

**CITY OF PLYMOUTH
AGENDA
Regular City Council
June 28, 2022, 7:00 PM**

- 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 or Committee for future report.*
- 4. PRESENTATIONS AND PUBLIC INFORMATION ANNOUNCEMENTS**
- 5. APPROVE AGENDA**—*Councilmembers may add items to the agenda including items contained in the Council Information Memorandum for discussion purposes or staff direction only. The Council will not normally take official action on items added to the agenda.*
- 6. CONSENT AGENDA**—*These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.*
 - 6.1 [Adopt proposed City Council Minutes](#)
[June 14 Special](#)
[June 14 Regular](#)
 - 6.2 [Approve disbursements](#)
[Check Register Report](#)
[Check Register Report - UB Refunds](#)
[Invoice Expense Distribution](#)
[City Council Resolution 2022-169](#)
 - 6.3 [Adopt ordinance amending Sections 105, 200, and 1150 of the City Code concerning complying with current practices and state statutes and resolution approving summary publication](#)
[City Council Ordinance 2022-09](#)
[City Council Resolution 2022-170](#)
 - 6.4 [Approve appointments to the Environmental Quality Committee](#)

City Council Resolution 2022-171

- 6.5 Approve a conditional use permit for an indoor commercial recreation use located at 12975 16th Avenue (The Vibe Dance and Fitness, LLC 2022041)
Planning Commission Minutes
Planning Commission Report
Applicant Narrative and Graphics
City Council Resolution 2022-172
- 6.6 Approve a final plat and development contract for “Kate Lorraine” Bassett Creek Apartment located at property to be addressed as 10010 6th Avenue (Doran 2022039)
Location Map
Aerial Map
Narrative
Preliminary Plat
Final Plat
Development Contract
City Council Resolution 2022-173
- 6.7 Approve a variance for a fence in the front yard for property located at 17330 County Road 24 (Britta Retrum - 2022040)
Minutes
Planning Commission Report
Applicant's Narrative
Variance Standards
Location Map
Aerial
Notification Area Map
Survey With Shrub Line and Fence
Site Photos
Fence Style
City Council Resolution 2022-174
- 6.8 Award contract for Lancaster Lift Station Pump Replacement (SS210001)
Bid Tabulation
City Council Resolution 2022-175
- 6.9 Award contract for Well No. 7 Maintenance Project (WA229001)
Bid Tabulation
City Council Resolution 2022-176
- 6.10 Approve the attached resolution approving the Automobile Theft Grant Prevention program with the Minnesota Department of Commerce
Memorandum of Understanding
City Council Resolution 2022-177

- 6.11 Approve Temporary Liquor License application of Mount Olivet Lutheran Church for an event on August 6
City Council Resolution 2022-178

7. PUBLIC HEARINGS

- 7.1 Public Hearing on vacation of right-of-way and drainage and utility easements at 10000 Highway 55, Bassett Creek Apartments
Location Map
Easement Vacation 4298133 Exhibit
Easement Vacation 3745345 Exhibit
Easement Vacation 3 Part Exhibit
City Council Resolution 2022-179
City Council Resolution 2022-180
City Council Resolution 2022-181
- 7.2 Public improvement and assessment hearing for the 15th Avenue Improvement Project (ST220003) (Continued from May 24)
Location Map
Bid Tabulation
Assessment Roll
Assessment Map
Resolution - Adopting Assessments (not adopted)
Resolution - Ordering Improvement (not adopted)

8. GENERAL BUSINESS

- 8.1 Award contract for Comstock Lane and Schmidt Lake Road Intersection Improvements (ST220002)
Memo from Police Chief
Location Map
Bid Tabulation
City Council Resolution 2022-182

9. REPORTS AND STAFF RECOMMENDATIONS

10. ADJOURNMENT



Agenda
Number:

6.1

**Regular City
Council**

June 28, 2022

To: Dave Callister, City Manager

Prepared by: Jodi Gallup, City Clerk/Administrative Coordinator

Reviewed by: Maria Solano, Deputy City Manager

Item: **Adopt proposed City Council Minutes**

1. Action Requested:

Adopt proposed City Council Minutes.

2. Background:

N/A

3. Budget Impact:

N/A

4. Attachments:

[June 14 Special](#)

[June 14 Regular](#)

Proposed Minutes Special Council Meeting June 14, 2022

Mayor Wosje called a Special Meeting of the Plymouth City Council to order at 5:00 p.m. in the Medicine Lake Room of Plymouth City Hall, 3400 Plymouth Boulevard, on June 14, 2022.

PLYMOUTH COUNCIL PRESENT: Mayor Wosje, Councilmembers Willis, Carroll, and Davis.

PLYMOUTH COUNCIL ABSENT: Councilmembers Prom, Roehl, and McGregor.

PLYMOUTH STAFF PRESENT: City Manager Callister, Community and Economic Development Director Parr, Public Works Director Thompson, Public Safety Director Fadden, Fire Chief Coppa, Park and Recreation Director Tomlinson, Senior Planner Berglund, Planning Manager McGuire, Engineering Manager McKenzie, and City Clerk/Administrative Coordinator Gallup.

Conduct Interviews for the Environmental Quality Committee

Council conducted interviews for the vacant seat on the Environmental Quality Committee and directed staff to prepare a resolution appointing the vacant Ward 3 seat at the June 28 Council meeting.

Future Study Sessions

The following meeting change was made:

- Change start time to 6 p.m. on June 28 for Budget Goals Study Session.

Review Latest Sketch Plans for Potential Mixed-Use Development

Berglund and the applicant provided an overview of the past and present sketch plans submitted by Enclave Development, LLC for potential mixed-use development for properties located west of Highway 169, south of Bass Lake Road at Nathan Lane.

The City Council asked questions and provided feedback on the latest sketch plan.

Adjournment

Mayor Wosje adjourned the meeting at 6:38 p.m.

Jodi M. Gallup, City Clerk/Administrative Coordinator

Proposed Minutes Regular City Council Meeting June 14, 2022

Mayor Wosje 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, 2022.

COUNCIL PRESENT: Mayor Wosje, Councilmembers Willis, Carroll, and Davis.

COUNCIL ABSENT: Councilmembers McGregor, Roehl, and Prom.

STAFF PRESENT: City Manager Callister, Community and Economic Development Director Parr, Public Works Director Thompson, Public Safety Director Fadden, Fire Chief Coppa, Park and Recreation Director Tomlinson, Planning Manager McGuire, Engineering Manager McKenzie and City Clerk/Administrative Coordinator Gallup.

Plymouth Forum

There was no one to speak at the public forum.

Presentations and Public Information Announcements

There were no presentations or public information announcements.

Approval of Agenda

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

Consent Agenda

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

- (6.1) Council Minutes from Special Meeting and Regular Minutes of May 24, 2022.
- (6.2) Resolution Approving Disbursements ending June 3, 2022 (Res2022-160).
- (6.3) Resolution Approving "No Parking" Restrictions For 45th Avenue North Between Brockton Lane North and Alvarado Lane North (Res2022-161).

(6.4) Resolution Approving Acquisition of Easement at 1150 Evergreen Lane for the Hidden Lake and Beacon Heights 2nd Street Reconstruction Project (ST229001) (Res2022-162).

(6.5) Resolution Approving a Variance for David and Amy Schmidt for Property Located at 15800 43rd Place (2022035) (Res2022-163).

(6.6) Resolution Designating Consulting Engineer for the Station 73 Transit and Eagle Lake Regional Trail Improvement Project Final Design and Bidding Services (ST230003) (Res2022-164).

(6.7) Accept the 2022 Planning Commission Work Plan.

(6.8) Resolution Appointing Election Judges and Absentee Ballot Board Election Judges for the 2022 State Primary and General Elections (Res2022-165).

(6.9) Resolution Approving a Variance to the Ordinary High Water Level Setback to Allow the Construction of Three Season Porch by Mom's Design Build for Property Located at 2375 E Medicine Lake Boulevard (2022037) (Res2022-166).

(6.10) Resolution to Award the Contract for 2022-2023 Property and Casualty Insurance to the League of Minnesota Cities Insurance Trust (LMCIT) (Res2022-167).

(6.11) Resolution Approving the Donation of Surplus Fire Equipment (Res2022-168).

With all members voting in favor, the motion carried.

Public Hearings

There were no public hearings.

General Business

There was no general business.

Reports and Staff Recommendations

There were no reports or staff recommendations.

Adjournment

Mayor Wosje adjourned the regular meeting at 7:02 p.m.

Jodi M. Gallup, City Clerk/Administrative Coordinator

**Regular City
Council****June 28, 2022****To:** Dave Callister, City Manager**Prepared by:** Tammy Geurkink, Finance Clerk**Reviewed by:** Jenny Rhode, Finance Manager**Item:** **Approve disbursements**

1. Action Requested:

Adopt resolution approving disbursements.

2. Background:

Attached are lists of City fund disbursements for the period ending 6/17/22.

3. Budget Impact:

N/A

4. Attachments:[Check Register Report](#)[Check Register Report - UB Refunds](#)[Invoice Expense Distribution](#)[City Council Resolution 2022-169](#)

Check Payment Register

06/04/2022 to 06/17/2022

Check	EFT	Date Paid: 06/09/2022	MN Dept of Revenue	Amount:	\$589.10
	Inv. F060922	06/09/2022			
	<u>Item Description</u>				<u>Total Price</u>
	Special Fuel Tax - May 2022				\$589.10
Check	EFT	Date Paid: 06/06/2022	American Express	Amount:	\$515.84
	Inv. F053122	05/31/2022			
	<u>Item Description</u>				<u>Total Price</u>
	BSA Credit Card Fees - May 2022				\$515.84
Check	EFT	Date Paid: 06/07/2022	Invoice Cloud	Amount:	\$2,252.52
	Inv. 18202225	05/31/2022			
	<u>Item Description</u>				<u>Total Price</u>
	Credit card fees May 2022				\$2,252.52
Check	EFT	Date Paid: 06/17/2022	Further	Amount:	\$32,048.16
	Inv. 2022-00000139	06/17/2022			
	<u>Item Description</u>				<u>Total Price</u>
	06/17/2022 Benefit VEBA Contributions for PT EE's				\$11.41
	06/17/2022 Benefit VEBA HRA				\$32,036.75
Check	EFT	Date Paid: 06/17/2022	MN Afscome Council #5	Amount:	\$2,185.92
	Inv. 2022-00000144	06/17/2022			
	<u>Item Description</u>				<u>Total Price</u>
	06/17/2022 Deduction Maintenance Union Dues				\$1,445.50
	06/17/2022 Deduction CTP Union Dues				\$736.12
	06/17/2022 Deduction AFSCME DUES W/ PEOPLE DED				\$4.30
Check	EFT	Date Paid: 06/17/2022	MN Child Support Payment Center	Amount:	\$1,089.51
	Inv. 2022-00000145	06/17/2022			
	<u>Item Description</u>				<u>Total Price</u>
	06/17/2022 Deduction Child Support				\$173.97
	06/17/2022 Deduction Child Support				\$173.97
	06/17/2022 Deduction Child Support				\$610.52
	06/17/2022 Deduction Child Support				\$131.05
Check	EFT	Date Paid: 06/17/2022	Plymouth Professional Firefighters MN Local	Amount:	\$712.50
	Inv. 2022-00000148	06/17/2022			
	<u>Item Description</u>				<u>Total Price</u>
	06/17/2022 Deduction Firefighter Union Dues				\$712.50
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$200.20
	Inv.	05/16/2022			
	<u>Item Description</u>				<u>Total Price</u>
	APWA Spring Conference (Continuing Ed. Units) Lodging				\$200.20
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$1,787.39
	Inv. F051622-Cwayna	05/16/2022			
	<u>Item Description</u>				<u>Total Price</u>
	Comm. Ed material, school snacks, decals, foam board, lanyards,				\$1,787.39
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$478.52
	Inv. F051622-Gallup	05/16/2022			
	<u>Item Description</u>				<u>Total Price</u>
	City Manager's Monthly Pioneer Press Subscription				\$10.00
	Best Western for MN Municipal Clerks Institute				\$468.52
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$598.80
	Inv. F051622-Gottscha	05/16/2022			

		<u>Item Description</u>	<u>Total Price</u>		
		Michael's - 2 Easels	\$71.98		
		Study Sessions: Jersey Mike's & Taco Teresa's	\$526.82		
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$150.00
		Inv. F051622-Kastner	05/16/2022		
		<u>Item Description</u>		<u>Total Price</u>	
		Facebook advertisements		\$150.00	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$2,112.41
		Inv. F051622-Goehring	05/16/2022		
		<u>Item Description</u>		<u>Total Price</u>	
		Lifeguard Chair - East Medicine Lake Park		\$2,112.41	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$4,039.88
		Inv. F051622-Northway	05/16/2022		
		<u>Item Description</u>		<u>Total Price</u>	
		NRPA Conference Registration Jessica Koch		\$825.00	
		NRPA Conference Registration Jennifer Tomlinson		\$675.00	
		NRPA Conference Registration Jessica Riley		\$800.00	
		NRPA Conference Registration Katie Yandell		\$675.00	
		NRPA Conference Registration Kari Hemp		\$825.00	
		Zapier.com		\$239.88	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$1,474.75
		Inv. F051622-Riley	05/16/2022		
		<u>Item Description</u>		<u>Total Price</u>	
		PCC names tags		\$570.00	
		Staff Training		\$109.00	
		Wristbands for parties		\$146.47	
		Storage unit for PCC construction		\$100.00	
		shipping for PCC name tags		\$27.28	
		event diagram software		\$522.00	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$861.48
		Inv. F051622-Swartz	05/16/2022		
		<u>Item Description</u>		<u>Total Price</u>	
		Welding training, Spring training		\$861.48	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$636.09
		Inv. F051622-Tomlinso	05/16/2022		
		<u>Item Description</u>		<u>Total Price</u>	
		Supplies		\$145.45	
		Supplies		\$20.64	
		Training		\$470.00	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$880.97
		Inv. F051622-Windschi	05/16/2022		
		<u>Item Description</u>		<u>Total Price</u>	
		Office Supplies		\$25.18	
		Fieldhouse Dome Down Food		\$91.26	
		Office Supplies		\$15.58	
		Fieldhouse Dome Down Food		\$56.42	
		Office Supplies		\$14.38	
		Office Supplies		\$24.09	
		Wedding Supplies		\$654.06	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$587.40
		Inv.	05/16/2022		
		<u>Item Description</u>		<u>Total Price</u>	
		Paper Roll Products Squad Paper		\$587.40	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$729.33
		Inv. F051622-Coopet	05/16/2022		
		<u>Item Description</u>		<u>Total Price</u>	
		K9 Supplies-kennel & food		\$729.33	

Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$2,230.90
	Inv. F051622-Gilmore	05/16/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Wiper blades, paper towels, test kits, lodging			\$2,230.90	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$297.25
	Inv. F051622-Kuklok	05/16/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Red dot sight, pants, tac bands			\$297.25	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$1,051.64
	Inv. F051622-Swiatkie	05/16/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Fitness Equipment (Reimbursable)			\$898.72	
	Property Room Supplies			\$152.92	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$398.86
	Inv. F051622-Whitefor	05/16/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Fuel, parking			\$398.86	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$9,242.01
	Inv. F051622-Wilson	05/16/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Drug Summit-Satele			\$20.00	
	Wellness Conference-Goodwin			\$312.99	
	Command and Control Training			\$417.90	
	Air Fare to Wellness Conference			\$337.20	
	IAPE Fee-Lanthier Kuhnly			\$765.00	
	Staff and Command-Whiteford			\$4,600.00	
	Interdiction Conference Hotel-Jacobson			\$963.30	
	Interdiction Conference Parking			\$90.00	
	Social Media Open Source Training-Serre			\$225.00	
	Hotel for Negotiator Training-Passig			\$156.52	
	Hotel for Negotiator Training-Jacobson			\$156.52	
	Hotel for Negotiator Training-Passig			\$105.68	
	Hotel for Negotiator Training-Jacobson			\$105.68	
	Hotel for Negotiator Training-Passig			\$493.11	
	Hotel for Negotiator Training-Jacobson			\$493.11	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$246.08
	Inv. F051622-Baker	05/16/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Training supplies			\$13.20	
	Training supplies			\$165.76	
	Text book			\$110.92	
	Dinner-officers training			(\$43.80)	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$82.19
	Inv. F051622-Keith	05/16/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Repair anvil & SD License			\$45.97	
	Repair anvil & SD License			\$36.22	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$817.05
	Inv. F051622-Paumen	05/16/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Spring conference			\$817.05	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$322.70
	Inv. F051622-Payne	05/16/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	PE License Renewal & Conference Lodging			\$322.70	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$1,277.10
	Inv. F051622-Fram	05/16/2022			

<u>Item Description</u>				<u>Total Price</u>	
Food license, event & program supplies				\$1,277.10	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$1,189.99
Inv. F051622-Stromber 05/16/2022					
<u>Item Description</u>				<u>Total Price</u>	
Masonry drill, food, storm water pocket guide				\$1,189.99	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$342.57
Inv. F051622-Kone 05/16/2022					
<u>Item Description</u>				<u>Total Price</u>	
EE Rec (Flowers), Job Posting				\$342.57	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$4,032.07
Inv. F051622-Coppa 05/16/2022					
<u>Item Description</u>				<u>Total Price</u>	
Cub Foods- Food for city coverage during recognition event				\$37.51	
Crowne Plaza- fire department recognition event				\$3,994.56	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$2,508.82
Inv. F051622-Dreelan 05/16/2022					
<u>Item Description</u>				<u>Total Price</u>	
First Arriving software				\$2,073.00	
Scanners - station alerting				\$258.40	
Case- REP equipment				\$177.42	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$786.99
Inv. 05/16/2022					
<u>Item Description</u>				<u>Total Price</u>	
APWA MN Conference Grand View Lodge				\$200.20	
Drop Off Day Food for Volunteers and Employees				\$586.79	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$48.00
Inv. F051622-Whalen 05/16/2022					
<u>Item Description</u>				<u>Total Price</u>	
SLUC Monthly Meeting - S Drill				\$48.00	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$274.90
Inv. F051622-Koch 05/16/2022					
<u>Item Description</u>				<u>Total Price</u>	
Star Trib - Kids Garage Sale Ad				\$47.00	
Amazon - Office Supply				\$55.94	
Menards - Date Night event supplies				\$171.96	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$1,071.92
Inv. F051622-Lauer 05/16/2022					
<u>Item Description</u>				<u>Total Price</u>	
Zip Ties for tennis signs				\$21.25	
Folders for football coaches				\$33.18	
Pickleballs for Adult Program				\$247.31	
Tax Credit for Pickleballs				(\$17.31)	
Ultimate Events Deposit - table & chairs for BIP				\$340.00	
Ball Baskets for Pickleball				\$38.64	
Pickleballs for Adult Program				\$330.07	
Extra flags for youth flag football				\$78.78	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$259.83
Inv. F051622-Mosack 05/16/2022					
<u>Item Description</u>				<u>Total Price</u>	
Dance Recital Costumes				\$86.94	
Dance Recital Costumes				\$22.90	
Fitness program supplies- trx band				\$149.99	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$1,885.90
Inv. F051622-Yandell 05/16/2022					
<u>Item Description</u>				<u>Total Price</u>	
Lunds & Bverlys: snacks for hiring fair				\$15.69	

					The lifeguard store: umbrellas for beaches	\$221.28
					Amazon : lifejackets	\$219.90
					Amazon: megaphone for beaches	\$82.38
					Costco: Discover Plymouth Vendor and volunteer reception snacks	\$297.73
					Amazon: mermaid party supplies	\$66.98
					Starburst Arts: entertainment for Plymouth on Parade	\$930.00
					Amazon: Pool Party Supplies	\$51.94
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:		\$211.58
		Inv. F051622-Parr	05/16/2022			
		<u>Item Description</u>			<u>Total Price</u>	
		Target - Discover Plymouth Event			\$35.88	
		Jersey Mikes - Planning Commissioner Training			\$175.70	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:		\$3,556.46
		Inv. F051622-Hemp	05/16/2022			
		<u>Item Description</u>			<u>Total Price</u>	
		Jimmy Johns- Food for Discover Plymouth			\$200.86	
		Wonder Idea- Flip Book Annual Fee			\$299.00	
		Marine Rescue Products - Rescue Boards			\$2,440.00	
		MN Festivals and Events Annual Membership			\$125.00	
		Papa Johns - Dome Down Day			\$453.00	
		Starbucks -Coffee for Dome Down Day			\$38.60	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:		\$313.98
		Inv. F051622-Pearson	05/16/2022			
		<u>Item Description</u>			<u>Total Price</u>	
		Carr's Party Rental- Tabela for Kids Garage Sale			\$199.70	
		Target- Kids Garage Sale Supplies			\$11.49	
		Lowes- Tape for Dance Program			\$38.29	
		Target- Bocce Set for Date Night at the Hilde event			\$64.50	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:		\$945.97
		Inv. F051622-Reed	05/16/2022			
		<u>Item Description</u>			<u>Total Price</u>	
		SUI equipment			\$738.97	
		T Mobile			\$120.00	
		UAV repair			\$87.00	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:		\$55.47
		Inv. F051622-Topp	05/16/2022			
		<u>Item Description</u>			<u>Total Price</u>	
		Fuel, KLOH Radio credit			\$55.47	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:		\$14.60
		Inv.	05/16/2022			
		<u>Item Description</u>			<u>Total Price</u>	
		License/Tabs #1707			\$0.35	
		License/Tabs #1707			\$14.25	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:		\$39.93
		Inv. F051622-Hanson	05/16/2022			
		<u>Item Description</u>			<u>Total Price</u>	
		Dome down day supplies			\$39.93	
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:		\$3,001.26
		Inv. F051622-Leiseth	05/16/2022			
		<u>Item Description</u>			<u>Total Price</u>	
		Microsoft License - Jason 12/15/21 - 12/14/22 refund			(\$77.87)	
		Microsoft Azure Monthly			\$287.44	
		Digicert - GeoTrust TrueBusiness ID OV 4/21/22-4/26/24			\$509.20	
		Amazon - Refund Logitech MK545 Advanced Wireless			(\$52.93)	
		Amazon - Logitech Wireless Combo MK270/11 pcs Computer mouse			\$37.98	
		Amazon - Wireless keyboard/ThinkPad/Mount Plus MP-CPB-1			\$936.47	
		GoTo - LastPass Business - May 2 to Oct 7, 2022 - P Christmas			\$33.53	
		Amazon - Logitech MK270 Wireless Keyboard/Mouse Combo			\$79.96	
		Amazon - 4K HDMI Cable			\$7.59	

	Opsgenie - Subscription to Plan Lite (May 7 - June 7, 2022)				\$9.00
	Duo Monthly				\$1,050.00
	Micro Center - Logitech MK120 Wired Keyboard/Mse/Cyberpow/TPlink				\$128.91
	Micro Center - Apple Lighting USB				\$39.98
	Google - G Suite Business April 1 - 30, 2022				\$12.00
Check	EFT	Date Paid: 05/31/2022	Us Bank Visa	Amount:	\$322.70
	Inv. F051622-LaBounty	05/16/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Spring Conference - APWA			\$200.20	
	License Renewal - PE			\$122.50	
Check	148896	Date Paid: 06/10/2022	Bhawna Khawal	Amount:	\$44.00
	Inv. Import - 9965	06/06/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Park and Rec Refund			\$44.00	
Check	148897	Date Paid: 06/10/2022	CENTERPOINT ENERGY MINNEGASCO	Amount:	\$53.75
	Inv. 00336855	06/03/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Refund - Permit - P202202393			\$53.75	
Check	148898	Date Paid: 06/10/2022	Chibwe Lupambo	Amount:	\$200.00
	Inv. Import - 9969	06/06/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Park and Rec Refund			\$200.00	
Check	148899	Date Paid: 06/10/2022	Jazmin Francisco	Amount:	\$500.00
	Inv. Import - 9963	06/01/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Park and Rec Refund			\$500.00	
Check	148900	Date Paid: 06/10/2022	Jean Stanley	Amount:	\$115.00
	Inv. Import - 9966	06/06/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Park and Rec Refund			\$17.00	
	Inv. Import - 9967	06/06/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Park and Rec Refund			\$98.00	
Check	148901	Date Paid: 06/10/2022	Julie McCallum	Amount:	\$238.00
	Inv. Import - 9972	06/07/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Park and Rec Refund			\$119.00	
	Inv. Import - 9973	06/07/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Park and Rec Refund			\$119.00	
Check	148902	Date Paid: 06/10/2022	Kalyan Manepalli	Amount:	\$80.00
	Inv. Import - 9964	06/03/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Park and Rec Refund			\$80.00	
Check	148903	Date Paid: 06/10/2022	Kelly Crystal	Amount:	\$200.00
	Inv. Import - 9968	06/06/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Park and Rec Refund			\$200.00	
Check	148904	Date Paid: 06/10/2022	Kristin Mundy	Amount:	\$100.00
	Inv. Import - 9970	06/06/2022			
	<u>Item Description</u>			<u>Total Price</u>	
	Park and Rec Refund			\$100.00	
Check	148905	Date Paid: 06/10/2022	Loleyia King	Amount:	\$250.00
	Inv. Import - 9962	06/01/2022			
	<u>Item Description</u>			<u>Total Price</u>	

Park and Rec Refund			\$250.00	
Check 148906	Date Paid: 06/10/2022	Mark Hulting	Amount:	\$25.00
Inv. Import - 9971	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
Park and Rec Refund			\$25.00	
Check 148907	Date Paid: 06/10/2022	Sarah Huss	Amount:	\$23.00
Inv. Import - 9961	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Park and Rec Refund			\$23.00	
Check 148908	Date Paid: 06/10/2022	Tiffany Finley	Amount:	\$119.00
Inv. Import - 9974	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
Park and Rec Refund			\$119.00	
Check 148909	Date Paid: 06/10/2022	W S AND D PERMIT SERVICE	Amount:	\$158.40
Inv. 00336853	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Refund - Permit - P202109762			\$158.40	
Check 148910	Date Paid: 06/10/2022	A-1 Outdoor Power Inc	Amount:	\$760.98
Inv. 512616	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Regulator - #5030			\$57.99	
Inv. 512757	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
Alternator - Unit #5030			\$95.49	
Inv. 512758	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
Tiller/cultivator - #6147 & #6148			\$607.50	
Check 148911	Date Paid: 06/10/2022	Acacia Architects LLC	Amount:	\$150.00
Inv. 1890	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
Arch Design - Clemons - 2640 Olive Lane N.			\$150.00	
Check 148912	Date Paid: 06/10/2022	All American Ice, LLC / All American Arena	Amount:	\$1,500.00
Inv. 3563	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Rink B Dasherboard Repair			\$1,500.00	
Check 148913	Date Paid: 06/10/2022	ALTA	Amount:	\$152.25
Inv. 11247	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Flag football medals			\$152.25	
Check 148914	Date Paid: 06/10/2022	American Engineering Testing	Amount:	\$2,327.30
Inv. INV071469	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
PCC Project-Construction Testing and Inspections thru 5/17/22			\$2,327.30	
Check 148915	Date Paid: 06/10/2022	American Red Cross	Amount:	\$123.00
Inv. 22430049	05/25/2022			
<u>Item Description</u>			<u>Total Price</u>	
Lifeguarding-BL - M Scheffe			\$123.00	
Check 148916	Date Paid: 06/10/2022	Athletica Sports Systems, Inc.	Amount:	\$439.00
Inv. 416566	05/12/2022			
<u>Item Description</u>			<u>Total Price</u>	
Paint stick head			\$439.00	
Check 148917	Date Paid: 06/10/2022	Badger Meter Inc	Amount:	\$850.15
Inv. 1508529	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	

Badger meter item 1070153			\$850.15	
Check 148918	Date Paid: 06/10/2022	Barton Sand & Gravel Co	Amount:	\$979.69
Inv. 220515	05/15/2022			
<u>Item Description</u>			<u>Total Price</u>	
Washed rock			\$979.69	
Check 148919	Date Paid: 06/10/2022	Birkeland Concrete and Masonry	Amount:	\$37,700.00
Inv. 01	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
St. Mary's Playground Concrete			\$22,400.00	
Inv. 02	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Plymouth Creek Disc Golf Concrete			\$15,300.00	
Check 148920	Date Paid: 06/10/2022	BluPrairie Native Plant Nursery	Amount:	\$510.42
Inv. 2042	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
Girl Scout Project - Zachary Playfield			\$510.42	
Check 148921	Date Paid: 06/10/2022	Bmsi / Building Materials Supply Inc	Amount:	\$2,042.75
Inv. 56410-1	04/04/2022			
<u>Item Description</u>			<u>Total Price</u>	
Plastic doors - Zachary warming house			\$2,042.75	
Check 148922	Date Paid: 06/10/2022	Bolton & Menk Consulting Engineers	Amount:	\$23,462.50
Inv. 0289708	05/20/2022			
<u>Item Description</u>			<u>Total Price</u>	
2022 Vicksburg Supplemental Agreement			\$8,714.00	
Inv. 0289709	05/20/2022			
<u>Item Description</u>			<u>Total Price</u>	
2023 Gleason Lake Drive and Carlson Parkway Improvements Project			\$14,748.50	
Check 148923	Date Paid: 06/10/2022	Centerpoint Energy	Amount:	\$73.58
Inv. F052522-2	05/25/2022			
<u>Item Description</u>			<u>Total Price</u>	
Gas bill acct 64028720288 - HRA			\$73.58	
Check 148924	Date Paid: 06/10/2022	Cintas Corporation	Amount:	\$54.77
Inv. 4120175993	05/23/2022			
<u>Item Description</u>			<u>Total Price</u>	
Janitorial supplies PIC			\$54.77	
Check 148925	Date Paid: 06/10/2022	Cintas Corporation	Amount:	\$692.21
Inv. 5110638821	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
First aid supplies - PIC			\$692.21	
Check 148926	Date Paid: 06/10/2022	Commercial Asphalt Co.	Amount:	\$153.52
Inv. 220531	05/27/2022			
<u>Item Description</u>			<u>Total Price</u>	
Asphalt for patching			\$153.52	
Check 148927	Date Paid: 06/10/2022	Cub Foods	Amount:	\$25.36
Inv. 110	05/21/2022			
<u>Item Description</u>			<u>Total Price</u>	
Supplies for safety programs			\$25.36	
Check 148928	Date Paid: 06/10/2022	Cushman Motor Co., Inc.	Amount:	\$107.00
Inv. 205715	05/27/2022			
<u>Item Description</u>			<u>Total Price</u>	
Gas/electric meter - #5073			\$107.00	
Check 148929	Date Paid: 06/10/2022	Custom Home Builders	Amount:	\$20.00
Inv. F051722	06/10/2022			
<u>Item Description</u>			<u>Total Price</u>	

Check 148930	Date Paid: 06/10/2022	Drew's Concessions LLC	Amount:	\$640.98
Inv. 2827	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Concession supplies - PIC			\$640.98	
Check 148931	Date Paid: 06/10/2022	ECM Publishers Inc	Amount:	\$345.15
Inv. 895616	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
Ad for Bid - Comstock and SLR			\$303.50	
Inv. 895618	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
Publication - Resolution #2022-155			\$41.65	
Check 148932	Date Paid: 06/10/2022	Kelly Energy Management Solutions Inc	Amount:	\$2,060.00
Inv. 10442	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Energy Management Consulting - May 2022			\$2,060.00	
Check 148933	Date Paid: 06/10/2022	Eyemed/Fidelity Security Life Insurance	Amount:	\$832.53
Inv. 165299054	05/22/2022			
<u>Item Description</u>			<u>Total Price</u>	
Vision Insurance Premium ID 1008850 -Jun 2022			\$819.39	
Inv. 165300130	05/22/2022			
<u>Item Description</u>			<u>Total Price</u>	
Cobra & Retiree Admin Fee Jun 2022			\$13.14	
Check 148934	Date Paid: 06/10/2022	Factory Motor Parts Co	Amount:	\$950.80
Inv. 17660592	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Wiper blades - stock			\$22.72	
Inv. 17660795	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Lube filters - stock			\$27.24	
Inv. 17661546	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Compressor kit - Unit #4006			\$255.89	
Inv. 17672507	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Seal kit A/C - Unit #4006			\$8.17	
Inv. 17677124	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
Motor assembly - Unit #1720			\$26.45	
Inv. 17678388	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
Rear disc brakes - stock			\$119.26	
Inv. 17679965	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
Radial seal outer air - stock			\$25.28	
Inv. 70488499	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
Ceramic rear brakes - #906			\$29.95	
Inv. 70488660	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Brake lining kit - stock			\$66.93	
Inv. 70488668	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Brake lining kit - stock			\$66.93	
Inv. 70488747	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
Battery - Unit #5025			\$109.69	
Inv. 70488783	06/06/2022			

<u>Item Description</u>				<u>Total Price</u>
Valve assembly - Unit #2014				\$39.22
Inv. 70488798	06/06/2022			
<u>Item Description</u>				<u>Total Price</u>
Battery - Unit #2047				\$98.89
Inv. 70488851	06/06/2022			
<u>Item Description</u>				<u>Total Price</u>
Posi-quiet brake pads - stock				\$44.19
Inv. 70488895	06/07/2022			
<u>Item Description</u>				<u>Total Price</u>
Lube filter - stock				\$9.99
Check 148935	Date Paid: 06/10/2022	Ferguson Waterworks	Amount:	\$5,600.86
Inv. 0493703	05/19/2022			
<u>Item Description</u>				<u>Total Price</u>
SS repair clamps				\$1,127.40
Inv. 0494937	06/06/2022			
<u>Item Description</u>				<u>Total Price</u>
Gate valve, alpha coupling				\$4,473.46
Check 148936	Date Paid: 06/10/2022	Ferrellgas LP	Amount:	\$375.00
Inv. 1032894716	05/29/2022			
<u>Item Description</u>				<u>Total Price</u>
Equipment rent 5/1/22-4/30/23				\$375.00
Check 148937	Date Paid: 06/10/2022	Fleetpride	Amount:	\$115.32
Inv. 99287048	05/31/2022			
<u>Item Description</u>				<u>Total Price</u>
Hydraulic filter, air panel - stock				\$115.32
Check 148938	Date Paid: 06/10/2022	Force America/Varitech Industries	Amount:	\$125.90
Inv. 0011642675	06/06/2022			
<u>Item Description</u>				<u>Total Price</u>
Air solenoid valve - stock				\$125.90
Check 148939	Date Paid: 06/10/2022	Gopher State One-Call, Inc.	Amount:	\$2,367.90
Inv. 2050683	05/31/2022			
<u>Item Description</u>				<u>Total Price</u>
Locates - May 2022				\$2,367.90
Check 148940	Date Paid: 06/10/2022	Grainger	Amount:	\$351.40
Inv. 9283825421	04/19/2022			
<u>Item Description</u>				<u>Total Price</u>
Safety glasses, tape measure				\$17.51
Inv. 9310876900	05/12/2022			
<u>Item Description</u>				<u>Total Price</u>
Air filters				\$77.76
Inv. 9325014984	05/25/2022			
<u>Item Description</u>				<u>Total Price</u>
Blast media, aluminum oxide, 100 grit				\$97.12
Inv. 9330333254	06/01/2022			
<u>Item Description</u>				<u>Total Price</u>
Spray bottles, flux brush				\$38.71
Inv. 9334557882	06/06/2022			
<u>Item Description</u>				<u>Total Price</u>
Round point shovels				\$120.30
Check 148941	Date Paid: 06/10/2022	Gregor Farm & Greenhouse Inc	Amount:	\$183.46
Inv. 4619	05/31/2022			
<u>Item Description</u>				<u>Total Price</u>
Hanging baskets, lavender packs, herbs - PW				\$183.46
Check 148942	Date Paid: 06/10/2022	David Groneberg	Amount:	\$5,500.00
Inv. F061022	06/10/2022			

<u>Item Description</u>		<u>Total Price</u>	
Easement Acquisition - 1160 Evergreen Lane		\$5,500.00	
Check 148943	Date Paid: 06/10/2022	Hamel Lumber Inc	Amount: \$2,567.56
Inv. 151130	05/02/2022		
<u>Item Description</u>		<u>Total Price</u>	
Lathe		\$28.35	
Inv. 151172	05/04/2022		
<u>Item Description</u>		<u>Total Price</u>	
Mailbox		\$18.00	
Inv. 151187	05/05/2022		
<u>Item Description</u>		<u>Total Price</u>	
Cedar, plates		\$343.94	
Inv. 151196	05/05/2022		
<u>Item Description</u>		<u>Total Price</u>	
Post cap		\$17.99	
Inv. 151202	05/06/2022		
<u>Item Description</u>		<u>Total Price</u>	
Stakes		\$25.20	
Inv. 151203	05/05/2022		
<u>Item Description</u>		<u>Total Price</u>	
Stick on numbers, mailbox, plate		\$58.94	
Inv. 151222	05/10/2022		
<u>Item Description</u>		<u>Total Price</u>	
Stakes		\$407.82	
Inv. 151236	05/11/2022		
<u>Item Description</u>		<u>Total Price</u>	
Mailboxes, plates, posts		\$430.97	
Inv. 151263	05/12/2022		
<u>Item Description</u>		<u>Total Price</u>	
Hitch pins		\$7.18	
Inv. 151294	05/16/2022		
<u>Item Description</u>		<u>Total Price</u>	
Cedar & green treated posts		\$1,096.56	
Inv. 151311	05/17/2022		
<u>Item Description</u>		<u>Total Price</u>	
Screws		\$61.99	
Inv. 151327	05/19/2022		
<u>Item Description</u>		<u>Total Price</u>	
Adhesive		\$6.49	
Inv. 151343	05/20/2022		
<u>Item Description</u>		<u>Total Price</u>	
Blades		\$34.17	
Inv. 151421	05/25/2022		
<u>Item Description</u>		<u>Total Price</u>	
Anchors		\$29.96	
Check 148944	Date Paid: 06/10/2022	Hans J Schmidt / Hjs Architecture, LLC	Amount: \$500.00
Inv. 2154	06/03/2022		
<u>Item Description</u>		<u>Total Price</u>	
Roof replacement project fee - PIC		\$500.00	
Check 148945	Date Paid: 06/10/2022	Hawkins Ash CPAs LLP	Amount: \$295.00
Inv. 3158236	06/06/2022		
<u>Item Description</u>		<u>Total Price</u>	
Monthly Accounting Services - Plymouth HRA May 2022		\$295.00	
Check 148946	Date Paid: 06/10/2022	Hawkins Inc	Amount: \$7,418.40
Inv. 6193167	05/24/2022		
<u>Item Description</u>		<u>Total Price</u>	
Chemicals - ZWP		\$2,996.40	
Inv. 6194290	05/24/2022		

<u>Item Description</u>			<u>Total Price</u>
Chemicals - CWP			\$4,422.00
Check 148947	Date Paid: 06/10/2022	Hennepin County Treasurer	Amount: \$5.00
Inv. 1000187467	06/06/2022		
<u>Item Description</u>			<u>Total Price</u>
View recorded documents - Eng			\$5.00
Check 148948	Date Paid: 06/10/2022	Hirshfield's Inc	Amount: \$185.33
Inv. 43109980	06/01/2022		
<u>Item Description</u>			<u>Total Price</u>
Paint, tape			\$185.33
Check 148949	Date Paid: 06/10/2022	Home Depot	Amount: \$568.63
Inv. 0011651	06/06/2022		
<u>Item Description</u>			<u>Total Price</u>
Plywood			\$40.00
Inv. 0017011	05/27/2022		
<u>Item Description</u>			<u>Total Price</u>
Hex nuts & bolts - Disc Golf			\$21.20
Inv. 0017057	05/27/2022		
<u>Item Description</u>			<u>Total Price</u>
Wasp spray, rags, goof off - Playgrounds			\$109.86
Inv. 0017069	05/27/2022		
<u>Item Description</u>			<u>Total Price</u>
Bolts, hex nuts - Disc Golf			\$58.32
Inv. 1016736	05/26/2022		
<u>Item Description</u>			<u>Total Price</u>
Irrigation supplies			\$69.94
Inv. 1522484	05/26/2022		
<u>Item Description</u>			<u>Total Price</u>
Bolts, hex nuts - Disc Golf			\$10.40
Inv. 1623630	05/26/2022		
<u>Item Description</u>			<u>Total Price</u>
Screws, hex nuts - Disc Golf			\$18.20
Inv. 2016558	05/25/2022		
<u>Item Description</u>			<u>Total Price</u>
Paint, paint supplies			\$57.31
Inv. 2016588	05/25/2022		
<u>Item Description</u>			<u>Total Price</u>
Irrigation supplies			\$25.51
Inv. 2016605	05/25/2022		
<u>Item Description</u>			<u>Total Price</u>
Paint			\$21.43
Inv. 2214704	05/25/2022		
<u>Item Description</u>			<u>Total Price</u>
Spray paint - credit			(\$38.88)
Inv. 2310764	05/25/2022		
<u>Item Description</u>			<u>Total Price</u>
Paint, paint supplies			\$108.88
Inv. 3010804	06/03/2022		
<u>Item Description</u>			<u>Total Price</u>
Pressure washer, surface cleaner			\$338.97
Inv. 3010850	06/03/2022		
<u>Item Description</u>			<u>Total Price</u>
Ear muffs, potting mix			\$118.09
Inv. 3010865	06/03/2022		
<u>Item Description</u>			<u>Total Price</u>
Plywood - 4 Seasons Mall			\$80.00
Inv. 3010983	06/03/2022		
<u>Item Description</u>			<u>Total Price</u>

	Lighter fluid, 6 pt socket				\$8.95
Inv. 5010271	06/01/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Millennium Garden supplies				\$184.95
Inv. 6181914	05/31/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Vinyl fencing - credit				(\$831.90)
Inv. 9060203	06/07/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Squeegees, swiffers, window soap, mop pads				\$149.31
Inv. 9624056	04/18/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Elbow, adapter, plastic tee				\$18.09
Check 148950	Date Paid: 06/10/2022	K&S Engraving	Amount:		\$2,110.75
Inv. 12114	05/18/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Name panels, gear racks - FS2				\$2,110.75
Check 148951	Date Paid: 06/10/2022	Kidzart / Creating Art Inc	Amount:		\$280.00
Inv. 1281	03/02/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Acrylic pouring class				\$280.00
Check 148952	Date Paid: 06/10/2022	Kiesler Police Supply, Inc	Amount:		\$619.35
Inv. IN191063	05/17/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Glock 9MM - T Kloss				\$619.35
Check 148953	Date Paid: 06/10/2022	Killmer Electric Company Inc	Amount:		\$2,752.46
Inv. W18040	05/20/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Replace pedestrian pushbutton - Schmidt Lake Rd & Fernbrook				\$735.96
Inv. W18060	05/20/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Replace pedestrian pushbutton - Vicksburg & Co Rd 47				\$1,228.50
Inv. W18066	05/20/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Locate street lighting & signals - Hwy 55 & 36th Ave				\$348.00
Inv. W18067	05/20/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Inspect & repair pedestrian flasher system - Dallas & Co Rd 47				\$440.00
Check 148954	Date Paid: 06/10/2022	Klein Underground LLC	Amount:		\$24,716.00
Inv. 54469	05/24/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Curb replacement 9900 45th Avenue				\$10,152.75
Inv. 54472	05/24/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Asphalt for curb replacement 9900 45th Avenue North				\$5,485.75
Inv. 54532	06/01/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Watermain Repair Restoration 95 Inland Ln N				\$9,077.50
Check 148955	Date Paid: 06/10/2022	Krisie Melsen/Performance Ready LLC	Amount:		\$1,160.00
Inv. F060222	06/02/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Adult Cardio Swim May 2022				\$1,160.00
Check 148956	Date Paid: 06/10/2022	League of Minnesota Cities	Amount:		\$590,741.62
Inv. 7298	06/02/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	COP Liab 2022-08				\$816.15
Inv. 7299	06/02/2022				

