/monuments to delineate the park property, in locations as required by the City Parks Department.
 8. The homeowner's association documents shall address: a) responsibilities for maintenance, repair, and replacement of developer-installed retaining walls, wetland buffers, buffer monuments, sidewalks, trails, play features, dog park fencing, subdivision signage including signage within the landscaped island, and other similar or common features, and b) clearing of native vegetation within wetland buffers and conservation easement areas.
 9. The minimum garage size for the attached townhomes (rowhomes) shall be 400 square feet, as specified by Section 21115.07, Subd. 3 of the zoning ordinance.

10. The Developer shall install the following improvements relating to the Cheshire Parkway/56th Avenue intersection, as approved by the City:
 - a. An acceleration lane on Cheshire Parkway for the left turning movement from eastbound 56th Avenue to northbound Cheshire Parkway.
 - b. An active traffic detection sign to provide early warning of northbound traffic on Cheshire Parkway coming from the south, for drivers turning left from eastbound 56th Avenue to northbound Cheshire Parkway.
 - c. An electronic sign in the area south of 56th Avenue that provides both the posted speed limit and actual speed of vehicles heading northbound on Cheshire Parkway.
11. Fire Inspector comments to be addressed prior to issuance of building permits:
 - a. Provide the total square footage, including all floor levels and attached garages, of the largest attached housing buildings and single-family detached buildings.
 - b. Fire lane signs are required in the temporary cul-de-sac turnarounds, in locations as approved by the Fire Inspector.
 - c. Additional fire flow calculations are required for areas with attached housing buildings.
12. Standard Conditions:
 - a. Compliance with all fire codes, including those for hydrant location and fire lane signage.
 - b. Compliance with the city's tree preservation regulations.
 - c. Removal of all hazardous trees from the property at the owner's expense.
 - d. Except for the landscaped island at the site entrance from Cheshire Parkway, no trees shall be planted in the boulevard.
 - e. 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.

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 **\$2,691,522**. The amount of the security was calculated as follows:

| ITEM | ESTIMATED COSTS | | |
|--|-------------------------|-------------|-------------|
| | Developer Installed (1) | Private (2) | Total |
| Street Construction: | 683,900 | | 683,900 |
| Sanitary Sewer System: | 382,500 | | 382,500 |
| Watermain System: | 248,000 | | 248,000 |
| Storm Sewer System: | 356,000 | 15,000 | 371,000 |
| Boulevard and Drainage Swale Sod: | | 6,500 | 6,500 |
| Retaining Walls: | | 75,000 | 75,000 |
| Pond Construction: | | 75,000 | 75,000 |
| Street and Traffic Control Signs: | 14,500 | | 14,500 |
| Sidewalk Improvements: | | 67,000 | 67,000 |
| Trail Improvements: | 40,000 | 60,000 | 100,000 |
| Landscaping: | | 45,150 | 45,150 |
| Street Lighting: | | 27,500 | 27,500 |
| Site Grading & Drainage Improvements: | | 377,000 | 377,000 |
| Setting Iron Monuments: | | 9,100 | 9,100 |
| Removal of Temporary Turn-around(s): | | 10,000 | 10,000 |
| SUB-TOTAL: | 1,724,900 | 767,250 | 2,492,150 |
| Design, Admin., Insp., As-Builts (8%): | 137,992 | 61,380 | 199,372 |
| TOTAL: | 1,862,892 | 828,630 | \$2,691,522 |

- (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) With grading permit, Developer provided 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 | \$348,287.86 |
| Administration of Development Contract Escrow | <u>51,747.00</u> |
| TOTAL CASH REQUIREMENTS LEVIED: | \$400,034.86 |

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:

Pulte Homes of Minnesota
Attn: Paul Heuer
7500 Office Ridge Circle, Suite 325
Eden Prairie, MN 55344

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

**FEE OWNER CONSENT
TO
DEVELOPMENT CONTRACT**

_____, fee owners of all or part of the subject property, the development of which is governed by the foregoing development contract, affirm and consent to the provisions thereof and agree to be bound by the provisions as the same may apply to that portion of the subject property owned by them.