<u>Item Description</u>		<u>Total Price</u>	
COP Liab 2202-09		\$441.47	
Inv. F050622	05/06/2022		
<u>Item Description</u>		<u>Total Price</u>	
2022-2023 Property/Casualty Insurance Premium		\$589,484.00	
Check 148957	Date Paid: 06/10/2022	Leroy Job Trucking Inc	Amount: \$234.00
Inv. 22364	05/27/2022		
<u>Item Description</u>		<u>Total Price</u>	
Disposal of dead animals from freezer 5/27/22		\$234.00	
Check 148958	Date Paid: 06/10/2022	Macqueen Equipment/Emergency	Amount: \$5,870.56
Inv. W04333	05/31/2022		
<u>Item Description</u>		<u>Total Price</u>	
Hydraulic suction line Repair - #41 (L-21)5870.56		\$5,870.56	
Check 148959	Date Paid: 06/10/2022	Mansfield Oil Company	Amount: \$35,376.53
Inv. 23315190	06/03/2022		
<u>Item Description</u>		<u>Total Price</u>	
7000 gal unleaded Fixed		\$19,404.20	
Inv. 23315191	06/03/2022		
<u>Item Description</u>		<u>Total Price</u>	
1001 gal unleaded SPOT		\$3,945.87	
Inv. 23318770	06/06/2022		
<u>Item Description</u>		<u>Total Price</u>	
4000 Gal Diesel FIXED		\$12,026.46	
Check 148960	Date Paid: 06/10/2022	Metropolitan Council	Amount: \$25,093.53
Inv. F053122	05/31/2022		
<u>Item Description</u>		<u>Total Price</u>	
Sewer Availability Charges/SAC May 2022		\$25,093.53	
Check 148961	Date Paid: 06/10/2022	Midway Ford	Amount: \$1,046.24
Inv. 717936	05/25/2022		
<u>Item Description</u>		<u>Total Price</u>	
Rotor, brake kit, wire assembly - stock		\$162.62	
Inv. 718257	05/27/2022		
<u>Item Description</u>		<u>Total Price</u>	
Wire assembly - #1053		\$40.37	
Inv. 718328	05/27/2022		
<u>Item Description</u>		<u>Total Price</u>	
Coil assembly - #2020		\$419.52	
Inv. 718737	06/01/2022		
<u>Item Description</u>		<u>Total Price</u>	
Sensor, screen assembly - stock		\$94.66	
Inv. 718942	06/02/2022		
<u>Item Description</u>		<u>Total Price</u>	
Pipe DG1Z - Unit #1057		\$178.25	
Inv. 719614	06/07/2022		
<u>Item Description</u>		<u>Total Price</u>	
Air filter - stock		\$125.28	
Inv. 719615	06/07/2022		
<u>Item Description</u>		<u>Total Price</u>	
Brake kit - stock		\$317.07	
Inv. CM710556	05/27/2022		
<u>Item Description</u>		<u>Total Price</u>	
Credit - Gasket, connector, core return		(\$291.53)	
Check 148962	Date Paid: 06/10/2022	MN Dept of Health	Amount: \$40.00
Inv. 945010	04/06/2022		
<u>Item Description</u>		<u>Total Price</u>	
Statewide Hospitality Fee 2022 - PCC		\$40.00	
Check 148963	Date Paid: 06/10/2022	Morrie's Imports Inc	Amount: \$91.14

Inv. 25950	06/02/2022				
<u>Item Description</u>				<u>Total Price</u>	
Wheel alignment - #1040				\$91.14	
Check 148964	Date Paid: 06/10/2022	MRI Software LLC / Hab Housing Software	Amount:	\$160.00	
Inv. MRIUS1152146	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
Rental History Report - May 2022				\$160.00	
Check 148965	Date Paid: 06/10/2022	MTI Distributing Inc	Amount:	\$723.32	
Inv. 134445300	05/18/2022				
<u>Item Description</u>				<u>Total Price</u>	
Various sprinkler parts - Parkers Lake Ballfield				\$371.11	
Inv. 134627300	05/27/2022				
<u>Item Description</u>				<u>Total Price</u>	
Various sprinkler parts - Hilde				\$250.98	
Inv. 134695300	06/02/2022				
<u>Item Description</u>				<u>Total Price</u>	
Various sprinkler parts - CH				\$101.23	
Check 148966	Date Paid: 06/10/2022	Napa Genuine Auto Parts Co	Amount:	\$264.01	
Inv. 2349793400	06/01/2022				
<u>Item Description</u>				<u>Total Price</u>	
WeatherTech digital fit - Unit #4021				\$130.03	
Inv. 2349793571	06/02/2022				
<u>Item Description</u>				<u>Total Price</u>	
Gas cap - stock				\$6.44	
Inv. 2349793638	06/02/2022				
<u>Item Description</u>				<u>Total Price</u>	
Air filter #5030				\$11.99	
Inv. 2349794010	06/06/2022				
<u>Item Description</u>				<u>Total Price</u>	
Low intensity LED strobe - Unit #518				\$58.36	
Inv. 2349794016	06/06/2022				
<u>Item Description</u>				<u>Total Price</u>	
Oil filters - Unit 2047 & 2048				\$12.02	
Inv. 2349794021	06/06/2022				
<u>Item Description</u>				<u>Total Price</u>	
Helicoil, oil - #46				\$45.17	
Check 148967	Date Paid: 06/10/2022	National Band - International Identification	Amount:	\$262.41	
Inv. 119332	06/02/2021				
<u>Item Description</u>				<u>Total Price</u>	
1-3/8" round tags				\$262.41	
Check 148968	Date Paid: 06/10/2022	Natural Shore Technologies	Amount:	\$828.00	
Inv. 5180	05/27/2022				
<u>Item Description</u>				<u>Total Price</u>	
Various plantings				\$828.00	
Check 148969	Date Paid: 06/10/2022	Sona Natyakala Dance Group/Aravindakshan	Amount:	\$800.00	
Inv. F060722	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Concert at Hilde - 6/16/22				\$800.00	
Check 148970	Date Paid: 06/10/2022	New Look Contracting Inc	Amount:	\$552,064.76	
Inv. F060222	06/02/2022				
<u>Item Description</u>				<u>Total Price</u>	
Hidden Lake & Beacon Heights 2nd Street Recon Pymt #1 - 5/27/22				\$552,064.76	
Check 148971	Date Paid: 06/10/2022	No Wait Inside, LLC	Amount:	\$33.25	
Inv. 2216	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
Monthly Subscription - June 2022				\$33.25	

Check 148972	Date Paid: 06/10/2022	Nuss Truck And Equipment	Amount:	\$708.50
Inv. 4711042P	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Indicator - Unit #298			\$34.94	
Inv. 4711547P	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
Bracket - Unit #293			\$295.28	
Inv. 4711550P	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
Sensor - Unit #298			\$297.75	
Inv. 4711722P	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
Gasket, Boss sensor - #298			\$58.15	
Inv. 7187143P	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Oil sealing ring - #298			\$22.38	
Check 148973	Date Paid: 06/10/2022	Office Depot	Amount:	\$112.87
Inv. 245727937001	05/27/2022			
<u>Item Description</u>			<u>Total Price</u>	
Stencil, markers, pens			\$58.55	
Inv. 245800326001	05/27/2022			
<u>Item Description</u>			<u>Total Price</u>	
Speakers, stamp, tape			\$54.32	
Check 148974	Date Paid: 06/10/2022	Ostvig Tree, Inc.	Amount:	\$8,167.75
Inv. 2713	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & trimming contract - 18862 42nd Ave N			\$2,812.00	
Inv. 2803	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & trimming contract - multiple locations			\$3,206.25	
Inv. 2804	05/23/2022			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & trimming contract - 13335 1st Ave N			\$600.00	
Inv. 775	04/22/2022			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & trimming contract - 4820 Forestview Ln N			\$331.50	
Inv. 778	04/22/2022			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & trimming contract - 14525 7th Ave N			\$580.00	
Inv. 829	04/22/2022			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal & trimming contract - 3400 Plymouth Blvd			\$638.00	
Check 148975	Date Paid: 06/10/2022	Owens Companies Inc	Amount:	\$10,970.40
Inv. 98459	05/19/2022			
<u>Item Description</u>			<u>Total Price</u>	
CWTP-Replace Compressor, contactor, and heat pump #3 repair			\$10,970.40	
Check 148976	Date Paid: 06/10/2022	Oxygen Service Company	Amount:	\$69.93
Inv. 0003523681	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Medical Oxygen Refill - PS			\$69.93	
Check 148977	Date Paid: 06/10/2022	Pioneer Athletics	Amount:	\$5,487.30
Inv. INV839775	05/26/2022			
<u>Item Description</u>			<u>Total Price</u>	
Striping Paint			\$5,487.30	
Check 148978	Date Paid: 06/10/2022	Plaisted Companies Inc	Amount:	\$6,347.99
Inv. 52110	05/31/2022			

<u>Item Description</u>				<u>Total Price</u>
Topdressing Sand				\$6,347.99
Check 148979	Date Paid: 06/10/2022	Precise Mrm LLC	Amount:	\$1,380.00
Inv. 2001037138	05/30/2022			
<u>Item Description</u>				<u>Total Price</u>
Pooled Data - Streets Apr 2022				\$1,380.00
Check 148980	Date Paid: 06/10/2022	ProLawns Inc	Amount:	\$306.30
Inv. 33014	05/18/2022			
<u>Item Description</u>				<u>Total Price</u>
Broadleaf herbicide - cemetery				\$306.30
Check 148981	Date Paid: 06/10/2022	Quality Flow Systems	Amount:	\$550.00
Inv. 43026	06/01/2022			
<u>Item Description</u>				<u>Total Price</u>
Repair power cables				\$550.00
Check 148982	Date Paid: 06/10/2022	R C Electric Inc	Amount:	\$4,933.00
Inv. 8230	06/03/2022			
<u>Item Description</u>				<u>Total Price</u>
Repair & install RAB LED & wraparound fixtures-Zachary Playfield				\$4,390.00
Inv. 8232	06/03/2022			
<u>Item Description</u>				<u>Total Price</u>
Repair bathroom wall fixtures - Hilde				\$543.00
Check 148983	Date Paid: 06/10/2022	R&R Specialties of Wisconsin Inc	Amount:	\$1,004.65
Inv. 0075850IN	06/02/2022			
<u>Item Description</u>				<u>Total Price</u>
Remove & replace battery cell, adjust radius - Rink B				\$1,004.65
Check 148984	Date Paid: 06/10/2022	Ready Watt Electric	Amount:	\$440.00
Inv. 2214859	06/06/2022			
<u>Item Description</u>				<u>Total Price</u>
Repair sirens #3 & #14				\$440.00
Check 148985	Date Paid: 06/10/2022	Reinders Inc	Amount:	\$6,928.14
Inv. 308611100	05/03/2022			
<u>Item Description</u>				<u>Total Price</u>
Fertilizer and grass seed				\$5,920.00
Inv. 308760300	05/19/2022			
<u>Item Description</u>				<u>Total Price</u>
Blue/rye seed mix				\$138.00
Inv. 308795000	05/27/2022			
<u>Item Description</u>				<u>Total Price</u>
Herbicide				\$377.01
Inv. 308810600	06/03/2022			
<u>Item Description</u>				<u>Total Price</u>
Herbicide				\$493.13
Check 148986	Date Paid: 06/10/2022	Republic Services #894	Amount:	\$1,548.86
Inv. 0894005732687	05/25/2022			
<u>Item Description</u>				<u>Total Price</u>
Waste/Recycling May 2022 - PIC				\$1,548.86
Check 148987	Date Paid: 06/10/2022	RideCO US Inc.	Amount:	\$1,399.97
Inv. 2022141	05/31/2022			
<u>Item Description</u>				<u>Total Price</u>
Transit On-Demand software Monthly Fees				\$1,399.97
Check 148988	Date Paid: 06/10/2022	Rosenbauer Minnesota LLC	Amount:	\$328,132.20
Inv. 0000053659	06/07/2022			
<u>Item Description</u>				<u>Total Price</u>
Pistons, brackets - #48 & #51				\$237.20
Inv. 68102	06/01/2022			

<u>Item Description</u>		<u>Total Price</u>	
Replacement of T-11 (aerial platform truck)		\$327,895.00	
Check 148989	Date Paid: 06/10/2022	Steven Jay Ruchti	Amount: \$200.00
Inv. 6122	06/06/2022		
<u>Item Description</u>		<u>Total Price</u>	
Beaver removal - 12840 28th Ave N		\$200.00	
Check 148990	Date Paid: 06/10/2022	Silent Knight Sec Sys of MN In	Amount: \$7,675.00
Inv. 134461	05/13/2022		
<u>Item Description</u>		<u>Total Price</u>	
ZWTP-Replace Burg/Fire panels and related equipment		\$7,675.00	
Check 148991	Date Paid: 06/10/2022	Siteone Landscape/John Deere	Amount: \$301.53
Inv. 119592992001	05/25/2022		
<u>Item Description</u>		<u>Total Price</u>	
Hand saw, sprayer, granular herbicide		\$301.53	
Check 148992	Date Paid: 06/10/2022	Street Fleet	Amount: \$156.91
Inv. 514712	05/31/2022		
<u>Item Description</u>		<u>Total Price</u>	
Street Fleet Services May 2022 - #784		\$156.91	
Check 148993	Date Paid: 06/10/2022	Streicher's Inc	Amount: \$42.99
Inv. I1572235	06/06/2022		
<u>Item Description</u>		<u>Total Price</u>	
Polo shirt		\$42.99	
Check 148994	Date Paid: 06/10/2022	Suburban Tire Wholesale Inc	Amount: \$1,253.28
Inv. 10187026	06/06/2022		
<u>Item Description</u>		<u>Total Price</u>	
Tires - Unit #049 (E-22)		\$1,253.28	
Check 148995	Date Paid: 06/10/2022	Swank Motion Pictures	Amount: \$435.00
Inv. BO1908212	06/01/2022		
<u>Item Description</u>		<u>Total Price</u>	
Movie Licensing Fee 8/12/22 - Respect		\$435.00	
Check 148996	Date Paid: 06/10/2022	T&D Landscape Inc	Amount: \$612.00
Inv. I220531593	05/31/2022		
<u>Item Description</u>		<u>Total Price</u>	
Lawn Care May 2022 - 3325 Garland Ln		\$231.00	
Inv. I220531594	05/31/2022		
<u>Item Description</u>		<u>Total Price</u>	
Lawn Care May 2022 - 3315 Garland Ln		\$141.00	
Inv. I220601597	05/31/2022		
<u>Item Description</u>		<u>Total Price</u>	
Valor Place lawn care - both units		\$240.00	
Check 148997	Date Paid: 06/10/2022	Taho Sportswear Inc	Amount: \$8,348.85
Inv. 22TS1701	06/02/2022		
<u>Item Description</u>		<u>Total Price</u>	
Polo shirts - staff clothing PCC		\$4,829.00	
Inv. 22TS1702	06/02/2022		
<u>Item Description</u>		<u>Total Price</u>	
Polo shirts - staff clothing PCC		\$2,436.00	
Inv. 22TS1708	05/24/2022		
<u>Item Description</u>		<u>Total Price</u>	
Baseball cap - staff clothing PCC		\$561.25	
Inv. 22TS2112	06/02/2022		
<u>Item Description</u>		<u>Total Price</u>	
Teen Volunteer tee shirts		\$522.60	
Check 148998	Date Paid: 06/10/2022	Tapco Traffic & Parking Control Company Inc	Amount: \$336.15
Inv. I726737	05/17/2022		

<u>Item Description</u>			<u>Total Price</u>	
Battery			\$336.15	
Check 148999	Date Paid: 06/10/2022	Timesaver Off Site Secretarial	Amount:	\$308.00
Inv. M27369	05/30/2022			
<u>Item Description</u>			<u>Total Price</u>	
City Council Mtg Minutes 5/10 & 5/24/22			\$308.00	
Check 149000	Date Paid: 06/10/2022	Toll Company	Amount:	\$22.50
Inv. 40156599	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Cylinder demurrage charge			\$22.50	
Check 149001	Date Paid: 06/10/2022	Towmaster Inc	Amount:	\$157,713.50
Inv. 449919	05/26/2022			
<u>Item Description</u>			<u>Total Price</u>	
Build-out of Tandem axel, replacing #2087			\$157,713.50	
Check 149002	Date Paid: 06/10/2022	Uline	Amount:	\$160.44
Inv. 149748091	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Shop gloves			\$160.44	
Check 149003	Date Paid: 06/10/2022	Unifirst Corporation	Amount:	\$241.18
Inv. 0900699248	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Uniform rental/laundry/rugs			\$241.18	
Check 149004	Date Paid: 06/10/2022	Viking Safety	Amount:	\$954.00
Inv. 3241508	05/18/2022			
<u>Item Description</u>			<u>Total Price</u>	
Mesh zip vests			\$954.00	
Check 149005	Date Paid: 06/10/2022	Water Conservation Services Inc	Amount:	\$1,612.32
Inv. 12347	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
Leak Locates - 5/10-5/18/22			\$1,612.32	
Check 149006	Date Paid: 06/10/2022	Nickie Welsh	Amount:	\$60.00
Inv. 1096	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Cell Phones & Parenting			\$15.00	
Inv. 1099	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
How To Create a YouTube Channel			\$45.00	
Check 149007	Date Paid: 06/10/2022	Westside Wholesale Tire Inc.	Amount:	\$15.43
Inv. 906507	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
Large bore valve assembly			\$15.43	
Check 149008	Date Paid: 06/10/2022	Whippersnapper Lawn Service	Amount:	\$18,409.60
Inv. 8482	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Parks & Cemetery Mowing			\$17,469.15	
Parks & Cemetery Mowing			\$940.45	
Check 149009	Date Paid: 06/10/2022	WSB & Associates	Amount:	\$29,787.84
Inv. R01358900015	05/27/2022			
<u>Item Description</u>			<u>Total Price</u>	
Wellhead Protection Implementation thru 4/30/22			\$2,283.75	
Inv. R01449400034	05/27/2022			
<u>Item Description</u>			<u>Total Price</u>	
Construction Services 4/30/22			\$14,714.00	
Inv. R01785400011	05/27/2022			

<u>Item Description</u>		<u>Total Price</u>
2021 Street Reconstruction Proj. # ST219001 - Construct. Survey		\$380.00
Inv. R0179730009	05/27/2022	
<u>Item Description</u>		<u>Total Price</u>
Zachary WTP MCC Replacement 4/30/22		\$387.50
Inv. R01815300012	05/27/2022	
<u>Item Description</u>		<u>Total Price</u>
Zachary WTP Coatings Rehab Project -Design and Bidding 4/30/22		\$1,545.00
Inv. R0195990004	05/27/2022	
<u>Item Description</u>		<u>Total Price</u>
City Center Roadway Rehab Concept Engineering Apr 2022		\$3,296.00
Inv. R0196480004	05/27/2022	
<u>Item Description</u>		<u>Total Price</u>
2022 Well Rehabilitation Design 4/30/22		\$1,936.00
Inv. R0201000002	05/27/2022	
<u>Item Description</u>		<u>Total Price</u>
ZWTP Biological Pilot Study 4/30/22		\$4,114.59
Inv. R0201950001	05/27/2022	
<u>Item Description</u>		<u>Total Price</u>
Sewershed Capacity Analysis - NW-5 Apr 2022		\$1,131.00
Check 149010	Date Paid: 06/10/2022	Xcel Energy
		Amount: \$5,015.72
Inv. 780585123	05/19/2022	
<u>Item Description</u>		<u>Total Price</u>
Traffic Signals Acct 5168562158		\$4,364.32
Inv. 781114956-1	05/24/2022	
<u>Item Description</u>		<u>Total Price</u>
City Parks Acct 5150974955		\$13.60
Inv. 781474837	05/26/2022	
<u>Item Description</u>		<u>Total Price</u>
Lift Stations Acct 5155491575		\$580.70
Inv. 781536303	05/26/2022	
<u>Item Description</u>		<u>Total Price</u>
Water towers Acct 5147228160		\$57.10
Check 149011	Date Paid: 06/10/2022	Younger Exteriors Inc
		Amount: \$18,579.55
Inv. 2421	05/27/2022	
<u>Item Description</u>		<u>Total Price</u>
Crea CDBG Rehab Windows 5345 Orleans Ln. N.		\$6,536.40
Inv. 2435	05/31/2022	
<u>Item Description</u>		<u>Total Price</u>
90% pmt for windows for Stephens, CDBG PY 22		\$12,043.15
Check 149012	Date Paid: 06/10/2022	Ziegler Inc
		Amount: \$48.34
Inv. IN000565967	06/04/2022	
<u>Item Description</u>		<u>Total Price</u>
Latch - Unit #3059		\$48.34
Check 149013	Date Paid: 06/10/2022	John Ball
		Amount: \$500.00
Inv. F060122	06/01/2022	
<u>Item Description</u>		<u>Total Price</u>
Aerial lift training		\$500.00
Check 149014	Date Paid: 06/10/2022	Dave Callister
		Amount: \$224.52
Inv. F053122	05/31/2022	
<u>Item Description</u>		<u>Total Price</u>
Reimburse mileage - May 2022		\$224.52
Check 149015	Date Paid: 06/10/2022	Marc Elbin
		Amount: \$139.76
Inv. F060422	06/04/2022	
<u>Item Description</u>		<u>Total Price</u>
Reimburse replacement boat paddles		\$139.76
Check 149016	Date Paid: 06/10/2022	Adam Hegeholz
		Amount: \$680.00

Inv. F060322	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	
Reimburse tuition for Public Works certificate				\$680.00	
Check 149017	Date Paid: 06/10/2022	Givonna Kone	Amount:	\$39.49	
Inv. F060322	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	
DEI training - snacks				\$39.49	
Check 149018	Date Paid: 06/10/2022	Law Enforce Labor Services Inc / LELS	Amount:	\$2,372.50	
Inv. 2022-00000129	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	
06/03/2022 Deduction SGT Union Dues				\$422.50	
06/03/2022 Deduction Police Union Dues				\$1,950.00	
Check 149042	Date Paid: 06/17/2022	Alice Sanders	Amount:	\$75.00	
Inv. Import - 9992	06/14/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$75.00	
Check 149043	Date Paid: 06/17/2022	Allison Lucca	Amount:	\$239.00	
Inv. Import - 9983	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$164.00	
Inv. Import - 9984	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$75.00	
Check 149044	Date Paid: 06/17/2022	Angela Kehoe	Amount:	\$150.00	
Inv. Import - 9982	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$150.00	
Check 149045	Date Paid: 06/17/2022	Bilquis Khan-Jiwani	Amount:	\$100.00	
Inv. Import - 9991	06/14/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$100.00	
Check 149046	Date Paid: 06/17/2022	David Steinfeld	Amount:	\$195.00	
Inv. Import - 9988	06/13/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$95.00	
Inv. Import - 9989	06/13/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$100.00	
Check 149047	Date Paid: 06/17/2022	In Kim	Amount:	\$150.00	
Inv. Import - 9985	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$150.00	
Check 149048	Date Paid: 06/17/2022	Jen Stave	Amount:	\$325.00	
Inv. Import - 9975	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$160.00	
Inv. Import - 9976	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$165.00	
Check 149049	Date Paid: 06/17/2022	Jordan Sanders	Amount:	\$100.00	
Inv. Import - 9990	06/14/2022				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$100.00	
Check 149050	Date Paid: 06/17/2022	Juliana Martinez-Ibarra	Amount:	\$85.00	
Inv. Import - 9977	06/08/2022				

<u>Item Description</u>		<u>Total Price</u>	
Park and Rec Refund		\$85.00	
Check 149051	Date Paid: 06/17/2022	Nappinnai Sundarrajan	Amount: \$600.00
Inv. Import - 9978	06/09/2022		
<u>Item Description</u>		<u>Total Price</u>	
Park and Rec Refund		\$150.00	
Inv. Import - 9979	06/09/2022		
<u>Item Description</u>		<u>Total Price</u>	
Park and Rec Refund		\$150.00	
Inv. Import - 9980	06/09/2022		
<u>Item Description</u>		<u>Total Price</u>	
Park and Rec Refund		\$150.00	
Inv. Import - 9981	06/09/2022		
<u>Item Description</u>		<u>Total Price</u>	
Park and Rec Refund		\$150.00	
Check 149052	Date Paid: 06/17/2022	Nigel McGuire	Amount: \$20.00
Inv. Import - 9986	06/10/2022		
<u>Item Description</u>		<u>Total Price</u>	
Park and Rec Refund		\$10.00	
Inv. Import - 9987	06/10/2022		
<u>Item Description</u>		<u>Total Price</u>	
Park and Rec Refund		\$10.00	
Check 149053	Date Paid: 06/17/2022	A-1 Outdoor Power Inc	Amount: \$620.98
Inv. 513813	06/13/2022		
<u>Item Description</u>		<u>Total Price</u>	
Carburetor #6079		\$42.49	
Inv. 513814	06/13/2022		
<u>Item Description</u>		<u>Total Price</u>	
Lever, throttle #6091		\$2.99	
Inv. 513815	06/13/2022		
<u>Item Description</u>		<u>Total Price</u>	
Shaft trimmers #6149 & #6150		\$575.50	
Check 149054	Date Paid: 06/17/2022	Accu-Tech Corporation	Amount: \$82.11
Inv. 66H045255	05/31/2022		
<u>Item Description</u>		<u>Total Price</u>	
MODCOD CAT6 WHITE 4'		\$82.11	
Check 149055	Date Paid: 06/17/2022	Ace Lock & Safe Co Inc	Amount: \$1,231.00
Inv. A103398	05/20/2022		
<u>Item Description</u>		<u>Total Price</u>	
Repair spring cages - PW		\$233.00	
Inv. A103425	05/25/2022		
<u>Item Description</u>		<u>Total Price</u>	
Repair operator & wave sensor - CH		\$185.00	
Inv. A103429	05/26/2022		
<u>Item Description</u>		<u>Total Price</u>	
Replace lever handle - PIC		\$813.00	
Check 149056	Date Paid: 06/17/2022	Action Fleet Inc	Amount: \$16,834.81
Inv. I5083	05/31/2022		
<u>Item Description</u>		<u>Total Price</u>	
New Vehicle Setup #1074		\$16,696.06	
Inv. I5109	06/09/2022		
<u>Item Description</u>		<u>Total Price</u>	
Repair driver side outliner #1068		\$138.75	
Check 149057	Date Paid: 06/17/2022	Adam Altman	Amount: \$360.00
Inv. F060822	06/08/2022		
<u>Item Description</u>		<u>Total Price</u>	
Prepare your own will class - 4/6/22		\$360.00	

Check 149058	Date Paid: 06/17/2022	ARC Document Solutions Llc/Riot Creative	Amount:	\$495.00
Inv. 54MNI9050997	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Plotter Maintenance May 2022			\$495.00	
Check 149059	Date Paid: 06/17/2022	Artistic Moments/Kris Holtmeyer	Amount:	\$230.00
Inv. F061322	06/13/2022			
<u>Item Description</u>			<u>Total Price</u>	
Bold Impressionism on Canvas Youth 6/13/22			\$110.00	
Inv. F061322-1	06/13/2022			
<u>Item Description</u>			<u>Total Price</u>	
Abstract Oil & Cold Wax Canvas Adult 6/13/22			\$120.00	
Check 149060	Date Paid: 06/17/2022	Aspen Mills	Amount:	\$1,928.38
Inv. 283876	11/15/2021			
<u>Item Description</u>			<u>Total Price</u>	
CSO jacket, case, pant, shirt, tie, belt - M Bischoff			\$777.81	
Inv. 285453	12/14/2021			
<u>Item Description</u>			<u>Total Price</u>	
CSO shirt, case - M Bischoff			\$107.98	
Inv. 295224	06/09/2022			
<u>Item Description</u>			<u>Total Price</u>	
Pants, shirts, jacket, belt - T Kloss			\$1,042.59	
Check 149061	Date Paid: 06/17/2022	Astleford International Trucks	Amount:	\$59.79
Inv. 01P73830	06/13/2022			
<u>Item Description</u>			<u>Total Price</u>	
Filter drier receiver - Unit #43 (E-31)			\$59.79	
Check 149062	Date Paid: 06/17/2022	Bach To Rock / Js Music	Amount:	\$1,674.00
Inv. GC0606	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
Music workshops - May 2022			\$1,674.00	
Check 149063	Date Paid: 06/17/2022	Batteries Plus Bulbs	Amount:	\$108.83
Inv. P52055200	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
12V DC 20AH C Terminal			\$81.23	
Inv. P52132630	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
D batteries - station soap dispensers			\$27.60	
Check 149064	Date Paid: 06/17/2022	Benefit Extras, Inc.	Amount:	\$310.00
Inv. 109195	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
Cobra & Retiree Admin Fee May 2022			\$310.00	
Check 149065	Date Paid: 06/17/2022	Bituminous Roadways Inc	Amount:	\$85,316.60
Inv. 15841	06/10/2022			
<u>Item Description</u>			<u>Total Price</u>	
Fernbrook to Niagara Lane Trail - Reclaim trail			\$51,634.60	
Inv. 15842	06/10/2022			
<u>Item Description</u>			<u>Total Price</u>	
Nature Canyon Trails			\$33,682.00	
Check 149066	Date Paid: 06/17/2022	Boyer Trucks	Amount:	\$144.67
Inv. 001P4573	06/14/2022			
<u>Item Description</u>			<u>Total Price</u>	
Separator Asy - Oil			\$144.67	
Check 149067	Date Paid: 06/17/2022	Bruske Enterprises, Inc.	Amount:	\$365.92
Inv. 89153	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
16" poly disc brush with clutch plate - Unit #789			\$365.92	

Check 149068	Date Paid: 06/17/2022	Bryan Rock Products Inc	Amount:	\$1,652.96
Inv. 53386	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Red ball diamond aggregate			\$1,652.96	
Check 149069	Date Paid: 06/17/2022	Canteen Refreshment Services	Amount:	\$565.09
Inv. MSP46694	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
Concession supplies - PIC			\$565.09	
Check 149070	Date Paid: 06/17/2022	Canvas Solutions Inc	Amount:	\$1,080.00
Inv. INV00097092	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Canvas maintenance 6/3/22 - 6/2/23			\$1,080.00	
Check 149071	Date Paid: 06/17/2022	CDW Government Inc	Amount:	\$6,261.88
Inv. Z175568	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
Lenovo Thinkpad USBC Dock - E Fadden			\$208.21	
Inv. Z179733	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
PCC Project- Phase 2 Computers			\$832.84	
Inv. Z205963	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
3 Lenovo Thinkpad USBC Dock			\$598.83	
Inv. Z374492	06/09/2022			
<u>Item Description</u>			<u>Total Price</u>	
APC replacement battery cartridge			\$455.30	
Inv. Z521879	06/13/2022			
<u>Item Description</u>			<u>Total Price</u>	
LV M90Q Mini Desktop w/16 GB memory			\$4,166.70	
Check 149072	Date Paid: 06/17/2022	Centerpoint Energy	Amount:	\$15,235.09
Inv. F042122	04/21/2022			
<u>Item Description</u>			<u>Total Price</u>	
Gas bill acct 114624075 - PIC			\$2,585.60	
Inv. F060722	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
Gas bill acct 117338822			\$822.44	
Inv. F060922	06/09/2022			
<u>Item Description</u>			<u>Total Price</u>	
Gas bill acct 117160259			\$6,739.97	
Inv. F060922-1	06/09/2022			
<u>Item Description</u>			<u>Total Price</u>	
Gas bill acct 117345066 - PCC			\$4,918.99	
Inv. F060922-2	06/09/2022			
<u>Item Description</u>			<u>Total Price</u>	
Gas bill acct 115318545 - FS3			\$168.09	
Check 149073	Date Paid: 06/17/2022	Centurylink/Lumen	Amount:	\$675.92
Inv. F0525220230	05/28/2022			
<u>Item Description</u>			<u>Total Price</u>	
Phone Line 763-450-0230			\$79.52	
Inv. F0525228335	05/25/2022			
<u>Item Description</u>			<u>Total Price</u>	
Phone line 763-553-8335			\$357.84	
Inv. F0525229793	05/25/2022			
<u>Item Description</u>			<u>Total Price</u>	
Phone Line 763-553-9793			\$39.76	
Inv. F0528220138	05/28/2022			
<u>Item Description</u>			<u>Total Price</u>	
Phone Line 763-450-0138			\$119.28	

Inv. F0604222822	06/04/2022				
<u>Item Description</u>				<u>Total Price</u>	
Phone Line 763-476-2822				\$79.52	
Check 149074	Date Paid: 06/17/2022	Chevrolet of Wayzata	Amount:	\$243.03	
Inv. 341376	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Outlet, gasket, pump #4006				\$229.09	
Inv. 341466	06/13/2022				
<u>Item Description</u>				<u>Total Price</u>	
Hoses #4006				\$84.87	
Inv. CM341376	06/13/2022				
<u>Item Description</u>				<u>Total Price</u>	
Gasket #4006 - credit				(\$70.93)	
Check 149075	Date Paid: 06/17/2022	Cigna Group Insurance/Lina	Amount:	\$10,047.13	
Inv. 15526060122	06/01/2022				
<u>Item Description</u>				<u>Total Price</u>	
June Life, LTD, AD/D, STD Insurance Premium				\$10,047.13	
Check 149076	Date Paid: 06/17/2022	Cintas Corporation	Amount:	\$54.77	
Inv. 4120885115	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
Janitorial supplies PIC				\$54.77	
Check 149077	Date Paid: 06/17/2022	Cintas Corporation	Amount:	\$464.83	
Inv. 5110638817	06/02/2022				
<u>Item Description</u>				<u>Total Price</u>	
First aid supplies - CH				\$423.65	
Inv. 5110638827	06/02/2022				
<u>Item Description</u>				<u>Total Price</u>	
First aid supplies - PS				\$41.18	
Check 149078	Date Paid: 06/17/2022	City of Chanhassen	Amount:	\$150.00	
Inv. 06092022	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Insights profile - A Anderson				\$150.00	
Check 149079	Date Paid: 06/17/2022	City of Maple Grove	Amount:	\$627.00	
Inv. 21315	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
PUPS May 2022 Operations				\$627.00	
Check 149080	Date Paid: 06/17/2022	CivicPlus, LLC	Amount:	\$884.00	
Inv. 229882	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Municode Electronic Update				\$884.00	
Check 149081	Date Paid: 06/17/2022	Commercial Asphalt Co.	Amount:	\$12,880.65	
Inv. 220531-1	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
Asphalt for patching				\$12,880.65	
Check 149082	Date Paid: 06/17/2022	Constantine Dance Classes, Inc.	Amount:	\$906.60	
Inv. F061422	06/14/2022				
<u>Item Description</u>				<u>Total Price</u>	
Ballroom dancing for beginners classes 5/25-6/15/22				\$906.60	
Check 149083	Date Paid: 06/17/2022	Crown Marking Inc	Amount:	\$17.95	
Inv. OE85216	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Badge fastener - J Tomlinson				\$17.95	
Check 149084	Date Paid: 06/17/2022	Cub Foods	Amount:	\$59.30	
Inv. 59	06/14/2022				

<u>Item Description</u>				<u>Total Price</u>
Council meeting supplies				\$15.99
Inv. F060922	06/09/2022			
<u>Item Description</u>				<u>Total Price</u>
Open house/retirement event				\$43.31
Check 149085	Date Paid: 06/17/2022	Culligan-Metro	Amount:	\$27.56
Inv. 114X86600208	05/31/2022			
<u>Item Description</u>				<u>Total Price</u>
Bottled water & equipment rental - FS2				\$9.55
Inv. 114X86600307	05/31/2022			
<u>Item Description</u>				<u>Total Price</u>
Bottled water & equipment rental - FS3				\$18.01
Check 149086	Date Paid: 06/17/2022	Dalco	Amount:	\$898.76
Inv. 3939326	05/24/2022			
<u>Item Description</u>				<u>Total Price</u>
Enmotion soap				\$291.42
Inv. 3942566	06/01/2022			
<u>Item Description</u>				<u>Total Price</u>
Janitorial supplies				\$350.10
Inv. 3943115	06/02/2022			
<u>Item Description</u>				<u>Total Price</u>
Bowl cleaner, hand sanitizer - PCC				\$257.24
Check 149087	Date Paid: 06/17/2022	David A Fischer / Mill City Cleaning LLC	Amount:	\$1,675.00
Inv. 9892	06/01/2022			
<u>Item Description</u>				<u>Total Price</u>
Janitorial services June 2022 - PCC				\$1,675.00
Check 149088	Date Paid: 06/17/2022	Distinctive Window Cleaning Inc / Acme	Amount:	\$480.00
Inv. 21389	06/07/2022			
<u>Item Description</u>				<u>Total Price</u>
Glass cleaning - PCC 5/4-5/26/22				\$480.00
Check 149089	Date Paid: 06/17/2022	Dts/Definitive Technology	Amount:	\$6,268.37
Inv. 473612117	05/27/2022			
<u>Item Description</u>				<u>Total Price</u>
DTS Copier Maintenance - Monthly				\$6,268.37
Check 149090	Date Paid: 06/17/2022	ECM Publishers Inc	Amount:	\$245.70
Inv. 895617	06/02/2022			
<u>Item Description</u>				<u>Total Price</u>
Publication - Project SS210001				\$245.70
Check 149091	Date Paid: 06/17/2022	Egan Company	Amount:	\$7,800.00
Inv. JC10231663	02/16/2022			
<u>Item Description</u>				<u>Total Price</u>
PS BAS Migration-Graphics update				\$7,800.00
Check 149092	Date Paid: 06/17/2022	Emergency Apparatus Maintenance Inc	Amount:	\$72.84
Inv. 123520	06/07/2022			
<u>Item Description</u>				<u>Total Price</u>
Pulse hose #51 (E-21)				\$72.84
Check 149093	Date Paid: 06/17/2022	Enterprise Fm Trust	Amount:	\$4,559.34
Inv. FBN4479304	06/03/2022			
<u>Item Description</u>				<u>Total Price</u>
1736 Ford Escape				\$478.15
1074 Ford Patrol				\$1,254.93
1073 Ford Patrol				\$2,076.30
1733 Chevy Tahoe				\$749.96
Check 149094	Date Paid: 06/17/2022	Eureka Construction Inc	Amount:	\$662,190.48
Inv. 2	06/08/2022			

<u>Item Description</u>		<u>Total Price</u>	
County Road 47 Phase 1 - thru 5/31/22		\$662,190.48	
Check 149095	Date Paid: 06/17/2022	Factory Motor Parts Co	Amount: \$637.56
Inv. 128Z11691	06/09/2022		
<u>Item Description</u>		<u>Total Price</u>	
Batteries - stock		\$242.78	
Inv. 165003116	06/13/2022		
<u>Item Description</u>		<u>Total Price</u>	
Air filter - stock		\$28.85	
Inv. 17696125	06/13/2022		
<u>Item Description</u>		<u>Total Price</u>	
Coolant filter, lube filter - stock		\$32.96	
Inv. 70489137	06/08/2022		
<u>Item Description</u>		<u>Total Price</u>	
Wire assembly - #1719		\$37.95	
Inv. 70489307	06/09/2022		
<u>Item Description</u>		<u>Total Price</u>	
Windshield washer fluid - stock		\$34.20	
Inv. 70489330	06/09/2022		
<u>Item Description</u>		<u>Total Price</u>	
Batteries - Unit #2019		\$234.56	
Inv. 70489499	06/13/2022		
<u>Item Description</u>		<u>Total Price</u>	
Fuel filter - stock		\$26.26	
Check 149096	Date Paid: 06/17/2022	Ferguson Waterworks	Amount: \$1,972.00
Inv. 0495316	06/10/2022		
<u>Item Description</u>		<u>Total Price</u>	
Valve boxes		\$1,972.00	
Check 149097	Date Paid: 06/17/2022	Filtration Systems Inc.	Amount: \$168.97
Inv. 107569	06/03/2022		
<u>Item Description</u>		<u>Total Price</u>	
Filters		\$168.97	
Check 149098	Date Paid: 06/17/2022	First Transit Inc	Amount: \$312,686.23
Inv. 11807508	05/09/2022		
<u>Item Description</u>		<u>Total Price</u>	
Transit Services May 2022 - Contracted		\$283,801.48	
Transit Services May 2022 - May 2022 Fuel		\$34,530.45	
Transit Services May 2022 - Click-and-Ride Fares		(\$2,335.33)	
Transit Services May 2022 - Fixed Route Fares		(\$1,240.37)	
Transit Services May 2022 - Click-and-Ride Card Sales		(\$2,070.00)	
Check 149099	Date Paid: 06/17/2022	Fleetpride	Amount: \$606.52
Inv. 100048891	06/08/2022		
<u>Item Description</u>		<u>Total Price</u>	
Compressor W-clutch #43 (E-31)		\$355.40	
Inv. 100079184	06/09/2022		
<u>Item Description</u>		<u>Total Price</u>	
Piggyback kit - Unit #388		\$251.12	
Check 149100	Date Paid: 06/17/2022	Force America/Varitech Industries	Amount: \$618.19
Inv. 0011644902	06/14/2022		
<u>Item Description</u>		<u>Total Price</u>	
Coil connector, 12-volt D03 DIN connector #2037		\$97.43	
Inv. 0011644976	06/14/2022		
<u>Item Description</u>		<u>Total Price</u>	
Gerotor motor #2056		\$520.76	
Check 149101	Date Paid: 06/17/2022	Geargrid Corporation	Amount: \$6,990.00
Inv. 0021589IN	05/31/2022		
<u>Item Description</u>		<u>Total Price</u>	

Broom Racks and Holders (F2)				\$4,022.00
Inv. 0021590IN	05/31/2022			
<u>Item Description</u>				<u>Total Price</u>
Broom Packs and Holders (F3)				\$2,968.00
Check 149102	Date Paid: 06/17/2022	Geislinger And Sons, Inc.	Amount:	\$376,254.15
Inv. 8	06/08/2022			
<u>Item Description</u>				<u>Total Price</u>
Construction for 2021 Reconstruction Project thru 6/8/22				\$376,254.15
Check 149103	Date Paid: 06/17/2022	Gertens / Spike's Feed	Amount:	\$1,115.00
Inv. 17801112	06/13/2022			
<u>Item Description</u>				<u>Total Price</u>
Arborplugs, drill bit kits				\$1,115.00
Check 149104	Date Paid: 06/17/2022	Brandon Gierach	Amount:	\$135.00
Inv. 4	06/12/2022			
<u>Item Description</u>				<u>Total Price</u>
Individual Investing 101 Webinar				\$135.00
Check 149105	Date Paid: 06/17/2022	Grainger	Amount:	\$471.39
Inv. 9332514588	06/02/2022			
<u>Item Description</u>				<u>Total Price</u>
Water efficient bubbler				\$62.40
Inv. 9333672807	06/03/2022			
<u>Item Description</u>				<u>Total Price</u>
Spill tray				\$133.82
Inv. 9333672815	06/03/2022			
<u>Item Description</u>				<u>Total Price</u>
Spill tray				\$66.91
Inv. 9336039269	06/07/2022			
<u>Item Description</u>				<u>Total Price</u>
Concrete anchor screws				\$31.30
Inv. 9338591952	06/08/2022			
<u>Item Description</u>				<u>Total Price</u>
Pleated air filters				\$62.40
Inv. 9339928757	06/09/2022			
<u>Item Description</u>				<u>Total Price</u>
Rotator motor assembly #31 (T-11)				\$114.56
Check 149106	Date Paid: 06/17/2022	Great Lakes Coca-Cola Distribution LLC	Amount:	\$781.77
Inv. 3612215135	06/10/2022			
<u>Item Description</u>				<u>Total Price</u>
Concession supplies - PIC				\$781.77
Check 149107	Date Paid: 06/17/2022	Gregor Farm & Greenhouse Inc	Amount:	\$3,679.50
Inv. 4566	05/19/2022			
<u>Item Description</u>				<u>Total Price</u>
2022 Annual flowers shipped 5/19/22				\$3,679.50
Check 149108	Date Paid: 06/17/2022	Grove Nursery Inc	Amount:	\$2,173.00
Inv. 32296400	06/01/2022			
<u>Item Description</u>				<u>Total Price</u>
Various trees, plantings				\$2,173.00
Check 149109	Date Paid: 06/17/2022	Hawkins Inc	Amount:	\$6,040.83
Inv. 6195544	05/26/2022			
<u>Item Description</u>				<u>Total Price</u>
Azone for Central WTP				\$6,040.83
Check 149110	Date Paid: 06/17/2022	Healthpartners Insurance Co Inc	Amount:	\$297,906.03
Inv. 113351389	06/08/2022			
<u>Item Description</u>				<u>Total Price</u>
2022 Medical Insurance Premiums - July 2022				\$297,906.03