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

**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 “CAMELOT NINE AT BEGIN” FOR PROPERTY LOCATED AT 5635 YUCCA LANE (2016009-F)

WHEREAS, Pulte Homes of Minnesota has requested approval of a final plat for the first phase of “Camelot Nine at Begin” consisting of 53 single-family lots and 24 townhomes lots on the roughly 70-acre former Begin Oaks Golf Course site located at 5635 Yucca Lane; and

WHEREAS, the property is presently legally described as follows:

The North 660 of the West 330 feet of the Northwest Quarter of the Southwest Quarter of Section 3, Township 118 North, Range 22, Hennepin County, Minnesota.

AND

That part of the Northwest Quarter of the Southwest Quarter lying East of the West 330 feet thereof, and that part of the West 330 feet of the Northwest Quarter of the Southwest Quarter lying South of the North 660 feet thereof, all in Section 3, Township 118, Range 22, Hennepin County, Minnesota.

AND

That part of the North Half of the Southeast Quarter of the Southwest Quarter of Section 3, Township 118, Range 22, Hennepin County, Minnesota, lying West of the Westerly right-of-way line of Interstate Highway Number 494 as described in Book 3514 of Mortgages, Page 374, Hennepin County records.

EXCEPT that part of the South 30 feet of the East 700 feet of the North Half of the Southeast Quarter of the Southwest Quarter, in Section 3, Township 118, Range 22, Hennepin County, Minnesota, which lies Westerly of a line drawn parallel with and 40 feet Westerly of the Westerly right-of-way line of Interstate Highway Number 494.

AND

That part of the South Half of the Northeast Quarter of the Southwest Quarter of Section 3, Township 118, Range 22, Hennepin County, Minnesota, lying West of the Westerly right-of-way line of Interstate Highway Number 494 as described in Book 3514 of Mortgages, Page 374, Hennepin County records.

AND

Outlot B, Glacier Vista, Hennepin County, Minnesota.

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 Pulte Homes of Minnesota for a final plat for Camelot Nine at Begin; 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 Camelot Nine at Begin is approved in accordance with the plans received by the city on June 3 and 7, 2016 and revised final plat drawing received by the city on June 30, 2016, except as may be amended by this resolution.
2. Approval of the final plat is contingent upon the required review and response by the Metropolitan Council for the requested comprehensive plan amendment to reguide the site to LA-2.
3. **Prior to commencement of grading operations**, the developer shall install and request inspection of tree preservation fencing and silt/erosion control fencing.
4. **Prior to recording the final plat**, the Developer shall:
 - a. Receive City approval of final construction plans.
 - b. Remove existing structures from the site. Demolition permits are required for removal of existing structures that contain over 120 square feet.
 - c. Provide an encroachment agreement where developer-installed retaining walls would lie within drainage and utility easements.
 - d. Furnish the City with an appropriately executed street easement, in recordable form, for each of the three temporary turnarounds.
 - e. Provide/establish a conservation easement for the HOA-owned open space located within the shoreland district (Outlot A).
 - f. Provide a temporary trail easement for the city trail running through the north/northeast portion of Outlot C.
 - g. Execute the development contract and provide the related financial guarantees and fees.
 - h. Convey Outlot B (park outlot) to the city by warranty deed, free and clear of any and all encumbrances.
 - i. Pay the required park dedication fee.
 - j. Revise the plans to add a sidewalk segment on the south side of 56th Avenue/Yucca Lane between Yucca Lane and the City Trail along I-494.
 - k. Demonstrate that the 56th Avenue street crossing of the existing Three Rivers Park District trail abutting the east side of Cheshire Parkway complies with City and Three Rivers Park District specifications for the crossing.