Check 149111	Date Paid: 06/17/2022	Hennepin County Treasurer	Amount:	\$2,905.38
Inv. 1000187013	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
Radio/MESB & MDC fees May 2021			\$2,905.38	
Check 149112	Date Paid: 06/17/2022	Hennepin County Treasurer	Amount:	\$1,016.49
Inv. 1000187686	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Solid waste - Parks - May 2022			\$1,016.49	
Check 149113	Date Paid: 06/17/2022	Hennepin County Treasurer	Amount:	\$427.80
Inv. 1000184105	03/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Solid waste - Parks - Mar 2022			\$427.80	
Check 149114	Date Paid: 06/17/2022	Hennepin County Treasurer	Amount:	\$58.00
Inv. 1000187152	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Monthly Support - Jun 2022			\$58.00	
Check 149115	Date Paid: 06/17/2022	Hennepin County Treasurer	Amount:	\$2,063.70
Inv. 1000186970	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
HC Booking & Per Diem May 2022			\$2,063.70	
Check 149116	Date Paid: 06/17/2022	Highway 55 Rental Inc	Amount:	\$63.71
Inv. 567799	06/02/2022			
<u>Item Description</u>			<u>Total Price</u>	
Bobcat landscape bar rental 6/2/22			\$63.71	
Check 149117	Date Paid: 06/17/2022	HLS Outdoor	Amount:	\$1,026.00
Inv. 0006885106001	06/10/2022			
<u>Item Description</u>			<u>Total Price</u>	
Athletic field chalk			\$1,026.00	
Check 149118	Date Paid: 06/17/2022	Home Depot	Amount:	\$1,149.12
Inv. 0011502	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
Drill bit set			\$59.97	
Inv. 0011575	06/06/2022			
<u>Item Description</u>			<u>Total Price</u>	
Slow set asphalt emulsion			\$5.97	
Inv. 3010857	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Sanding sponges			\$20.98	
Inv. 3013163	06/13/2022			
<u>Item Description</u>			<u>Total Price</u>	
Tape measures			\$35.94	
Inv. 3310983	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Mailbox			\$29.94	
Inv. 3310988	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Gloves, tubing, cleaner, clamp, barb splicer			\$69.00	
Inv. 5010380	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Felt pads			\$27.47	
Inv. 5010417	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Hose, nylon adapters, sprayer, hose mender			\$61.89	
Inv. 6010079	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Felt pads			\$7.79	

Inv. 6012581	06/10/2022				
<u>Item Description</u>				<u>Total Price</u>	
Garden soil, ant killer, water can				\$67.77	
Inv. 6012628	06/10/2022				
<u>Item Description</u>				<u>Total Price</u>	
Wrench sockets				\$34.91	
Inv. 8011952	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Dewalt flexvold battery, ratchet strap, hose				\$313.70	
Inv. 8011959	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Line trimmer spool				\$32.98	
Inv. 8012063	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Brushless trimmer				\$219.00	
Inv. 8012109	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Insulated screwdriver set, scissors, tape				\$38.92	
Inv. 9011749	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Knife, tamper, socket set, trimmer head, trimmer line				\$122.89	
Check 149119	Date Paid: 06/17/2022	Hopkins Sports Camps LLC / Skyhawks	Amount:	\$5,060.16	
Inv. 44150	06/06/2022				
<u>Item Description</u>				<u>Total Price</u>	
Spring 22 - Apr/May Programs				\$5,060.16	
Check 149120	Date Paid: 06/17/2022	Huebsch Services	Amount:	\$628.12	
Inv. 20153107	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
Janitorial supplies - PCC				\$254.98	
Inv. 20154459	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Mat service - PW				\$130.87	
Inv. 20154464	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Mat service - CH				\$61.95	
Inv. 20154465	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Mat service - PS				\$102.02	
Inv. 20154726	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Mat service - ST73				\$78.30	
Check 149121	Date Paid: 06/17/2022	ISG / I & S Group Inc	Amount:	\$6,300.00	
Inv. 82481	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
Nature Canyon / The Meadows Master Plan				\$6,300.00	
Check 149122	Date Paid: 06/17/2022	Jerry's Service Inc / Plymouth Vip Auto	Amount:	\$252.00	
Inv. 061301062200	06/01/2022				
<u>Item Description</u>				<u>Total Price</u>	
Car washes May 2022				\$252.00	
Check 149123	Date Paid: 06/17/2022	Bill & Jeanne Kauffmann	Amount:	\$441.00	
Inv. F061722	06/17/2022				
<u>Item Description</u>				<u>Total Price</u>	
Homeowner Reimbursement - Driveway repair				\$441.00	
Check 149124	Date Paid: 06/17/2022	Kidd Plumbing Inc	Amount:	\$13,962.00	
Inv. 12988	06/05/2022				
<u>Item Description</u>				<u>Total Price</u>	
Clean/unclog concession drain				\$355.00	

Inv. 12991	06/06/2022				
<u>Item Description</u>				<u>Total Price</u>	
Roof Project - Resize Ductwork for Curbing - Rink C Mechanical				\$13,607.00	
Check 149125	Date Paid: 06/17/2022	Killmer Electric Company Inc	Amount:	\$4,085.83	
Inv. W18114	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	
Locates - 36th Ave N & Vicksburg				\$220.00	
Inv. W18137	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	
Refreshed markings - Vicksburg & 35th locates				\$360.00	
Inv. W18144	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	
Repair ped push button - Cty Rd 47 & Maple Grove Pkwy				\$950.06	
Inv. W18148	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	
Locate school flasher - 41st Ave N & Vicksburg				\$120.80	
Inv. W18149	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	
Locate signal - Nathan Ln & Schmidt Lake Rd				\$125.00	
Inv. W18151	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	
Repaired signal - Cheshire Ln & Carlson Pkwy				\$1,217.97	
Inv. W18177	06/06/2022				
<u>Item Description</u>				<u>Total Price</u>	
Locate - 35th Ave N & Vicksburg				\$912.00	
Inv. W18180	06/06/2022				
<u>Item Description</u>				<u>Total Price</u>	
Locate - Vicksburg & Old Rockford				\$180.00	
Check 149126	Date Paid: 06/17/2022	Klein Underground LLC	Amount:	\$30,881.25	
Inv. 54577	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Water repair restoration - 3445 Merrimac Ln N				\$2,064.50	
Inv. 54579	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Water repair restoration - 2500 West Medicine Lake Dr				\$1,925.25	
Inv. 54584	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Water repair restoration - 45th Ave & Dunkirk				\$195.00	
Inv. 54585	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Curb replacement 3410 E Medicine Lake Blvd				\$2,035.00	
Inv. 54586	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Water repair restoration - 3440 Minnesota Ln N				\$1,832.50	
Inv. 54587	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Curb replacement 17435 Medina Rd				\$1,060.00	
Inv. 54588	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Curb replacement 4745 Yorktown Ln				\$1,675.00	
Inv. 54589	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Curb replacement 11420 42nd Ave				\$2,930.00	
Inv. 54590	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Water repair restoration - 12105 60th Place				\$1,830.00	
Inv. 54591	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Curb replacement 4845 Union Terrace Ln				\$4,851.50	

Inv. 54592	06/08/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Water repair restoration - Rainer Ln & 33rd Ave			\$1,275.00	
Inv. 54593	06/08/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Water repair restoration - 1015 Kilmer Ln N			\$1,480.50	
Inv. 54594	06/08/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Water repair restoration - 15605 40th Ave			\$1,352.50	
Inv. 54595	06/10/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Curb replacement 12105 60th Place			\$1,626.75	
Inv. 54596	06/10/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Curb replacement 4845 Union Terrace Ln			\$1,332.50	
Inv. 54597	06/10/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Curb replacement 3410 E Medicine Lake Blvd			\$675.00	
Inv. 54600	06/10/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Curb replacement 17435 Medina Rd			\$798.00	
Inv. 54602	06/10/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Curb replacement 4745 Yorktown Ln			\$1,942.25	
Check 149127	Date Paid: 06/17/2022	KnowBe4, Inc.	Amount:	\$2,129.68	
Inv. INV191998	06/06/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	KnowBe4 Security Awareness Maintenance 5/18/22 - 12/17/25			\$2,129.68	
Check 149128	Date Paid: 06/17/2022	Kriss Premium Products Inc	Amount:	\$480.00	
Inv. 178396	06/01/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Chemical treatment for evap/condensers - PIC			\$480.00	
Check 149129	Date Paid: 06/17/2022	Lockridge Grindal Nauen P.L.L.P	Amount:	\$3,333.33	
Inv. 114685	06/01/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Legal Services for Lobbying June 2022			\$3,333.33	
Check 149130	Date Paid: 06/17/2022	LRS Portables, LLC/Jimmy's Johnnys	Amount:	\$11,828.58	
Inv. MP202138	06/02/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Portable Toilet Rent 05-06-22 to 06-02-22			\$11,828.58	
Check 149131	Date Paid: 06/17/2022	Marco	Amount:	\$320.00	
Inv. INV10024140	06/02/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Repair login queue 5200 on weekends			\$320.00	
Check 149132	Date Paid: 06/17/2022	Richard Marple	Amount:	\$5,670.71	
Inv. F060422	06/04/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Homeowner Reimbursement - Irrigation repair			\$670.71	
Inv. F061722	06/17/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Homeowner Reimbursement -Landscaping replacement			\$5,000.00	
Check 149133	Date Paid: 06/17/2022	Metropolitan Council	Amount:	\$573,015.99	
Inv. 0001141198	06/07/2022				
	<u>Item Description</u>			<u>Total Price</u>	
	Sewer charges for July 2022			\$573,015.99	
Check 149134	Date Paid: 06/17/2022	Midstates Equipment & Supply	Amount:	\$1,288.00	

Inv. 222518	06/14/2022				
<u>Item Description</u>				<u>Total Price</u>	
Swivel disk, led light - Unit #2046				\$191.00	
Inv. 222519	06/14/2022				
<u>Item Description</u>				<u>Total Price</u>	
Refurbished heated wand - Unit #2046				\$1,097.00	
Check 149135	Date Paid: 06/17/2022	Midway Ford	Amount:	\$105.69	
Inv. 719858	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Brake kit - stock				\$105.69	
Check 149136	Date Paid: 06/17/2022	Midwest Fence & Mfg Co	Amount:	\$10,472.00	
Inv. 188058	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
New fence for reservoir HVAC				\$10,472.00	
Check 149137	Date Paid: 06/17/2022	Minnesota Recreation & Park Assoc/Mrpa	Amount:	\$125.00	
Inv. 10479	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	
Job Posting - Coordinator Aquatics				\$125.00	
Check 149138	Date Paid: 06/17/2022	Minnesota Roadways Co	Amount:	\$1,640.00	
Inv. 86121	06/06/2022				
<u>Item Description</u>				<u>Total Price</u>	
Slow set asphalt emulsion				\$1,640.00	
Check 149139	Date Paid: 06/17/2022	Minnesota Wisconsin Playground	Amount:	\$1,693.06	
Inv. 2022178	06/10/2022				
<u>Item Description</u>				<u>Total Price</u>	
GameTime expression swing				\$1,693.06	
Check 149140	Date Paid: 06/17/2022	Minuteman Press	Amount:	\$487.01	
Inv. 32930	05/11/2022				
<u>Item Description</u>				<u>Total Price</u>	
Comprehensive Annual Financial Report				\$487.01	
Check 149141	Date Paid: 06/17/2022	Mmkr/Malloy, Montague, Karnowski,	Amount:	\$39,780.00	
Inv. 52328	05/10/2022				
<u>Item Description</u>				<u>Total Price</u>	
Audit of Financial Statements for year-ended 12/31/21				\$17,055.00	
Inv. 52576	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Audit of Financial Statements for year-ended 12/31/21				\$22,725.00	
Check 149142	Date Paid: 06/17/2022	MN Dept of Health	Amount:	\$23.00	
Inv. F060922	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Operator renewal - J Dahl				\$23.00	
Check 149143	Date Paid: 06/17/2022	Montgomery Brinkman LLC	Amount:	\$1,599.14	
Inv. 54199	06/01/2022				
<u>Item Description</u>				<u>Total Price</u>	
Weld door - 4 Seasons Mall				\$523.25	
Inv. 54232	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Board up doors - 4 Seasons Mall				\$1,075.89	
Check 149144	Date Paid: 06/17/2022	Mr Cutting Edge LLC	Amount:	\$367.00	
Inv. 4647	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
Ice scraper blade 77" sharpen				\$367.00	
Check 149145	Date Paid: 06/17/2022	Ms Govern/Harris Govern-Computer/Cityview	Amount:	\$1,693.80	
Inv. I2MN00000301	05/31/2022				

<u>Item Description</u>			<u>Total Price</u>
IBM Analyst Notebook Renewal 7/1/22 - 6/30/23			\$1,693.80
Check 149146	Date Paid: 06/17/2022	MTI Distributing Inc	Amount: \$186.22
Inv. 134800300	06/08/2022		
<u>Item Description</u>			<u>Total Price</u>
Various sprinkler parts - PIC			\$70.87
Inv. 134874200	06/13/2022		
<u>Item Description</u>			<u>Total Price</u>
V-belt, solenoid, strap-jumper #5022 & #5052			\$115.35
Check 149147	Date Paid: 06/17/2022	Napa Genuine Auto Parts Co	Amount: \$296.88
Inv. 2349794181	06/07/2022		
<u>Item Description</u>			<u>Total Price</u>
Blister pack capsules - stock			\$17.52
Inv. 2349794291	06/07/2022		
<u>Item Description</u>			<u>Total Price</u>
Electric fuel pump - stock			\$129.74
Inv. 2349794612	06/09/2022		
<u>Item Description</u>			<u>Total Price</u>
Battery - Unit #5022			\$129.72
Inv. 2349794721	06/10/2022		
<u>Item Description</u>			<u>Total Price</u>
Washer #4006			\$19.90
Check 149148	Date Paid: 06/17/2022	Natural Shore Technologies	Amount: \$832.00
Inv. 5217	06/08/2022		
<u>Item Description</u>			<u>Total Price</u>
Various plantings			\$832.00
Check 149149	Date Paid: 06/17/2022	NFP Corporate Services MN Inc	Amount: \$2,041.66
Inv. F060822	06/08/2022		
<u>Item Description</u>			<u>Total Price</u>
Employee Benefits Consulting Fee May 2022			\$2,041.66
Check 149150	Date Paid: 06/17/2022	Northern Sanitary/Norsan	Amount: \$555.68
Inv. 204551	06/10/2022		
<u>Item Description</u>			<u>Total Price</u>
Tissue, towels, cleaner - PW			\$555.68
Check 149151	Date Paid: 06/17/2022	Northwestern Power Equipment Co	Amount: \$29,797.72
Inv. 210056DJ	06/01/2022		
<u>Item Description</u>			<u>Total Price</u>
Repair of altitude valves at water towers			\$29,797.72
Check 149152	Date Paid: 06/17/2022	Nuss Truck And Equipment	Amount: \$885.84
Inv. 4711963P	06/09/2022		
<u>Item Description</u>			<u>Total Price</u>
Bracket - stock			\$295.28
Inv. 4712338P	06/13/2022		
<u>Item Description</u>			<u>Total Price</u>
Brackets - stock			\$590.56
Check 149153	Date Paid: 06/17/2022	Office Depot	Amount: \$39.90
Inv. 246543595001	06/03/2022		
<u>Item Description</u>			<u>Total Price</u>
Pens			\$39.90
Check 149154	Date Paid: 06/17/2022	Office of MN It Services	Amount: \$86.43
Inv. DV22020454	03/09/2022		
<u>Item Description</u>			<u>Total Price</u>
Router/CSU for CJDN Feb 2022			(\$237.21)
Inv. DV22030450	04/11/2022		
<u>Item Description</u>			<u>Total Price</u>
Router/CSU for CJDN Mar 2022			\$107.88

Inv. DV22040450	05/10/2022				
<u>Item Description</u>				<u>Total Price</u>	
Router/CSU for CJDN Apr 2022				\$107.88	
Inv. DV22050452	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Router/CSU for CJDN May 2022				\$107.88	
Check 149155	Date Paid: 06/17/2022	Optimized Electrical Solutions, LLC	Amount:	\$379.30	
Inv. 8282x301	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Repaired handicapped door opener - ST73				\$379.30	
Check 149156	Date Paid: 06/17/2022	Ostvig Tree, Inc.	Amount:	\$12,935.70	
Inv. 1628	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Tree removal - 14800 34th Ave N				\$2,590.00	
Inv. 2619	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Tree removal & trimming contract - 16225 58th Ave N				\$3,223.00	
Inv. 2964	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Tree removal & trimming contract - 16325 58th Ave N				\$1,610.70	
Inv. 3040	06/13/2022				
<u>Item Description</u>				<u>Total Price</u>	
Tree removal & trimming contract - 508 Kingsview Ln N				\$1,600.00	
Inv. 3095	06/07/2022				
<u>Item Description</u>				<u>Total Price</u>	
Tree removal & trimming contract - 17100 25th Ave N				\$375.00	
Inv. 3115	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Tree removal & trimming contract - 30 Wedgewood Ln N				\$450.00	
Inv. 3116	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Tree removal & trimming contract - 30 Wedgewood Ln N				\$1,155.00	
Inv. 3192	06/10/2022				
<u>Item Description</u>				<u>Total Price</u>	
Tree removal & trimming contract - 2640 Holly Ln N				\$1,932.00	
Check 149157	Date Paid: 06/17/2022	Owens Companies Inc	Amount:	\$1,528.26	
Inv. 98501	05/24/2022				
<u>Item Description</u>				<u>Total Price</u>	
Install thermostat cover - PCC				\$279.86	
Inv. 98528	05/25/2022				
<u>Item Description</u>				<u>Total Price</u>	
Repaired radiant heat units - FS2				\$534.80	
Inv. 98529	05/25/2022				
<u>Item Description</u>				<u>Total Price</u>	
Repair Dome automation - PCC				\$356.80	
Inv. 98542	05/26/2022				
<u>Item Description</u>				<u>Total Price</u>	
Repair rooftop compressor - PS				\$356.80	
Check 149158	Date Paid: 06/17/2022	Personnel Evaluation Inc	Amount:	\$80.00	
Inv. 44380	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
PEP Billing - May 2022				\$80.00	
Check 149159	Date Paid: 06/17/2022	Phasor Electric Company	Amount:	\$342.00	
Inv. 048999	06/10/2022				
<u>Item Description</u>				<u>Total Price</u>	
Troubleshoot loss of power 5/3/22				\$342.00	
Check 149160	Date Paid: 06/17/2022	Plunkett's Pest Control Inc	Amount:	\$817.00	

Inv. 7457063	04/01/2022				
<u>Item Description</u>				<u>Total Price</u>	
General Pest Control April 2022 - March 2023				\$475.00	
Inv. 7457169	04/01/2022				
<u>Item Description</u>				<u>Total Price</u>	
General Pest Control April 2022 - March 2023				\$342.00	
Check 149161	Date Paid: 06/17/2022	Pollard Water	Amount:	\$669.77	
Inv. 0214471	05/16/2022				
<u>Item Description</u>				<u>Total Price</u>	
Brass adapters				\$669.77	
Check 149162	Date Paid: 06/17/2022	Preferred Striping / Chad Jung	Amount:	\$1,600.00	
Inv. 4232	06/04/2022				
<u>Item Description</u>				<u>Total Price</u>	
Parking lot striping - PCC				\$1,600.00	
Check 149163	Date Paid: 06/17/2022	Quality Flow Systems	Amount:	\$2,457.00	
Inv. 42927	05/17/2022				
<u>Item Description</u>				<u>Total Price</u>	
Repair submersible motor pump				\$2,457.00	
Check 149164	Date Paid: 06/17/2022	R&R Specialties of Wisconsin Inc	Amount:	\$132.05	
Inv. 0075806IN	05/25/2022				
<u>Item Description</u>				<u>Total Price</u>	
Squeegees - PIC				\$132.05	
Check 149165	Date Paid: 06/17/2022	Republic Services #894	Amount:	\$1,315.54	
Inv. 0894005756168	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
Dumpster Service - May 2022				\$1,315.54	
Check 149166	Date Paid: 06/17/2022	Revspring Inc	Amount:	\$5,663.23	
Inv. INV1311699	06/01/2022				
<u>Item Description</u>				<u>Total Price</u>	
UB Statement processing, printing & postage May 2022				\$5,663.23	
Check 149167	Date Paid: 06/17/2022	Room To Breathe LLC	Amount:	\$1,521.00	
Inv. F061022	06/10/2022				
<u>Item Description</u>				<u>Total Price</u>	
Yoga classes				\$1,521.00	
Check 149168	Date Paid: 06/17/2022	Saltco Msp LLC	Amount:	\$137.53	
Inv. 87582	06/02/2022				
<u>Item Description</u>				<u>Total Price</u>	
Solar salt - PIC				\$137.53	
Check 149169	Date Paid: 06/17/2022	Deborah Schee	Amount:	\$869.40	
Inv. 283	06/13/2022				
<u>Item Description</u>				<u>Total Price</u>	
Frozen theater workshop June 13-16, 2022				\$869.40	
Check 149170	Date Paid: 06/17/2022	Schindler Elevator Corp	Amount:	\$879.27	
Inv. 8105958901	06/01/2022				
<u>Item Description</u>				<u>Total Price</u>	
Quarterly services contract -ST73 -6/1/22-8/31/22				\$879.27	
Check 149171	Date Paid: 06/17/2022	Schumacher Elevator Company	Amount:	\$663.60	
Inv. 90552903	05/19/2022				
<u>Item Description</u>				<u>Total Price</u>	
Repair elevator after power loss - PIC				\$331.80	
Inv. 90553032	05/24/2022				
<u>Item Description</u>				<u>Total Price</u>	
Repair elevator door operation - PIC				\$331.80	
Check 149172	Date Paid: 06/17/2022	Short Elliott Hendrickson Inc/Seh	Amount:	\$1,558.24	

Inv. 427283	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
PLYMO ATT LTE 5G NR@Zachary WT				\$1,558.24	
Check 149173	Date Paid: 06/17/2022	Shred N Go Inc	Amount:	\$218.16	
Inv. 136089	06/04/2022				
<u>Item Description</u>				<u>Total Price</u>	
Shredding 6/1/22				\$218.16	
Check 149174	Date Paid: 06/17/2022	St Croix Recreation Fun Playgrounds Inc	Amount:	\$90,720.00	
Inv. 21217	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
St. Mary's Playground Equipment				\$90,720.00	
Check 149175	Date Paid: 06/17/2022	Stantec Consulting Services Inc	Amount:	\$16,468.79	
Inv. 1930866	06/08/2022				
<u>Item Description</u>				<u>Total Price</u>	
Palmer Creek Estates Stream Stabilization Project 6/3/22				\$16,468.79	
Check 149176	Date Paid: 06/17/2022	Star Tribune	Amount:	\$218.30	
Inv. F052922	05/29/2022				
<u>Item Description</u>				<u>Total Price</u>	
Daily newspaper PS Acct 4382805 6/17/22-6/16/23				\$218.30	
Check 149177	Date Paid: 06/17/2022	State of Minnesota	Amount:	\$26,225.00	
Inv. 00000699690	06/01/2022				
<u>Item Description</u>				<u>Total Price</u>	
ICWC 2 Day Crew Contract #208016				\$26,225.00	
Check 149178	Date Paid: 06/17/2022	State of Minnesota	Amount:	\$52,000.00	
Inv. 00000699687	05/02/2022				
<u>Item Description</u>				<u>Total Price</u>	
ICWC 4 Day Crew				\$22,750.00	
ICWC 1-4 Day Crew				\$29,250.00	
Check 149179	Date Paid: 06/17/2022	State of Minnesota	Amount:	\$250.00	
Inv. 00000702922	05/27/2022				
<u>Item Description</u>				<u>Total Price</u>	
Law Enforcement Data Workshop - P Gallagher				\$250.00	
Check 149180	Date Paid: 06/17/2022	State of Minnesota	Amount:	\$250.00	
Inv. 00000702920	05/27/2022				
<u>Item Description</u>				<u>Total Price</u>	
Law Enforcement Data Workshop - J Trom				\$250.00	
Check 149181	Date Paid: 06/17/2022	State of Minnesota	Amount:	\$250.00	
Inv. 00000702923	05/27/2022				
<u>Item Description</u>				<u>Total Price</u>	
Law Enforcement Data Workshop - T Wetternach				\$250.00	
Check 149182	Date Paid: 06/17/2022	Streicher's Inc	Amount:	\$1,050.00	
Inv. I1571060	05/31/2022				
<u>Item Description</u>				<u>Total Price</u>	
Ammunition				\$1,050.00	
Check 149183	Date Paid: 06/17/2022	Sylvester Custom Grinding Inc	Amount:	\$2,675.00	
Inv. 3164	06/09/2022				
<u>Item Description</u>				<u>Total Price</u>	
Brown mulch - PIC				\$2,675.00	
Check 149184	Date Paid: 06/17/2022	T.A. Schifsky & Sons, Inc.	Amount:	\$771,574.31	
Inv. 1	06/13/2022				
<u>Item Description</u>				<u>Total Price</u>	
2022 Vicksburg Lane Improvements				\$352,858.53	
Inv. F060322	06/03/2022				
<u>Item Description</u>				<u>Total Price</u>	

Check 149185	Date Paid: 06/17/2022	Tactical Solutions/Public Safety Equipment	Amount:	\$259.00
Inv. 9030	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
Certification of Radars			\$259.00	
Check 149186	Date Paid: 06/17/2022	Taho Sportswear Inc	Amount:	\$1,656.26
Inv. 22TS2066	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Misc clothing - Engineering			\$594.00	
Inv. 22TS2157	06/13/2022			
<u>Item Description</u>			<u>Total Price</u>	
Youth baseball tee shirts			\$769.00	
Inv. 22TS2198	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
T-Shirts for Cops & Bobbers program			\$293.26	
Check 149187	Date Paid: 06/17/2022	Thomson Reuters - West Publishing	Amount:	\$620.11
Inv. 846465205	06/01/2022			
<u>Item Description</u>			<u>Total Price</u>	
Clear ProFlex Maintenance May 2022			\$620.11	
Check 149188	Date Paid: 06/17/2022	Toll Company	Amount:	\$60.39
Inv. 10463384	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
Propane fuel gas			\$24.40	
Inv. 10464364	06/10/2022			
<u>Item Description</u>			<u>Total Price</u>	
Propane delivery check charge			\$35.99	
Check 149189	Date Paid: 06/17/2022	Tri-K Services	Amount:	\$576.00
Inv. 9471	05/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Pulverized Topsoil			\$576.00	
Check 149190	Date Paid: 06/17/2022	Uline	Amount:	\$36.60
Inv. 149938147	06/08/2022			
<u>Item Description</u>			<u>Total Price</u>	
Plastic bottles with sprayers			\$36.60	
Check 149191	Date Paid: 06/17/2022	Unifirst Corporation	Amount:	\$306.14
Inv. 0900700607	06/08/2022			
<u>Item Description</u>			<u>Total Price</u>	
Uniform rental/laundry/rugs			\$306.14	
Check 149192	Date Paid: 06/17/2022	University of Minnesota	Amount:	\$746.00
Inv. 0070000567	06/07/2022			
<u>Item Description</u>			<u>Total Price</u>	
Soil boring & testing			\$746.00	
Check 149193	Date Paid: 06/17/2022	USA Bluebook	Amount:	\$1,323.99
Inv. 987936	05/23/2022			
<u>Item Description</u>			<u>Total Price</u>	
Chlorination tablets			\$199.95	
Inv. 990018	05/24/2022			
<u>Item Description</u>			<u>Total Price</u>	
Val-Matic/Vacuum Valve			\$1,124.04	
Check 149194	Date Paid: 06/17/2022	Sunny Vanbrocklin	Amount:	\$125.00
Inv. 2223	06/15/2022			
<u>Item Description</u>			<u>Total Price</u>	
Farmers Market Performance 6/22/22			\$125.00	
Check 149195	Date Paid: 06/17/2022	Vantage Financial, LLC	Amount:	\$34,678.80
Inv. 60703	06/03/2022			

<u>Item Description</u>			<u>Total Price</u>	
Cohesity Backup 7/1/22 - 6/30/23			\$34,678.80	
Check 149196	Date Paid: 06/17/2022	Verizon Wireless	Amount:	\$1,073.35
Inv. 9907432557	05/25/2022			
<u>Item Description</u>			<u>Total Price</u>	
Cell phone Acct 986687379-00002 5/26-6/25/22			\$1,073.35	
Check 149197	Date Paid: 06/17/2022	Watchguard, Inc	Amount:	\$266.00
Inv. ACCINV0035490	03/19/2022			
<u>Item Description</u>			<u>Total Price</u>	
Vista side latch, WiFi and v2			\$61.00	
Inv. ACCINV0035748	03/31/2022			
<u>Item Description</u>			<u>Total Price</u>	
Vista XLT shirt spring clip with latch			\$69.00	
Inv. ACCINV0035986	04/15/2022			
<u>Item Description</u>			<u>Total Price</u>	
Vista center mount, magnetic			\$136.00	
Check 149198	Date Paid: 06/17/2022	The Watson Company	Amount:	\$1,264.31
Inv. 125799	06/09/2022			
<u>Item Description</u>			<u>Total Price</u>	
Concession supplies - PIC			\$1,264.31	
Check 149199	Date Paid: 06/17/2022	Nickie Welsh	Amount:	\$15.00
Inv. 1103	06/09/2022			
<u>Item Description</u>			<u>Total Price</u>	
What In The World Are NFT's 6/9/22			\$15.00	
Check 149200	Date Paid: 06/17/2022	Wolcyn Tree Farms And Nursery	Amount:	\$3,685.00
Inv. 31913	05/05/2022			
<u>Item Description</u>			<u>Total Price</u>	
Korean Fir, Meyer Spruce trees			\$3,685.00	
Check 149201	Date Paid: 06/17/2022	Workers Comp Reinsurance	Amount:	\$8,558.25
Inv. 63769	06/03/2022			
<u>Item Description</u>			<u>Total Price</u>	
3rd Installment 2022 Workers Comp Reinsurance Premium			\$8,558.25	
Check 149202	Date Paid: 06/17/2022	World Fuel Services Inc	Amount:	\$14,390.79
Inv. 3565641103	05/14/2022			
<u>Item Description</u>			<u>Total Price</u>	
Zone EF Centerpoint Apr 2022 - PCC			\$12,168.51	
Inv. 3565741103	05/14/2022			
<u>Item Description</u>			<u>Total Price</u>	
Zone EF Centerpoint Apr 2022 - PW			\$2,222.28	
Check 149203	Date Paid: 06/17/2022	Wright-Henn Elec. Co.	Amount:	\$14,334.24
Inv. F051122	05/11/2022			
<u>Item Description</u>			<u>Total Price</u>	
Residential Streetlights, LS, Parks, Transit, Traffic - Apr 2022			\$14,334.24	
Check 149204	Date Paid: 06/17/2022	WSB & Associates	Amount:	\$3,674.50
Inv. R0192310007	05/27/2022			
<u>Item Description</u>			<u>Total Price</u>	
Zachary Pickleball Construction Documents thru 4/30/22			\$2,164.00	
Inv. R0203670001	05/27/2022			
<u>Item Description</u>			<u>Total Price</u>	
Construction Staking thru 4/30/22			\$1,510.50	
Check 149205	Date Paid: 06/17/2022	Xcel Energy	Amount:	\$152,199.94
Inv. 781585109	05/27/2022			
<u>Item Description</u>			<u>Total Price</u>	
City Buildings Acct 5162617243			\$51,786.98	
Inv. 782315719	06/02/2022			

<u>Item Description</u>		<u>Total Price</u>
Tunnel Lights Acct 5100132180938		\$33.17
Inv. 782363444	06/03/2022	
<u>Item Description</u>		<u>Total Price</u>
Storm Water Acct 5100786236		\$936.29
Inv. 782759318	06/06/2022	
<u>Item Description</u>		<u>Total Price</u>
City Parks Acct 5100134670071		\$60.82
Inv. 782976431	06/08/2022	
<u>Item Description</u>		<u>Total Price</u>
Electric acct 5162617243		\$30,409.29
Inv. 783032299	06/08/2022	
<u>Item Description</u>		<u>Total Price</u>
Lift Stations Acct 5152031200		\$6,280.40
Inv. 783208872	06/09/2022	
<u>Item Description</u>		<u>Total Price</u>
Wells & WTP's Acct 5146520754		\$58,975.54
Inv. 783422422	06/10/2022	
<u>Item Description</u>		<u>Total Price</u>
City Parks Playfields Acct 5145094664		\$2,609.32
Inv. 783434924	06/10/2022	
<u>Item Description</u>		<u>Total Price</u>
Bus Shelters Acct 5159372579		\$1,108.13

Total Payments: 336

Total Amount Paid: \$5,932,436.01

Check Payment Register - UB Refunds

06/04/2022 to 06/17/2022

Check	148868	Date Paid: 06/10/2022	Jessie Bailey	Amount:	\$57.95
Refund		06/10/2022	Overpayment - final account refund		
Check	148869	Date Paid: 06/10/2022	Kohler Brandon	Amount:	\$105.23
Refund		06/10/2022	Overpayment - final account refund		
Check	148870	Date Paid: 06/10/2022	Nathaniel Bursch	Amount:	\$81.34
Refund		06/10/2022	Overpayment - final account refund		
Check	148871	Date Paid: 06/10/2022	Abha Das	Amount:	\$18.71
Refund		06/10/2022	Overpayment - final account refund		
Check	148872	Date Paid: 06/10/2022	Kathleen Dombeck	Amount:	\$99.68
Refund		06/10/2022	Overpayment - final account refund		
Check	148873	Date Paid: 06/10/2022	Andrew Etzel	Amount:	\$184.89
Refund		06/10/2022	Overpayment - final account refund		
Check	148874	Date Paid: 06/10/2022	Jacob Gellhaus	Amount:	\$14.68
Refund		06/10/2022	Overpayment - final account refund		
Check	148875	Date Paid: 06/10/2022	Betty Ann Good	Amount:	\$64.90
Refund		06/10/2022	Overpayment - final account refund		
Check	148876	Date Paid: 06/10/2022	Kevin Greening	Amount:	\$54.56
Refund		06/10/2022	Overpayment - final account refund		
Check	148877	Date Paid: 06/10/2022	Elizabeth Horvitz	Amount:	\$166.20
Refund		06/10/2022	Overpayment - final account refund		
Check	148878	Date Paid: 06/10/2022	Brian Kelkner	Amount:	\$116.98
Refund		06/10/2022	Overpayment - final account refund		
Check	148879	Date Paid: 06/10/2022	Garret Kirk	Amount:	\$67.28
Refund		06/10/2022	Overpayment - final account refund		
Check	148880	Date Paid: 06/10/2022	Earl Larson	Amount:	\$127.03
Refund		06/10/2022	Overpayment - final account refund		
Check	148881	Date Paid: 06/10/2022	Jay Loufek	Amount:	\$40.62
Refund		06/10/2022	Overpayment - final account refund		
Check	148882	Date Paid: 06/10/2022	Michael McLaughlin	Amount:	\$88.27
Refund		06/10/2022	Overpayment - final account refund		
Check	148883	Date Paid: 06/10/2022	Benedict Meyer	Amount:	\$104.00
Refund		06/10/2022	Overpayment - final account refund		
Check	148884	Date Paid: 06/10/2022	Peter Miller	Amount:	\$203.69
Refund		06/10/2022	Overpayment - final account refund		
Check	148885	Date Paid: 06/10/2022	Tracy Miller	Amount:	\$77.54
Refund		06/10/2022	Overpayment - final account refund		
Check	148886	Date Paid: 06/10/2022	MM Terraceview LLC	Amount:	\$37.95
Refund		06/10/2022	Overpayment - final account refund		
Check	148887	Date Paid: 06/10/2022	Karen Randolph	Amount:	\$247.55
Refund		06/10/2022	Overpayment - final account refund		
Check	148888	Date Paid: 06/10/2022	C Gregory Sagan	Amount:	\$78.09
Refund		06/10/2022	Overpayment - final account refund		
Check	148889	Date Paid: 06/10/2022	Michael Sauer	Amount:	\$64.77
Refund		06/10/2022	Overpayment - final account refund		
Check	148890	Date Paid: 06/10/2022	Gautam Shroff	Amount:	\$159.96

Refund	06/10/2022	Overpayment - final account refund		
Check 148891	Date Paid: 06/10/2022	Thomas Smith	Amount:	\$106.14
Refund	06/10/2022	Overpayment - final account refund		
Check 148892	Date Paid: 06/10/2022	Lisa Sweeney	Amount:	\$93.10
Refund	06/10/2022	Overpayment - final account refund		
Check 148893	Date Paid: 06/10/2022	Kay Williamson	Amount:	\$251.25
Refund	06/10/2022	Overpayment - final account refund		
Check 148894	Date Paid: 06/10/2022	Lei Yin	Amount:	\$50.95
Refund	06/10/2022	Overpayment - final account refund		
Check 148895	Date Paid: 06/10/2022	Ting Zheng	Amount:	\$166.92
Refund	06/10/2022	Overpayment - final account refund		
Check 149019	Date Paid: 06/17/2022	Mysura Bandi	Amount:	\$88.95
Refund	06/17/2022	Overpayment - final account refund		
Check 149020	Date Paid: 06/17/2022	Joey Berlin	Amount:	\$60.99
Refund	06/17/2022	Overpayment - final account refund		
Check 149021	Date Paid: 06/17/2022	Stanley Bingham	Amount:	\$200.00
Refund	06/17/2022	Overpayment - final account refund		
Check 149022	Date Paid: 06/17/2022	Timothy Carlson	Amount:	\$108.05
Refund	06/17/2022	Overpayment - final account refund		
Check 149023	Date Paid: 06/17/2022	Francis Corrigan	Amount:	\$48.98
Refund	06/17/2022	Overpayment - final account refund		
Check 149024	Date Paid: 06/17/2022	Nicole Deschepper	Amount:	\$68.60
Refund	06/17/2022	Overpayment - final account refund		
Check 149025	Date Paid: 06/17/2022	Brian Gates	Amount:	\$145.14
Refund	06/17/2022	Overpayment - final account refund		
Check 149026	Date Paid: 06/17/2022	Donald Graham	Amount:	\$136.33
Refund	06/17/2022	Overpayment - final account refund		
Check 149027	Date Paid: 06/17/2022	Julie Haider	Amount:	\$113.48
Refund	06/17/2022	Overpayment - final account refund		
Check 149028	Date Paid: 06/17/2022	David Hanson	Amount:	\$96.80
Refund	06/17/2022	Overpayment - final account refund		
Check 149029	Date Paid: 06/17/2022	Thomas McCarthy	Amount:	\$55.21
Refund	06/17/2022	Overpayment - final account refund		
Check 149030	Date Paid: 06/17/2022	Michael McLaughlin	Amount:	\$173.48
Refund	06/17/2022	Overpayment - final account refund		
Check 149031	Date Paid: 06/17/2022	Ravikiran Pasumarthy	Amount:	\$103.67
Refund	06/17/2022	Overpayment - final account refund		
Check 149032	Date Paid: 06/17/2022	Vernon Pederson	Amount:	\$27.25
Refund	06/17/2022	Overpayment - final account refund		
Check 149033	Date Paid: 06/17/2022	Benjamin Rischall	Amount:	\$62.59
Refund	06/17/2022	Overpayment - final account refund		
Check 149034	Date Paid: 06/17/2022	Scott Schoolmeesters	Amount:	\$61.58
Refund	06/17/2022	Overpayment - final account refund		
Check 149035	Date Paid: 06/17/2022	Charles Schumacher	Amount:	\$105.37
Refund	06/17/2022	Overpayment - final account refund		
Check 149036	Date Paid: 06/17/2022	Glenn Seeley	Amount:	\$33.20
Refund	06/17/2022	Overpayment - final account refund		
Check 149037	Date Paid: 06/17/2022	Robert Simpson	Amount:	\$157.91
Refund	06/17/2022	Overpayment - final account refund		
Check 149038	Date Paid: 06/17/2022	Thomas Smith	Amount:	\$106.14

Refund	06/17/2022	Overpayment - final account refund		
Check 149039	Date Paid: 06/17/2022	Pamela Sovey	Amount:	\$25.98
Refund	06/17/2022	Overpayment - final account refund		
Check 149040	Date Paid: 06/17/2022	Mary Torrey	Amount:	\$116.39
Refund	06/17/2022	Overpayment - final account refund		
Check 149041	Date Paid: 06/17/2022	Shane Weed	Amount:	\$99.01
Refund	06/17/2022	Overpayment - final account refund		
Total Refunds: 51			Total Amount Paid: \$5,125.33	

Invoice Expense Distribution for Period Ended 6/17/22 Council Meeting 6/28/22

FUND	100	General Fund	432,909.15
	200	Recreation Fund	27,445.10
	210	Parker's Lake Cemetery Maint	1,246.75
	220	Transit System Fund	319,032.41
	234	Economic Development Fund	0.00
	240	Lawful Gambling	0.00
	250	Comm Dev Block Grant Fund	21,030.00
	254	HRA Section 8 Fund	6,346.09
	254	HAP Check Summary	0.00
	258	HRA General Fund	2,295.84
	308	2005A TIF #1-1	0.00
	310	2009A TIF #7-5A Refund 1998A	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	598,941.38
	401	Minnesota State Aid Fund	0.00
	404	Community Improvement	0.00
	405	Park Replacement Fund	3,711.44
	406	Street Reconstruction Fund	50.45
	407	Project Administration Fund	0.00
	408	Park Construction	0.00
	409	Capital Improvement Fund	0.00
	412	Water Sewer Replace	0.00
	413	Improvement Project Construction	2,000,679.66
	417	Project Warranty Repairs	0.00
	418	Utility Trunk System Expansion	170.65
	420	Water Sewer Construction	0.00
	421	ENT-Water Resources Constrctn	0.00
	422	TIF 7-4 PTP Construction	0.00
	423	TIF 7-5 Rottlund (Const)	0.00
	424	TIF 7-6 Berkshire	0.00
	425	TIF Housing Assistance Program	0.00
	426	TIF 7-7 Stonecreek	0.00
	427	TIF 1-1 Shops at Plymth Crk	0.00
	428	TIF 1-2 Vicksburg Commons	0.00
	429	TIF HRA 1-3 Crossroads Station	0.00
	432	TIF 7-8 Quest	0.00
	433	TIF 7-9 Four Seasons	0.00
	434	TIF 7-10 Sands	0.00
	435	Plymouth Creek Center Expansion	11,683.67
	436	Doran Bassett Creek	0.00
	437	CON - Fire Stations	6,990.00
	500	Water Fund	165,234.46
	510	Water Resources Fund	60,546.96
	520	Sewer Fund	615,465.79
	530	Solid Waste Management Fund	1,847.94
	540	Ice Center Fund	51,573.75
	550	Field House Fund	884.23
	600	Central Equipment Fund	562,454.24
	610	Public Facilities Fund	47,660.22
	620	Information Technology Fund	57,372.03
	630	Risk Management Fund	601,342.62
	640	Employee Benefits Fund	340,646.51
	660	Resource Planning	0.00
	700	Parkers's Lake Cemetery	0.00
	800	Investment Trust Fund	0.00
	850	Plymouth Town Square	0.00
	851	Vicksburg Crossing	0.00

Total Invoice Expense Distribution:

5,937,561.34

CITY OF PLYMOUTH

RESOLUTION No. 2022-169

RESOLUTION APPROVING DISBURSEMENTS ENDING JUNE 17, 2022

WHEREAS, a list of disbursements for the period ending June 17, 2022 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	\$ 801,663.41
Construction & Debt Service	\$ 2,622,227.25
Enterprise & Internal Service	\$ 2,505,028.75
Housing Redevelopment	<u>\$ 8,641.93</u>
Check Register Total	\$ 5,937,561.34
US Bank – Housing Assistance Payments	
Housing & Redevelopment Authority	<u>\$ 0.00</u>
	\$ 0.00
GRAND TOTAL FOR ALL FUNDS	\$ 5,937,561.34

APPROVED by the City Council on this 28th day of June, 2022.

**Regular City
Council****June 28, 2022****To:** Dave Callister, City Manager**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator**Reviewed by:** Maria Solano, Deputy City Manager**Item:** **Adopt ordinance amending Sections 105, 200, and 1150 of the City Code concerning complying with current practices and state statutes and resolution approving summary publication**

1. Action Requested:

Adopt attached ordinance amending Sections 105, 200, and 1150 of the City Code concerning complying with current practices and state statutes and resolution approving summary publication of said ordinance. Approval of ordinance requires 4/7 vote of the City Council and approval of summary publication resolution requires 6/7 vote.

2. Background:

Staff has prepared the attached ordinance to address a few sections of the city code that need to be updated to comply with current city practices and state statutes.

There are three sections of the City Code being amended in this ordinance. Below is a summary of the proposed changes:

105.01, Subd. 2 concerning definitions.

- Delete Administrative Services definition

- Add Deputy City Manager definition

- Remove size and distance requirements from the campfire definition, because it is defined in 940.13

- Change the fire inspector to fire department not community development department

- Remove "presto lots" in wood definition

- Remove "grass clippings" from yard waste definition, because these are no longer accepted as yard waste

- Renumber the definitions section

200.23 Ordinances, resolutions, motions, petitions, and communications.

- Remove "The vote on an ordinance shall be by roll call", because this is not standard practice and not required by Charter or State Statute.

1150.12 concerning Tobacco and Related Products. The following changes are being made to comply with State Statute:

- Section 1150.10 – change minimum age for compliance buyer to 17 years of age (not 15) (State Statute 461.12 Subd. 5)

- Section 1150.12A – change misdemeanor to petty misdemeanor

-Section 1150.12C – change 4th violation to 36 months (not 24 months) (State Statute 461.12 Subd. 2)

3. Budget Impact:

N/A

4. Attachments:

[City Council Ordinance 2022-09](#)

[City Council Resolution 2022-170](#)

CITY OF PLYMOUTH

ORDINANCE NO. 2022-09

ORDINANCE AMENDING SECTIONS 105, 200 AND 1150 OF THE CITY CODE CONCERNING COMPLYING WITH CURRENT PRACTICES AND STATE STATUTES

THE CITY OF PLYMOUTH, MINNESOTA ORDAINS:

SECTION 1. Section 105.01, Subd. 2 of the Plymouth City Code concerning Definitions of Commonly Used Terms is amended as follows:

Subd. 1. Unless the language or context clearly indicates that a different meaning is intended, the following words, terms and phrases (which shall be capitalized in the Code text), for the purpose of the provisions of this Code, shall have the following meanings:

Subd. 2. ~~Administrative Services Director means the chief financial officer for the City.~~

~~Subd. 3.~~ Alarm System means an assembly of equipment and devices (or a single device such as a solid state unit) arranged to signal the presence of a hazard. For the purposes of this ordinance, the alarm, when triggered, must be directly connected to a central monitoring agency which then notifies the Police and/or Fire Departments of an emergency to which public safety personnel must respond, or may emit an audible signal which will require urgent attention and to which public safety personnel are expected to respond.

Subd. ~~43.~~ Alarm User means the person, firm, partnership, association, corporation, company or organization of any kind on whose premises an alarm system is maintained. "Alarm User" includes persons occupying dwelling units for residential purposes.

Subd. ~~54.~~ All-Terrain Vehicle means a motorized flotation-tired vehicle of not less than three low-pressure tires, but not more than six tires, that is limited in engine displacement of less than 800 cubic centimeters and total dry weight less than 600 pounds.

~~Subd. 6. Reserved.~~

~~Subd. 7. Reserved.~~

Subd. ~~85.~~ Animal shall mean all living creatures, not human, endowed with sensation and power of voluntary movement, and includes mammals, birds, amphibians and reptiles.

Subd. ~~96.~~ At Large means an animal off the property of its owner and not under restraint of the owner or a member of the owner's immediate family.

Subd. ~~107.~~ Building means any structure subject to the provisions of Section 400 of this Code. The term also includes farm buildings and dwellings.

Subd. ~~118.~~ Building Drain and Building Sewer have the meanings given them by the State Building Code.

Subd. ~~129.~~ Building Official means the Plymouth Building Official or his/her designee.

Subd. ~~13~~10. Burner means a firebox, barrel or similar container used for an outdoor fire, but not including grills or barbecues used principally for the cooking of food.
(Ord. 94-12, 7/11/94)

Subd. ~~14~~11. Burning Permit means a permit issued by an Open Burning Inspector authorizing fires exempted from the general provisions hereof, and setting conditions therefore.
(Ord. 94-12, 7/11/94)

Subd. ~~15~~12. Calendar Year means the period from January 1 through December 31 of each year.

Subd. ~~16~~13. Camp Fire means a fire set for cooking, warming, or ceremonial purposes, ~~which is not more than three feet in diameter by three feet high, and has had the ground 25 feet from the base of the fire cleared of all combustible material. Camp fire sites shall not be located closer than 25 feet to any structure.~~
(Ord. 94-12, 7/11/94)

Subd. ~~17~~14. Charter means the Charter for the City of Plymouth, Minnesota effective January 1, 1993, as set forth in Appendix VI.

Subd. ~~18~~15. City means the City of Plymouth, Minnesota and all the territory lying within its boundaries over which it has jurisdiction.

Subd. ~~19~~16. City Attorney means the Plymouth City Attorney.

Subd. ~~20~~17. City Clerk means the Plymouth City Clerk or an employee of the City appointed as Deputy Clerk.

Subd. ~~21~~18. City Engineer means the Plymouth City Engineer or his/her designee.

Subd. ~~22~~19. City Manager means the Plymouth City Manager or his/her designee.
(Ord. 2002-12, 3/26/2002)

Subd. ~~23~~20. Code, this Code, or Code of Ordinances means the Plymouth City Code adopted by ordinance in 1969 as recodified in 1979 and 1993, as organized, compiled and codified herein.

Subd. ~~24~~21. Community Development Director means the Plymouth Community Development Director or his/her designee.

Subd. ~~25~~22. Community Service Officer means an employee of the City, designated by the City Manager and assigned to the Police Department, exercising limited law enforcement, code enforcement and related duties under the supervision of the Police Chief.

Subd. ~~26~~23. Comprehensive Plan means the series of maps, reports, Statement of Goals, Objectives and Criteria; and documents prepared by the Planning Commission and adopted by the Council to designate long-range orderly growth and development of the community; including, but not limited to: a Land Use Guide Plan, a Thoroughfare Guide Plan, Community Facilities Plan and policies for Plan execution.

Subd. ~~27~~24. Council means the Plymouth City Council.

Subd. ~~28~~25. County means Hennepin County, Minnesota.

Subd. ~~29~~26. Current Service means one or more of the following: snow, ice, or rubbish removal from sidewalks; weed elimination from street grass plots adjacent to sidewalks or from private property; elimination of sight obstructions within rights-of-way; removal or elimination of public health or safety hazards from private property, excluding any hazardous building included in the Plymouth City Code, Minnesota Statutes, Sections 463.15 to 463.26, as amended; installation or repair of water service lines; street sprinkling, street flushing, light street oiling, or other dust treatment of streets; repair of sidewalks and alleys; the operation of a street lighting system; and unpaid alarm system permit fees required under Section 1155 of this Code.

Subd. ~~3027~~. Dangerous Animal means any Animal which has attacked, molested, bitten, confined or assaulted a person or domestic Animal, or which otherwise has demonstrated that it poses a significant risk of causing harm or injury to persons or domestic Animals.

Subd. 28. Deputy City Manager means the chief financial officer of the City.

Subd. ~~3129~~. Director of Public Safety means the Plymouth Director of Public Safety or his/her designee. (Ord. 2018-18, 9/25/2018)

Subd. ~~3230~~. Disease Control Area means the entire area within City limits, except those areas annually designated by the Forester as "no control zones" pursuant to State Statute. (Ord. 94-12, 7/11/94)

Subd. ~~3331~~. Distinguished or Characterized by an Emphasis Upon means the dominant or principal theme of the object referenced. For instance, when the phrase refers to films "which are distinguished or characterized by an emphasis upon the exhibition or display of specified anatomical areas," or "specified sexual activities." (Ord. 2002-12, 3/26/2002)

Subd. ~~3432~~. DNR means the Minnesota Department of Natural Resources.

Subd. ~~3533~~. Emergency Ordinance is an ordinance necessary for the immediate preservation of the public peace, health, morals, safety or welfare in which the emergency is defined and declared in the preamble to the ordinance.

Subd. ~~3634~~. Employee, Employ, And Employment describe and pertain to any person who performs any service on the premises of a sexually oriented business on a full-time, part-time or contract basis, regardless of whether the person is denominated as an employee, independent contractor, agent, or by another status. Employee does not include a person exclusively on the premises for repair or maintenance of the premises, or for the delivery of goods to the premises. (Ord. 2002-12, 3/26/2002)

Subd. ~~3735~~. Escort means a person who, for consideration, agrees or offers to act as a companion, guide, or date for another person, or who agrees or offers to privately model lingerie or to privately perform a striptease for another person. (Ord. 96-29, 12/11/96)

Subd. ~~3836~~. Escort Agency means a person or business association who furnishes, offers to furnish, or advertises to furnish escorts as one of its primary business purposes, for a fee, tip, or other consideration. (Ord. 96-29, 12/11/96)

Subd. ~~3937~~. Establish or Establishment means and includes any of the following:

- A. The opening or commencement of any sexually oriented business as a new business;
- B. The conversion of an existing business, whether or not a sexually oriented business, to any sexually oriented business;
- C. The addition of any sexually oriented business to any other existing sexually oriented business; or
- D. The relocation of any sexually oriented business.

(Ord. 96-29, 12/11/96, Ord. 2002-12, 3/26/2002)

Subd. ~~4038~~. False Alarm means any activation of an alarm system that result in a response by the Police or Fire Department where an emergency situation does not exist. "False Alarm" includes, but is not limited to, activation of an alarm system through mechanical failure, malfunction, improper installation, or the negligent use or maintenance of the alarm system by its owner or lessee or by the owner's or lessee's employees or agents. "False Alarm" does not include activation of the alarm by utility company power outages or by climatic conditions such as tornadoes, lightning, earthquakes, other violent conditions of nature, or any other conditions which are clearly beyond the control of the alarm manufacturer, installer and owner. "False Alarm" does not include activation of an alarm system as the result of an effort or order to upgrade, install, test, or maintain the system, if the Police/Fire Dispatcher and, where applicable, central monitoring agency for the alarm system are each notified in advance of said upgrade, installation, test or maintenance.

(Ord. 2001-08, 2/27/2001)

Subd. ~~4139~~. Fire Alarm System means an alarm system designed, installed, or operated to prompt a response by the Fire Department.

Subd. ~~4240~~. Fire Chief means the Plymouth Fire Chief or his/her designee.

(Ord. 2018-18, 9/25/2018)

Subd. ~~4341~~. Fire Inspector means an employee of the City assigned to the ~~Community Development~~ Fire Department, and whose duties involve the enforcement of the Fire Code.

Subd. ~~4442~~. Forester, Tree Inspector or Inspector means a person who is so certified for tree inspection by the Minnesota Department of Agriculture.

Subd. ~~4543~~. Garbage means solid waste from residential, commercial, industrial, and community activities that the generator of the waste aggregates for collection. And further including but not limited to animal, vegetable wastes, grease, wrappings, shells, grounds, bones, entrails, and similar materials resulting from the handling, preparation, cooking, service and consumption of food, and other animal wastes. Garbage does not include auto hulks, street sweepings, ash, construction debris, mining waste, sludges, tree and agricultural wastes, tires, lead acid batteries, motor and vehicle fluids and filters, and other materials collected, processed, and disposed of as separate waste streams.

(Ord. No. 2020-14 , § 1, 10/27/2020)

Subd. ~~4644~~. Gasoline Service Station means any premises whereon the owner or occupant conducts the business of furnishing and selling gasoline and lubricating oils or accessories for motor vehicles.

Subd. ~~4745~~. Health Authority means the Health Officer or the Public Health Sanitarian.

Subd. ~~4846~~. Hunting shall mean pursuing, shooting, injuring, capturing or attempting to pursue, shoot, injure or capture any animal.

Subd. ~~4947~~. Individual Sewage Treatment System or Systems means a sewage treatment system or part thereof, serving a dwelling, other establishment, or group thereof, that uses subsurface soil treatment and disposal.

(Ord. 98-35, 11/04/98)

Subd. ~~5048~~. Industrial Wastes means the liquid wastes from industrial processes as distinct from sanitary sewage.

Subd. ~~5149~~. Junk Vehicle means any vehicle which is not in operable condition, or which is partially dismantled, or which is used for the sale of parts or as a source of repair or replacement parts for other vehicles, or which is kept for scrapping, dismantling or salvage of any kind, or which is not currently licensed for operation within the State of Minnesota or by the State of Minnesota.

Subd. ~~5250~~. Kennel means premises where the business of selling, boarding, breeding, treating or grooming animals is conducted.

(Ord. 98-24, 7/22/98)

Subd. ~~53~~51. Licensee means a person in whose name a license to operate a sexually oriented business has been issued, as well as the individual listed as an applicant on the application for a license.

(Ord. 96-29, 12/11/96)

Subd. ~~54~~52. Misdemeanor means a penal offense or crime which the Council is empowered to make punishable with fine and/or imprisonment.

Subd. ~~55~~53. Motor Bicycle and Motor Bicycle Licenses have the meanings given them by Minnesota Statutes, Section 168.831, as amended.

Subd. ~~56~~54. Motorcycle means every motor vehicle having a seat or saddle for the use of the rider and designed to travel on not more than three wheels in contact with the ground, including motor scooters and bicycles with motor attached, other than those vehicles defined as motorized bicycles in Subdivision 4(a), but excluding a tractor.

Subd. ~~57~~55. Motorized Bicycle means a bicycle with fully operational pedals which may be propelled by human power or a motor, or by both, with a motor with a capacity of less than 50 cubic centimeters piston displacement, and a maximum of two brake horsepower, which is capable of a maximum speed of not more than 30 miles per hour on a flat surface with not more than one percent grade in any direction when the motor is engaged.

Subd. ~~58~~56. Noxious Weeds means plants defined by the Minnesota Commissioner of Agriculture to be injurious to public health, public roads, crops, livestock and property.

Subd. ~~59~~57. Nude Model Studio means any place where a person who appears in a state of nudity or displays "specified anatomical areas" is provided to be observed, sketched, drawn, painted, sculptured, photographed, or similarly depicted by other persons who pay money or any form of consideration.

(Ord. 96-29, 12/11/96)

Subd. ~~60~~58. Nudity, Nude or a State of Nudity means:

A. The appearance of a human bare buttock, anus, male genitals, female genitals, or female breast; or

B. A state of dress which fails to opaquely cover a human buttock, anus, male genitals, female genitals, or areola of the female breast.

(Ord. 96-29, 12/11/96, Ord. 2002-12, 3/26/2002)

Subd. ~~61~~59. Open Burn, Open Burning or Open Fire means a fire burning in matter, whether concentrated or dispersed, which is not contained within a fully enclosed fire box, structure or vehicle, and from which the products of combustion are emitted directly to the open atmosphere without passing through a stack, duct, or chimney.

(Ord. 94-12, 7/11/94; Ord. 96-29, 12/11/96)

Subd. ~~62~~60. Open Burning Inspector means the City Forester or Fire Chief or their respective designees.

(Ord. 94-12, 7/11/94; Ord. 96-29, 12/11/96)

Subd. ~~63~~61. Operate or Cause to be Operated means to cause to function or to put or keep in a state of doing business.

(Ord. 2002-12, 3/26/2002)

Subd. ~~64~~62. Operator means any person on the premises of a sexually oriented business who is authorized to exercise operational control of the business, or who causes to function or who puts or keeps in

operation, the business. A person may be found to be operating or causing to be operated a sexually oriented business regardless of whether that person is an owner, part owner, or licensee of the business.

(Ord. 2002-12, 3/26/2002)

Subd. ~~6563~~. Owner means, in the case of personal property, a person, other than a lien holder, having the property in or title to personal property. In the case of real property, the term means the fee owner of land, or the beneficial owner of land whose interest is primarily one of possession and enjoyment in contemplation of ultimate ownership. The term includes, but is not limited to, vendees under a contract for deed and mortgagors.

Subd. ~~6664~~. Pawnbroker means a person who loans money on deposit or pledge of personal property, or other valuable thing, or who deals in the purchasing of personal property or other valuable thing on condition of selling the same back again at a stipulated price, or who loans money secured by chattel mortgage on personal property, taking possession of the property or any part thereof so mortgaged.

Subd. ~~6765~~. Peddler means a person who goes door-to-door to residences or offering for sale any goods, wares or merchandise, or services.

(Ord. 2018-18, 9/25/2018)

Subd. ~~6866~~. Person means an individual, firm, partnership, association, cooperative, corporation or other entity; the term may extend and be applied to bodies corporate and politic, or to other unincorporated associations.

Subd. ~~6967~~. Petty Misdemeanor means an offense, which does not constitute a crime, which the Council is empowered to make punishable with a fine.

Subd. ~~7068~~. Police Alarm System means an alarm system designed, installed, or operated to prompt a response by the Police Department.

Subd. ~~7169~~. Point of Collection means curbside and alley locations where solid waste containers and garbage, rubbish, yard waste, source-separated organic material, and recyclable material shall be placed for collection by a licensed collector.

(Ord. No. 2020-14 , § 1, 10/27/2020)

Subd. ~~7270~~. Public School means any school building, school grounds, play area, parking lot or athletic field owned or leased by a public school district.

Subd. ~~7371~~. Public Sewer means a sewer receiving both surface runoff and sewage.

~~Subd. 74. Reserved.~~

Editor's note— Repealed by Ord. 96-22, 9/18/96.

Subd. ~~7572~~. Recreation Fire has the same definition as a "Camp Fire."

(Ord. 94-12, 7/11/94)

Subd. ~~7673~~. Recreational Vehicle means any Motorized Bicycle, All-Terrain Vehicle, Motorcycle, or other motorized vehicle designed or used for a recreational purpose. The term does not include snowmobiles as defined under the terms of Section 1325 of this Code.

Subd. ~~7774~~. Recyclable Materials has the meaning given it in Minnesota Statutes, Section 115A.03 and includes paper, glass, plastics, metals, automobile oil, and batteries.

Subd. ~~7875~~. Regularly Features or Regularly Shown means a consistent or substantial course of conduct, such that the films or performances exhibited constitute a substantial portion of the films or performances offered as part of the ongoing business of the sexually oriented business.

(Ord. 2002-12, 3/26/2002)

Subd. **7976**. Removal Location means a location in the City to which a building may properly be moved and on which such building may properly be located after such moving pursuant to Section 415.

Subd. **8077**. Rough Fish shall mean carp, buffalofish, sucker, redhorse, sheepshead, dogfish, burbot, cisco, gar, goldeye and bullhead.

Subd. **8178**. Rubbish means waste products which are composed wholly or partly of such materials as sweepings, swill, cleanings, trash, refuse, litter, industrial solid wastes or domestic solid wastes; organic wastes or residue of animals, fruit, or other vegetable or animal matter from kitchen, dining room, market, food establishment or any place dealing or handling meat, fowl, fruit, grain, or vegetables; offal, animal excrete, or the carcass of animals; tree or shrub trimmings (greater than ¼-inch in diameter), or grass clippings, brick, plaster, wood, metal, roofing materials, pipe or other waste matter resulting from the demolition, alteration or construction of buildings or structures; accumulated waste materials, cans, used containers, boxes and packing materials, ashes, tires, junk, Christmas trees, rocks, sod, dirt, glass, jars, bottles, auto parts, cement brick, leaves, burn barrels, household appliances, furniture, toys, floor coverings, fabric, drain oil, solvents and fluids, or other such substance which may become a nuisance.

Subd. **8279**. Sanitary Sewer means a sewer which carries sewage and to which storm surface and ground waters are not intentionally admitted "Sanitary Sewage".

Subd. **8380**. Sauna means and includes a steam bath or heat or heat bathing room used for the purpose of bathing, relaxation or reducing, utilizing steam or hot air as a cleaning, relaxing or reducing agent, and the associated premises.

Subd. **8481**. School Official means the principal, assistant principal, or any school teacher of a Public School.

Subd. **8582**. Secondhand Goods Dealer means a person whose regular business includes selling or receiving tangible personal property (excluding motor vehicles) previously used, rented, owned or leased.

Subd. **8683**. Self Service Merchandising means open display of tobacco products where the public has access without the intervention of an employee.

(Ord. 96-04, 2/21/96)

Subd. **8784**. Semi-Nude or in a Semi-Nude Condition means a state of dress in which clothing covers no more than the genitals, pubic region, and areolae of the female breast, as well as portions of the body covered by supporting straps or devices.

(Ord. 96-29, 12/11/96, Ord. 2002-12, 3/26/2002)

Subd. **8885**. Sewage Works means all facilities for collecting, pumping, treating and disposing of sewage.

Subd. **8986**. Sewage means a combination of the water carried wastes from residences, business buildings, institutions, and industrial establishments, together with such ground, surface, and storm waters as may be present.

Subd. **9087**. Sewer means a pipe or conduit for carrying sewage.

Subd. **9188**. Sexual Encounter Center means a business or commercial enterprise that, as one of its primary business purposes, offers for any form of consideration: a place where two or more persons may congregate, associate, or consort for the purpose of "specified sexual activities." The definition of sexual encounter center or any Sexually Oriented Businesses shall not include an establishment where a medical practitioner, psychologist, psychiatrist, or similar professional person licensed by the State engages in medically approved and recognized sexual therapy.

(Ord. 96-29, 12/11/96, Ord. 2002-12, 3/26/2002)

Subd. **9289**. Sexually Oriented Arcade means any place to which the public is permitted or invited wherein coin-operated or slug-operated or electronically, electrically, or mechanically controlled still or motion picture machines, projectors, or other image-producing devices are maintained to show images to five or fewer

persons per machine at any one time, and where the images so displayed are distinguished or characterized by the depicting or describing of "specified sexual activities" or "specified anatomical areas."

(Ord. 96-29, 12/11/96)

Subd. **9390**. Sexually Oriented Bookstore, Sexually Oriented Video Store, or Sexually Oriented Store means a commercial establishment which as a principal business purpose offers for sale or rental for any form of consideration any one or more of the following:

- A. Books, magazines, periodicals or other printed matter, or photographs, films, motion pictures, video cassettes or video reproductions, compact discs, computer software, digital recordings, slides, or other visual representations which depict or describe "specified sexual activities" or "specified anatomical areas;" or
- B. Instruments, devices, or paraphernalia which are designed for use in connection with "specified sexual activities."

(Ord. 96-29, 12/11/96)

Subd. **9491**. Sexually Oriented Business means a sexually oriented arcade; sexually oriented bookstore, video store or other sexually oriented store; sexually oriented cabaret; sexually oriented conversation/rap parlor; sexually oriented massage parlor; sexually oriented motel; sexually oriented motion picture theater; sexually oriented sauna; sexually oriented theater; escort agency; nude model studio; or sexual encounter center; and other premises, enterprises, establishments, businesses, or places open to some or all members of the public, at or in which there is an emphasis on the presentation, display, depiction, or description of "specified sexual activities" or "specified anatomical areas" which are capable of being seen by members of the public.

(Ord. 96-29, 12/11/96)

Subd. **9592**. Sexually Oriented Cabaret means a nightclub, bar, restaurant, or similar commercial establishment which regularly features:

- A. Persons who appear in a state of semi-nude; or
- B. Live performances which are characterized by the exposure of "specified anatomical areas" or by "specified sexual activities;" or
- C. Films, motion pictures, video cassettes, slides, compact discs, computer software, digital recordings, or other photographic reproductions which are characterized by the depiction or description of "specified sexual activities" or "specified anatomical areas."

(Ord. 96-29, 12/11/96, Ord. 2002-12, 3/26/2002)

Subd. **9693**. Sexually Oriented Conversation/Rap Parlor means a conversation/rap parlor which excludes minors by reason of age, or which provides the service of engaging in or listening to conversation, talk, or discussion between an employee of the establishment and a customer, if such service is distinguished or characterized by an emphasis on "specified sexual activities" or "specified anatomical areas."

(Ord. 96-29, 12/11/96)

Subd. **9794**. Sexually Oriented Massage Parlor means a massage parlor which excludes minors by reason of age, or which provides for any form of consideration, the rubbing, stroking, kneading, tapping, or rolling of the body, if the service provided by the massage parlor is distinguished or characterized by an emphasis on "specified sexual activities" or "specified anatomical areas."

(Ord. 96-29, 12/11/96)

Subd. **9895**. Sexually Oriented Motel means a hotel, motel or similar commercial establishment which:

- A. Offers accommodations to the public for any form of consideration; provides patrons with closed-circuit television transmissions, films, motion pictures, video cassettes, slides, or other photographic reproductions which are characterized by the depiction or description of "specified sexual activities" or "specified anatomical areas"; and has a sign visible from the public right of way which advertises the availability of this adult type of photographic reproductions; or
- B. Offers a sleeping room for rent for a period of time that is less than 10 hours;
- C. Allows a tenant or occupant of a sleeping room to sub rent the room for a period of time that is less than 10 hours.

(Ord. 96-29, 12/11/96)

Subd. ~~9996~~. Sexually Oriented Motion Picture Theater means a commercial establishment where, for any form of consideration, films, motion pictures, video cassettes, slides, or similar photographic reproductions are regularly shown which are characterized by the depiction or description of "specified sexual activities" or "specified anatomical areas."

(Ord. 96-29, 12/11/96)

Subd. ~~10097~~. Sexually Oriented Sauna means a sauna which excludes minors by reason of age, or which provides for any form of consideration, a steam bath or heat bathing room used for the purpose of bathing, relaxation, or reducing, utilizing steam or hot air as a cleaning, relaxing, or reducing agent, if the service provided by the sauna is distinguished or characterized by an emphasis on "specified sexual activities" or "specified anatomical areas."

(Ord. 96-29, 12/11/96)

Subd. ~~10198~~. Sexually Oriented Theater means a theater, concert hall, auditorium, or similar commercial establishment which regularly features persons who appear in a state of nudity or semi-nude or live performances which are characterized by the exposure of "specified anatomical areas" or by "specified sexual activities."

(Ord. 96-29, 12/11/96; Ord. 2002-12, 3/26/2002)

Subd. ~~10299~~. Shade Trees means any deciduous or coniferous tree situated in the City.

Subd. ~~103100~~. Shade Tree Disease means Dutch elm disease caused by Ophiostoma Nova-Ulmi and/or Ceratocystis Ulmi, oak wilt, caused by Ceratocystis Fageceorum, or any disorder affecting the growth and life of shade trees.

Subd. ~~104101~~. Shade Tree Control Program or Program means a program developed by the City to combat Shade Tree Disease in accordance with rules promulgated by the Commissioner of Agriculture.

Subd. ~~105102~~. Solicitor means a person who goes door-to-door to residences soliciting, or taking or attempting to take orders for sale of goods, wares, merchandise, or personal property or services of any nature whatsoever for future delivery or future performance whether or not such individual has, carries or exposes for sale, a sample of the subject to such order or whether or not he is collecting advance payments for such orders. Any such activity shall be deemed soliciting if it has as its ultimate purpose the obtaining of orders of such nature, even though it may not purport, initially, to be an effort to obtain such an order.

(Ord. 2003-32, 11/10/2003)

Subd. ~~106103~~. Solid Waste Container means a container used in the storage and collection of garbage, rubbish, yard waste, source-separated organic material, and recyclable material collection. Each container shall be provided with a tight fitting cover and bail or handles and a tight fitting cover.

(Ord. No. 2020-14 , § 1, 10/27/2020)

Subd. ~~107~~104. Source-separated Organic Materials has the meaning given it in Minnesota Statutes, Section 115A.03 Subd. 32a. for "Source-separated compostable materials." Source-separated organic materials excludes yard waste regulated in Minnesota Statutes, Section 115A.931.

(Ord. No. 2021-07 § 1, 4/13/2021)

Subd. ~~108~~105. Specified Anatomical Areas means:

- A. Human male genitals in a discernibly turgid state, even if completely and opaquely covered; or
- B. Less than completely and opaquely covered human genitals, public region, buttocks, or a female breast below a point immediately above the top of the areola.

(Ord. 96-29, 12/11/96; Ord. 2002-12, 3/26/2002; Ord. No. 2021-07 § 1, 4/13/2021)

Subd. ~~109~~106. Specified Sexual Activities means and includes any of the following:

- A. The fondling or other erotic touching of human genitals, pubic region, buttocks, anus, or female breasts;
- B. Sex acts, normal or perverted, actual or simulated, including intercourse, oral copulation, or sodomy;
- C. Masturbation, actual or simulated; or
- D. Excretory functions as part of or in connection with any of the activities set forth in subsections A—C above.

(Ord. 96-29, 12/11/96; Ord. No. 2021-07 § 1, 4/13/2021)

Subd. ~~110~~107. Substantial Enlargement of a sexually oriented business means the increase in floor area occupied by the business by more than 25 percent, as the floor area existed on the effective date of this Ordinance.

(Ord. 2002-12, 3/26/2002)

Subd. ~~111~~108. Swimming Pool means any structure, basin, chamber, or tank containing an artificial body of water for swimming, diving, relaxation or recreational bathing.

Subd. ~~112~~109. Swimming Pool, Private Residential means any permanent or portable structure such as a pool, hot tub, or spa located on private property under control of the homeowner, the use of which is limited to swimming or recreational bathing by the owner's family or invited guests, and having a depth of two feet or more at any point and (a) a surface area of 250 square feet or more, or (b) a volume of 3,250 gallons or more.

(Ord. 2014-13, 1/25/2014)

Subd. ~~113~~110. Taxicab means any motor vehicle engaged in the carrying of persons for hire, whether over a fixed route or not, and whether the same be operated from a street stand or subject to calls from a garage, or otherwise operated for hire except private auto deliveries as herein defined but the term shall not include vehicles subject to control and regulation by the Minnesota Public Utilities Commission or vehicles regularly used by undertakers in carrying on their business.

Subd. ~~114~~111. Taxicab Driver means any person who drives a Taxicab, either as the owner of the Taxicab or as an employee of a Taxicab operator.

Subd. ~~115~~112. Taximeter means any mechanical instrument or device by which the charge for hire of a Taxicab is mechanically calculated, whether by distance traveled or waiting time, or by both, and upon which charge shall be indicated by figures.

Subd. ~~116~~113. Tobacco Product means cigarettes, cigars, cheroots, stogies, perique, granulated, plug cut, crimp cut, ready rubbed and other smoking tobacco, snuff, snuff flower, cavendish, plug and twist tobacco, fine cut and other chewing tobaccos, shorts, refuse scrips, clippings, cuttings and sweepings of tobacco prepared

in such manner as to be suitable for chewing, sniffing or smoking in a pipe, rolling paper or other tobacco related devices.

(Ord. 96-04, 2/21/96)

Subd. ~~117~~114. Transfer of Ownership or Control of a sexually oriented business means and includes any of the following:

- A. The sale, lease, or sublease of the business;
- B. The transfer of securities which constitute a controlling interest in the business, whether by sale, exchange, or similar means;
- C. The establishment of a trust, gift, or other similar legal device which transfers the ownership or control of the business, except for transfer by bequest or other operation of law upon the death of the person possessing the ownership or control.

(Ord. 2002-12, 3/26/2002)

Subd. ~~118~~115. Transient Produce Merchant means any person who engages in or transacts in any temporary and transient business within the City, selling the products of the farm or garden occupied and cultivated by that person; and, who for the purposes of carrying on such business, hires, leases, occupies, or uses, site, parking lot, vacant lot, motor vehicle, or trailer on a site other than the property on which the produce is grown and cultivated, in a zoning district where it is allowed by the Code and Zoning Ordinance.

(Ord. 2004-03, 1/13/2004)

Subd. ~~119~~116. Under Restraint means an animal controlled by a fence, leash or its owner's command within the confines of the owner's property or by a leash not exceeding six feet in length while outside of the owner's property and under the control and direction of the owner or a member of the immediate family, so as to be as effectively restrained, or within a vehicle that is enclosed sufficiently so as to prevent the animal from exiting the vehicle.

Subd. ~~120~~117. Vehicle means a machine propelled by power other than human power, designed to travel along the ground by use of wheels, treads, runners or slides, and transport persons or property or pull machinery, and shall include, without limitation, automobiles, trucks, trailers, Motorcycles and tractors.

Subd. ~~121~~118. Wild Animal means any animal that is wild, ferocious, or vicious by nature, habit, disposition, or character. Animals in this category include, but are not limited to, any ape, (including chimpanzee, gibbon, gorilla, orangutan, or siamang), baboon, bear, bison, bobcat, cheetah, crocodile, coyote, deer, (including all members of the deer family such as antelope, elk, and moose), elephant, ferret, fox, hippopotamus, hyena, jaguar, leopard, lion, lynx, monkey, puma (also known as cougar, mountain lion, or panther), raptor, rhinoceros, any snake that is poisonous or any constrictor snake, snow leopard, tiger, wolf, or hybrid mix of any of the wild animals such as wolf/dog mixes.

(Ord. 98-24, 7/22/98; Ord. 99-04; 1/19/99; Ord. 2011-06, 2/22/2011)

Subd. ~~122~~119. Wood means dry, clean fuel only such as twigs, branches, limbs, ~~"presto-lots,"~~ charcoal, cordwood or untreated dimensional lumber. "Wood" does not include wood that is rotten, wet, oil soaked, or treated with paint, glue or preservatives. Clean pallets may be used for recreation fires when cut into three-foot lengths.

(Ord. 94-12, 7/11/94)

Subd. ~~123~~120. Yard Waste means materials such as ~~grass clippings,~~ leaves, weeds, tree or shrub trimmings (¼ inch in diameter or less) and other like-forms of organic material, but does not include garbage, rubbish, construction debris, soil, rock, aggregate, and similar materials.

(Ord. No. 2020-14 , § 1, 10/27/2020)

Subd. ~~124~~121. Zoning Ordinance means The Plymouth Zoning Ordinance attached to the Code as Chapter 21.

SECTION 2. Section 200.23 of the Plymouth City Code concerning City Council; Rules of Procedure is amended as follows:

200.23. Ordinances, Resolutions, Motions, Petitions and Communications.

Subd. 1. Readings. Every ordinance and resolution shall be presented in writing. ~~The vote on an ordinance shall be by roll call.~~ An ordinance or resolution need not be read in full unless a member of the Council requests such a reading.

Subd. 2. Signing; Publication and Proof. Every ordinance passed by the Council shall be signed by the Mayor or, in the Mayor's absence, the Deputy Mayor, attested by the City Clerk, and filed in the ordinance book. Proof of publication of an ordinance shall be attached and filed with the ordinance. Each resolution shall be appropriately numbered and filed by the City Clerk.

Subd. 3. Repeals and Amendments. Every ordinance or resolution repealing a previous ordinance or resolution or a section or subdivision thereof shall give the number, if any, and the title of the ordinance or code number of the ordinance or resolution to be repealed in whole or in part. Each ordinance or resolution amending an existing ordinance or resolution or part thereof shall set forth in full each amended section or subdivision as it will read with the amendment.

SECTION 3. Section 1150.10 of the Plymouth City Code concerning Tobacco and Related Products is amended as follows:

1150.10. Compliance Checks and Inspections.

All licensed premises shall be open to inspection by the City policy or other authorized City official during regular business hours. From time to time, but at least once per year, the City shall conduct compliance checks by engaging, with persons over the age of ~~15~~17 years but less than 21 years to enter the licensed premises to attempt to purchase tobacco-related products. Persons under the age of 18 that are engaged by the City to enter licensed premises for these compliance checks shall do so only with the written consent of their parents or guardians. Person under the age of 21 used for the purpose of compliance checks shall be supervised by City designated law enforcement officers or other designated City personnel. Persons under the age of 21 used for compliance checks shall not be guilty of unlawful possession of tobacco-related products when those items are obtained as a part of the compliance check. No person under the age of 21 used in compliance checks shall attempt to use a false identification misrepresenting the person's age, and all persons under the age of 21 lawfully engaged in a compliance check shall answer all questions about the person's age asked by the licensee or his or her employee and shall produce any identification, if any exists, for which he or she is asked. Nothing in this Section shall prohibit compliance checks authorized by state or federal laws for educational, research, or training purposes, or required for the enforcement of a particular state or federal law.

SECTION 4. Section 1150.12 of the Plymouth City Code concerning Tobacco and Related Products is amended as follows:

1150.12. Violations.

- A. **Petty Misdemeanors.** Any person who violates this ordinance shall be guilty of a **Petty** Misdemeanor unless the violation has a specific penalty designated by state law.
- B. *Administrative Civil Penalties; Individuals.* An individual who sells tobacco-related products to a person under the age of 21 years shall be subject to an administrative penalty of \$50.00. No penalty may be imposed until the individual has received notice, served personally or by mail, of the alleged violation and an opportunity for a hearing before the Chief of Police or his/her designee. A decision that a violation has occurred must be in writing.
- C. *Administrative Civil Penalties; Licensee.* If a licensee or an employee of a licensee sells, gives, or otherwise furnishes tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia delivery products to a person under the age of 21 years, or violates any other provision of this Chapter, the licensee shall be subject to an administrative penalty as follows:


Offense	Minimum (State)	Presumptive Penalty (City)	Maximum (City/State)
1 st Violation	\$300.00 and/or 0 days suspension	\$500.00 fine and 5-day suspension stayed	\$2,000.00 and/or 60-days suspension
2 nd Violation (within 36 months)	\$600.00 and/or 0 days suspension	\$750.00 fine and 5-day suspension	\$2,000.00 and/or 60-days suspension
3 rd Violation (within 36 months)	\$1,000.00 and 7 days suspension	\$1,000.00 fine and 10-day suspension	\$2,000.00 and/or 60 days suspension
4 th Violation (within 2436 months)	None listed	Revocation	Revocation

No suspension, revocation, or other penalty may take effect until the licensee has received notice, served personally or by mail, of the alleged violation and an opportunity for a hearing before a person authorized by the licensing authority to conduct the hearing. A decision that a violation has occurred must be in writing.

- D. *Defense.* It is a defense to the charge of selling tobacco-related products to a person under the age of 21 years, that the licensee or individual, in making the sale, reasonably and in good faith relied upon representation of proof of age described in Minnesota Statutes, section 340A.503, subdivision 6, paragraph (a).

SECTION 5. This amendment shall be effective upon passage.

ADOPTED by the City Council this 28th day of June, 2022.



Jeffry Wosje, Mayor

ATTEST:

A handwritten signature in black ink, appearing to read "Jodi M. Gallup", written over a horizontal line.

Jodi M. Gallup, City Clerk

CITY OF PLYMOUTH

RESOLUTION No. 2022-170

RESOLUTION APPROVING SUMMARY PUBLICATION OF ORDINANCE No. 2022-09

ORDINANCE AMENDING SECTIONS 105, 200, AND 1150 OF THE CITY CODE CONCERNING COMPLYING WITH CURRENT PRACTICES AND STATE STATUTES

Ordinance No. 2022-09 amends Sections 105, 200, and 1150 of the City Code concerning complying with current practices and State Statutes.

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 28th day of June, 2022.

**Regular City
Council****June 28, 2022****To:** Dave Callister, City Manager**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator**Reviewed by:** Maria Solano, Deputy City Manager**Item:** **Approve appointments to the Environmental Quality
Committee**

1. Action Requested:

Adopt attached resolution approving appointments to the Environmental Quality Committee.

2. Background:

Council conducted interviews at the Study Session held on June 14 to fill the vacant Ward 3 seat on the Environmental Quality Committee and directed staff to prepare the attached resolution for adoption.

Ed Matthiesen will be newly appointed to the vacant Ward 3 seat. Monika Vadali currently serves as the at-large member, and will be moving to the vacant Ward 1 seat to reach a wider candidate pool to fill the now vacant at-large seat.

3. Budget Impact:

N/A

4. Attachments:

[City Council Resolution 2022-171](#)

CITY OF PLYMOUTH

RESOLUTION No. 2022-171

RESOLUTION APPOINTING VACANT TERMS ON ENVIRONMENTAL QUALITY COMMITTEE

BE IT RESOLVED by the City Council of the City of Plymouth, Minnesota, that the City Council appoints the following individuals to the Environmental Quality Committee effective immediately:

<u>Name</u>	<u>Commission</u>	<u>Seat</u>	<u>Term Expires</u>
Ed Matthiesen	Environmental Quality Committee	Ward 3	January 31, 2023
Monika Vadali	Environmental Quality Committee	Ward 1	January 31, 2025

APPROVED by the City Council on this 28th day of June, 2022.

**Regular City
Council**

June 28, 2022

To: Dave Callister, City Manager**Prepared by:** Lori Sommers, Senior Planner**Reviewed by:** Danette Parr, Community & Economic Development Director**Item:** **Approve a conditional use permit for an indoor commercial recreation use located at 12975 16th Avenue (The Vibe Dance and Fitness, LLC 2022041)**

1. Action Requested:

Adopt the attached resolution approving a conditional use permit to allow an indoor commercial recreation use at 12975 16th Avenue.

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

2. Background:

On June 15, 2022, the Planning Commission conducted a public hearing and subsequently voted to unanimously recommend approval. The applicant was present in support of the request. A copy of the Planning Commission meeting minutes and report are attached. Notice of the Planning Commission's public hearing was mailed to all property owners within 500 feet of the site.

3. Budget Impact:

NA

4. Planning Review Deadline: *

September 21, 2022

5. Attachments:

[Planning Commission Minutes](#)
[Planning Commission Report](#)
[Applicant Narrative and Graphics](#)
[City Council Resolution 2022-172](#)

Proposed Minutes Planning Commission Meeting June 15, 2022

Chair Boo called a Meeting of the Plymouth Planning Commission to order at 7:00 p.m. in the Council Chambers of City Hall, 3400 Plymouth Boulevard, on June 15, 2022.

COMMISSIONERS PRESENT: Chair Michael Boo, Commissioners Marc Anderson, Donovan Saba, Julie Pointner, Julie Olson, and Clark Gregor.

COMMISSIONERS ABSENT: Bryan Oakley

STAFF PRESENT: Planning and Development Manager Chloe McGuire, Senior Planner Lori Sommers

Chair Boo led the Pledge of Allegiance.

Public Hearings

(5.1) Conditional use permit to allow an indoor commercial recreation use in the I-2 zoning district at 12975 16th Avenue (The Vibe Dance and Fitness, LLC -- 2022041)

Senior Planner Sommers provided an overview of the staff report.

Commissioner Anderson commented that this is proposed to expire after one year and asked what would happen after that time.

Senior Planner Sommers replied that this CUP would run with the land and only allow a dance studio.

Commissioner Anderson referenced condition 4B and asked for clarification.

Senior Planner Sommers replied that if the project does not move forward to construction, the CUP would expire one year from approval.

Commissioner Gregor asked where the facility would be located in the building.

Senior Planner Sommers identified the location of the building where this would be located, near the main entrance.

Commissioner Gregor commented that this seems to make sense.

Chair Boo introduced Cortney Colich, the applicant, who stated that she is present to answer any questions as the owner of the company which has been in operation for about three years. She stated that she is excited about the new location in Plymouth.

Commissioner Saba referenced the hours of operation proposed and asked if there would be activities outside of those hours.

Ms. Colich replied that her clients are aged five through 18, therefore the hours are based on those kids being in school and other activities during the daytime hours. She stated that this is a boutique training program and therefore they would within those hours.

Chair Boo asked where the business is currently located.

Ms. Colich replied that she is located on Wayzata Boulevard in Minnetonka. She noted that strip mall is being torn down and will be replaced with a car dealership.

Chair Boo opened the public hearing.

No comments.

Chair Boo closed the public hearing.

Commissioner Anderson commented that this seems straightforward and will provide more options for recreation. He noted that the hours would also not compete with the other uses for parking.

Motion was made by Commissioner Anderson, and seconded by Commissioner Olson, to recommend approval of a resolution approving a Conditional Use Permit for the property located at 12975 16th Avenue North subject to the conditions in the draft resolution.

Further discussion: Commissioner Pointner commented that her daughter was a classical ballerina and wished this business existed at that time.