11. **Prior to issuance of building permits for lots that abut the park outlot**, the developer shall install parkland signs/monuments to delineate the park property, in locations as required by the City Parks Department.
12. Fire Inspector comments to be addressed prior to issuance of building permits:
 - a. Provide the total square footage, including all floor levels and attached garages, of the largest attached housing buildings and single-family detached buildings.
 - b. Fire lane signs are required in the temporary cul-de-sac turnarounds, in locations as approved by the Fire Inspector.
 - c. Additional fire flow calculations are required for areas with attached housing buildings.
13. The homeowner's association documents shall address: a) responsibilities for maintenance, repair, and replacement of developer-installed retaining walls, wetland buffers, buffer monuments, sidewalks, trails, play features, dog park fencing, subdivision signage including signage within the landscaped island, and other similar or common features, and b) clearing of native vegetation within wetland buffers and conservation easement areas.
14. The minimum garage size for the attached townhomes (rowhomes) shall be 400 square feet, as specified by Section 21115.07, Subd. 3 of the zoning ordinance.
15. The Developer shall install the following improvements relating to the Cheshire Parkway/56th Avenue intersection, as approved by the City:
 - a. An acceleration lane on Cheshire Parkway for the left turning movement from eastbound 56th Avenue to northbound Cheshire Parkway.
 - b. An active traffic detection sign to provide early warning of northbound traffic on Cheshire Parkway coming from the south, for drivers turning left from eastbound 56th Avenue to northbound Cheshire Parkway.
 - c. An electronic sign in the area south of 56th Avenue that provides both the posted speed limit and actual speed of vehicles heading northbound on Cheshire Parkway.
16. 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. Any signage shall require a separate permit.
 - c. 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.
 - d. Compliance with the city's tree preservation and reforestation regulations.
 - e. Removal of all hazardous trees from the property at the owner's expense.
 - f. Except for the landscaped island at the site entrance from Cheshire Parkway, no trees shall be planted in the boulevard.
 - g. 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.

- h. This approval shall expire two years after the date of approval, unless the property owner or applicant has recorded the final plat, or unless the applicant, with the consent of the property owner, has received prior approval from the city to extend the expiration date for up to one additional year, as regulated under section 512 of city code.

APPROVED by the City Council on this 12th day of July, 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 July 12, 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 CAMELOT NINE AT BEGIN (2016009-F)

WHEREAS, the city has received a Waiver of Assessment Hearing from the property owner of Camelot Nine at Begin 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 \$167,228.50.

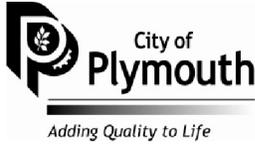
APPROVED by the City Council on this 12th day of July, 2016.

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 July 12, 2016, with the original thereof on file in my office, and the same is a correct transcription thereof.

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

City Clerk



**REGULAR
COUNCIL MEETING**

July 12, 2016

To: Dave Callister, City Manager

Prepared by: Barbara Thomson, Planning Manager

Reviewed by: Steve Juetten, Community Development Director

Item: **Consider Zoning Ordinance Text Amendments
Related to Medical Cannabis (2015080)**

1. ACTION REQUESTED:

Adopt the attached ordinance and resolution amending section 21000 of the Zoning Ordinance to clarify what cannabis-related uses are prohibited and adding section 21194 – Medical Cannabis, as recommended by the Planning Commission.

Provide direction to staff as to whether the council wishes to include the changes to the performance standards recommended by the Planning Commission and outlined below. If so, staff will bring a revised ordinance to the next council meeting for action.

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

2. BACKGROUND:

On June 15, 2016, the Planning Commission conducted the public hearing on this matter and subsequently voted 6-1 (Chair Davis voting nay) to recommend approval of the request. The commission’s recommendation included two changes to the performance standards: 1) adding a standard directing a facility operator to display signage indicating that research has found that medical cannabis can have an adverse effect on the brain and 2) revising the performance standard on disposal of cannabis remnants or by-products to provide additional detail on the disposal process. No one from the public requested to speak on this item. A copy of the Planning Commission meeting minutes and report is attached.

3. BUDGET IMPACT:

NA

4. ATTACHMENTS:

- Planning Commission minutes
- Planning Commission report with attachments
- Ordinance
- Resolutions

C. CITY OF PLYMOUTH (2015080)

Chair Davis introduced the request by the City of Plymouth for zoning ordinance text amendments related to medical cannabis.

Planning Manager Thomson gave an overview of the staff report.

Commissioner Goldetsky asked if the city would insist on signage for a dispensary that would summarize some of the very serious side effects of marijuana use that sometimes gets minimized, specifically that there is brain shrinkage and decreased cognitive functioning.

Planning Manager Thomson stated that she is unsure that is something the city could do but noted that staff could investigate that further.

Commissioner Goldetsky stated that he has an issue with the public health elements and was curious if language could be included that would require dispensary staff to go through criminal background investigation to ensure they do not have drug or alcohol offenses.

Planning Manager Thomson believed that was included in the state language.

Commissioner Witte asked if the state statute defines public or private school, noting that there are also preschools and colleges and was unsure that those schools would be included in the definition. He also asked if there has been an established distance from a public park or playground.

Planning Manager Thomson stated that schools and their playgrounds would be included but city parks would not be included in the distance requirement.

Commissioner Goldetsky referenced item (h) and asked if there could be additional clarity on the type of disposal system for cannabis remnants or byproducts.

Commissioner Witt stated that she understands the concern, which is warranted, but believed that the state has provided clear definitions of how the business will be run and regulated. She stated that it appears the city has done their due diligence in determining locations but did not think that a second lock and key system could be set up outside of the state requirements.

Commissioner Goldetsky stated that he would have no problem if perspective dispensaries want to go to another city.

Planning Manager Thomson stated that the city will not be in the first round and may never be named as a location for a cannabis-related facility, noting that amendments can be made to the regulations as time goes on.

Commissioner Anderson asked why the city does not simply say no.

Planning Manager Thomson stated that the City Council directed staff to prepare an ordinance that would allow cannabis-related uses in selected areas of the city.

Commissioner Saba stated that only two small potential locations were identified, and if the council is directing this action simply to be a part of the act, he would not support this action.

Commissioner Witt stated that she views this as the council being proactive rather than reactive. She stated that while there may not be support for this item, the city is stepping out to get in front of what may come to the city. She noted that it is premature to say “not in my backyard” as there are a lot of things in the city that could fall under that category. She commended the council for being proactive.

Councilmember Carroll agreed that this is a proactive measure to get ahead of the curve and determine where a business could go if it does come this way. He stated that there is a limitation of one dispensary per congressional district, noting that the first will not be in Plymouth and others that come in the future may not come to Plymouth either.

Chair Davis stated that this is a legal product that has been sanctioned by the state and should not be looked upon as evil.

Commissioner Goldetsky stated that he does commend the council for taking on this issue proactively and would like to see the city prepared for this item to the maximum. He stated that he understands the effort and need to be prepared.

Councilmember Carroll stated that only licensed pharmacists can distribute medical cannabis.

Commissioner Goldetsky stated that while he appreciates that he is also aware of the research that shows there can be an adverse effect on the brain and cognitive functioning that the state may not have been aware of. He stated that he would be in favor of the city having more strict regulations than the state. He noted that medical marijuana is the only pharmaceutical product that requires its own dispensary.

Commissioner Witt stated that the people using the product are sick.

Commissioner Goldetsky stated that he does not always agree with that, noting his experience with pain clinics for the past 30 years. He stated that while there are some patients that are truly sick, there are others that are simply med seeking.

Planning Manager Thomson stated that if something changes and this is more widely allowed then further amendments can occur. She noted that this step would allow the city to be more prepared.

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

Chair Davis stated that he will be voting against this as medical marijuana is a legal substance in the state, and the city is treating it as an evil. He noted that sexually orientated businesses have more leeway than this legal substance would, noting that a prescription would be required to obtain this product.

MOTION by Commissioner Witt, seconded by Commissioner Witte, to recommend approval of the request by the City of Plymouth for zoning ordinance text amendments related to medical

cannabis. Amendment to the main motion to add a performance standard directing a facility to display signage indicating that research has found that medical cannabis can have an adverse effect on the brain and revising the performance standard on disposal of cannabis remnants or by-products to provide additional detail on the disposal process. **Vote on the amendment.** 4 Ayes, 3 Nays (Witt, Witte and Davis voting Nay). **Vote.** 6 Ayes, 1 Nay (Davis voting nay). **MOTION** approved.

**PLYMOUTH COMMUNITY
DEVELOPMENT DEPARTMENT**

**PLANNING AND ZONING
STAFF REPORT**

TO: Plymouth Planning Commission
FROM: Barbara Thomson, Planning Manager, (509-5452)
MEETING DATE: June 15, 2016

APPLICANT: City of Plymouth
PROPOSAL: **Zoning ordinance text amendments** related to Medical Cannabis

DESCRIPTION:

As noted below, the City Council has directed staff to prepare text amendments that would allow medical cannabis in limited areas of the city.