With all Commissioners voting in favor, the motion carried.

**PLYMOUTH COMMUNITY AND
ECONOMIC DEVELOPMENT
DEPARTMENT**

**PLANNING AND ZONING
STAFF REPORT**

TO: Plymouth Planning Commission

FROM: Lori Sommers, Senior Planner (509-5457) through Danette M. Parr,
Community and Economic Development Director

MEETING DATE: June 15, 2022

APPLICANT: The Vibe Dance and Fitness, LLC

PROPOSAL: **Conditional use permit** for an indoor commercial recreation use

LOCATION: 12975 16th Avenue

GUIDING: IND (industrial)

ZONING: I-2 (general industrial)

REVIEW DEADLINE: September 21, 2022

DESCRIPTION OF REQUEST:

The applicant is requesting a conditional use permit to allow an indoor commercial recreation use in the I-2 zoning district for property located at 12975 16th Avenue. Under the plan, The Vibe Dance and Fitness would occupy 4,848 square feet of the 19,816-square foot multi-tenant building. The zoning ordinance allows indoor commercial recreation uses in the industrial districts 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 (<i>Jet 55</i>)	IND	I-2
South	Luce Line Single Family Homes (<i>Glen Echo Ponds 2nd</i>)	LA-1	RSF-1
East	Chicago & Northwestern Railroad	IND	I-2
West	Industrial uses (<i>Primex, Controlwerx</i>)	IND	I-2

Natural Characteristics of Site

The lot is located in the Bassett Creek watershed. It is not located in a shoreland or floodplain management overlay district, and there are no wetlands on the property.

Previous Actions Affecting Site

The building was constructed in 1989.

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 permit. However, the level of discretion is affected by the fact that some of the standards are open to interpretation.

ANALYSIS OF REQUEST:

The applicants are requesting approval of a conditional use permit for an indoor commercial recreation use to allow the operation of The Vibe Dance and Fitness. The applicant is proposing to construct a boutique training facility for dancers, focusing on one-on-one and small group training in the 4,848 square foot tenant space. The hours of operation are to be from 5 PM to 9 PM, during the week, with weekends starting at 9 AM to 2 PM. The site will have a total of eight part-time employees with no more than two employees at the facility at a time. No exterior site changes are proposed.

Parking is generally the main item that is reviewed for this type of application. The site is developed with one building but parking is shared with the adjacent building through a shared parking easement. The zoning ordinance requires that indoor commercial recreation uses provide one parking space for every 300 square feet of building space based on 90 percent of gross floor area, unless an applicant demonstrates that their parking needs are less than required by the ordinance. Consequently, the ordinance would require 15 parking spaces for this use, unless the applicant demonstrates that their parking needs are lower ($4,848 \times 90\% = 4363.2 / 300 = 15$).



Based on the other uses within both buildings, the zoning ordinance would require a total of 119 parking spaces. There are presently 140 total parking spaces for the two buildings. The proposal meets the City regulations relating to parking requirements.

The Planning Commission must review the requested conditional use permit for compliance with the standards listed in the zoning 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 would conform to the comprehensive plan, would not have adverse effects on public improvements in the area, would not impede the orderly development of the district, nor would it be detrimental to the surrounding properties or the city as a whole.

RECOMMENDATION:

Community and Economic Development Department staff recommends approval of the requested conditional use permit at 12975 16th Avenue, subject to the findings and conditions listed in the attached resolution.

ATTACHMENTS:

1. Draft Resolution Approving conditional use permit
2. Conditional use permit standards
3. Location Map
4. Aerial Photo
5. Notification Area Map
6. Applicant's Narrative and Graphics

ZONING ORDINANCE

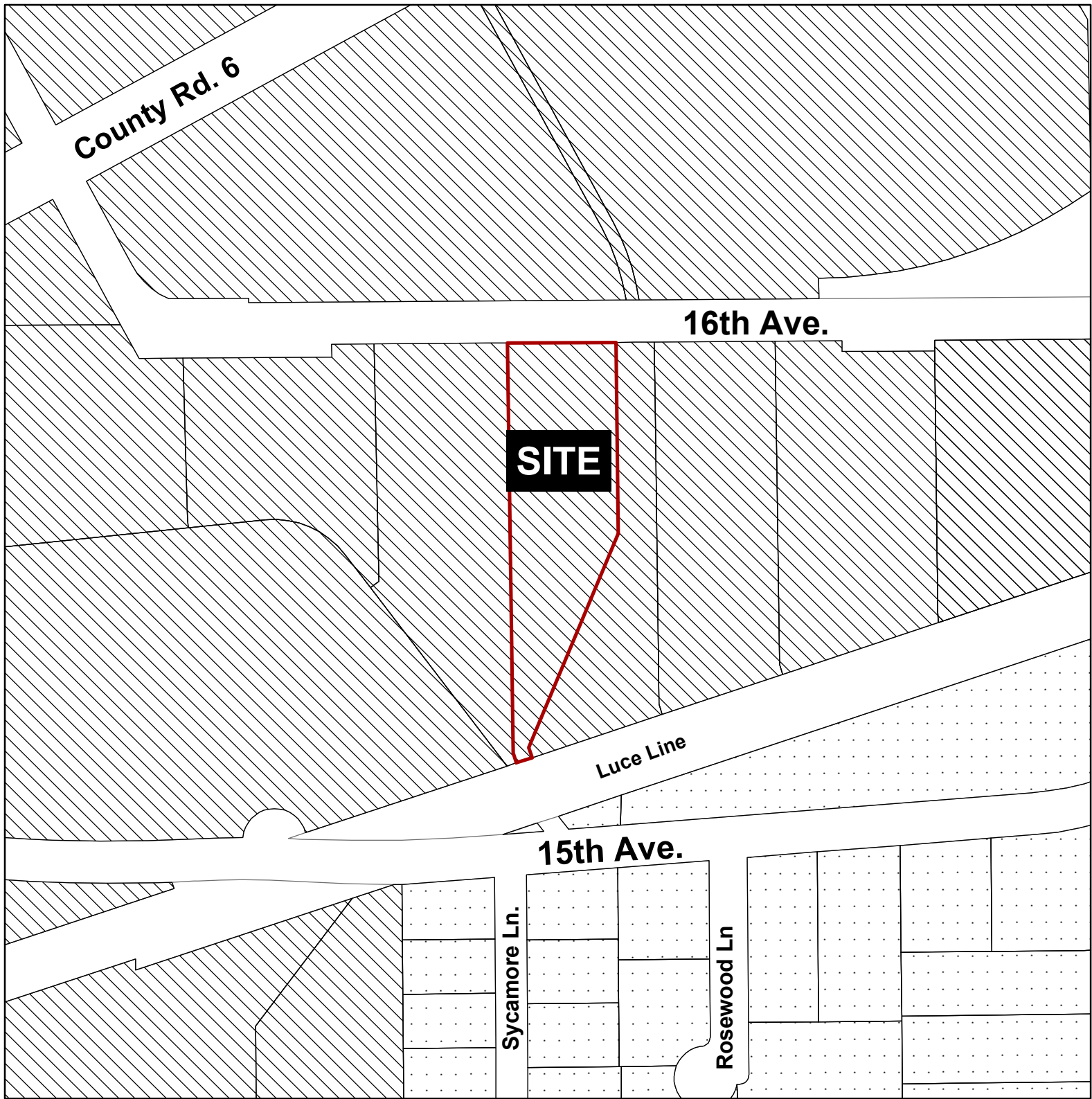
CONDITIONAL USE PERMIT STANDARDS

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



2022041
12975 16th Ave.
Request for CUP

Legend

- C, Commercial
- CC, City Center
- CO, Commercial Office
- IND
- LA-1, Living Area 1
- LA-2, Living Area 2
- LA-3, Living Area 3
- LA-4, Living Area 4
- LA-5
- MXD
- MXD-R
- P-I, Public/Semi-Public/Institutional

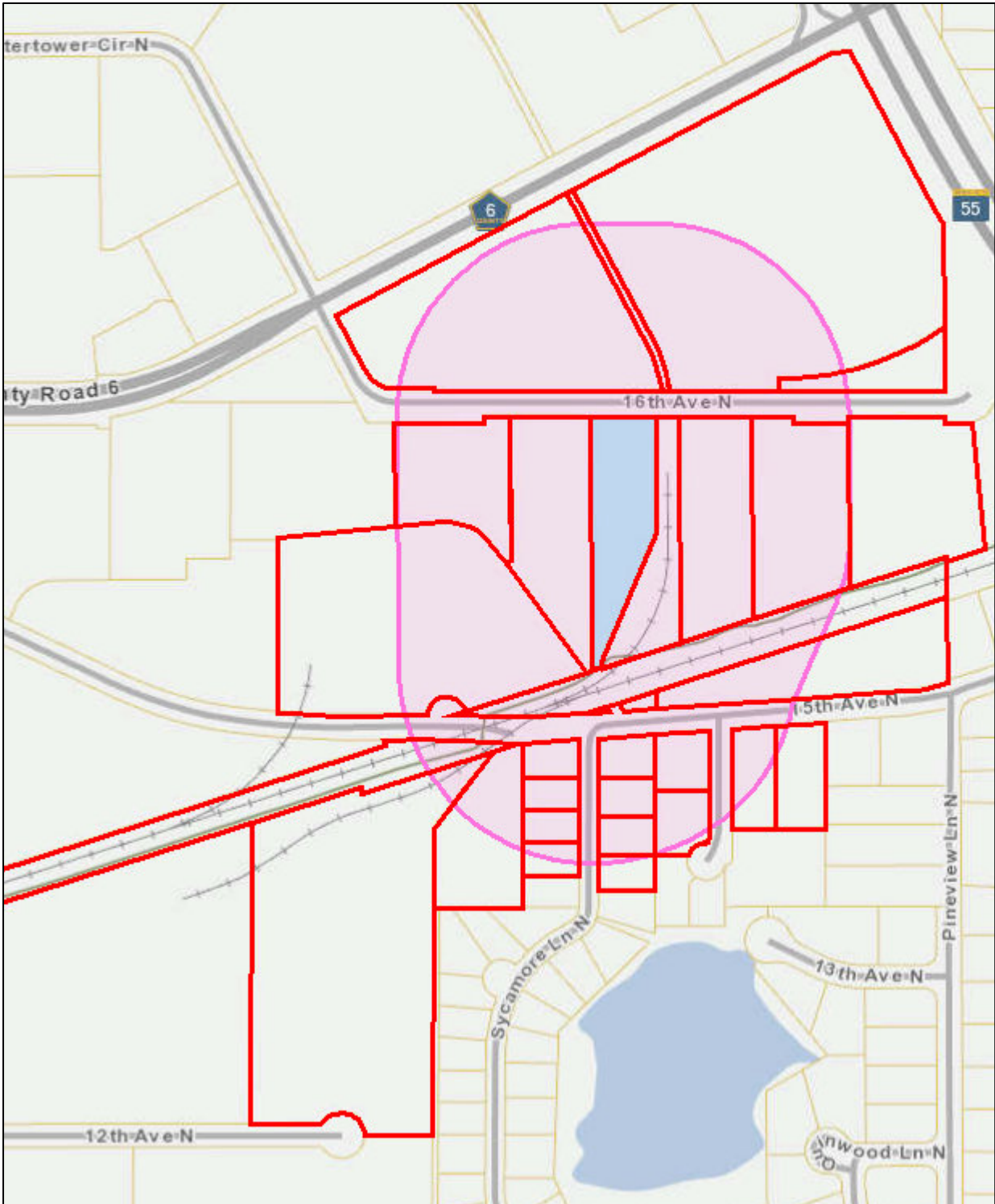


2022041
12975 16th Ave.
Request for CUP



Hennepin County Locate & Notify Map

Date: 5/25/2022



Buffer Size: 500

Map Comments:

2022041

0 100 200 400 Feet
|-----|-----|-----|

This data (i) is furnished 'AS IS' with no representation as to completeness or accuracy; (ii) is furnished with no warranty of any kind; and (iii) is not suitable for legal, engineering or surveying purposes. Hennepin County shall not be liable for any damage, injury or loss resulting from this data.

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

The Vibe Dance and Fitness Request for Conditional Use: Additional Information

Business Definition: The Vibe Dance and Fitness is a boutique style training facility for dancers, focusing on one-on-one and small group training. The overall purpose of this facility, is to assist current dancers in working toward their individual goals, by offering high quality training.

This business would be a benefit to the community by providing a space for dancers of the surrounding areas to expand on their passions, improve their abilities, express themselves by using an art form, gain knowledge from credible and experienced instructors, and prepare them for their futures. This business also makes it a priority to supply knowledge and information regarding positive and healthy ways of living, supporting mental health needs, and teaching the importance of self care for body and mind. Dance is an extremely popular art form in MN, and The Vibe Dance and Fitness would allow dancers in the area to find a place where they can utilize their craft and improve.

Surrounding businesses: The Vibe would not be a detriment to any surrounding business. Owner and applicant have gone over the fit plan and remodel plan. Owner has approved this business for this space, the ability to co-exist with the other suites in the building, and agrees it will be a good fit for his property.

Operations: Our facility operations currently are and will remain as follows. There are no memberships. We are a boutique style facility, where clients sign up on a weekly basis for a spot in a small class or a private lesson. Our online system has a set capacity that disables sign ups once we are at our maximum for a class (maximum is 20 dancers). This capacity allows us to control the coming and going of clients, while also controlling traffic. We offer both small group instruction (5-20 dancers at most), and one-on-one instruction (one dancer and one instructor at a time), which makes up much of our day to day business. The Vibe Dance and Fitness is unique in the fact that it offers dancers the ability to train when their schedule allows, creating a flexible, yet also consistent training opportunity.

Hours of Operation: Hours of operation on weekdays are 5 pm until 9 pm, which is after usual business hours of the surrounding spaces. Weekends would include morning and daytime hours of operation (9 am-2pm).

Employees: 8 part-time employees total. No more than 2 employees at the facility at a time.

Project Narrative:

The proposed project will convert existing office/warehouse space into a dance training facility. The existing space is mostly warehouse, with small office area in the front. The remodel will be minimal and consist of creating:

- One small studio space (for one-on-one instruction with one instructor and one dancer)
- One larger studio space (for classes of sizes 5-20 at max)
- Bathrooms up to code as far as capacity and accessibility
- A small room for dancers to put their belongings
- Two closet spaces for storage

DESCRIPTION OF PROPOSED USE

Applicant, The Vibe Dance and Fitness, LLC (“Applicant”) proposes to establish at 12975 16th Avenue North a boutique training facility for dancers, focusing on one-on-one and small group training (the “Business”). The Applicant is seeking a conditional use permit.

The Business proposes to occupy 4,848 square feet, which will include office space, a small studio for individual instructions, a larger studio for group instruction, a storage space for student belongings and two small storage spaces for Business use. In addition, there would be a handicapped compliant bathroom. Attached with the application is a depiction of the current uses and the space available for the Business. Also attached is a space fit plan showing the intended layout of the Business space.

The Business complies with the standards for obtaining a conditional use permit in the following manner:

1. The Business currently is allowed as a conditional use in the I-2 Zoning District. Plymouth’s 2040 Comprehensive Plan anticipates no changes to the zoning character of the district, so the Business will be consistent with expected future uses. Further, the existing building was constructed in 1989 so it is fairly new and not likely to be subject to redevelopment in the near future. The Business, therefore, both complies with the Comprehensive Plan and will have no adverse effect on the Plan.

2. The Business will not be detrimental to or endanger the public health, safety, morals or comfort of the community. The Business neither uses nor produces hazardous materials nor creates any waste products or other materials that would need to be disposed of other than regular office trash. The Business operation in no way creates risk either for surrounding businesses or the general public. The Business promotes and enhances the general public welfare by providing physical training to young people in a safe environment and diversifies the types of businesses found in the community.

3. The operation of the Business will not be injurious to the use and enjoyment of the property by its neighboring businesses. The likely hours of operation will be late afternoon/evening and weekends, causing no interference with the typical Monday through Friday operation of most businesses. Of particular significance, the hours of operation will mean no traffic or parking issues. As noted above, nothing about the Business operation will create hazardous materials or dangerous conditions that would impair the property values of the area.

4. The Business would be located in a fully developed commercial and industrial area and would be within a fairly new building not likely to be redeveloped in the near future. Nothing about the operation of the Business would harm the building or the real estate or otherwise impair any potential future development.

5. The building in which the Business would be located has a mutual easement agreement with the property to the immediate west (a copy of which is attached hereto) that provides for ingress and egress as well as parking. The 12975 building has approximately 51 of its own parking spaces (including 2 handicapped spaces) and 25 additional parking spaces (including another handicapped space) pursuant to the easement.

The Business would use all of the remaining open space in the building. The existing uses include:

1. The offices and warehouse of a medical device company (Laplace Interventional, Inc.) which has approximately five (5) employees using 5,000 square feet, 2,800 of which are warehouse;

2. The offices of a school fundraising company (Fun2Raise Marketing and Events, Inc.), which has approximately 1,700 square feet and approximately five employees working out of those offices;

3. The offices and warehouse for NaturaLawn of America, a lawncare service, utilizing about 3,000 square feet for its offices and 5,200 square feet for its warehouse. NaturaLawn is a seasonal operation, so its field workers are on a four-day workweek schedule during the spring, summer and fall. Each of those days, the workers come to the property to pick up a company vehicle and materials needed for that day. Those workers park their personal vehicles on the site while they are using the

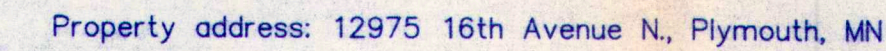
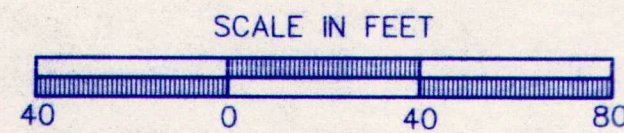
company vehicle and then pick them up at the end of the day and park the company vehicles. There are approximately 15-20 employees parking at the site each day.

The Business, by virtue of its square footage, would require no more than 17 parking spaces per the Plymouth city code. The maximum number of students for any class would be twenty(20). Because there is no opportunity for a person to observe the classes, and because many of the students are too young to drive, most students are picked up and dropped off without anyone parking. There are likely to be no more than two instructors working at any one time. It is highly unlikely the Business would use 17 spaces, and as noted above, its hours of operation are likely to be primarily “off peak,” further minimizing any impact on parking or traffic.

Attached are photographs showing views of parking on the north side, where Laplace is located, the east side, where the Business would be located and the south side, where NaturaLawn is located.

6. The Business shall conform to all other regulations applied to businesses in the I-2 zoning district.

7. It is the Applicant’s understanding that the building and its current operation meet the General Performance Standards set forth in Section 21015.04 of the Plymouth Zoning Code. Most of those standards are applicable to the building itself, but to the extent the standards apply specifically to the Business – including but not limited to parking and traffic – the Business shall be in compliance with those standards.



Area of parcel is 86346.6 sq.ft (1.982 acres) – area includes road right of way

Area of building as measured at ground level is 19852 sq.ft

Property Zoned I-2 General Industrial

Building setback lines shown per city of Plymouth zoning ordinance.

Setback requirements per city ordinance

Front	-	50 feet (from right of way)
Side	-	15 feet
Rear	-	75 feet (abuts residential)

According to the city of Plymouth the property is in Flood Zone "X" per F.E.M.A. map number 27053C0327E, dated September 2, 2004.

Legal description and easements per title commitment from Land Title, Inc., Case No. 253176, dated May 1, 2005.

Legal Description:

Lot 4, Block A, Plymouth Orchards, Hennepin County, Minnesota, except that part thereof described as follows: Beginning at a point on the South line of said Lot 4, which point lies 30 feet distant Northeastly from the Southwest corner of said Lot 4, and measured along the South line of said Lot 4; thence in a Northeastly direction along the South line of said Lot 4 a distance of 179.44 feet to the Southeast corner of said Lot 4; thence North along the East line of said Lot 4 a distance of 597.12 feet to the Northeast corner of said Lot 4; thence West along the North line of said Lot 4 a distance of 30 feet to a point; thence South parallel with and 30 feet Westerly from said Easterly line of 30 feet to a point; thence North 100 feet to a point; thence in a Southwestly direction a distance of 350.0 feet, more or less, to the point beginning. Together with that part of the North 1/2 of vacated Orchard Avenue lying between the Southerly extensions of the Westerly and Southeasterly lines of the above described property.

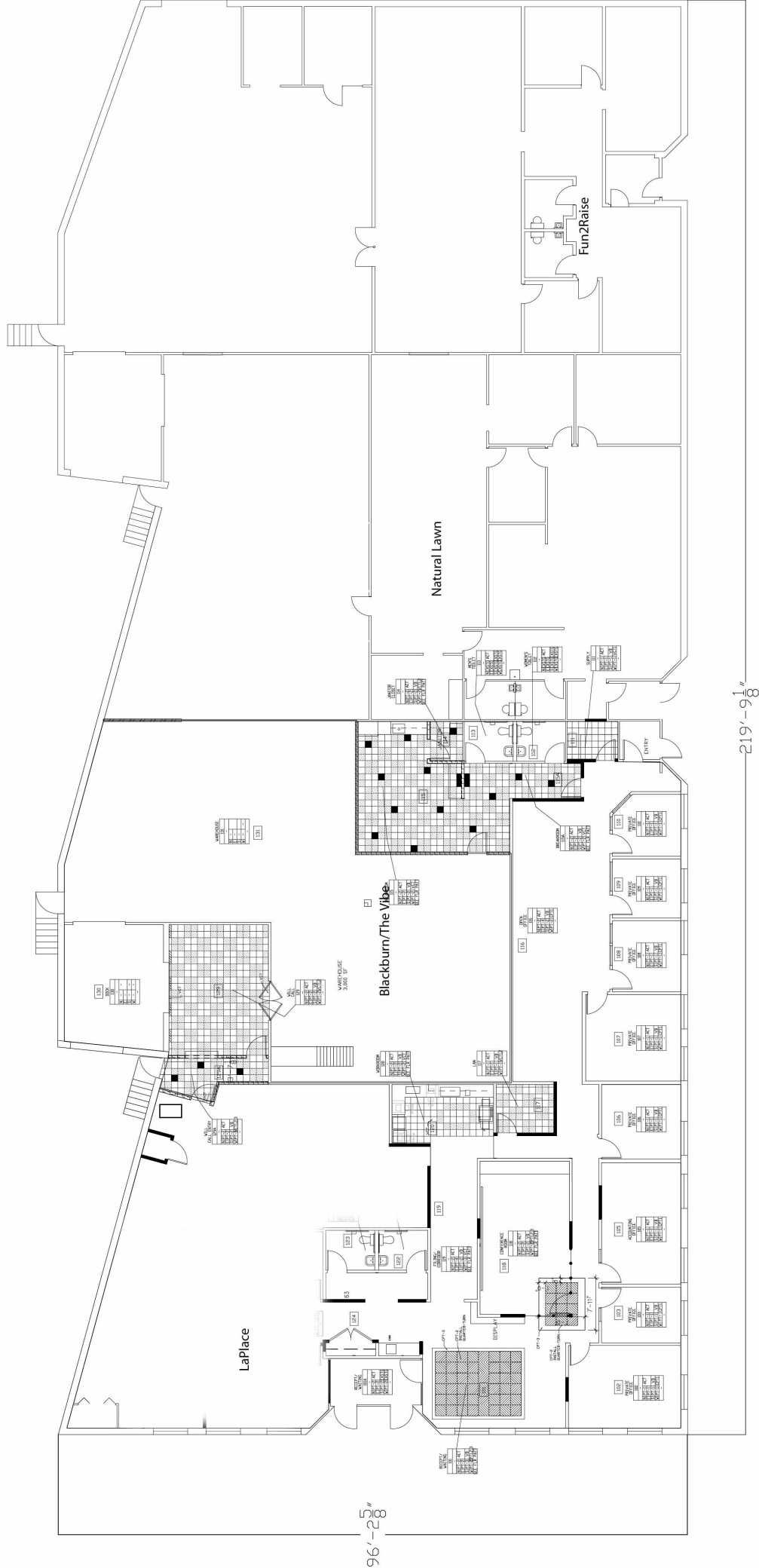
To Central Bank and Land Title, Inc. dba Chicago Title Insurance Company

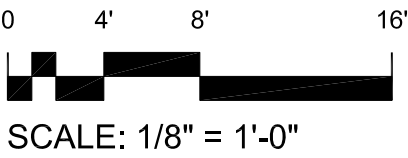
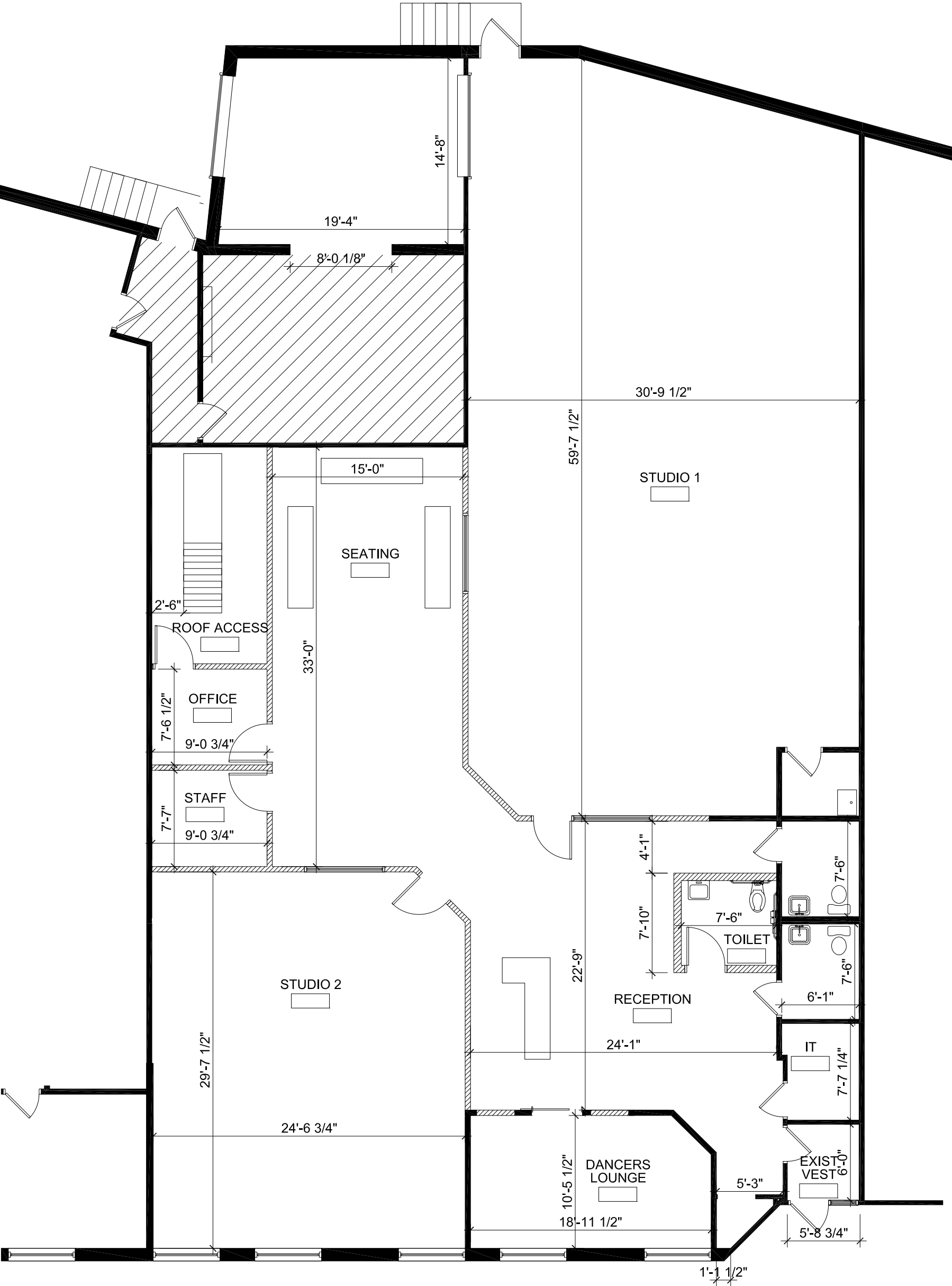
This is to certify that this map or plat and the survey on which it is has been based were made in accordance with the "Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys," jointly established and adopted by ALTA, ACSM and NSPS in 1999. Pursuant to the Accuracy Standards as adopted by ALTA, NSPS and ACSM and in effect on the date of this certification, undersigned further certifies that the survey measurements were made with proper field procedures, instrumentation, and adequate survey personnel were employed in order to achieve results comparable to those outlined in the "Minimum Angle, Distance and Closure Requirements for Survey Measurements Which Control Land Boundaries for ALTA / ACSM Land Title Surveys."

Dated February 3rd, 2003.

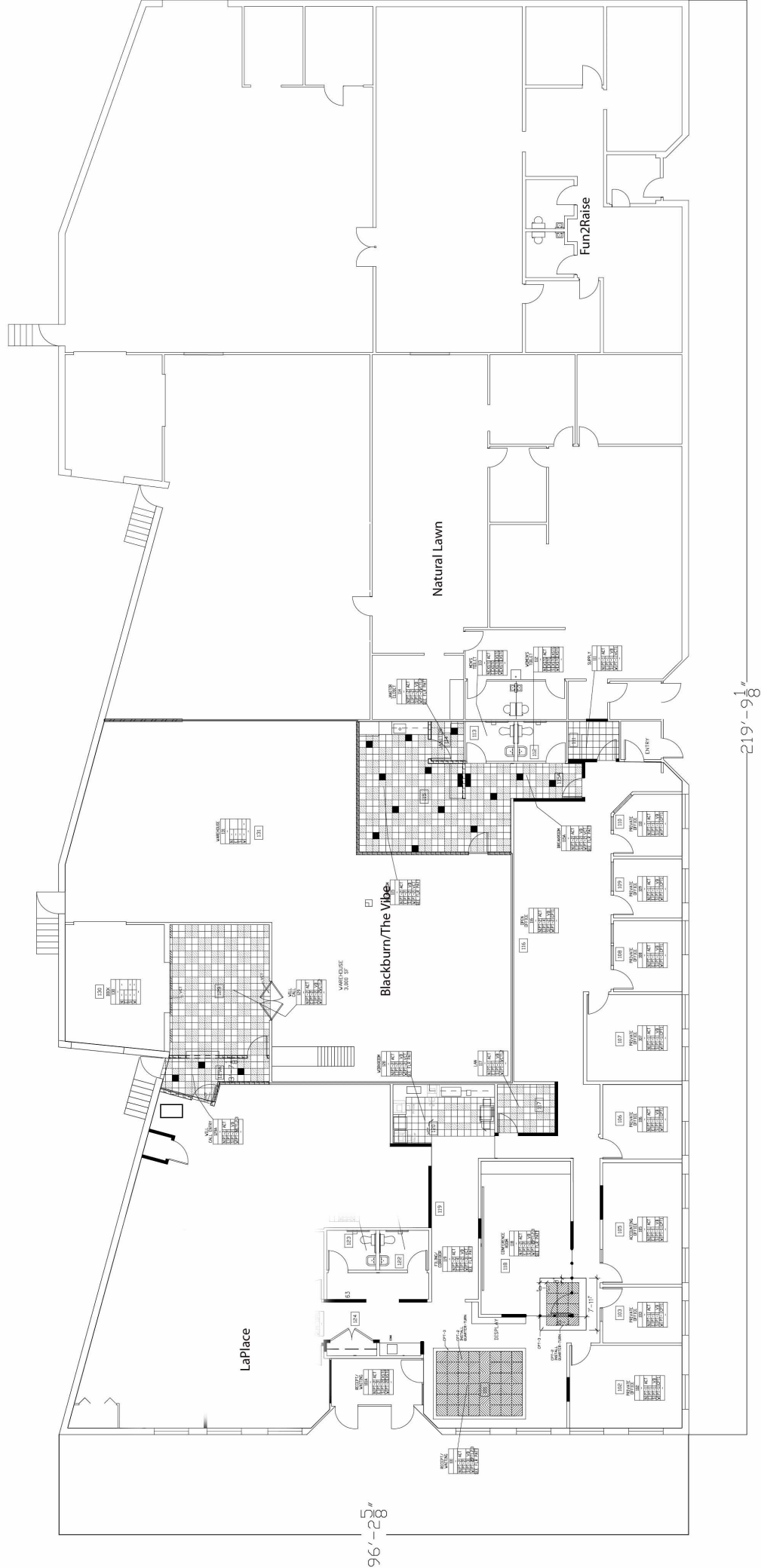
Signed: _____
Charles F. Anderson, Minn. Reg. No. 21753

87





VIBE DANCE & FITNESS
PROPOSED PLYMOUTH, MN LOCATION
OPTION A
5/2022 - NOT FOR CONSTRUCTION
© IOA, Inc.



5533130

CROSS-EASEMENT AGREEMENT

THIS AGREEMENT, made this 4th day of MAY, 1989, by and between SPECK Properties, a Minnesota general partnership (hereinafter SPECK) and JAMES PROVIZINO & KATE PROVIZINO (hereinafter).

WHEREAS, SPECK is the owner of a certain parcel of real estate located in the City of Plymouth, Hennepin County, Minnesota, described on Exhibit "A" hereto (Parcel "A") and

WHEREAS, JAMES & KATE PROVIZINO is the owner of a certain parcel of real estate located in the City of Plymouth, Hennepin County, Minnesota, described on Exhibit "B" hereto (Parcel B); and

WHEREAS, the parties desire to utilize Parcels A and B as complementary office/warehouse developments; and

WHEREAS, the parties desire to provide certain easements for vehicular and pedestrian ingress, egress, parking, passage and travel and for utilities over, upon, across and through the parcels above described as hereinafter provided.

NOW THEREFORE, in consideration of One Dollar (\$1.00), the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby covenant and agree as follows:

1. SPECK hereby grants to JAMES & KATE PROVIZINO, its heirs, successors and assigns, and to any person who shall from time-to-time be entitled to the use and occupancy of office or commercial space located within Parcel B, and all employees, licensees and other business invitees of such occupants:

(a) A nonexclusive easement for ingress and egress over and upon that portion of Parcel A described on Exhibit C hereto (Parcel C) attached, and

(b) A nonexclusive easement for daily parking of personal automobiles of employees and business invitees of occupants of Parcel B, over and upon that portion of Parcel A described on Exhibit D hereto (Parcel D).

2. The parties hereto covenant that at all times there be free access between their respective parcels. No hedge, fence, wall or similar barrier will be constructed between the respective parcels.

3. James & Kate Provinzino hereby grants to SPECK, its heirs, successors and assigns, and to any person who shall from time-to-time be entitled to the use and occupancy of office or commercial space located within Parcel A, and all employees, licensees and other business invitees of such occupants:

(a) A nonexclusive easement for ingress and egress over and upon that portion of Parcel B described on Exhibit E hereto (Parcel E) attached.

4. James & Kate Provinzino hereby grants to SPECK, a nonexclusive easement to install, operate, maintain, repair and replace utility systems, lines, pipes, mains and other facilities for storm drainage upon Parcel B described on Exhibit F hereto (Parcel F), including the drainage of surface water from Parcel A to Parcel B, across that portion of Parcel B described on Exhibit F hereto (Parcel F).

5. When the utility facilities have been installed under paragraph 3 above, any party hereto shall have the right, upon thirty (30) days' prior written notice, at any time or from time-to-time, to move and relocate the utility facilities to such place as shall be designated by the owner of the parcel upon which such utility facilities had been installed, provided however, (1) that such relocation shall be made at the sole cost and expense of the party giving such notice; and (2) such relocation shall not interfere with, or increase, the cost of the other party's maintenance or utility services, or unreasonably interfere with the conduct, or operation, of the business of the owner of the parcel upon which such utility facilities are located, or of the business of the owner of the parcel served by such utility facilities.

6. Each and all of the easements and rights granted or created herein are appurtenances to the affected portions of the dominant Parcel, and none of the easements and rights may be transferred, assigned or encumbered except as an appurtenance to such portions, and shall constitute covenants running with the land.

7. Each party shall pay on an equal basis the cost and expense of the maintenance and repair of Parcel C.

8. James & Kate Provinzino shall at its sole cost and expense maintain and repair Parcel D.

9. The parties shall share on an equal basis the cost of maintenance of the facilities for storm drainage.

10. In the event that any party shall fail to properly

maintain a Parcel as required herein, or pay for their proportionate share of the cost of maintaining the easements provided in Paragraphs 3 or 4 above (such party being herein referred to as the "Defaulting Party"), any other party (hereinafter referred to as the "Nondefaulting Party") may send written notice of such failure to the Defaulting Party. Such notice shall contain an itemized statement of the specific deficiencies (hereinafter referred to as "Deficiencies") in the Defaulting Party's performance of the maintenance to be performed by it. The Defaulting Party shall have ten (10) days after receipt of the said notice in which to correct the Deficiencies, or in which to commence to correct the Deficiencies if the Deficiencies cannot be corrected within the said ten (10) day period, and thereafter, to proceed diligently to complete the correction of the Deficiencies. In the event that the Defaulting Party shall fail or refuse for any reason to timely correct, or to begin to correct, the Deficiencies, as the case may be, the Nondefaulting Party may, at its option, correct the Deficiencies. In the event that the Nondefaulting Party shall exercise the said option and shall correct the Deficiencies, the Defaulting Party shall, promptly upon receipt from the Nondefaulting Party of an itemized invoice for the costs incurred by the Nondefaulting Party in correcting the Deficiencies, pay all costs, including costs of collection, to the Nondefaulting Party.

10. Each right, power and remedy herein conferred, is cumulative and in addition to every right, power or remedy available to a party at law or in equity.

11. This agreement shall be construed and enforced in accordance with the laws of the State of Minnesota.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

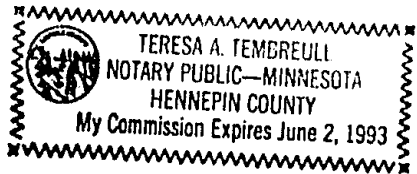
SPECK Properties, a Minnesota
general partnership

By Sam Sakul
Its General Partner

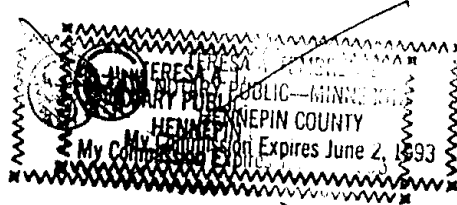
James P. P. P.
Kate Prohaska

STATE OF MINNESOTA)
COUNTY OF Hennepin) ss.

The foregoing instrument was acknowledged before me this
12th day of April, 1988, by Tary Kachach
a partner of SPECK Properties, a Minnesota general
partnership.



Teresa A. Tembreull
Notary Public



STATE OF MINNESOTA)
COUNTY OF) ss.

The foregoing instrument was acknowledged before me this
12th day of April, 1988, by
James Provinzino and Kate Provinzino Husband
and wife

James T. Toziuski
Notary Public
My Commission expires 3-10-1995
Notary Hennepin County, MN

Drafted by
James O'Brien
2525 Nevada Ave No
Golden Valley MN
55427

1988
AND PRIOR TAXES PAID
DEPT. OF PROPERTY TAX & PUBLIC RECORDS
TRANSFER ENTERED

MAY 11 1989
HENNEPIN COUNTY MINN.
DEPUTY

EXHIBIT A

Lot 5, Block A, "Plymouth Orchards, Hennepin Co., Minnesota and the northeasterly one-half (1/2) of vacated 15 1/2 Avenue North (formerly Highland Avenue) accruing to Lot 5, Block A, "Plymouth Orchards, Hennepin Co., Minnesota by reason of the vacation thereof.

EXHIBIT B

Lot 4, Block "A", "Plymouth Orchards, Hennepin County, Minnesota" except that part thereof described as follows: Beginning at a point on the South line of said Lot 4, which point lies 30 feet distant Northeasterly from the Southwest corner of said Lot 4, and measured along the South line of said Lot 4; thence in a Northeasterly direction along the South line of said Lot 4 a distance of 179.44 feet to the Southeast corner of said Lot 4; thence North along the East line of said Lot 4 a distance of 597.12 feet to the Northeast corner of said Lot 4; thence West along the North line of said Lot 4 a distance of 30 feet to a point; thence South parallel with and 30 feet Westerly from the said Easterly line of said Lot 4 a distance of 300.0 feet to a point; thence in a Southwesterly direction a distance of 350.0 feet, more or less, to the point of beginning, together with that part of the North $\frac{1}{4}$ of vacated Orchard Avenue lying between the Southerly extensions of the Westerly and Southeasterly lines of the above described property.

Together with the vacated Orchard Avenue lying easterly of the southerly extension of the west line of said Lot 4 and a line 30.00 feet easterly of and parallel with the southerly extension of the west line of said Lot 4

EXHIBIT C

1. The south 50.00 feet of the north 83.00 feet of the west 30.00 feet of the east 45.00 feet of Lot 5.
2. The south 303.00 feet of the north 386.00 feet of the west 24.00 feet of the east 39.00 feet of Lot 5.
3. The south 30.00 feet of the north 83.00 feet of the east 15.00 feet of Lot 5.
4. The south 40.00 feet of the north 386.00 feet of the east 15.00 feet of Lot 5.

All in Block A, PLYMOUTH ORCHARDS, Hennepin County, Minnesota.

EXHIBIT D

The south 215.00 feet of the north 326.00 feet of the east 15.00 feet of Lot 5, Block A, PLYMOUTH ORCHARDS, Hennepin County, Minnesota.

EXHIBIT E

The south 215.00 feet of the north 326.00 feet of the west 3.50 feet of Lot 4, Block A, PLYMOUTH ORCHARDS, Hennepin County, Minnesota.

EXHIBIT F

The south 30.00 feet of the north 386.00 feet of the west 20.00 feet of Lot 4.

The South 25.00 feet of the north 83.00 feet of the west 20.00 feet of Lot 4.

All in Block A, PLYMOUTH ORCHARDS, Hennepin County, Minnesota.

8C

5533130

11MAY89 10:51 A 5533130 DDC \$10.50

OFFICE OF COUNTY RECORDER
LEWIS & CLARK COUNTY, MINNESOTA

CERTIFIED FILED AND OR
RECORDED ON

89 MAY 11 AM 10:50

5533130

AS DOCUMENT #

H. Dan Carlson CO. RECORDER

BY *CH* DEPUTY

REC FEE

10

50

BT 352









CITY OF PLYMOUTH

RESOLUTION No. 2022-172

RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 12975 16TH AVENUE (2022041)

WHEREAS, The Vibe Dance and Fitness, LLC has requested approval of a conditional use permit to allow an indoor commercial recreation use in the I-2 (general industrial) zoning district at 12975 16th Avenue; and

WHEREAS, the subject property is legally described as:

Lot 4, Block "A", "Plymouth Orchards, Hennepin County, Minnesota" except that part thereof described as follows: Beginning at a point on the South line of said Lot 4, which point lies 30 feet distant Northeasterly from the Southwest corner of said Lot 4, and measured along said South line of said Lot 4; thence in a Northeasterly direction along the South line of said Lot 4 a distance of 179.44 feet to the Southeast corner of said Lot 4; thence North along the East line of said Lot 4 a distance of 597.12 feet to the Northeast corner of said lot 4; then West along the North line of said Lot 4 a distance of 30 feet to a point; then South parallel with and 30 feet Westerly from the said Easterly line of said Lot 4 a distance of 300.0 feet to a point; thence in a Southeasterly direction a distance of 350.0 feet, more or less, the point of beginning, together with that part of the North ½ of vacated Orchard Avenue lying between the Southerly extensions of the Westerly and Southeasterly lines of the above described property. Together with the vacated Orchard Avenue lying easterly of the southerly extension of the west line of said Lot 4 and a line 30.00 feet easterly of and parallel with the southerly extension of the west line of said Lot 4, 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 The Vibe Dance and Fitness, LLC for a conditional use permit to allow a 4,848 square foot indoor commercial recreation use in the I-2 (general industrial) zoning district for 12975 16th Avenue, subject to the following findings and conditions:

1. A conditional use permit is approved in accordance with the application received by the City on May 23, 2022, with additional information on May 24, 2022, May 25, 2022, except as may be amended by this resolution.
2. The requested conditional use permit is approved with the findings that all applicable conditional use permit standards would be met, as outlined in the zoning ordinance.
3. A separate building permit is required prior to the commencement of the project.

4. Standard Conditions:

- a. Any subsequent phases or expansions are subject to required reviews and approvals per ordinance provisions.
- b. 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 28th day of June, 2022.

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) SS.

The undersigned, being the duly qualified and appointed City Clerk of the City of Plymouth, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Plymouth City Council on June 28, 2022, 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 _____, _____.

Jodi M. Gallup, City Clerk

**Regular City
Council**

June 28, 2022

To: Dave Callister, City Manager**Prepared by:** Lori Sommers, Senior Planner**Reviewed by:** Danette Parr, Community & Economic Development Director**Item:** **Approve a final plat and development contract for “Kate Lorraine” Bassett Creek Apartment located at property to be addressed as 10010 6th Avenue (Doran 2022039)**

1. Action Requested:

Adopt the attached resolution approving a final plat and development contract for “Kate Lorraine” Bassett Creek Apartment.

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

2. Background:

On March 22, 2022, the City Council approved a reguinding and text amendment, rezoning, PUD general plan, and preliminary plat for the 176-unit Bassett Creek Apartment.

On March 22, 2022, the City Council approved a Tax Increment Financing (TIF) assistance in the amount of \$5.3 million over 15 years for a housing district for this project.

At this time, the applicant is requesting final plat approval for the project. The requested final plat is consistent with the approved preliminary plat.

3. Budget Impact:

NA

4. Planning Review Deadline: *

August 1, 2022

5. Attachments:

[Location Map](#)

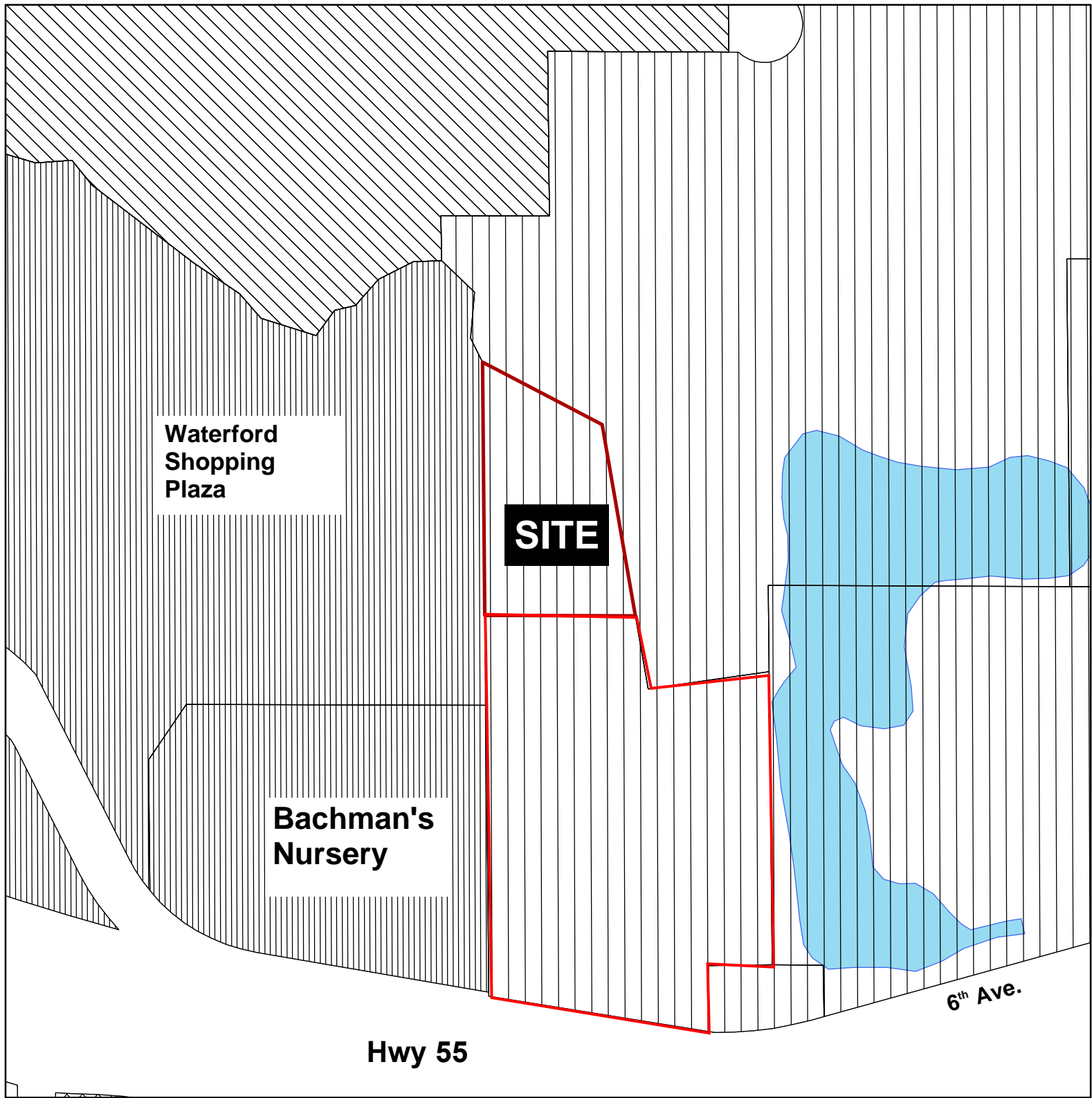
[Aerial Map](#)

[Narrative](#)

[Preliminary Plat](#)













[Final Plat](#)

[Development Contract](#)



2022039
Multiple-Family building at 10010 6th Ave.
Final Plat

Legend

-  C, Comercial
-  CC, City Center
-  CO, Commercial Office
-  IND
-  LA-1, Living Area 1
-  LA-2, Living Area 2
-  LA-3, Living Area 3
-  LA-4, Living Area 4
-  LA-5
-  MXD
-  MXD-R
-  P-I, Public/Semi-Public/Institutional



2022039
Multiple-Family building at 10010 6th Ave.
Final Plat

1. PLAT NARRATIVE

The Planned Unit Development consists of two separate parcels. Due to the building layout and required on-site stormwater, the property boundaries will be modified to create separate parcels for the multifamily and office buildings.

2. VISION AND SUMMARY OF THE PROPOSED PROJECT

Doran is proposing a Planned Unit Development to develop a high-quality luxury apartment building behind the current office building at 10000 State Hwy 55. The office building will remain as a separate use. This development will take an unused surface parking lot and provide a new housing option for existing residents or attracting the next generation of residents to the City, and support the nearby commercial uses that exist in the neighborhood today.

The development will include constructing an approximate 176-unit apartment project in a seven-story building. The first two stories will be a concrete podium that include the parking garage, the leasing office and a portion of the amenities. The parking garage will have 238 parking stalls exclusively for the residents equaling 1.08 stalls per bedroom. There will be additional short-term parking options outside the building as surface parking. Additional parking will be shared with the office building at non-peak office hours through a shared parking and easement agreement. Above the first two stories will be five stories of wood frame construction that contains the 176 apartment homes and the rest of the amenity space plus an outdoor amenity deck. The apartment homes will be a mix of alcove, 1 and 2-bedroom apartments with active gathering spaces for residents and guest located on the first, second and third levels of the building. Expected amenities throughout the project will include:

- Leasing office and on-site management services
- Business center;
- Flex work space;
- Clubroom and game room;
- Entertainment suite;
- Exercise facility;
- Group exercise room;
- Spa area
- Outdoor pool;
- Outdoor spa;
- Grilling stations;
- Outdoor fire pits;
- Dog run;
- Pet spa;
- Heated underground parking;
- Outdoor activity areas

3. TIMING

Doran expects to start grading and footings in October 2022 and construction will be approximately 24 months.

4. COST ESTIMATES

The cost estimate for site grading is \$350,000 and total construction estimate is \$41.3 million.

KATE LORRAINE

R.T. DOC. NO.

C.R. DOC. NO.

KNOW ALL PERSONS BY THESE PRESENTS: That 10000 Highway 55 #2, LLC, a Nevada limited liability company, fee owner of the following described property:

Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, Hennepin County, Minnesota.

(Abstract and Torrens property, Certificate of Title No. 1330612)

The registered portion of the land is described as follows:

That part of Lot 1, Block 1, Groves Office Park, embraced within the Southwest Quarter of the Northeast Quarter of Section 36, Township 118, Range 22.

Has caused the same to be surveyed and platted as KATE LORRAINE and does hereby dedicate to the public for public use the public ways and drainage and utility easements as created by this plat.

In witness whereof said 10000 Highway 55 #2, LLC, a Nevada limited liability company, has caused these presents to be signed by its proper officer this _____ day of _____, 202____.

10000 Highway 55 #2, LLC

By_____ MG Kaminski, Chief Manager

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me this _____ day of _____, 202____, by MG Kaminski, Chief Manager of 10000 Highway 55 #2, LLC, a Nevada limited liability company, on behalf of the company.

Notary Public, _____County, _____ Notary Printed Name
My Commission Expires _____

I Eric A. Roeser 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 this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, 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 _____, 202____.

Eric A. Roeser, Licensed Land Surveyor
Minnesota License No. 47476

STATE OF MINNESOTA
COUNTY OF HENNEPIN

This instrument was acknowledged before me this _____ day of _____, 202____ by Eric A. Roeser.

Notary Public, _____County, _____ Notary Printed Name
My Commission Expires January 31, 20____

CITY COUNCIL, CITY OF PLYMOUTH, MINNESOTA

This plat of KATE LORRAINE, was approved and accepted by the City Council of the City of Plymouth, Minnesota at a regular meeting thereof held

this _____ day of _____, 202____ and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

City Council, City of Plymouth, Minnesota

By _____, Mayor By _____, Administrator--Clerk

RESIDENT AND REAL ESTATE SERVICES, Hennepin County, Minnesota

I hereby certify that taxes payable in 202____ and prior years have been paid for land described on this plat, dated this _____ day of _____, 202____.

Mark V. Chapin, County Auditor By _____, Deputy

SURVEY DIVISION, Hennepin County, Minnesota

Pursuant to MN. STAT. Sec. 383B.565 (1969), this plat has been approved this _____ day of _____, 202____.

Chris F. Mavis, County Surveyor By _____

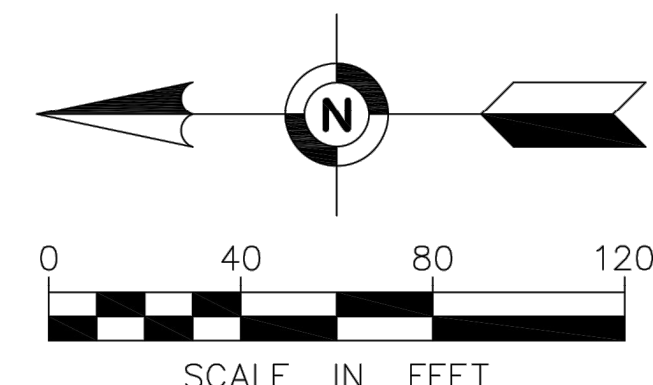
REGISTRAR OF TITLES, Hennepin County, Minnesota

I hereby certify that the within plat of KATE LORRAINE was filed in this office this _____ day of _____, 202____, at o'clock____M.

Amber Bougie, Registrar of Titles By _____, Deputy



VICINITY MAP
NO SCALE

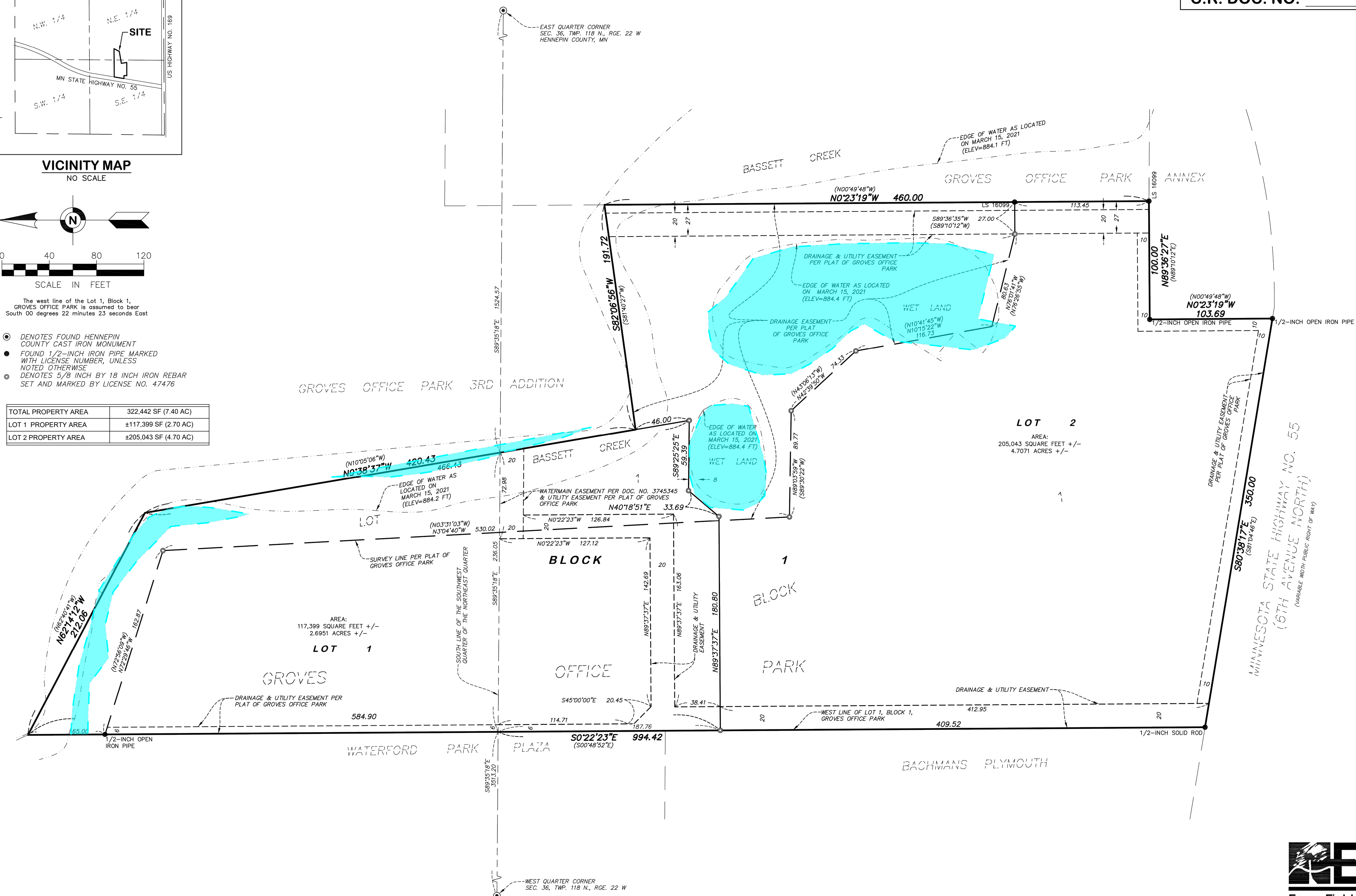


The west line of the Lot 1, Block 1,
GROVES OFFICE PARK is assumed to bear
South 00 degrees 22 minutes 23 seconds East

- DENOTES FOUND HENNEPIN COUNTY CAST IRON MONUMENT
- FOUND 1/2-INCH IRON PIPE MARKED WITH LICENSE NUMBER, UNLESS NOTED OTHERWISE
- DENOTES 5/8 INCH BY 18 INCH IRON REBAR SET AND MARKED BY LICENSE NO. 47476

TOTAL PROPERTY AREA	322,442 SF (7.40 AC)
LOT 1 PROPERTY AREA	±117,399 SF (2.70 AC)
LOT 2 PROPERTY AREA	±205,043 SF (4.70 AC)

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



BENCHMARK: MINNESOTA DEPARTMENT OF TRANSPORTATION CONTROL MONUMENT 'LARAE'
ELEVATION = 909.21 (NAVD88)



Egan, Field & Nowak, Inc.
land surveyors since 1872

SHEET 2 OF 2 SHEETS

KATE LORRAINE

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

KNOW ALL PERSONS BY THESE PRESENTS: That 10000 Highway 55 #1, LLC, a Nevada limited liability company, fee owner of the following described property:
Lot 1, Block 1, GROVES OFFICE PARK, according to the recorded plat thereof, Hennepin County, Minnesota, except that part of Lot 1, Block 1, GROVES OFFICE PARK, embraced within the Southwest Quarter of the Northeast Quarter of Section 36, Township 118, Range 22 (Abstract Property)
And that DC-OV Bassett Creek, LLC, a Minnesota limited liability company, fee owner of the following described property:
That part of Lot 1, Block 1, GROVES OFFICE PARK, embraced within the Southwest Quarter of the Northeast Quarter of Section 36, Township 118, Range 22. (Torrens Property)
Have caused the same to be surveyed and platted as KATE LORRAINE and do hereby dedicate to the public for public use the drainage and utility easements as created by this plat.
In witness whereof said 10000 Highway 55 #1, LLC, a Nevada limited liability company, has caused these presents to be signed by its proper officer this _____ day of _____, 202__.

Signed: 10000 Highway 55 #1, LLC
By_____
MG Kaminski, Chief Manager

STATE OF_____
COUNTY OF_____

This instrument was acknowledged before me this _____ day of _____, 202__, by MG Kaminski, Chief Manager of 10000 Highway 55 #1, LLC, a Nevada limited liability company, on behalf of the company.
Notary Public, _____County, _____
My Commission Expires _____
Notary Printed Name

In witness whereof said DC-OV Bassett Creek, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officer this _____ day of _____, 202__.
Signed: DC-OV Bassett Creek, LLC
By_____
Anne T. Behrendt, President

STATE OF_____
COUNTY OF_____

This instrument was acknowledged before me this _____ day of _____, 202__, by Anne T. Behrendt, President of DC-OV Bassett Creek, LLC, a Minnesota limited liability company, on behalf of the company.
Notary Public, _____County, _____
My Commission Expires _____
Notary Printed Name

I Eric A. Roeser 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 this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, 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 _____, 202__.

Eric A. Roeser, Licensed Land Surveyor
Minnesota License No. 47476

STATE OF MINNESOTA
COUNTY OF HENNEPIN

This instrument was acknowledged before me this _____ day of _____, 202__, by Eric A. Roeser.
Notary Public, _____County, _____
My Commission Expires January 31, 20__
Notary Printed Name

CITY COUNCIL, CITY OF PLYMOUTH, MINNESOTA

This plat of KATE LORRAINE, was approved and accepted by the City Council of the City of Plymouth, Minnesota at a regular meeting thereof held
this _____ day of _____, 202__, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.
City Council, City of Plymouth, Minnesota

By _____, Mayor By _____, Clerk

RESIDENT AND REAL ESTATE SERVICES
Hennepin County, Minnesota

I hereby certify that taxes payable in 202__ and prior years have been paid for land described on this plat, dated this _____ day of _____, 202__.
Mark V. Chapin, County Auditor By _____, Deputy

SURVEY DIVISION
Hennepin County, Minnesota

Pursuant to MN. STAT. Sec. 383B.565 (1969), this plat has been approved this _____ day of _____, 202__.
Chris F. Mavis, County Surveyor By _____

REGISTRAR OF TITLES
Hennepin County, Minnesota

I hereby certify that the within plat of KATE LORRAINE was filed in this office this _____ day of _____, 202__, at o'clock__M.
Amber Bougie, Registrar of Titles By _____, Deputy

COUNTY RECORDER
Hennepin County, Minnesota

I hereby certify that the within plat of KATE LORRAINE was recorded in this office this _____ day of _____, 202__, at o'clock__M.
Amber Bougie, County Recorder By _____, Deputy



DEVELOPMENT CONTRACT

(Developer Installed Improvements)

KATE LORRAINE (2022039)

AGREEMENT dated _____, 2022, by and between the **CITY OF PLYMOUTH**, a Minnesota municipal corporation (“City”), and DC-OV Bassett Creek, LLC (the “Developer”).

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

Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, Hennepin County, Minnesota. (Abstract and Torrens property, Certificate of Title No. 1330612). The registered portion of the land is described as follows: That part of Lot 1, Block 1, Groves Office Park, embraced within the Southwest Quarter of the Northeast Quarter of Section 36, Township 118, Range 22.
- 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 two 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 - Lighting Plan

Plan F - Landscape Plan

Plan G - Permanent Traffic Control Plan

Plan H – Stormwater Pollution Preservation Plan

Plan I – Fire Access Plan

Plan J – Loading and ADA Access Plan

Plan K – Floodplain Storage Plan

Plan L – Public Sanitary Sewer Profile

8. **IMPROVEMENTS.** The Developer shall install and pay for the following:

- A. Sanitary Sewer
- B. Watermain
- C. Surface Water Facilities (pipe, ponds, rain gardens, etc.)
- D. Grading and Erosion Control
- E. Sidewalks/Trails
- F. Lighting
- G. Underground Utilities
- H. Street Signs and Traffic Control Signs
- I. Landscaping Required by Section 21130.03 of the Zoning Ordinance
- J. Tree Preservation and Reforestation
- K. Wetland Mitigation and Buffers
- L. Monuments Required by Minnesota Statutes
- M. Miscellaneous Facilities

The improvements shall be installed in accordance with the City's subdivision regulations and the City's engineering guidelines/standard detail specifications. The Developer shall submit plans and specifications which have been prepared by a competent registered professional engineer to the City for approval by the city engineer or designee. The Developer shall instruct its engineer to provide full-time field inspection personnel in order for the Developer's engineer to be able to certify that the construction work meets the approved City standards as a condition of City acceptance. In addition, the City may, at the City's discretion and at the Developer's expense, have one or more City inspectors and a soil

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

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

9. **ADMINISTRATION OF DEVELOPMENT CONTRACT.** The Developer shall provide to the City a cash escrow to pay for the costs of administering the development contract. Administrative costs include but are not limited to preparation of the contract, City recording fees for documents required as part of the development, monitoring of construction observation, consultation with the Developer and his/her engineer on status or problems regarding the project, plan review, coordination for testing, periodic and final inspections and acceptance, project monitoring and inspections during warranty periods, and processing requests for reduction or release of security, for all public improvements covered by the development contract. The cash escrow deposit shall be **\$28,236.15**. 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 Health for watermains and well abandonment*
 - *National Pollutant Discharge Elimination System permits*
 - *Minnesota Department of Natural Resources for dewatering and work in protected waters*
 - *Metropolitan Council Environmental Services for sanitary sewer connections*
 - *Metropolitan Council of Environmental Services (MCES) Direct Connection permit.*

- *Watershed permits*
- *City of Plymouth building permits*

12. **TIME OF PERFORMANCE.** The Developer shall install all required public improvements by October 31, 2023, 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. Placement of wear course on non-housing projects shall be after one freeze – thaw cycle. 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 development via 6th Avenue. No construction traffic is permitted on other adjacent local streets.
15. **CONSTRUCTION PARKING/STAGING.** Construction parking and staging shall occur on the site of the plat. No construction parking or staging shall occur off-site on adjacent local streets.
16. **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.

The Developer shall have the responsibility for site grading through completion of the project including installation of sod, trees and required landscaping, as addressed under the Warranty section of this agreement.

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 and the Developer shall verify that all final grades, after house construction and final lot grading, meet the approved grading plan.

- 17. 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.
- 18. 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 if all of the following conditions are met and verified by the City by October 1st.
- The street has concrete curb and is paved with the first lift of asphalt.
 - At least one house on the street is occupied.
 - All the manholes and valve boxes (iron) is set below the paved surface so not to cause damage to the snow removal equipment.

If any one of these conditions is not met by October 1st snow removal for the entire season will be the responsibility of the developer. If the conditions are not met, the developer shall be responsible for plowing all streets within the development in accordance with the City's Snow Removal Policy and shall be completed within 12 hours after snowfall has ended. If the Developer does not comply with the policy or if the streets are not plowed within the specified time, the City will plow the streets and bill the Developer plus a penalty of \$500 each time the City plows the streets. 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.

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.

- 19. 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. The City shall accept responsibility for operation and maintenance of stormwater facilities lying within the public easements. 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.

- 20. PARK DEDICATION.** The Developer shall pay a cash contribution of **\$1,408,000** in satisfaction of the City's park dedication requirements. The charge was calculated in accordance with Section 528 of the City's subdivision regulations. The cash fee shall be payable prior to the City's release of the building permit.
- 21. WATERMAIN. N/A**
- 22. SANITARY SEWER. N/A**
- 23. CITY PROJECT NUMBER. N/A**
- 24. WETLAND MITIGATION.** Before the City signs the final plat, the Developer shall post a **\$27,250** security for wetland mitigation. This security may be in the form of a letter of credit separate from the primary development security or in the form of a non-interest bearing escrow with the City. If the mitigation area is found to be unsuccessful after the mandatory five-year warranty period, the City may elect to extend the required monitoring period, or keep the security to be used for this mitigation project or for wetland mitigation/restoration elsewhere within the City. In addition, the City may draw down the security at any time during the warranty period if the Developer fails to take corrective measures as directed by the City to perform the work.

25. 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.

26. 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.

27. 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 2022 and 2023 on property that is deeded or conveyed to the City.
- H. All fees and costs associated with the Metropolitan Council of Environmental Services (MCES) Direct Connection permit process.

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

- A. 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.
- B. The Developer must obtain a sign permit from the City building official prior to installation of any subdivision identification signs.
- C. The Developer shall supply a complete set of the approved construction plans in an AutoCAD.DWG electronic file format before the preconstruction conference.
- D. The Developer shall include the "City of Plymouth's Standard Detail Specifications" (all applicable sections) in the contract documents of their improvement project.
- E. Other requirements:
 - 1. Approval is contingent upon the following:
 - a. The required review and approval by the Metropolitan Council for the requested comprehensive plan text amendment and to reguide the site to MXD.
 - b. City Council approval of the vacation of drainage and utility easements.
 - 2. Prior to recording of the final plat, the Developer shall:
 - a. Execute the development contract and provide the related financial guarantees and fees.
 - b. Pay the tree restitution fee.
 - c. Update the plans and specifications to be in conformance with the rules set forth in the City of Plymouth Engineering Guidelines & Standard Detail

Specifications for Sanitary Sewer, Watermain, Storm Sewer and Street Construction, dated January 2022, and:

1. Staff approval of implementation of Engineering Guidelines and Specifications.
 2. Confirm Storm Water Report, Stormwater Pollution Prevention Plan, and Erosion Control Plan approved by staff in accordance with applicable rules.
 3. Confirm consistency of easements with proposed infrastructure as detailed by City Specifications.
 - d. Provide a 14-foot-wide trail easement, to the City of Plymouth, in recordable form, along 6th Avenue.
 - e. Provide a snow storage/snow removal plan and chloride management plan for the site.
 - f. Execute the Storm Water Maintenance Agreement.
 - g. Execute any Rain Garden maintenance Agreements, as applicable.
 - h. Provide all required easements and agreements.
3. Prior to commencement of grading, or other site preparation work,
- a. Install and request inspection of all required pre-disturbance erosion control best management practices including, but not limited to, perimeter controls, rock construction entrances, and inlet protection.
 - b. Provide documentation that all Wetland Conservation Act (WCA) approvals and environmental-related permits have been received including, but not limited to, those from Bassett Creek Watershed, Minnesota Department of Natural Resources (MN DNR), Minnesota Pollution Control Agency (MPCA), and Army Corps of Engineers.
 - c. Submit a city approved stormwater report.
 - d. Submit a city approved chloride management plan.
 - e. Obtain MN Department of Health watermain permit.
 - f. Obtain Minnesota Pollution Control Agency (MPCA) sanitary sewer extension permit.
 - g. Obtain Metropolitan Council of Environmental Services (MCES) sanitary sewer extension approval.
 - h. Obtain Metropolitan Council of Environmental Services (MCES) Direct Connection permit.
 - i. Submit a city approved wetland impact mitigation plan.
 - j. Obtain Minnesota Pollution Control Agency (MPCA) NPDES permit.
 - k. Obtain all required DNR permit approvals for water appropriations, public water work, dam safety, aquatic plant management and invasive aquatic plant management as applicable.
 - l. Obtain all required US Army Corps of Engineer permit approvals for activities affecting water resources in Minnesota.
 - m. Comply with, and obtain necessary permits required within any Special Flood Hazard Area (SFHA).
 - n. Submit a city approved SWPPP.
 - o. Provide the City an approved and executed cross easement agreement in perpetuity for unobstructed access to drainage and utility easements with the site to 6th Avenue.

4. Building code related items will be address upon submittal of a building permit application. A sewer availability charge (SAC) determination letter from the Metropolitan Council is required in conjunction with submission of the building permit application.
5. Separate building permits are required prior to commencement of the project. With this building being located in/near a flood plain there is a concern with the type of soil that is on the site. If a pile foundation is needed, then seismic monitoring would be required.
6. Prior to issuance of a building permit, the Developer shall:
 - a. Provide proof of recording for the final plat and all easements and agreements.
 - b. Pay the park dedication fees in lieu of land dedication for the apartment building.
 - c. Obtain City approval of the PUD Final plans.
 - d. Obtain City approval of final Fire Department plans, including:
 1. Provide fire flow calculations
 2. Provide temporary water plan, including fire flow calculations for any watermain shut downs.
 3. Provide a City approved and executed cross easement agreement in perpetuity for unobstructed fire access and water supply between the project site and the property to the west.
 4. Fire access to all sides of the building measured on the ground shall not exceed 600 feet from an approved location on the south side main entrance side of the building.
 5. The entire building including the attic, exterior decks, balconies, and patios shall be protected by a City approved NFPA 13 fire sprinkler system.
 6. A City approved fire alarm system is required.
 7. An approved building name and address sign and site address is required at the intersection of 6th Avenue and the required secondary access west of the proposed site.
 8. An approved directional sign and site address is required at the intersection of 6th Avenue and the required secondary access west of the proposed site.
 - e. Submit a copy of the declaration of easements, covenants, conditions, and restrictions (ECCR) for City review. The ECCR document shall address responsibilities for maintenance, repair, and replacement of Developer-installed improvements including, but not limited to, drive aisles, sidewalks, trails, water quality features, signage, and other similar or common site features.
7. Prior to occupancy of any proposed buildings on the site, the following items shall be addressed:
 - a. Construction of all proposed trails, sidewalks, and cross walks connections to 6th Avenue and the Waterford Shopping Center.

- b. Construction of the ponding and drainage system shall be completed.
 - c. All permanent wetland buffer monument signs shall be installed pursuant to ordinance requirements.
8. Standard Conditions:
- a. No building permits shall be issued until the final plat is recorded.
 - b. Any signage shall require separate permits and shall comply with the approved PUD general plan.
 - c. Hours of operation for site preparation work including building demolition, utility installation, foundation piling installation, and grading shall be limited as follows: Monday through Friday 7 a.m. to dusk; Saturdays 8 a.m. to 6 p.m.; Sundays and Holidays no work allowed. Hours of operation for site development work including building construction shall be limited as follows: Monday through Friday 7 a.m. to 10 p.m.; Saturdays, Sundays, and Holidays 8 a.m. to 9 p.m.
 - d. Compliance with the City's tree preservation, reforestation, and restitution regulations.
 - e. No trees shall be planted in the boulevard, or drainage and utility easements affecting utilities and their possible future maintenance.
 - f. Any rooftop or ground-mounted mechanical equipment shall be screened consistent with the requirements of the zoning ordinance to match the building.
 - g. Compliance with City's noise regulations for generators.
 - h. Compliance with City's lighting regulations.
 - i. Any subsequent phases or expansions are subject to required reviews and approvals per ordinance provisions.
 - j. 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.

29. 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. A building permit is required for any retaining wall that would be 48 inches in height or higher, and a fence/wall permit is required for any retaining wall that would be less than 48 inches in height. Additionally, a fence with a minimum height of 3.5 feet shall be installed at the top of any retaining wall that exceeds four feet in height, and at the top of any tiered retaining wall that requires a building permit. 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, as approved by the building permit. Following construction of any retaining wall that requires a building permit and prior to issuance of a certificate of occupancy for a lot where the retaining wall is located, 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.

- 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.

K. The developer will install public sanitary sewer main in accordance with the requirements of the Metropolitan Council of Environmental Services (MCES) Direct Connection permit and City Standard engineering guidelines. Any additional costs caused by the MCES shall be borne by the Developer, either during the approval process, or requirements that arise during construction and acceptance. Instructive actions given to the project in installation of the sewer shall be complete responsibility of the developer.

i. In the event of a flood, emergency, cross contamination, sewage backup, failure, or any other unexpected occurrence causing harm to either the MCES, City or drainage facilities, all efforts shall be taken by the developer to fix the problem immediately to the satisfaction of the MCES, City, DNR, USACOE or any other agency with jurisdictional rights over drainage ways with the Developer bearing all costs. In the event of non-action or failure to respond, and the City is required to take control to remedy the situation, measures will be taken to correct the situation, fully at the cost of the Developer.

30. 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.

31. 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 grading, sod, trees, and landscaping is one growing season following installation.
- D. The required warranty period for wetland mitigation is 5 years.

- 32. 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 \$941,205. The amount of the security was calculated as follows:

ESTIMATED COSTS			
ITEM	Developer Installed (1)	Private (2)	Total
Sanitary Sewer System	\$84,010	\$0	\$84,010
Watermain System	\$102,960	\$0	\$102,960
Storm Sewer System	\$0	\$56,270	\$56,270
Pond Construction:	\$0	\$30,000	\$30,000
Sidewalk Improvements	\$0	\$26,000	\$26,000
Landscaping	\$0	\$139,503	\$139,503
Erosion control	\$0	\$9,500	\$9,500
Site Grading & Drainage Improvements	\$0	\$386,393	\$386,393
Setting Iron Monuments (\$100 per iron)	\$0	\$1,200	\$1,200
Tree Preservation/Protection:	\$0	\$8,400	\$8,400
Wetland Mitigation and Restoration:	\$0	\$27,250	\$27,250
Sub-Total	\$186,970	\$684,516	\$871,486
Design, Admin. Insp, As-builts (8%)	\$14,958	\$54,761	\$69,719
TOTAL ESTIMATED COST			\$941,205

(1) Developer installed public improvements. City to own and maintain after development completed.

(2) Private. Property owner and/or property owner's association to maintain after development completed.

(3) Developer may provide a separate letter of Credit for Tree Preservation/Reforestation.

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

- 33. 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	\$1,408,000
**Erosion Control (EC) Refundable Cash Deposit	\$2,000
Tree Restitution	\$75,950
Administration of Development Contract Escrow	<u>\$28,236.15</u>
TOTAL CASH REQUIREMENTS LEVIED:	\$1,514,186

*Park Dedication to be paid separately prior to building permit.

**EC deposit may be paid separately prior to tree clearing and/or grading operations.

- 34. 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:

DC-OV Bassett Creek, LLC
 ATTN: Amanda Janzen
 7803 Glenroy Road #200
 Bloomington, MN 55449

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

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

Plymouth City Hall
 3400 Plymouth Boulevard
 Plymouth, MN 55447

CITY OF PLYMOUTH:

BY: _____
Jeffry Wosje, Mayor

(SEAL)

AND _____
Dave Callister, City Manager

[illegible]

The foregoing instrument was acknowledged before me this _____ day of _____, 2022, by Jeffry Wosje and by Dave Callister, the Mayor and City Manager of the City of Plymouth, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

NOTARY PUBLIC

DEVELOPER:

DC-OV BASSETT CREEK, LLC
a Minnesota limited liability company

By: BC GP, LLC

Its: Manager

By: _____

Name: Anne T. Behrendt

Its: President

[illegible]

The foregoing instrument was acknowledged before me this _____ day of _____, 2022, by Anne T. Behrendt, the President of BC GP, LLC, the Manager of DC-OV Bassett Creek, LLC, a Minnesota limited liability company, on behalf of said company.

NOTARY PUBLIC

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

CITY OF PLYMOUTH

RESOLUTION No. 2022-173

RESOLUTION APPROVING FINAL PLAT AND DEVELOPMENT CONTRACT FOR "KATE LORRAINE" TO BE ADDRESSED 10010 6TH AVENUE (2022039)

WHEREAS, DC-OV Bassett Creek, LLC has requested approval of a final plat for "Kate Lorraine" for the development of the Bassett Creek Apartments for a 176-unit multiple-family building with 238 parking spaces, an existing 64,000 square-foot office building for property to be addressed 10010 6th Avenue; and

WHEREAS, the property is presently legally described as follows:

Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, Hennepin County, Minnesota. (Abstract and Torrens property, Certificate of Title No. 1330612). The registered portion of the land is described as follows: That part of Lot 1, Block 1, Groves Office Park, embraced within the Southwest Quarter of the Northeast Quarter of Section 36, Township 118, Range 22; and

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 the request by DC-OV Bassett Creek, LLC for a final plat for Kate Lorraine is approved; 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, stormwater agreement, and encroachment agreement on behalf of the City; and

FURTHER, that the following conditions apply to said plat:

1. The final plat for Kate Lorraine is approved in accordance with the plans dated May 9, 2022 and additional information on May, 17, 2022, and May, 18, 2022, May 27, 2022, June 13, 2022, and June 17, 2022, except as amended by this resolution.
2. Approval is contingent upon the following:
 - a. The required review and approval by the Metropolitan Council for the requested comprehensive plan text amendment and to reguide the site to MXD.
 - b. City Council approval of the vacation of drainage and utility easements.

3. Prior to recording of the final plat, the Developer shall:
 - a. Execute the development contract and provide the related financial guarantees and fees.
 - b. Pay the tree restitution fee.
 - c. Update the plans and specifications to be in conformance with the rules set forth in the City of Plymouth Engineering Guidelines & Standard Detail Specifications for Sanitary Sewer, Watermain, Storm Sewer and Street Construction, dated January 2022, and:
 1. Staff approval of implementation of Engineering Guidelines and Specifications.
 2. Confirm Storm Water Report, Stormwater Pollution Prevention Plan, and Erosion Control Plan approved by staff in accordance with applicable rules.
 3. Confirm consistency of easements with proposed infrastructure as detailed by City Specifications.
 - d. Provide a 14-foot-wide trail easement, to the City of Plymouth, in recordable form, along 6th Avenue.
 - e. Provide a snow storage/snow removal plan and chloride management plan for the site.
 - f. Execute the Storm Water Maintenance Agreement.
 - g. Execute any Rain Garden maintenance Agreements, as applicable.
 - h. Provide all required easements and agreements.
4. Prior to commencement of grading, or other site preparation work,
 - a. Install and request inspection of all required pre-disturbance erosion control best management practices including, but not limited to, perimeter controls, rock construction entrances, and inlet protection.
 - b. Provide documentation that all Wetland Conservation Act (WCA) approvals and environmental-related permits have been received including, but not limited to, those from Bassett Creek Watershed, Minnesota Department of Natural Resources (MN DNR), Minnesota Pollution Control Agency (MPCA), and Army Corps of Engineers.
 - c. Submit a City approved stormwater report.
 - d. Submit a City approved chloride management plan.
 - e. Obtain MN Department of Health watermain permit.
 - f. Obtain Minnesota Pollution Control Agency (MPCA) sanitary sewer extension permit.
 - g. Obtain Metropolitan Council of Environmental Services (MCES) sanitary sewer extension approval.
 - h. Obtain Metropolitan Council of Environmental Services (MCES) direct connection permit.
 - i. Submit a city approved wetland impact mitigation plan.
 - j. Obtain Minnesota Pollution Control Agency (MPCA) NPDES permit.
 - k. Obtain all required DNR permit approvals for water appropriations, public water work, dam safety, aquatic plant management and invasive aquatic plant management as applicable.
 - l. Obtain all required US Army Corps of Engineer permit approvals for activities affecting water resources in Minnesota.
 - m. Comply with, and obtain necessary permits required within any Special Flood Hazard Area (SFHA).
 - n. Submit a City approved SWPPP.
 - o. Provide the City an approved and executed cross easement agreement in perpetuity for unobstructed access to drainage and utility easements with the site to 6th Avenue.

5. Building code related items will be address upon submittal of a building permit application. A sewer availability charge (SAC) determination letter from the Metropolitan Council is required in conjunction with submission of the building permit application.
6. Separate building permits are required prior to commencement of the project. With this building being located in/near a flood plain there is a concern with the type of soil that is on the site. If a pile foundation is needed, then seismic monitoring would be required.
7. Prior to issuance of a building permit, the Developer shall:
 - a. Provide proof of recording for the final plat and all easements and agreements.
 - b. Pay the park dedication fees in lieu of land dedication for the apartment building.
 - c. Obtain City approval of the PUD Final plans.
 - d. Obtain City approval of final Fire Department plans, including:
 1. Provide fire flow calculations.
 2. Provide temporary water plan, including fire flow calculations for any watermain shut downs.
 3. Provide a City approved and executed cross easement agreement in perpetuity for unobstructed fire access and water supply between the project site and the property to the west.
 4. Fire access to all sides of the building measured on the ground shall not exceed 600 feet from an approved location on the south side main entrance side of the building.
 5. The entire building including the attic, exterior decks, balconies, and patios shall be protected by a City approved NFPA 13 fire sprinkler system.
 6. A City approved fire alarm system is required.
 7. An approved building name and address sign and site address is required at the intersection of 6th Avenue and the required secondary access west of the proposed site.
 8. An approved directional sign and site address is required at the intersection of 6th Avenue and the required secondary access west of the proposed site.
 - e. Submit a copy of the declaration of easements, covenants, conditions, and restrictions (ECCR) for City review. The ECCR document shall address responsibilities for maintenance, repair, and replacement of Developer-installed improvements including, but not limited to, drive aisles, sidewalks, trails, water quality features, signage, and other similar or common site features.
8. Prior to occupancy of any proposed buildings on the site, the following items shall be addressed:
 - a. Construction of all proposed trails, sidewalks, and cross walks connections to 6th Avenue and the Waterford Shopping Center.
 - b. Construction of the ponding and drainage system shall be completed.
 - c. All permanent wetland buffer monument signs shall be installed pursuant to ordinance requirements.
9. Standard Conditions:
 - a. No building permits shall be issued until the final plat is recorded.
 - b. Any signage shall require separate permits and shall comply with the approved PUD general plan.
 - c. Hours of operation for site preparation work including building demolition, utility installation, foundation piling installation, and grading shall be limited as follows: Monday through Friday 7

a.m. to dusk; Saturdays 8 a.m. to 6 p.m.; Sundays and Holidays no work allowed. Hours of operation for site development work including building construction shall be limited as follows: Monday through Friday 7 a.m. to 10 p.m.; Saturdays, Sundays, and Holidays 8 a.m. to 9 p.m.

- d. Compliance with the City's tree preservation, reforestation, and restitution regulations.
- e. No trees shall be planted in the boulevard, or drainage and utility easements affecting utilities and their possible future maintenance.
- f. Any rooftop or ground-mounted mechanical equipment shall be screened consistent with the requirements of the zoning ordinance to match the building.
- g. Compliance with City's noise regulations for generators.
- h. Compliance with City's lighting regulations.
- i. Any subsequent phases or expansions are subject to required reviews and approvals per ordinance provisions.
- j. 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 this 28th day of June, 2022.

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) SS.

The undersigned, being the duly qualified and appointed City Clerk of the City of Plymouth, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Plymouth City Council on June 28, 2022, 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 _____, _____.

Jodi M. Gallup, City Clerk

**Regular City
Council**

June 28, 2022

To: Dave Callister, City Manager**Prepared by:** Kip Berglund, Senior Planner**Reviewed by:** Danette Parr, Community & Economic Development Director**Item:** **Approve a variance for a fence in the front yard for property located at 17330 County Road 24 (Britta Retrum - 2022040)**

1. Action Requested:

Adopt resolution approving a variance to allow the installation of a six-foot high privacy fence and gate in the front yard, where the maximum height specified for fences within a front yard is 3.5 feet high if solid or up to 4.5 feet high if less than 50 percent opacity, as recommended by the Planning Commission.

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

2. Background:

On June 15, 2022, the Planning Commission voted unanimously to recommend approval of the requested variance on their consent agenda. A copy of the Planning Commission meeting minutes and report are attached. Notice of the Planning Commission's public meeting was mailed to all property owners within 200 feet of the site.