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

BACKGROUND AND ANALYSIS:

In October 2014, the City Council adopted an interim ordinance approving a one-year moratorium on medical cannabis manufacturers and distribution facilities to allow for greater study of the potential implications of such uses. In July 2015, after reviewing the newly adopted Minnesota State Statutes and Rules, the council subsequently adopted an ordinance prohibiting all cannabis-related uses that sunsets on July 28, 2016. At the same time, the council directed staff to bring back draft regulations allowing medical cannabis-related uses in selected areas of the city. On April 26, 2016, staff presented a draft ordinance and discussion points to the City Council at a special council meeting. The draft language pertained to the following:

- Removing the prohibition for medical cannabis (manufacturing and distribution);
- Adding cannabis related definitions; and
- Identifying zoning districts and distance criteria for locating medical cannabis facilities.

During the council's discussion, questions surfaced about what other uses have minimum distance requirements. Current uses where the city requires minimum distances from other specified uses are as follows:

- Sexually oriented businesses must be located a minimum of 250 feet from any residential property and 500 feet from any school;
- Liquor service/sales are allowed as part of a restaurant (in a multi-tenant shopping center) in the C-2 zoning district provided the business is located a minimum of 150 feet from a residential dwelling; and
- Liquor and wine licenses cannot be issued to businesses within the same block or within 500 feet of any school.

Following the discussion, the council directed staff to look at the following changes to the draft language:

- In the cannabis definition, replace the list of qualifying medical conditions with "any medical condition or its treatment approved by the Commissioner of Health or defined in Chapter 152 in State Law, as may be amended."
- Permit medical cannabis (both manufacturing and distribution) in the I-3 (Heavy Industrial) district only with the added requirement that the use be located no closer than 500 from residential uses and 1,000 feet from public or private schools, consistent with state law.

Some of the ordinances that staff reviewed also included distance requirements from religious institutions. At their May 24th meeting, the council noted concern about adding such a requirement as that has not been done for any other uses and could set a precedent. At this point, there is no final decision about whether to include a distance requirement from religious institutions.

RECOMMENDATION:

Community Development Department staff recommends approval of the text amendments, subject to the findings listed in the attached resolutions and ordinance.

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

ATTACHMENTS:

Draft Ordinance
I-3 Industrial District Map

CITY OF PLYMOUTH

ORDINANCE No. 2016-

AN ORDINANCE AMENDING CHAPTER 21 OF THE PLYMOUTH CITY CODE, ENTITLED THE PLYMOUTH ZONING ORDINANCE (2015080)

THE CITY OF PLYMOUTH ORDAINS:

SECTION 1. Amendment. Section 21000.15 of the Plymouth City Code (TITLE AND APPLICATION – PROHIBITED USES) is amended as follows:

21000.15. PROHIBITED USES: The following uses are prohibited in all zoning districts within the City:

~~Subd. 1. Cultivation or harvesting cannabis.~~

~~Subd. 2. Cannabis manufacturing.~~

~~Subd. 3. Cannabis distribution facilities.~~

~~Subd. 4. Cannabis testing laboratories.~~

Subd. 1. Cultivation or harvesting of cannabis, cannabis manufacturing, cannabis distribution facilities, and cannabis laboratories for anything other than medical cannabis use.

SECTION 2. Amendment. Section 21194 of the Plymouth City Code (MEDICAL CANNABIS) is added as follows:

SECTION 21194 – MEDICAL CANNABIS

21194.01. PURPOSE AND INTENT: The purpose of this section is to protect and promote the general welfare, health, safety, and order within the City of Plymouth through the regulation of medical cannabis. The provisions of this section are intended to identify where medical cannabis manufacturing, associated laboratory testing, and distribution are allowable with the city and the standards they must meet in order to operate in these identified areas.

21194.03. DISTRICT APPLICATION:

Subd. 1. Medical cannabis manufacturing facilities and testing laboratories are allowable within the I-3 (Heavy Industrial) zoning district subject to the approval of a conditional use permit, pursuant to the procedures, general performance standards, and regulations established by Section 21015 of this Chapter.