3. Budget Impact:

Not applicable.

4. Planning Review Deadline: *

September 15, 2022

5. Attachments:

[Minutes](#)

[Planning Commission Report](#)

[Applicant's Narrative](#)

[Variance Standards](#)

[Location Map](#)

[Aerial](#)

[Notification Area Map](#)

[Survey With Shrub Line and Fence](#)

[Site Photos](#)

Proposed Minutes Planning Commission Meeting June 15, 2022

Chair Boo called a Meeting of the Plymouth Planning Commission to order at 7:00 p.m. in the Council Chambers of City Hall, 3400 Plymouth Boulevard, on June 15, 2022.

COMMISSIONERS PRESENT: Chair Michael Boo, Commissioners Marc Anderson, Donovan Saba, Julie Pointner, Julie Olson, and Clark Gregor.

COMMISSIONERS ABSENT: Bryan Oakley

STAFF PRESENT: Planning and Development Manager Chloe McGuire, Senior Planner Lori Sommers

Chair Boo led the Pledge of Allegiance.

Plymouth Forum

Approval of Agenda

Motion was made by Commissioner Pointner, and seconded by Commissioner Olson, to approve the agenda. With all Commissioners voting in favor, the motion carried.

Consent Agenda

(4.1) Planning Commission minutes from meeting held on June 1, 2022.

(4.2) Variance for a six-foot high privacy fence and gate to be located in a front yard for property located at 17330 County Road 24 (Britta Retrum - 2022040)

Motion was made by Commissioner Anderson, and seconded by Commissioner Saba, to approve the consent agenda. With all Commissioners voting in favor, the motion carried.

Planning Commission Report Information

**Britta Retrum - Variance Request for Fence in the Front Yard, 17330
County Road 24
(2022040)**

INTRODUCTION

The applicant is requesting approval of a variance to allow the installation of a six-foot high privacy fence and gate in the front yard, where the maximum height specified for fences within a front yard is 3.5 feet high if solid or up to 4.5 feet high if less than 50 percent opacity.

Notice of the public meeting was mailed to all property owners within 200 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, East & West	Single-family homes in Seven Ponds 4 th Isaiah, and Windsong Subdivisions	LA-1 (living area 1)	RSF-2 (single family detached 2)
South	Single-family homes in Mary Maki Addition and Ironhorse Estate Subdivisions	LA-1 (living area 1)	RSF-1 (single family detached 1)

Natural Characteristics of Site

The property is located within the Bassett Creek Watershed District. The site is not located within a shoreland, or floodplain overlay district.

A high-quality wetland is in the northern portion of the property. The proposed fence would be in the front yard and would not affect the wetland.

Previous Actions Affecting Site

The existing home was constructed in 1962 on unplatted property. The subject property remains unplatted. An area near and west of the driveway is located on a separate parcel platted as Outlot A, Windsong, also owned by the applicant.

LEVEL OF CITY DISCRETION IN DECISION-MAKING:

The city's discretion in approving or denying a variance is limited to whether 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:

Section 21130.01, Subd. 5 of the zoning ordinance states that fences constructed of materials with an opacity of up to 100 percent and not exceeding 6.5 feet in height (includes ground clearance at the bottom and support posts/post caps at the top), provided that the actual fence panels/boards do not exceed 6 feet, may be located at or behind the minimum front setback lines, as required for the principal structure on the lot. The exception is, on corner lots where the rear wall of the principal building (wall opposite the wall where the property is addressed) faces the rear wall of an abutting principal building, such fences may be located within the required front yard area that lies between the side wall of the principal building and the abutting side street, from the rear wall of the principal building to the rear lot line. Said fence may also be located within a required front yard area that qualifies as an equivalent rear or side yard as defined by this Chapter.

The zoning ordinance defines an equivalent yard as the open area on through and corner lots, which may be required and/or permitted as an alternative to a required rear or side yard between the principal building and an abutting arterial, major collector, or other public street where access has been prohibited.

The subject property has direct access from County Road 24, which is classified as an arterial road, and the area abutting the front property line does not qualify as an equivalent yard. Therefore, the home and six-foot high fences would also need to meet the minimum 50-foot setback requirement and a variance is required for the proposed fence location.

The applicant is requesting a variance to install a six-foot high, cedar style, privacy fence in the front yard, roughly 25 feet from the front property line or 35 feet from the street when including right-of-way area. A wrought iron style, manual opening/closing swing gate, up to six feet in height, would be installed to cover the driveway area. The applicant states that the proposed fence would provide safety for three young children and could help to mitigate noise from the traffic from County Road 24. Under the proposal, the fence would be screened from County Road 24 by an existing hedge row, roughly six feet in height, as shown in the photos below. Staff notes that there is not height restriction on plantings, except for plantings within or near a sight visibility triangle. The existing hedge row is not located within or near a sight visibility triangle.

The redline in the aerial view depicts the general location of the proposed fence and the other photo is the existing view of the subject property from County Road 24.



The adjacent properties to the east and west, also abutting County Road 24, have access from the Kimberly Lane and 32nd Avenue cul-de-sacs as opposed to directly from County Road 24 like the subject property. Staff determined that the proposed fence location will not affect the visibility of adjacent properties to and from County Road 24. In addition, the subject property would have roughly 35 feet from the proposed fence location to County Road 24 for visibility.

View of properties to the east and west from subject property



As previously mentioned, an area on or just west of the driveway is located on a separate parcel. The home was built in 1962, prior to the platting of the Windsong subdivision to the west of the subject property in 1979. A portion of the driveway was built on or near the property line and contained trees most-likely planted by the original property owner. Therefore, rather than moving the driveway, and to preserve existing trees, a 12-foot wide by 135.99-foot-long area adjacent to the subject property was platted as Outlot A, Windsong. The applicant owns the Outlot. Conditions are included in the attached resolution that requires a separate fence permit and consolidation of the subject properties prior to the issuance of a fence permit if any portion of the fence or gate is located within the Outlot. Fences and gates are considered accessory structures and accessory structures and accessory structures are not permitted on properties that do not contain a principal structure.

FINDINGS:

In review of the request, staff finds that all the applicable variance standards are met, as follows:

- 1) The requested variance, and its resulting construction, would be in harmony with the general purposes and intent of the ordinance, and would be consistent with the city's comprehensive plan.
- 2) The applicant has demonstrated that there are practical difficulties in complying with the ordinance regulations, because:
 - a. The applicant proposes to use the property in a reasonable manner.
 - b. The request is due to unique circumstances that were not created by the applicant. It would allow a fence to be installed behind an existing hedge row, which was planted prior to the applicant purchasing the property, which would screen the view of the fence from the public street.
 - c. The variance would not alter the essential character of the lot or neighborhood.
- 3) The requested variance is not based upon economic considerations. The applicant is requesting the variance to address a need for safety and noise mitigating purposes along an arterial roadway.
- 4) The variance, and its resulting construction, would not be detrimental to the public welfare, nor would it be injurious to other land or improvements in the neighborhood. The fence would be screened from the public street by an existing hedge row.
- 5) The variance, and its resulting construction, would not impair an adequate supply of light and air to adjacent properties, nor would it increase traffic congestion or 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 the practical difficulties to allow for addressing safety concerns and noise mitigating purposes.

RECOMMENDATION:

Community and Economic Development Staff recommends approval of the requested variance at 17330 County Road 24, subject to the findings and conditions listed in the attached resolution.

ATTACHMENTS:

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

P:/Planning Applications/2022/2022040/Comm Dev/PC Report (6-15-2022)

Chloe McGuire

From: brittaretrum@gmail.com
Sent: Monday, May 16, 2022 9:01 AM
To: Chloe McGuire
Subject: Proposed Property Fence: 17330 county road 24

[You don't often get email from brittaretrum@gmail.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification.>]

Good morning, Chloe!

My name is Britta Retrum, I am a resident of Plymouth (17330 county road 24, 55447). I briefly spoke with you on the phone at the end of last week regarding approval for a privacy fence on our property.

Our home is directly on County Road 24, which is quite a busy road. I am hoping for approval to have a 6 ft privacy fence installed. I have 3 small children and this fence would provide additional safety for them.

Our property does not have any adjacent driveways and the fence would pose no risk of obstructing a cars view.

Below I have attached photos of the front of the yard as well as the property survey showing where the fence would be placed. A picture of the fence and my fence application are also included. We would put the fence on the house side of the shrubs in the front yard.

Looking forward to hearing from you! Thank you for your time.

-sincerely,
Britta Retrum
763-234-1312
Brittaretrum@gmail.com

Chloe McGuire

From: Britta Retrum <brittaretrum@gmail.com>
Sent: Tuesday, May 17, 2022 12:07 PM
To: Chloe McGuire
Subject: Variance Application: 17330 County Road 24

To whom it may concern,

My name is Britta Retrum and I am a Plymouth Resident, residing at 17330 County Road 24. I am requesting a variance that will allow me to install a 6 foot, cedar privacy fence and driveway gate (moveable/rolling) between the road and my house. The answers to the required information for a variance application are provided below.

My property is located on a 4 lane, 45 mph, County Road which poses a significant safety concern. I have 3 small children ages 6, 4, and 2, and the fence would help ensure their safety. In addition, the noise from traffic is also a factor, thus the request for the 6 foot variance.

- Is the request reasonable?

Yes. The neighbors to the west have an existing 6 foot fence that runs along the county road. Although their fence resides on the side of their property, the height of their privacy fence would match that of my requested variance. Very few properties have a driveway who's entrance is on a busy county road.

- Is the request based on economic considerations alone?

No. There are no economic benefits to the fence.

- Would the project be detrimental to the public welfare or injurious to neighbors?

No. The fence poses no risk to the public and would not be injurious to the neighbors. There are no adjacent driveways which would be affected by the variance.

- Is the request based on circumstances unique to the property and not caused by the landowner?

Yes. As previously stated, the property is on a congested county road. The driveway gate would be used when my children are playing in the front yard and on the driveway. Last summer there was a fatal hit and run just a block down the road.

- Would the project impair an adequate supply of light and air to adjacent properties? 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?

No.

- Is the variance the minimum action required to address or alleviate the difficulties onsite?

Yes. With the location of my home, it is the best and only option to help to alleviate the issue.

Thank you for your consideration,
Britta Retrum

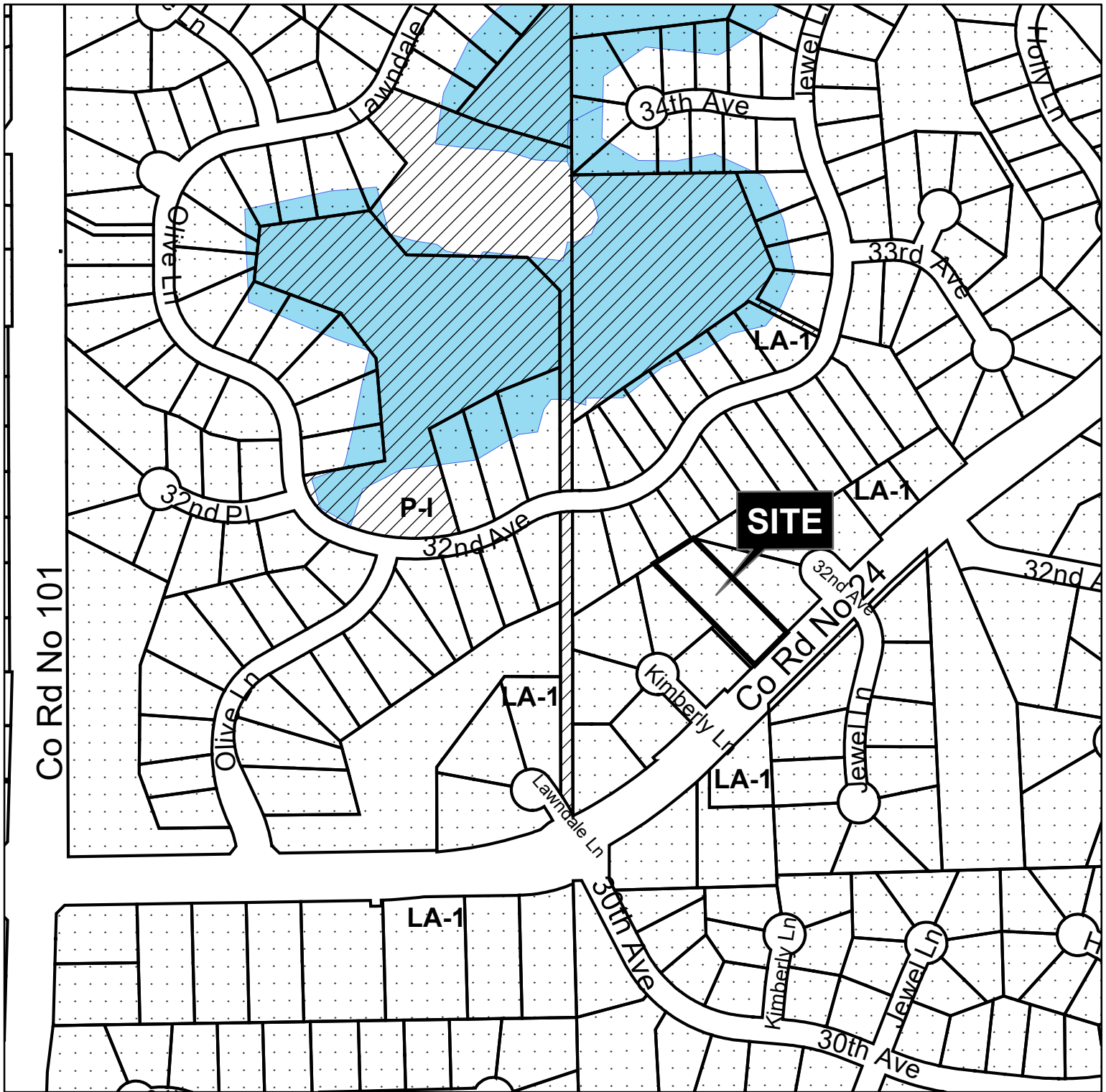
ZONING ORDINANCE VARIANCE STANDARDS

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



2022040
Britta Retrum
17330 County Road 24
Request for a Variance




Legend

- C, Commercial
- CC, City Center
- CO, Commercial Office
- IND
- LA-1, Living Area 1
- LA-2, Living Area 2
- LA-3, Living Area 3
- LA-4, Living Area 4
- LA-5
- MXD
- MXD-R
- P-I, Public/Semi-Public/Institutional



2022040 -- Aerial Photograph

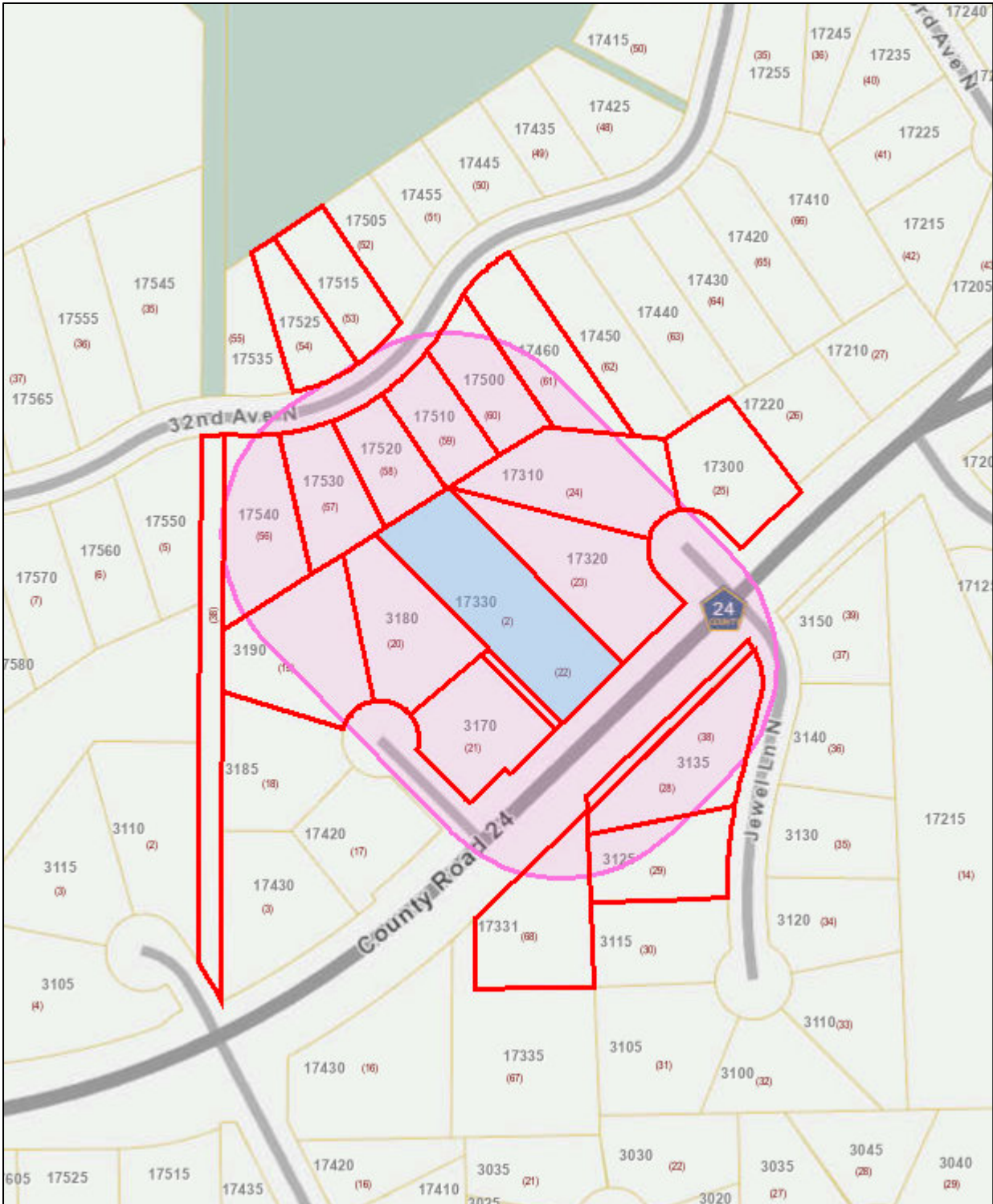
 = SITE





Hennepin County Locate & Notify Map

Date: 6/1/2022



Buffer Size: 200

Map Comments:

0 50 100 200 Feet
|-----|-----|-----|-----|

This data (i) is furnished 'AS IS' with no representation as to completeness or accuracy; (ii) is furnished with no warranty of any kind; and (iii) is not suitable for legal, engineering or surveying purposes. Hennepin County shall not be liable for any damage, injury or loss resulting from this data.

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

PLEASE
DO NOT
REMOVE
FROM
PROPERTY

ISAIAH
ADDITION

544°42'00"E
--- 321.52 ---

N 57° 20' 00" E
-- 112.47 --

S 44° 42' 00" E
--- 209.97 ---

PROPERTY DESCRIPTION

That part of the northwest 1/4 of Section 20, Township 118, North Range 22, West of the 5th Principal Meridian, described as follows: Commencing at the southwest corner of said northwest 1/4 of Section 20; thence north along the west line of said northwest 1/4 a distance of 638.86 feet, (said west line having an assumed bearing of due north for purposes of this description); thence north 57 degrees 20 minutes east a distance of 238.53 feet to the actual point of beginning of land to be described; thence continuing north 57 degrees 20 minutes east a distance of 112.47 feet; thence south 44 degrees 42 minutes east a distance of 362.00 feet, more or less, to the center line of County Road No. 24; thence southwesterly along the centerline of said County Road to the intersection with a line bearing south 44 degrees 42 minutes east from the point of beginning; thence north 44 degrees 42 minutes west more or less, to the point of beginning, except that part thereof taken for County Road No. 24 and

Outlet A, Windsong, Hennepin County, Minnesota

WIND SONG

OUTLOT
--- 135.99 ---
344°42'00"E
5

- o Denotes iron monument
- Denotes offset stake
- X 000.0 Denotes existing elev.
- (000.0) Denotes proposed elev.

Proposed garage floor elev. = 1012.0
Proposed top of foundation elev. = 1012.33
Proposed lowest floor elev. = 1008.33 (CRAWL SPACE)

**DEMARS-GABRIEL
LAND SURVEYORS, INC.**

3030 Harbor Lane No.
Plymouth, MN 55447
Phone:(763) 559-0908
Fax :(763) 559-0479

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the Laws of the State of Minnesota.

David E. Crook

Date: _____

Minn. Reg. No. 22414

File No.
11041

Book-Page

Scale
1"=30'

CERTIFICATE OF SURVEY FOR:

Mr. Jim Hayward
17330 County Road No. 24
Plymouth, Minnesota 55447







CEDAR PRIVACY

MIDWEST FENCE
est. 1947

MIDWEST FENCE
800-451-2222
1000 ALABAMA AVE. NORTH ST. PAUL, MN 55104

FRAMED BATTEN BOARD
ACCENT RAIL
FEDERAL POST CAPS

Celebrating
75
1947 2022
Years

Whether your need is for privacy or just containment, Western Red Cedar is well known for its resistance to decay, rich grain and vibrant colors. These attributes make Western Red Cedar a preferred material for outdoor building applications. Midwest Fence exclusively installs DuraCedar posts, which are cedar posts pressure treated with a natural wood preservative lasting up to 50% longer than standard cedar posts.

2 CEDAR PRIVACY

CITY OF PLYMOUTH

RESOLUTION No. 2022-174

RESOLUTION APPROVING A VARIANCE FOR BRITTA RETRUM FOR PROPERTY LOCATED AT 17330 COUNTY ROAD 24 (2022040)

WHEREAS, Britta Retrum has requested approval of a variance for a six-foot high privacy fence and gate to be in a front yard; and

WHEREAS, the subject property is legally described as:

That part of the northwest 1/4 of Section 20, Township 118, North Range 22, West of the 5th Principal Meridian, described as follows: Commencing at the southwest corner of said northwest 1/4 of Section 20; thence north along the west line of said northwest 1/4 a distance of 638.86 feet, (said west line having an assumed bearing of due north for purposes of this description); thence north 57 degrees 20 minutes east a distance of 234.53 feet to the actual point of beginning of land to be described; thence continuing north 57 degrees 20 minutes east a distance of 112.47 feet; thence south 44 degrees 42 minutes east a distance of 362.00 feet, more or less, to the center line of County Road No. 24; thence southwesterly along the centerline of said County Road to the intersection with a line bearing south 44 degrees 42 minutes east from the point of beginning; thence north 44 degrees 42 minutes west more or less, to the point of beginning, except that part thereof taken for County Road No. 24;

AND

Outlot A, Windsong, Hennepin County, Minnesota; and

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

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 Britta Retrum for a variance to allow the installation of a six-foot high privacy fence and gate in the front yard, where the maximum height specified for fences within a front yard is 3.5 feet high if solid or up to 4.5 feet high if less than 50 percent opacity, for property located at 17330 County Road 24, subject to the following:

1. The requested variance for a six-foot high fence and gate in the front yard, located at least 25 feet from the front property line, in accordance with the application and plans received by the City on May 17, 2022, and additional information on June 2, 2022, except as may be amended by this resolution.
2. The requested variance is approved, based on the finding that the applicable variance standards would be met, specifically:

- a) The requested variance would be in harmony with the general purposes and intent of the ordinance and would be consistent with the City's comprehensive plan.
 - b) The applicant has demonstrated that there are practical difficulties in complying with the ordinance regulations, because:
 - 1. The applicant proposes to use the property in a reasonable manner.
 - 2. The request is due to unique circumstances that were not created by the applicant. It would allow a fence to be installed behind an existing hedge row, which was planted prior to the applicant purchasing the property, which would screen the view of the fence from the public street.
 - 3. The variance would not alter the essential character of the lot or neighborhood.
 - c) The variance request is not based upon economic considerations. The applicant is requesting the variance to address a need for safety and noise mitigating purposes along an arterial roadway.
 - d) The variance, and its resulting construction, would not be detrimental to the public welfare, nor would it be injurious to other land or improvements in the neighborhood. The fence would be screened from the public street by an existing hedge row.
 - e) The variance would not impair an adequate supply of light and air to adjacent properties, nor would it increase traffic congestion or the danger of fire, endanger the public safety, or substantially diminish property values within the neighborhood.
 - f) The variance requested is the minimum action required to address the practical difficulties to allow for addressing safety concerns and noise mitigating purposes.
- 3. A separate fence permit is required prior to the commencement of the project.
 - 4. Prior to the issuance of a fence permit, the applicant shall consolidate the two properties through Hennepin County, if any portion of the fence or gate will cross the property line into Outlot A, Windsong.
 - 5. The approved gate is up to six-foot high, wrought iron style, swinging gate, which is operated manually. Any proposed electrical gate or components would require a separate electrical permit.
 - 6. House address numbers shall be placed in a location visible from County Road 24 either on the street side of the fence or gate, or high enough on the house or garage.
 - 7. The variance 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 21030.06 of the zoning ordinance.

APPROVED by the City Council this 28th day of June 2022.

STATE OF MINNESOTA)

COUNTY OF HENNEPIN) SS.

The undersigned, being the duly qualified and appointed City Clerk of the City of Plymouth, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Plymouth City Council on June 28, 2022, 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 City
Council**

June 28, 2022

To: Dave Callister, City Manager**Prepared by:** Chris LaBounty, Deputy Public Works Director/City Engineer**Reviewed by:** Michael Thompson, Public Works Director**Item:** **Award contract for Lancaster Lift Station Pump Replacement (SS210001)**

1. Action Requested:

Adopt attached resolution awarding contract for the Lancaster Lift Station Pump Replacement (SS210001).

2. Background:

The Lancaster Lift Station Pump Replacement involves the replacement of two aged sanitary sewer lift station pumps with current models consistent with the third newer pump. Due to the long lead time for obtaining the pumps, the bid document included only pump procurement and the utility division will facilitate putting the new pumps into service this winter once sewer flows are lower. The new pumps will allow for more consistent operation, maintenance, and better redundancy of the lift station.

On June 14, bids were publicly opened for the project. One bid was received as detailed in the attached bid tabulation, the bid and information submitted by Electric Pump was reviewed, and staff finds the information acceptable. Electric Pump is the primary supplier of this type of pump in our area and it is expected that other suppliers would have higher costs to provide pumps to this territory. The bid received by Electric Pump is 7% below the engineers estimate for this project. Staff feels Electric Pump has the ability to procure the pumps in accordance with the approved specifications and to provide the pumps in a timely fashion so the City can replace pumps this upcoming winter.

3. Budget Impact:

This project is included in the Capital Improvement Program for a total project cost of \$275,000.00. The total estimated project cost, based on the bid submitted by Electric Pump, is \$236,250.00 which includes pump procurement [\$194,832.64], pump installation [\$30,167.36] and 5% for contingencies, design, and administration [\$11,250.00]. Funding for this project would be from the Sewer Fund.

4. Attachments:[Bid Tabulation](#)[City Council Resolution 2022-175](#)



Lancaster Lift Station Pump Replacement City Project No. SS210001

Bid Tabulation
Bids Opened 6/14/2022

BASE BID				ENGINEERS ESTIMATE		ELECTRIC PUMP, INC.	
NO.	ITEM	UNIT	QTY.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	PUMP REPLACEMENT	E.A.	2	\$ 105,000.00	\$ 210,000.00	\$97,416.32	\$194,832.64
TOTAL BASE BID				\$ 210,000.00		\$ 194,832.64	

CITY OF PLYMOUTH

RESOLUTION No. 2022-175

RESOLUTION AWARDING CONTRACT FOR THE LANCASTER LIFT STATION PUMP REPLACEMENT (SS210001)

WHEREAS, pursuant to an advertisement for bids for the Lancaster Lift Station Pump Replacement, one bid was received, opened and tabulated according to State law, and the following bid was received complying with the advertisement:

Contractor	Total Base Bid
Electric Pump, Inc.	\$194,832.64
Engineers Estimate	\$210,000.00

WHEREAS, it appears that Electric Pump Inc., from Des Moines, IA is the lowest responsible bidder, complying with the minimum qualifications; and

WHEREAS, the City Engineer recommends awarding the project to Electric Pump Inc.

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

1. That the Mayor and City Manager are authorized and directed to execute contract with Electric Pump Inc. for the Lancaster Lift Station Pump Replacement according to the plans and specifications therefore approved by the City Council and on file in the office of the City Engineer in the amount of \$194,832.64.
2. The project shall include \$41,417.36 for design, administrative, and pump installation costs for a total project cost of \$236,250.00.

BE IT FURTHER RESOLVED that the funding for this project shall be from the Sewer Fund in the amount of \$236,250.00.

APPROVED by the City Council on this 28th day of June 2022.

**Regular City
Council**

June 28, 2022

To: Dave Callister, City Manager**Prepared by:** Chris LaBounty, Deputy Public Works Director/City Engineer**Reviewed by:** Michael Thompson, Public Works Director**Item:** Award contract for Well No. 7 Maintenance Project (WA229001)

1. Action Requested:

Adopt attached resolution awarding contract for Well No. 7 Maintenance Project (WA229001).

2. Background:

The Well No. 7 Maintenance Project involves completion of maintenance items to the city drinking water well pump, shaft, and cavity. Routine maintenance of these items allows the City to maintain a safe and reliable drinking water supply for current demand and future growth. Well No. 7 is one of three scheduled for maintenance in 2022. Well No. 2 and Well No. 10 projects were both quoted due to the limited scopes necessary for maintenance this cycle.

On May 10, bids were publicly opened for the project. Four bids were received as detailed in the attached bid tabulation. The lowest bid received by Mineral Services Plus, LLC is considered to be unresponsive as it did not include approved manufacturers for all specified equipment. The second lowest bid and information submitted by Keys Well Drilling Co. was reviewed, and staff finds the information acceptable. The bid received by Key's Well Drilling Co. is 15% below the engineers estimate for this project. Staff feels Key's Well Drilling Co. has the experience to complete the project in accordance with the approved plans and specifications and has worked on numerous previous projects in the city.

3. Budget Impact:

The 2022 Well Refurbishing Project (for Wells 2, 7, and 10) is included in the Capital Improvement Program for a total project cost of \$370,000. The total estimated project cost for the Well No. 7 Maintenance Project, based on the bid submitted by Key's Well Drilling Co., is \$237,300.00 which includes 10% for contingencies, design, and administration. Funding for this project would be from the Water Fund.

4. Attachments:[Bid Tabulation](#)[City Council Resolution 2022-176](#)

June 7, 2022

Kirill Maloylo
City of Plymouth
3400 Plymouth Boulevard
Plymouth, MN 55447

Re: Well No. 7 Maintenance Project
City of Plymouth
WSB Project No. 019648-000

Dear Mr. Maloylo:

Bids were received for the above-referenced project on Tuesday, May 10, 2022, and were opened and read aloud. Four bids were received. The bids were checked for mathematical accuracy. The low bid received from Mineral Services Plus, LLC did not include approved manufacturers for all specified equipment. Keys Well Drilling was the second lowest bidder and submitted a complete bid that meets the specifications and includes approved manufacturers for all specified equipment. Please find enclosed the bid summary showing the base bid and alternates for new pump bowl assembly, new submersible motor, and well maintenance work, submitted by Keys Well Drilling, Inc. in the amount of \$215,815.00. The Engineer's Estimate for base bid and alternates was \$253,900.00.

We recommend that the City Council consider these bids and award a contract in the amount of \$215,815.00 to Keys Well Drilling, Inc. based on the results of the bids received.

Sincerely,

WSB



Greg Johnson, PE
Director of Water/Wastewater

Attachments

kkp

Bid Tabulation

Well No. 7 Maintenance Project

City of Plymouth, MN

Bid Opening: May 10, 2022 at 1:00 p.m. local time

WSB Project No. 019648-000



DENOTES CORRECTED FIGURE

Line No.	Item	Units	Quantity	Engineer's Estimate		Mineral Services Plus, LLC		Keys Well Drilling Co., Inc.		EH Renner & Sons, Inc.		Bergerson-Caswell	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
WELL PUMP													
1	Remove, inspect, and reinstall vertical turbine submersible pump and electric motor	LS	1	\$15,000.00	\$15,000.00	\$8,400.00	\$8,400.00	\$10,500.00	\$10,500.00	\$22,000.00	\$22,000.00	\$17,500.00	\$17,500.00
2	Shop time for cleaning and repairing pump	HR	20	\$110.00	\$2,200.00	\$100.00	\$2,000.00	\$110.00	\$2,200.00	\$125.00	\$2,500.00	\$110.00	\$2,200.00
3	12" x 20', Sch. 40 column pipe	EA	11	\$3,500.00	\$38,500.00	\$2,266.00	\$24,926.00	\$2,650.00	\$29,150.00	\$3,950.00	\$43,450.00	\$3,250.00	\$35,750.00
4	12" x 10', Sch. 40 column pipe	EA	1	\$2,000.00	\$2,000.00	\$2,395.00	\$2,395.00	\$1,275.00	\$1,275.00	\$2,425.00	\$2,425.00	\$1,925.00	\$1,925.00
5	12" column couplings	EA	12	\$200.00	\$2,400.00	\$314.00	\$3,768.00	\$100.00	\$1,200.00	\$375.00	\$4,500.00	\$100.00	\$1,200.00
6	Furnish and install new check valve	LS	1	\$7,000.00	\$7,000.00	\$6,062.00	\$6,062.00	\$6,000.00	\$6,000.00	\$7,375.00	\$7,375.00	\$7,525.00	\$7,525.00
7	Furnish and install complete set of bowl bearings	LS	1	\$1,300.00	\$1,300.00	\$1,275.00	\$1,275.00	\$1,600.00	\$1,600.00	\$900.00	\$900.00	\$1,500.00	\$1,500.00
8	Stainless steel bowl shaft	EA	1	\$800.00	\$800.00	\$400.00	\$400.00	\$650.00	\$650.00	\$900.00	\$900.00	\$950.00	\$950.00
9	Machine bowls, and furnish and install bronze impeller wear ring for each stage	EA	6	\$600.00	\$3,600.00	\$290.00	\$1,740.00	\$350.00	\$2,100.00	\$400.00	\$2,400.00	\$750.00	\$4,500.00
10	Re-assemble bowl assembly	LS	1	\$750.00	\$750.00	\$300.00	\$300.00	\$550.00	\$550.00	\$500.00	\$500.00	\$750.00	\$750.00
11	Paint exterior of column and first 2 feet of ends of interior of column pipes and paint bowls and motor.	LS	1	\$5,000.00	\$5,000.00	\$2,200.00	\$2,200.00	\$14,500.00	\$14,500.00	\$1,800.00	\$1,800.00	\$6,345.00	\$6,345.00
12	Furnish and install new pump motor wire.	LF	275	\$125.00	\$34,375.00	\$64.50	\$17,737.50	\$75.00	\$20,625.00	\$90.00	\$24,750.00	\$178.50	\$49,087.50
13	Furnish and install new motor thermal sensor wire.	LF	275	\$9.00	\$2,475.00	\$4.75	\$1,306.25	\$5.00	\$1,375.00	\$14.00	\$3,850.00	\$6.25	\$1,718.75
14	Allowance for motor and miscellaneous repairs	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
15	Replace water level monitoring conduit with stainless steel fasteners every ten feet.	EA	1	\$1,000.00	\$1,000.00	\$400.00	\$400.00	\$240.00	\$240.00	\$1,350.00	\$1,350.00	\$825.00	\$825.00
TOTAL WELL PUMP					\$126,400.00		\$82,909.75		\$101,965.00		\$128,700.00		\$141,776.25
ALTERNATE NO. 1 – NEW PUMP BOWL ASSEMBLY:													
16	Furnish and install a complete new pump bowl assembly as specified	LS	1	\$23,000.00	\$23,000.00	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$22,500.00	\$22,500.00	\$28,500.00	\$28,500.00
	Manufacturer					Flowise		NOT SPECIFIED		Goulds		Frankin 14FMCR-5	
	Bowl Efficiency					82.5%		NOT SPECIFIED		84.2%		84.0%	
	Number of Bowl Stages					6 stage		NOT SPECIFIED		5 stage		5 stage	
TOTAL ALTERNATE No. 1					\$23,000.00		\$15,000.00		\$20,000.00		\$22,500.00		\$28,500.00

Bid Tabulation

Well No. 7 Maintenance Project
City of Plymouth, MN
Bid Opening: May 10, 2022 at 1:00 p.m. local time
WSB Project No. 019648-000



DENOTES CORRECTED FIGURE

Line No.	Item	Units	Quantity	Engineer's Estimate		Mineral Services Plus, LLC		Keys Well Drilling Co., Inc.		EH Renner & Sons, Inc.		Bergerson-Caswell	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ALTERNATE NO. 2 – NEW SUBMERSIBLE MOTOR:													
17	Furnish and install a new 300 HP, 1800 RPM SME submersible pump motor.	LS	1	\$68,000.00	\$68,000.00	\$52,168.00	\$52,168.00	\$61,500.00	\$61,500.00	\$71,500.00	\$71,500.00	\$69,740.00	\$69,740.00
TOTAL ALTERNATE No. 2					\$68,000.00		\$52,168.00		\$61,500.00		\$71,500.00		\$69,740.00
ALTERNATE NO. 3 – WELL MAINTENANCE WORK:													
18	Television inspection of well	LS	1	\$2,000.00	\$2,000.00	\$1,400.00	\$1,400.00	\$1,850.00	\$1,850.00	\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00
19	Transport to and erect on the job site, a well rig with all necessary equipment, tools, and materials for cleaning and bailing purposes	LS	1	\$9,000.00	\$9,000.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00
20	Bailing accumulated sand from bottom of deep well	CY	75	\$300.00	\$22,500.00	\$150.00	\$11,250.00	\$300.00	\$22,500.00	\$150.00	\$11,250.00	\$300.00	\$22,500.00
21	Wire brush interior surface of well casing	LS	1	\$3,000.00	\$3,000.00	\$1,600.00	\$1,600.00	\$3,000.00	\$3,000.00	\$3,600.00	\$3,600.00	\$3,000.00	\$3,000.00
TOTAL ALTERNATE No. 3					\$36,500.00		\$16,750.00		\$32,350.00		\$31,650.00		\$35,500.00
TOTAL WELL AND PUMP QUOTATION WITH ALL ALTERNATES INCLUDED					\$253,900.00		\$166,827.75		\$215,815.00		\$254,350.00		\$275,516.25

I hereby certify that this is an exact reproduction of bids received.

Certified By:

License No. 26430

Date: May 10, 2022

CITY OF PLYMOUTH

RESOLUTION No. 2022-176

RESOLUTION AWARDING CONTRACT FOR THE WELL No. 7 MAINTENANCE PROJECT (WA229001)

WHEREAS, pursuant to an advertisement for bids for the Well No. 7 Maintenance Project, four bids were received, opened and tabulated according to State law, and the following bid was received complying with the advertisement:

Contractor	Total Base Bid
Keys Well Drilling Co.	\$215,815.00
EH Renner & Sons, Inc.	\$254,350.00
Bergerson-Caswell	\$275,516.25
Engineers Estimate	\$253,900.00

WHEREAS, the bid from Mineral Services Plus, LLC. is the lowest responsible bidder, but did not comply with the minimum qualifications of the specifications as it did not include approved manufacturers for all specified equipment; and

WHEREAS, it appears that Key's Well Drilling Co., from St. Paul, MN is the lowest responsible bidder, complying with the minimum qualifications; and

WHEREAS, the City Engineer recommends awarding the project Key's Well Drilling Co.

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

1. That the Mayor and City Manager are authorized and directed to execute contract with Key's Well Drilling Co. for the Well No. 7 Maintenance Project according to the plans and specifications therefore approved by the City Council and on file in the office of the City Engineer in the amount of \$215,815.00.
2. The project shall include 10% for contingency, design, administration in the amount of \$21,485.00 for a total project cost of \$237,300.00.

BE IT FURTHER RESOLVED that the funding for this project shall be from the Water Fund in the amount of \$237,300.00.

APPROVED by the City Council on this 28th day of June 2022.

**Regular City
Council**

June 28, 2022

To: Dave Callister, City Manager**Prepared by:** Mike Reed, Police Captain**Reviewed by:** Erik Fadden, Public Safety Director**Item:** **Approve the attached resolution approving the Automobile Theft Grant Prevention program with the Minnesota Department of Commerce**

1. Action Requested:

Approve the attached resolution approving the Plymouth Police Department participating in the Automobile Theft Grant Prevention Program with the Minnesota Department of Commerce. Approve the 2022-2023 memorandum of understanding between the City of Minneapolis Police Department and the Plymouth Police Department.

2. Background:

The Minnesota Automobile Theft Grant Prevention Board (ATGPB) has approved the Plymouth Police Department to participate in the auto theft prevention grant for the 2022 and 2023 fiscal years. The ATGPB has recognized that auto thefts and related offenses are often committed by the same persons. Investigating these offenses successfully requires additional resources such as collaboration with neighboring jurisdictions, staffing to conduct surveillance, funding for overtime details, and funding for GPS tracking equipment to aid in safely locating stolen vehicles. The ATGPB approves overtime funding to be used statewide for the purpose of allowing officers to quickly respond to significant increases in auto thefts, carjacking, and catalytic converter thefts. The Plymouth Police Department has received approval to receive reimbursement for overtime and expenses related to the investigation of auto thefts, carjacking, and catalytic converter thefts.

The MN Department of Commerce has designated the City of Minneapolis as the acting fiscal agent for this grant program. A Memorandum of Understanding (MOU) is attached for the 2022 and 2023 fiscal years. The Minneapolis Police Department is responsible for dispersing grant funds to member agencies. The ATGPB will oversee the progress and performance of Plymouth Police Department and approve the funding requests.

3. Budget Impact:

There is no impact to the budget.

4. Attachments:

[Memorandum of Understanding](#)
[City Council Resolution 2022-177](#)

2022-2023 MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF MINNEAPOLIS THROUGH ITS POLICE DEPARTMENT
AND PLYMOUTH POLICE DEPARTMENT
RELATING TO OVERTIME REIMBURSEMENT PURSUANT TO
THE MINNESOTA DEPARTMENT OF COMMERCE
MINNESOTA AUTOMOBILE THEFT PREVENTION PROGRAM

Whereas, the Minneapolis Police Department and the Minnesota Automobile Theft Prevention Program recognize that auto theft and related offenses are often committed by the same persons; and

Whereas, many times, these offenses are organized and involve multiple jurisdictions; and

Whereas, investigating these offenses often requires additional resources, particularly in the nature of overtime details and investigations; and

Whereas, as part of the Automobile Theft Prevention Grant for FY 2022 and FY 2023 (July 1, 2021 – June 30, 2023) the Minneapolis Police Department applied for and was selected to receive funds and to act as the fiscal agent for a pool of overtime funds to be used on a statewide basis for the purpose of being able to quickly respond to significant increases in auto thefts, carjacking, and catalytic converter thefts; and

Whereas, the MPD received funding for accounting services to act as the fiscal agent.

NOW, THEREFORE, The City of Minneapolis through its Police Department (“MPD”) and the City of Plymouth through its Police Department (“PPD”), (collectively “the parties”) enter into this Memorandum of Understanding (“MOU”) and agree as follows:

1. The MPD and the PPD agree that this MOU is in effect as part of the Automobile Theft Prevention Grant for FY 2022 and FY 2023 (July 1, 2021 – June 30, 2023) and applies only to the MPD’s duties as fiscal agent for the Minnesota Automobile Theft Prevention Program.
2. The MPD and the PPD agree that the MPD is only acting as fiscal agent for a pool of overtime funds to be used on a statewide basis for the purpose of being able to quickly respond to significant increases in auto thefts, carjacking, and catalytic converter thefts, and that PPD has been approved as a participant in the program by the Auto Theft Grant Prevention Board (ATPGB).

3. The MPD and the PPD agree that PPD is **not a grant sub-recipient** in relation to the MPD and that this MOU is not a contract or agreement for services of any kind between the parties, other than the MPD's duties as fiscal agent to pay grant funds to PPD upon approval by the ATPGB, and the parties both acknowledge that approval for funding will be made at the sole discretion of the ATPGB and that the MPD plays no role in such approvals.