Subd. 2. Medical cannabis distribution facilities are allowable within the I-3 (Heavy Industrial) zoning district subject to the approval of a conditional use permit, pursuant to the procedures, general performance standards, and regulations established by Section 21015 of this Chapter.

21194.05. PERFORMANCE STANDARDS:

Subd. 1. All medical cannabis manufacturing facilities and laboratories shall comply with all of the following performance standards.

(a) The operator of a manufacturing facility or laboratory shall secure all applicable licenses and approvals from the City, County, State or other applicable jurisdictions before the conditional use permit becomes effective.

(b) All cultivation, harvesting, manufacturing, packaging, processing, and testing of medical cannabis shall take place in a permanent, locked building and may not be located in a trailer, cargo container or motor vehicle.

(c) The facilities shall provide security protection, including but not limited to, a fully operational alarm system, facility access controls, perimeter detection systems and a personnel identification system.

(d) A manufacturing facility or laboratory shall not be located within 5,280 feet of any other facility manufacturing, testing or distributing medical cannabis.

(e) A manufacturing facility or laboratory shall not be located within 1,000 feet of a public or private school.

(f) A manufacturing facility or laboratory shall not be located within 500 feet of residentially zoned property.

(g) Any display of merchandise, interior signs, or other exhibits which are visible from outside these facilities shall be prohibited.

(h) The facilities shall provide for proper disposal of cannabis remnants or by-products; such remnants and by-products shall not be placed within a facility's exterior refuse containers.

(i) There shall be no emission of dust, fumes, vapors, or odors into the environment from these facilities.

(j) No on-premise consumption shall be permitted.

(k) There shall be no retail sales at these facilities.

Subd. 2. All medical cannabis distribution facilities shall comply with all of the following performance standards.

- (a) Distribution shall be permitted only for Qualifying Medical Conditions.
- (b) The operator of a distribution facility shall secure all applicable licenses and approvals from the City, County, State or other applicable jurisdictions before the conditional use permit becomes effective.
- (c) The distribution facility shall be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
- (d) The distribution facility shall not be located within 5,280 feet of any other facility manufacturing, testing or distributing medical cannabis.
- (e) The distribution facility shall not be located within 1,000 feet of a public or private school.
- (f) The distribution facility shall not be located within 500 feet of residentially zoned property.
- (g) Any display of merchandise, interior signs, or other exhibits which are visible from outside the distribution facility shall be prohibited.
- (h) No manufacture or production of medical cannabis shall be permitted at the facility.
- (i) No on-premise consumption shall be permitted.
- (j) Off-site delivery is prohibited.
- (k) No drive-through shall be permitted at the facility.
- (l) Off-street parking shall be provided at a minimum of 5 spaces per 1,000 square feet of gross floor area.
- (m) Annually, within 15 days of receipt, a copy of the registration required by Minn. Stat. 152.25, Subd. 1, as may be amended, shall be provided to the Public Safety Director.

SECTION 3. Effective Date. This amendment shall take effect immediately upon its passage.

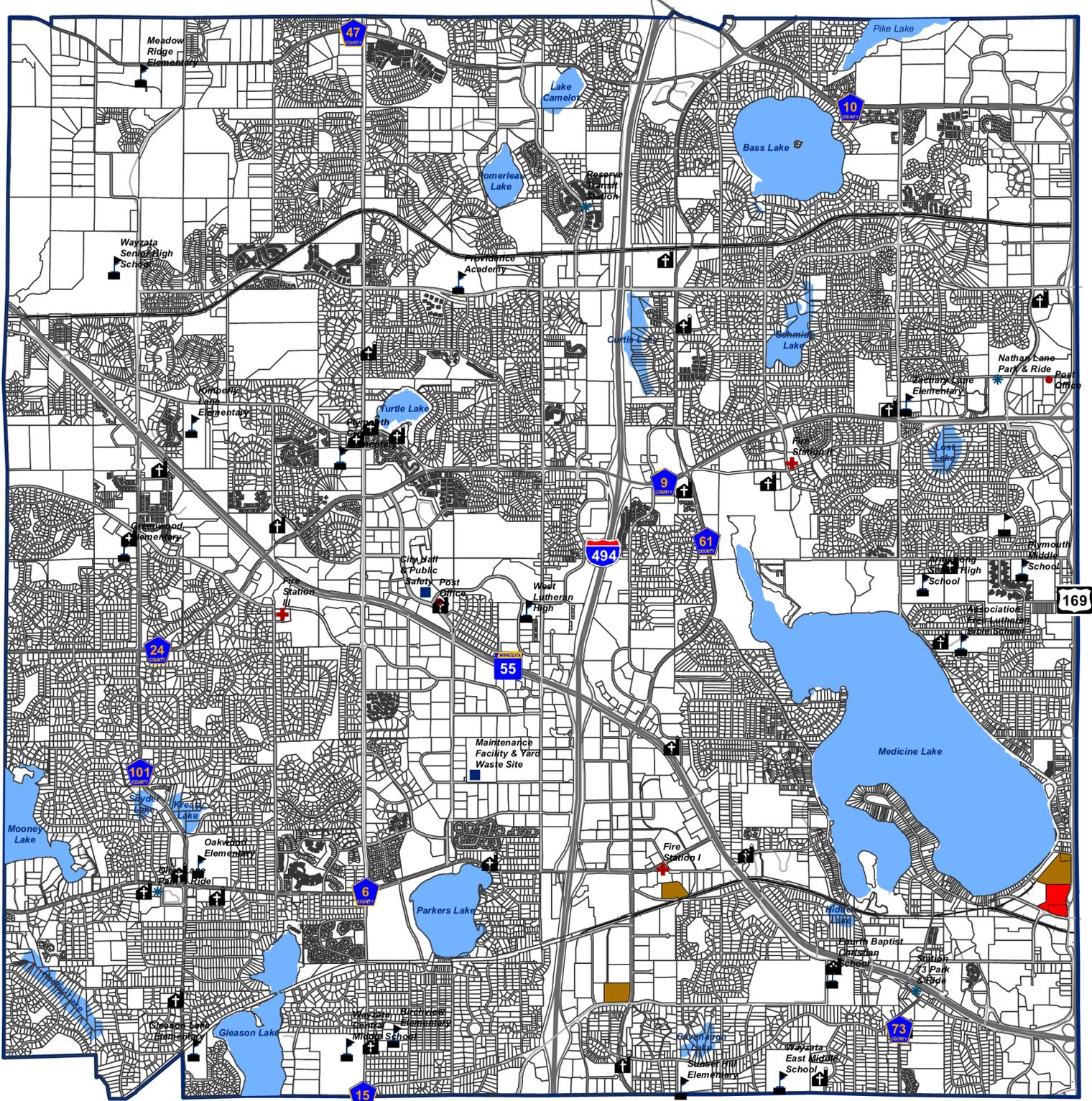
APPROVED by the City Council this ** day of ****, 2016.

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 _____, 2016, with the original thereof on file in my office, and the same is a correct transcription thereof.

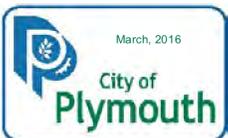
WITNESS my hand officially as such City Clerk and the Corporate seal of the City this _____ day of _____, _____.

City Clerk



Medical Cannabis I-3 Properties

-  Church
-  School
-  I-3 sites 1000' from church/school & 250'/500' from residential
-  Zoned I-3



CITY OF PLYMOUTH

RESOLUTION No. 2016-

APPROVING FINDINGS OF FACT FOR ZONING ORDINANCE TEXT AMENDMENTS TO SUPPORT TEXT RELATED TO MEDICAL CANNABIS (2015080)

WHEREAS, the City of Plymouth is considering text amendments that address where and under what standards Medical Cannabis facilities can operate in the city; and

WHEREAS, the Planning Commission has reviewed said amendments 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 the following:

1. Approve zoning ordinance text amendments related to the regulation of Medical Cannabis, based on the finding that the proposed amendments would be consistent with the city's comprehensive plan and with the city's ordinances and policies.

APPROVED by the City Council on this 12th day of July, 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 _____, 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 ADOPTING ZONING ORDINANCE TEXT AMENDMENTS RELATED TO MEDICAL CANNABIS (2015080)

Ordinance No. 2016- adopts Zoning Ordinance text amendments related to medial cannabis (2015080).

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 12th day of July, 2016.