4. The designated contact for the MPD are:

Name: Crystal VanDenBerg, Contract Manager
Email: crystal.vandenberg@minneapolismn.gov
Phone: 612-673-3414

Name: Jeni Schrader, Accountant
Email: jenilyn.schrader@minneapolismn.gov
Phone: 612-673-3587

The designated contact for PPD is:

Name: Captain Michael Reed, Services Commander
Email: MJReed@plymouthmn.gov
Phone: 763-509-5178

The parties will immediately notify each other if the designated contact for either party changes.

5. The parties to this MOU agree that payments from the MPD will only be completed upon full execution of this MOU.

6. The parties to this MOU understand and agree that the ATPGB will monitor and oversee the progress of PPD use of funds and that the MPD is not responsible for overseeing/monitoring performance of PPD.

7. PPD shall submit information documenting funds were utilized for the approved purpose, an approved MPD Invoice, and any required supporting documentation to the ATPGB by the last day of the quarter in which the funds were awarded. The MPD Invoice and supporting documentation shall also be submitted to the MPD.

8. The ATPGB will submit an approval to pay within two weeks to the MPD.

9. The MPD will review the supporting documentation and the MPD will pay up to **\$3,600**, as directed by ATPGB, within two weeks if the documentation is in order.

The parties being in agreement, have caused this document to be executed as follows:

FOR THE CITY OF PLYMOUTH:

Signature:

Name: Erik Fadden

Chief of Police

By signing this document, I represent that I have the authority to enter into and bind the above-named entity to this Contract.

FOR THE CITY MINNEAPOLIS:

Approved as to Form by: Burt Osborne

Signature:

Assistant City Attorney

Signature:

Department Head (or Designee) Authorized to Sign this Contract and/or Responsible for Administering and Monitoring Contract

Signature:

Finance Officer or Designee/Purchasing Agent

CITY OF PLYMOUTH

RESOLUTION No. 2022-177

RESOLUTION AUTHORIZING THE PLYMOUTH POLICE DEPARTMENT TO PARTICIPATE IN THE AUTO THEFT GRANT PREVENTION PROGRAM

WHEREAS, the Minnesota Automobile Theft Grant Prevention Board (ATGPB) has approved the Plymouth Police Department to participate in the auto theft prevention grant for the 2022 and 2023 fiscal years; and

WHEREAS, the ATGPB approves overtime funds and expenses that are used statewide to investigate and respond to significant increases in auto thefts, carjackings, and catalytic converter thefts; and

WHEREAS, the Plymouth Police Department has signed a Memorandum of Understanding with the City of Minneapolis Police Department who is the designated fiscal agent for grant reimbursement.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the Memorandum of Understanding agreement is approved and the Mayor and City Manager are authorized to execute said agreement.

APPROVED by the City Council on this 28th day of June, 2022.

**Regular City
Council****June 28, 2022****To:** Dave Callister, City Manager**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator**Reviewed by:** Maria Solano, Deputy City Manager**Item:** **Approve Temporary Liquor License application of Mount Olivet Lutheran Church for an event on August 6**

1. Action Requested:

Adopt 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 11th annual blues, brews and BBQ festival on their church grounds on August 6. The hours of the event are noon to 10 p.m. This year's event will raise money for Loaves & Fishes and Prism Food shelf.

3. Budget Impact:

The fee of \$50 has been received.

4. Attachments:

[City Council Resolution 2022-178](#)

CITY OF PLYMOUTH

RESOLUTION No. 2022-178

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, 2022; 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, 2022 is approved.

APPROVED by the City Council on this 28th day of June, 2022.

**Regular City
Council**

June 28, 2022

To: Dave Callister, City Manager**Prepared by:** Chris McKenzie, Engineering Services Manager**Reviewed by:** Michael Thompson, Public Works Director**Item:** **Public Hearing on vacation of right-of-way and drainage and utility easements at 10000 Highway 55, Bassett Creek Apartments**

1. Action Requested:

Adopt attached resolutions approving vacation of a portion of drainage and utility easements at 10000 Highway 55, for the proposed Bassett Creek Apartments.

2. Background:

As part of the final plat at 10000 Highway 55, the site will be re-platted with the re-development. The existing easements are no longer needed and can be vacated. All affected utility companies were notified of the proposed easement vacations and there were no objections. Staff has reviewed the proposed vacations and has no objection. The proposed final plat will dedicate easements to maintain the City's needs.



3. Budget Impact:

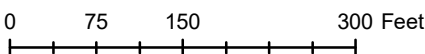
There is no impact to the budget associated with this item, however the required fee of \$450 was paid by the property owner to cover the City's cost of administration, publishing the public hearing notice, and recording the vacation resolutions.

4. Attachments:[Location Map](#)[Easement Vacation 4298133 Exhibit](#)[Easement Vacation 3745345 Exhibit](#)[Easement Vacation 3 Part Exhibit](#)[City Council Resolution 2022-179](#)[City Council Resolution 2022-180](#)[City Council Resolution 2022-181](#)



Legend

-  Subject Property
-  Proposed Easement Vacation

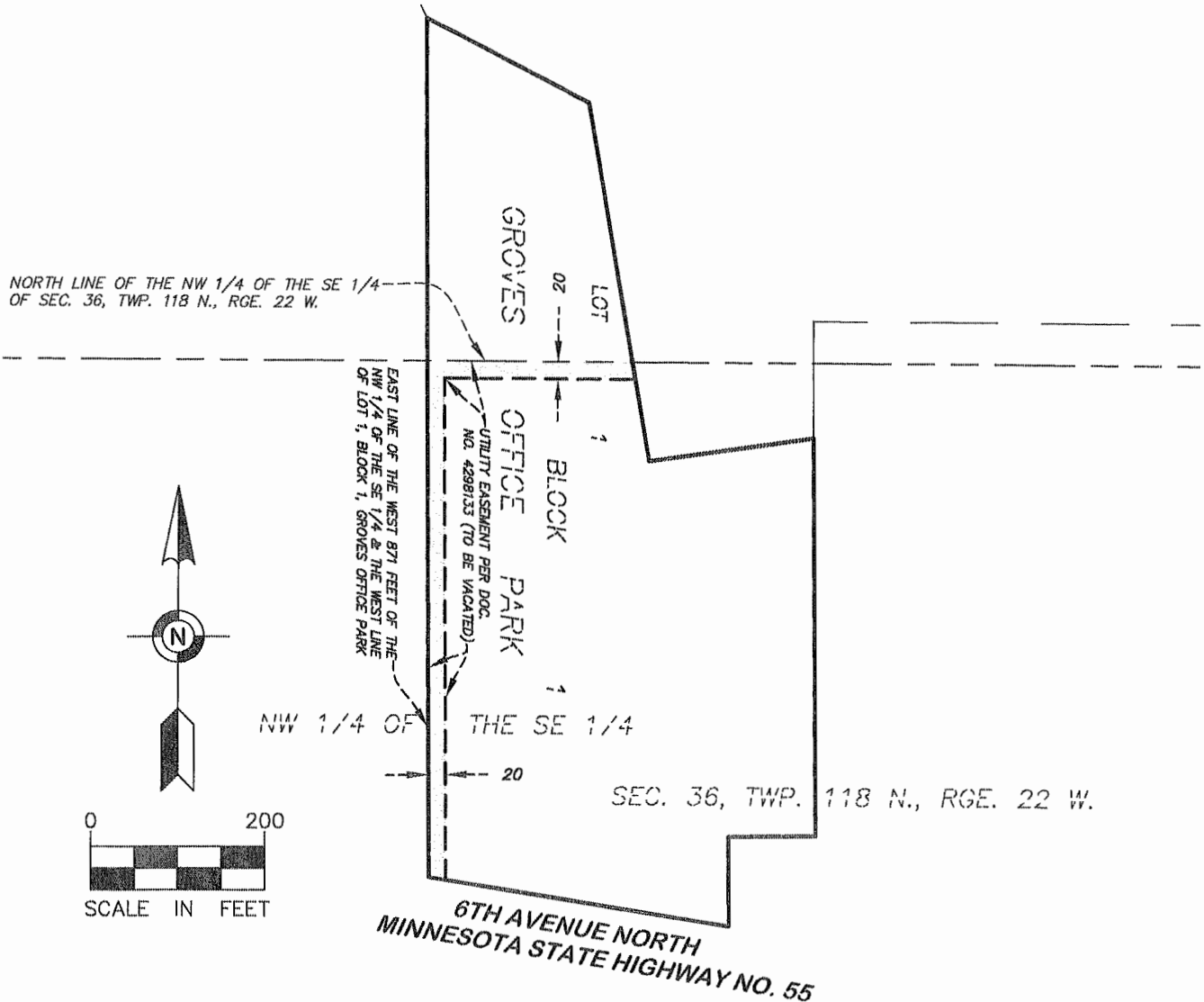


Easement Vacation Request

10000 Highway 55



EASEMENT VACATION EXHIBIT



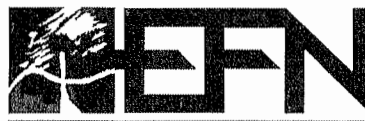
Easement to be vacated:

The 20-foot wide utility easement described in Document Number 4298133, now being that part of Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, Hennepin County, Minnesota, lying south of and adjoining the north line of the Northwest Quarter of the Southeast Quarter of Section 36, Township 118 North, Range 22 West. Together with that part of the west 20 feet of said Lot 1, lying south of and adjoining said north line of the Northwest Quarter of the Southeast Quarter.

EASEMENT VACATION EXHIBIT FOR:

Doran

SITE LOCATION: 10000 State Highway No. 55
Plymouth, Minnesota 55441

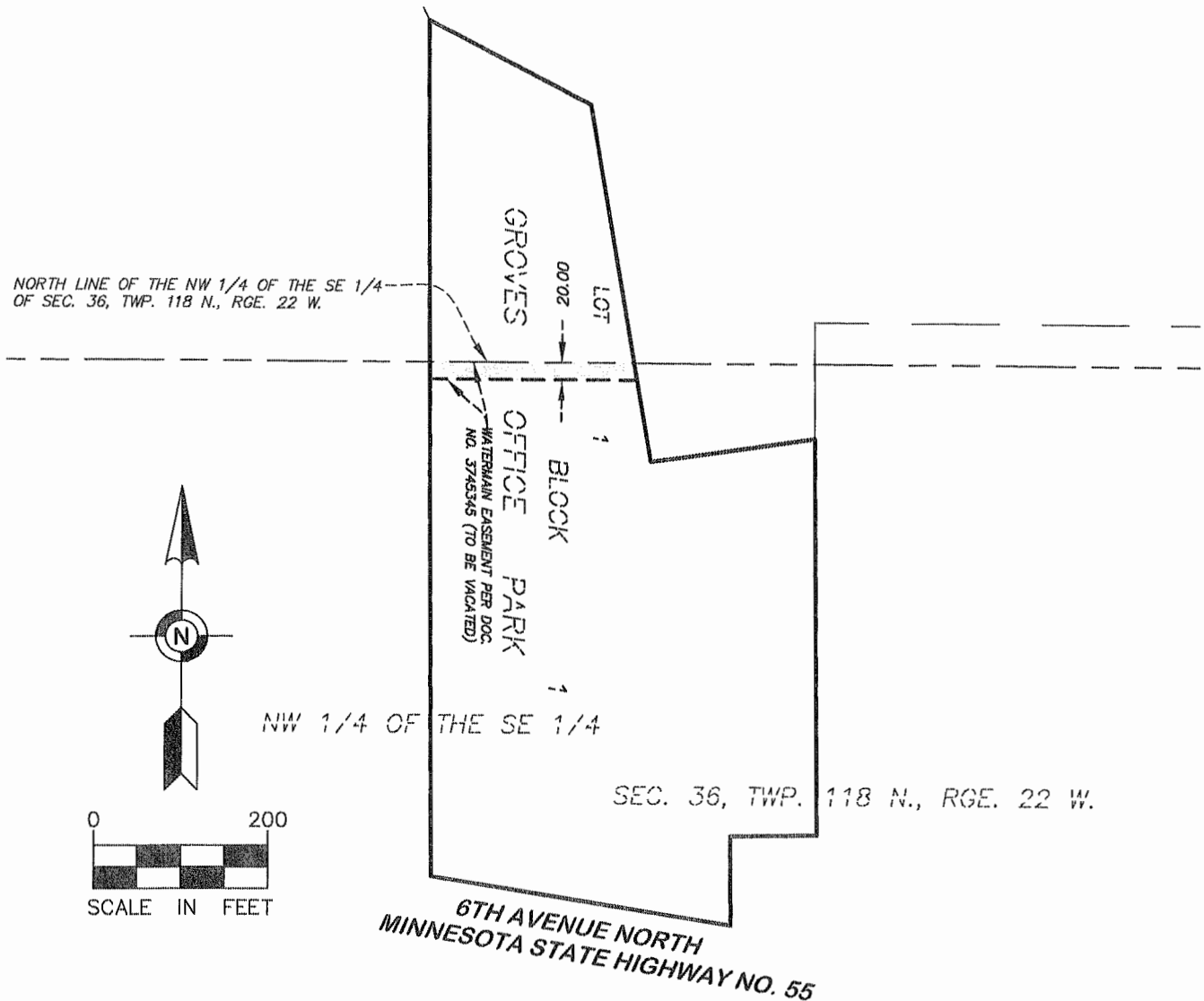


Egan, Field & Nowak, Inc.
land surveyors since 1872

475 Old Highway 8 NW, Suite 200
New Brighton, Minnesota 55112
PHONE: (612) 466-3300
FAX: (612) 466-3383
WWW.EFNSURVEY.COM

COPYRIGHT © 2022 By EGAN, FIELD & NOWAK, INC.

EASEMENT VACATION EXHIBIT



Easement to be vacated:

That part of the watermain easement described in Document Number 3745345, being that part of the north 20 feet of the Northwest Quarter of the Southeast Quarter of Section 36, Township 118 North, Range 22 West embraced within Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, Hennepin County, Minnesota.

EASEMENT VACATION EXHIBIT FOR:

Doran

SITE LOCATION: 10000 State Highway No. 55
Plymouth, Minnesota 55441

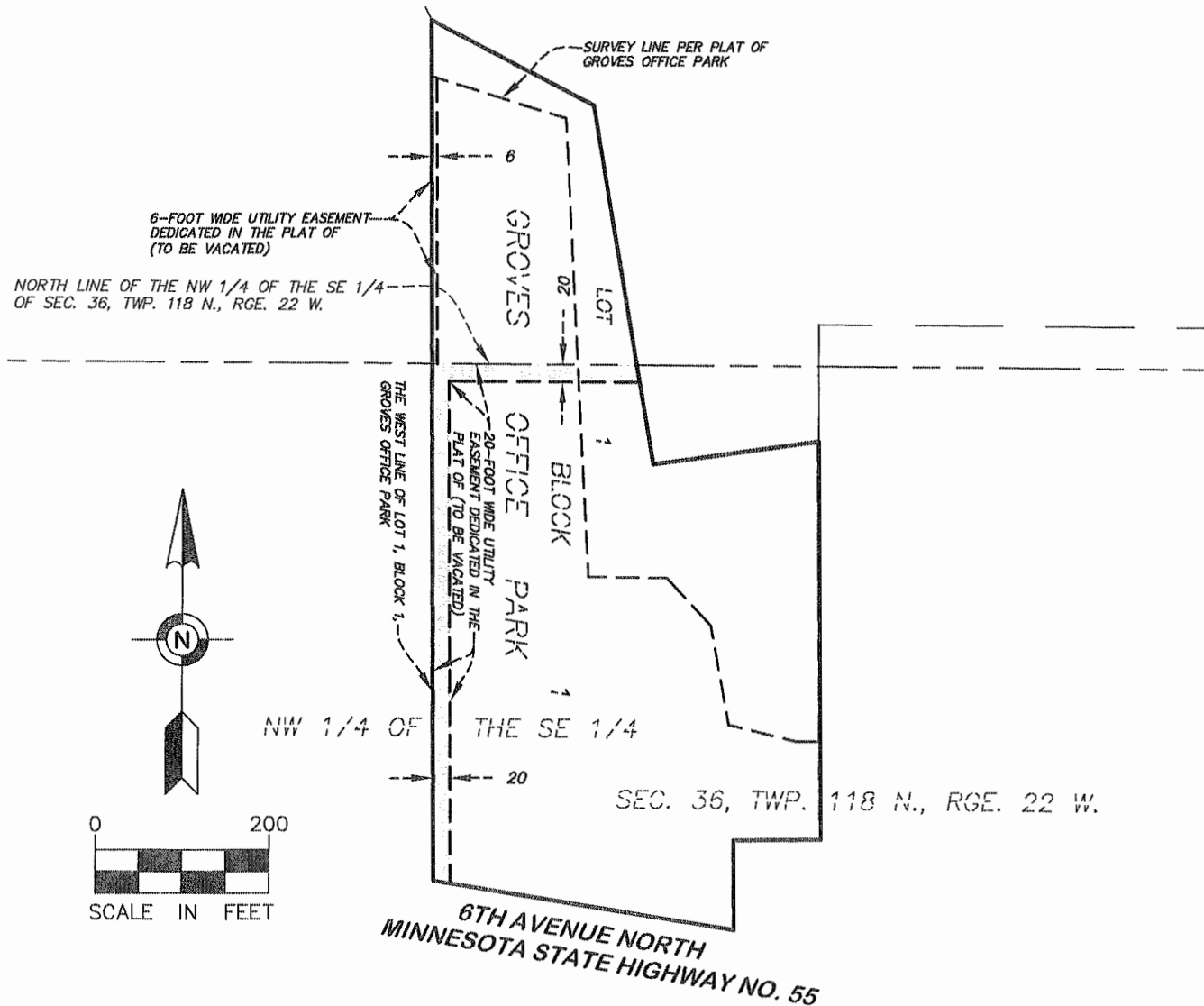


Egan, Field & Nowak, Inc.
land surveyors since 1872

475 Old Highway 8 NW, Suite 200
New Brighton, Minnesota 55112
PHONE: (612) 466-3300
FAX: (612) 466-3383
WWW.EFNSURVEY.COM

COPYRIGHT © 2022 By EGAN, FIELD & NOWAK, INC.

EASEMENT VACATION EXHIBIT



Easements dedicated in the plat of Groves Office Park to be vacated:

The 20-foot wide easement over, under and across that part of Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, lying south of and adjoining the north line of the Northwest Quarter of the Southeast Quarter of Section 36, Township 118 North, Range 22 West.

AND

The 20-foot wide easement over, under and across that part of west 20 feet of Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, lying south of and adjoining the north line of the Northwest Quarter of the Southeast Quarter of Section 36, Township 118 North, Range 22 West.

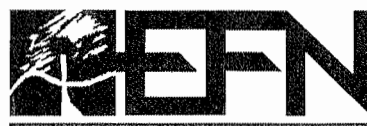
AND

The 6-foot wide easement over, under and across that part of west 6 feet of Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, lying north of and adjoining the north line of the Northwest Quarter of the Southeast Quarter of Section 36, Township 118 North, Range 22 West, and lying south of and adjoining the Survey Line as depicted on said plat of Groves Office Park.

EASEMENT VACATION EXHIBIT FOR:

Doran

SITE LOCATION: 10000 State Highway No. 55
Plymouth, Minnesota 55441



Egan, Field & Nowak, Inc.

land surveyors since 1872

475 Old Highway 8 NW, Suite 200
New Brighton, Minnesota 55112

PHONE: (612) 466-3300

FAX: (612) 466-3383

WWW.EFNSURVEY.COM

COPYRIGHT © 2022 By EGAN, FIELD & NOWAK, INC.

CITY OF PLYMOUTH

RESOLUTION No. 2022-179

RESOLUTION APPROVING THE VACATION OF UTILITY EASEMENT NO 4298133 WITHIN LOT 1 BLOCK 1, GROVES OFFICE PARK

WHEREAS, a public hearing with respect to said vacation was scheduled for June 28, 2022, in accordance with Minnesota Statutes 412.851 and the City Charter Section 12.06; and

WHEREAS, a notice of publication of said hearing was published and posted 10 days prior to the meeting of June 28, 2022; and

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

WHEREAS, the City Council held a public hearing on June 28, 2022 to inform any and all interested parties relevant to the vacation of Utility Easement No 4298133 Within Lot 1 Block 1, Groves Office Park; and

WHEREAS, it was determined by the City Council that said drainage and utility easement is not needed for public purposes; and

WHEREAS, the proposed Kate Lorraine Bassett Creek Apartments at 10010 6th Avenue will dissolve the existing properties and create new, including dedicating easements to maintain the City's needs.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the following easement be vacated:

Easement to be vacated:

The 20-foot wide utility easement described in Document Number 4298133, now being that part of Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, Hennepin County, Minnesota, lying south of and adjoining the north line of the Northwest Quarter of the Southeast Quarter of Section 36, Township 118 North, Range 22 West. Together with that part of the west 20 feet of said Lot 1, lying south of and adjoining said north line of the Northwest Quarter of the Southeast Quarter.

BE IT FURTHER RESOLVED that recording of this vacation resolution shall be accomplished with, but prior to the recording of the revised dedicated drainage and utility easement.

BE IT FURTHER RESOLVED that said vacation shall not affect the authority of any person, corporation, or municipality owning or controlling the electric or telephone poles and lines, gas lines, sanitary and storm sewer lines, water pipes, mains, hydrants, and natural drainage areas thereon or

thereunder, to continue maintaining the same or to enter upon such way or portion thereof vacated to maintain, repair, replace, remove, or otherwise attend thereof.

APPROVED by the City Council on this 28th day of June 2022.

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) SS.

The undersigned, being the duly qualified and appointed City Clerk of the City of Plymouth, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Plymouth City Council on June 28, 2022 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 _____, _____.

Jodi M. Gallup, City Clerk

CITY OF PLYMOUTH

RESOLUTION No. 2022-180

RESOLUTION APPROVING THE VACATION OF WATERMAIN EASEMENT No 3745345 WITHIN LOT 1 BLOCK 1, GROVES OFFICE PARK

WHEREAS, a public hearing with respect to said vacation was scheduled for June 28, 2022, in accordance with Minnesota Statutes 412.851 and the City Charter Section 12.06; and

WHEREAS, a notice of publication of said hearing was published and posted 10 days prior to the meeting of June 28, 2022; and

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

WHEREAS, the City Council held a public hearing on June 28, 2022 to inform any and all interested parties relevant to the vacation of Watermain Easement No 3745345 Within Lot 1 Block 1, Groves Office Park; and

WHEREAS, it was determined by the City Council that said drainage and utility easement is not needed for public purposes; and

WHEREAS, the proposed Kate Lorraine Bassett Creek Apartments at 10010 6th Avenue will dissolve the existing properties and create new, including dedicating easements to maintain the City's needs.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the following easement be vacated:

Easement to be vacated:

That part of the watermain easement described in Document Number 3745345, being that part of the north 20 feet of the Northwest Quarter of the Southeast Quarter of Section 36, Township 118 North, Range 22 West embraced within Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, Hennepin County, Minnesota.

BE IT FURTHER RESOLVED that recording of this vacation resolution shall be accomplished with, but prior to the recording of the revised dedicated drainage and utility easement.

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

APPROVED by the City Council on this 28th day of June 2022.

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) SS.

The undersigned, being the duly qualified and appointed City Clerk of the City of Plymouth, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Plymouth City Council on June 28, 2022 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 _____, _____.

Jodi M. Gallup, City Clerk

CITY OF PLYMOUTH

RESOLUTION No. 2022-181

RESOLUTION APPROVING THE VACATION OF A PORTION OF DRAINAGE AND UTILITY EASEMENT WITHIN LOT 1 BLOCK 1, GROVES OFFICE PARK

WHEREAS, a public hearing with respect to said vacation was scheduled for June 28, 2022, in accordance with Minnesota Statutes 412.851 and the City Charter Section 12.06; and

WHEREAS, a notice of publication of said hearing was published and posted 10 days prior to the meeting of June 28, 2022; and

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

WHEREAS, the Council held a public hearing on June 28, 2022 to inform any and all interested parties relevant to the vacation of a portion of the drainage and utility easement of Lot 1 Block 1, Groves Office Park; and

WHEREAS, it was determined by the City Council that said drainage and utility easement is not needed for public purposes; and

WHEREAS, the proposed Kate Lorraine Bassett Creek Apartments at 10010 6th Avenue will dissolve the existing properties and create new, including dedicating easements to maintain the City's needs.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the following easement be vacated:

Easement Vacation Description

The 20-foot wide easement over, under and across that part of Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, lying south of and adjoining the north line of the Northwest Quarter of the Southeast Quarter of Section 36, Township 118 North, Range 22 West.

AND

The 20-foot wide easement over, under and across that part of west 20 feet of Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, lying south of and adjoining the north line of the Northwest Quarter of the Southeast Quarter of Section 36, Township 118 North, Range 22 West.

AND

The 6-foot wide easement over, under and across that part of west 6 feet of Lot 1, Block 1, Groves Office Park, according to the recorded plat thereof, lying north of and adjoining the north line of the Northwest Quarter of the Southeast Quarter of Section 36, Township 118 North, Range 22 West, and lying south of and adjoining the Survey Line as depicted on said plat of Groves Office Park.

BE IT FURTHER RESOLVED that recording of this vacation resolution shall be accomplished with, but prior to the recording of the revised dedicated drainage and utility easement.

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

APPROVED by the City Council on this 28th day of June 2022.

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) SS.

The undersigned, being the duly qualified and appointed City Clerk of the City of Plymouth, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Plymouth City Council on June 28, 2022 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 _____, _____.

Jodi M. Gallup, City Clerk

**Regular City
Council****June 28, 2022****To:** Dave Callister, City Manager**Prepared by:** Michael Payne, Assistant City Engineer**Reviewed by:** Michael Thompson, Public Works Director**Item:** **Public improvement and assessment hearing for the 15th Avenue Improvement Project (ST220003) (Continued from May 24)**

1. Action Requested:

Take no action on attached resolutions ordering improvement and adopting the assessment roll for the 15th Avenue Improvement Project (ST220003).

2. Background:

On May 24, 2022 Council opened the assessment and public hearing for the project with no comments being made from the public and continued the hearing to the June 28 meeting. The City of Medicine Lake had requested state bonding money to fund a portion of the project but did not receive funding during the legislative session. Without a special session to approve the bonding bill, the City of Medicine Lake will likely need to put the project on hold and reject bids. As a result, staff is recommending that Council close the public hearing and take no action on the attached resolutions. If the City of Medicine Lake decides to proceed with the project in the future, the project approval process can be restarted.

The 15th Avenue Improvement Project, City Project No. ST220003, includes 15th Avenue north of South Shore Drive. 15th Avenue is located on the municipal border and a portion of the roadway is shared with the City of Medicine Lake. On March 8, Council approved plans and specifications and set May 24 as the date for the public improvement and assessment hearing for this project. In accordance with state statute, notice of the improvement hearing and assessment hearing has been sent to all affected property owners and has been posted in the City's official newspaper.

The project includes reconstruction of the roadway and installation of water main. The residents along 15th Avenue are not currently served by public water, and the City received a petition representing 100% of affected property owners to extend public water as part of this project. This is a joint project with the City of Medicine Lake that also includes reconstructing streets and extending Plymouth's water system into Medicine Lake. Council approved the Joint Powers Agreement with the City of Medicine Lake on April 12.

The City of Medicine Lake opened bids on March 30. Five bids were received as detailed in the attached bid tabulation, with Eureka Construction Inc. as the low bidder.

The current assessment policy assesses 40% of the project cost for reconstruction. The costs to install water main is 100% assessed to residents as they are not currently served by City water. A

special benefit report has been prepared by an appraiser to determine the amount of benefit resulting from the project and to verify the amount of the proposed assessment.

3. Budget Impact:

The Plymouth portion of the total estimated project cost of the 15th Avenue Improvement Project is \$97,510.16 and includes construction (\$77,295.96), design and inspection (\$12,484.60), 5% administration (\$3,864.8), and 5% contingency (\$3,864.80). The project would be funded from the street reconstruction fund (\$44,510.16) and special assessments (\$53,000).

4. Attachments:

[Location Map](#)

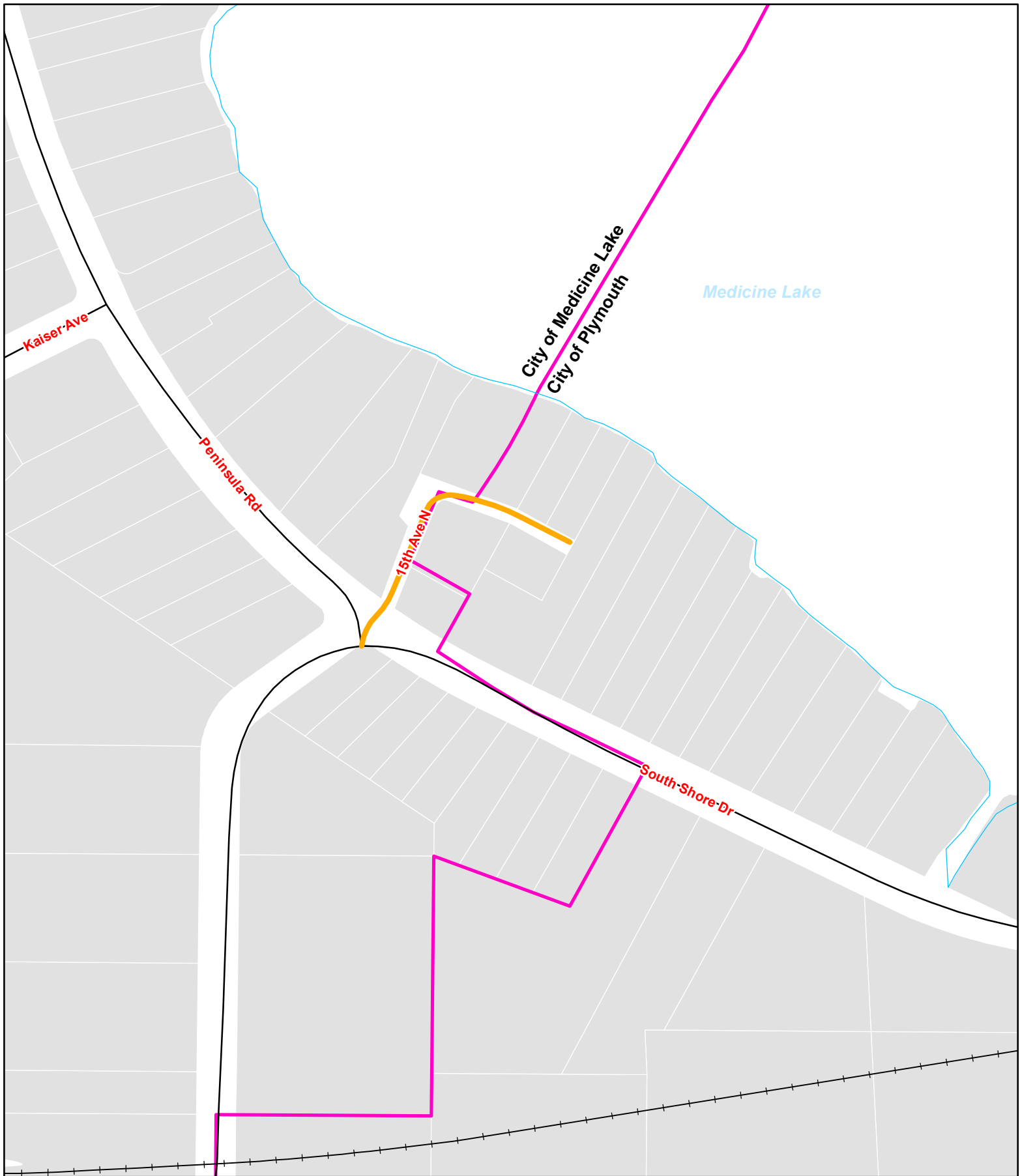
[Bid Tabulation](#)

[Assessment Roll](#)

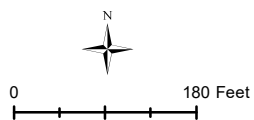
[Assessment Map](#)

[Resolution - Adopting Assessments \(not adopted\)](#)

[Resolution - Ordering Improvement \(not adopted\)](#)



15th Avenue Improvement Project
Project No. ST220003
Location Map



- Street Reconstruction
- City Limits



TABULATION OF BIDS

Street & Utility Improvement Medicine Lake, MN SEH No.: MEDLK 160646 Bid Date: 10:00 a.m., Wednesday, March 30, 2022					Engineer's Estimate		Eureka Construction Inc. 20141 Icenic Trail Lakeville, MN 55044 \$4,521,726.00		Northdale Construction Co. Inc. 9760 71st Street NE Albertville, MN 55301 \$5,280,418.46		Geislinger & Sons 511 Central Ave South Watkins, MN 55389 \$5,387,329.43		S.M. Hentges & Sons, Inc. 650 Quaker Avenue Jordan, MN 55352 \$5,436,605.24		Minger Const. Co. Inc. 620 Corporate Drive Jordan, MN 55352 \$6,247,802.70		\$7,402,125.85	
Line No.	Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
		BASE BID - STREET & UTILITY IMPROVEMENTS PROJECT																
1	2011.601	AS BUILT	LUMP SUM	1	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00	\$12,500.00	\$12,500.00	\$3,500.00	\$3,500.00	\$10,000.00	\$10,000.00	\$117,000.00	\$117,000.00		
2	2021.501	MOBILIZATION	LUMP SUM	1	250,000.00	250,000.00	510,000.00	510,000.00	257,354.70	257,354.70	291,000.00	291,000.00	340,000.00	340,000.00	975,000.00	975,000.00		
3	2101.505	CLEARING	TREE	36	160.00	5,760.00	1,000.00	36,000.00	1,050.00	37,800.00	1,050.00	37,800.00	1,050.00	37,800.00	1,000.00	36,000.00		
4	2101.505	GRUBBING	TREE	39	160.00	6,240.00	110.00	4,290.00	115.50	4,504.50	115.00	4,485.00	115.00	4,485.00	110.00	4,290.00		
5	2104.502	REMOVE SIGN TYPE C	EACH	17	20.00	340.00	35.00	595.00	42.00	714.00	36.00	612.00	40.00	680.00	35.00	595.00		
6	2104.502	SALVAGE SIGN TYPE C	EACH	4	60.00	240.00	35.00	140.00	42.00	168.00	36.00	144.00	40.00	160.00	35.00	140.00		
7	2104.502	REMOVE CASTING	LIN FT	22	120.00	2,640.00	150.00	3,300.00	271.74	5,978.28	300.00	6,600.00	850.00	18,700.00	200.00	4,400.00		
8	2104.503	REMOVE PIPE CULVERTS	LIN FT	399	18.00	7,182.00	16.00	6,384.00	11.36	4,532.64	12.00	4,788.00	20.00	7,980.00	9.00	3,591.00		
9	2104.503	REMOVE INPLACE 6" FORCEMAIN	LIN FT	205	20.00	4,100.00	20.00	4,100.00	12.50	2,562.50	4.00	820.00	30.00	6,150.00	6.00	1,230.00		
10	2104.503	ABANDON INPLACE 6" FORCEMAIN	LIN FT	637	8.00	5,096.00	13.00	8,281.00	9.69	6,172.53	6.00	3,822.00	20.00	12,740.00	7.50	4,777.50		
11	2104.503	REMOVE CURB AND GUTTER	LIN FT	180	5.00	900.00	7.00	1,260.00	10.87	1,956.60	4.00	720.00	10.00	1,800.00	4.40	792.00		
12	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	986	8.00	7,888.00	10.00	9,860.00	17.05	16,811.30	5.00	4,930.00	7.50	7,395.00	12.00	11,832.00		
13	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	2964	10.00	29,640.00	6.00	17,784.00	11.36	33,671.04	4.00	11,856.00	15.00	44,460.00	8.65	25,638.60		
14	2104.504	REMOVE BITUMINOUS PAVEMENT (TRAIL)	SQ YD	835	10.00	8,350.00	6.00	5,010.00	11.36	9,485.60	3.00	2,505.00	5.00	4,175.00	7.50	6,262.50		
15	2104.601	AIR RELEASE MH ABANDONMENT	LUMP SUM	1	10,000.00	10,000.00	4,000.00	4,000.00	3,125.00	3,125.00	8,000.00	8,000.00	30,000.00	30,000.00	450.00	450.00		
16	2104.602	SALVAGE MAIL BOX & SUPPORT	EACH	137	75.00	10,275.00	75.00	10,275.00	78.75	10,788.75	79.00	10,823.00	80.00	10,960.00	75.00	10,275.00		
17	2104.603	SALVAGE LANDSCAPE WALL	LIN FT	165	20.00	3,300.00	45.00	7,425.00	13.18	2,174.70	16.00	2,640.00	35.00	5,775.00	15.00	2,475.00		
18	2104.618	SALVAGE BRICK, STONE, OR CONCRETE PAVERS	SQ FT	1310	4.00	5,240.00	3.00	3,930.00	8.72	11,423.20	3.50	4,585.00	5.00	6,550.00	3.25	4,257.50		
19	2106.507	EXCAVATION - COMMON (P)	CU YD	4306	20.00	86,120.00	30.00	129,180.00	38.04	163,800.24	24.00	103,344.00	50.00	215,300.00	43.00	185,158.00		
20	2106.507	EXCAVATION - SUBGRADE	CU YD	3178	21.00	66,738.00	25.00	79,450.00	38.04	120,891.12	20.00	63,560.00	25.00	79,450.00	43.00	136,654.00		
21	2106.507	COMMON EMBANKMENT (CV) (P)	CU YD	1269	28.00	35,532.00	100.00	126,900.00	21.74	27,588.06	34.00	43,146.00	90.00	114,210.00	46.20	58,627.80		
22	2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	3178	28.00	88,984.00	33.00	104,874.00	45.10	143,327.80	28.00	88,984.00	50.00	158,900.00	54.50	173,201.00		
23	2106.602	EXPLORATORY EXCAVATION	EACH	5	1,500.00	7,500.00	500.00	2,500.00	2,717.39	13,586.95	2,000.00	10,000.00	800.00	4,000.00	750.00	3,750.00		
24	2108.504	GEOGRID TYPE 1	SQ YD	9390	7.00	65,730.00	8.00	75,120.00	7.48	70,237.20	7.00	65,730.00	10.00	93,900.00	6.64	62,349.60		
25	2108.504	GEOTEXTILE FABRIC TYPE 5	SQ YD	9390	2.50	23,475.00	2.00	18,780.00	2.91	27,324.90	3.00	28,170.00	4.00	37,560.00	2.08	19,531.20		
26	2111.519	TEST ROLLING	ROAD STA	69	150.00	10,350.00	0.01	0.69	50.00	3,450.00	25.00	1,725.00	140.00	9,660.00	100.00	6,900.00		
27	2112.519	SUBGRADE PREPARATION	ROAD STA	69	500.00	34,500.00	0.01	0.69	400.00	27,600.00	4,500.00	310,500.00	400.00	27,600.00	2,010.00	138,690.00		
28	2118.509	AGGREGATE SURFACING CLASS 1	TON	60	25.00	1,500.00	100.00	6,000.00	36.00	2,160.00	17.50	1,050.00	25.00	1,500.00	72.38	4,342.80		
29	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	25	145.00	3,625.00	200.00	5,000.00	163.04	4,076.00	175.00	4,375.00	250.00	6,250.00	165.00	4,125.00		
30	2211.509	AGGREGATE BASE, CLASS 5	TON	12742	22.00	280,324.00	30.00	382,260.00	27.26	347,346.92	23.00	293,066.00	17.00	216,614.00	39.48	503,054.16		
31	2215.504	FULL DEPTH RECLAMATION	SQ YD	18757	5.00	93,785.00	6.00	112,542.00	2.68	50,268.76	4.00	75,028.00	3.00	56,271.00	3.35	62,835.95		
32	2301.604	CONCRETE PAVEMENT 6" SPECIAL	SQ YD	102	120.00	12,240.00	74.00	7,548.00	99.20	10,118.40	77.00	7,854.00	335.00	34,170.00	202.50	20,655.00		
33	2360.504	TYPE SP 12.5 WEARING COURSE MIXTURE (2;C) 1.5" THICK (PATCH)	SQ YD	5780	6.50	37,570.00	9.43	54,505.40	0.01	57.80	10.50	60,690.00	20.00	115,600.00	9.80	56,644.00		
34	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2;C)	TON	3170	74.00	234,580.00	84.43	267,643.10	92.09	291,925.30	89.50	283,715.00	90.00	285,300.00	87.70	278,009.00		
35	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2;C)	TON	1900	77.00	146,300.00	86.02	163,438.00	93.82	178,258.00	99.00	188,100.00	95.00	180,500.00	89.35	169,765.00		
36	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2;C) (DRIVEWAY)	TON	640	100.00	64,000.00	120.34	77,017.60	229.08	146,611.20	151.00	96,640.00	190.00	121,600.00	129.75	83,040.00		
37	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2;C) (TRAIL)	TON	160	100.00	16,000.00	96.27	15,403.20	202.83	32,452.80	151.00	24,160.00	110.00	17,600.00	104.75	16,760.00		
38	2451.609	SELECT GRANULAR BACKFILL	TON	9879	18.00	177,822.00	28.00	276,612.00	45.88	453,248.52	17.00	167,943.00	45.00	444,555.00	25.00	246,975.00		
39	2501.502	12" CS PIPE APRON	EACH	16	450.00	7,200.00	500.00	8,000.00	353.44	5,655.04	700.00	11,200.00	400.00	6,400.00	503.58	8,057.28		
40	2501.502	15" CS PIPE APRON	EACH	8	475.00	3,800.00	600.00	4,800.00	424.19	3,393.52	750.00	6,000.00	420.00	3,360.00	717.40	5,739.20		
41	2501.502	18" CS PIPE APRON	EACH	8	500.00	4,000.00	700.00	5,600.00	511.10	4,088.80	800.00	6,400.00	520.00	4,160.00	806.78	6,454.24		



TABULATION OF BIDS

Street & Utility Improvement Medicine Lake, MN SEH No.: MEDLK 160646 Bid Date: 10:00 a.m., Wednesday, March 30, 2022					Engineer's Estimate		Eureka Construction Inc.		Northdale Construction Co. Inc.		Geislinger & Sons		S.M. Hentges & Sons, Inc.		Minger Const. Co. Inc.	
					\$4,521,726.00		\$5,280,418.46		\$5,387,329.43		\$5,436,605.24		\$6,247,802.70		\$7,402,125.85	
Line No.	Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
42	2501.502	24" CS PIPE APRON	EACH	2	525.00	1,050.00	800.00	1,600.00	687.57	1,375.14	950.00	1,900.00	620.00	1,240.00	2,096.17	4,192.34
43	2501.502	12" RC PIPE APRON	EACH	2	1,400.00	2,800.00	1,200.00	2,400.00	888.28	1,776.56	1,200.00	2,400.00	850.00	1,700.00	869.40	1,738.80
44	2501.502	15" RC PIPE APRON	EACH	8	1,500.00	12,000.00	1,300.00	10,400.00	970.40	7,763.20	1,300.00	10,400.00	920.00	7,360.00	1,088.53	8,708.24
45	2501.502	18" RC PIPE APRON	EACH	2	1,600.00	3,200.00	1,400.00	2,800.00	1,079.75	2,159.50	1,400.00	2,800.00	1,020.00	2,040.00	1,188.59	2,377.18
46	2501.503	6" CS PIPE CULVERT	LIN FT	50	45.00	2,250.00	60.00	3,000.00	76.35	3,817.50	70.00	3,500.00	35.00	1,750.00	30.24	1,512.00
47	2501.503	12" CP PIPE CULVERT (SMOOTH)	LIN FT	203	49.00	9,947.00	55.00	11,165.00	70.26	14,262.78	75.00	15,225.00	38.00	7,714.00	55.17	11,199.51
48	2501.503	15" CP PIPE CULVERT (SMOOTH)	LIN FT	90	51.00	4,590.00	60.00	5,400.00	73.50	6,615.00	80.00	7,200.00	40.00	3,600.00	64.29	5,786.10
49	2501.503	18" CP PIPE CULVERT (SMOOTH)	LIN FT	135	53.00	7,155.00	65.00	8,775.00	77.20	10,422.00	85.00	11,475.00	45.00	6,075.00	52.88	7,138.80
50	2501.503	24" CP PIPE CULVERT (SMOOTH)	LIN FT	32	55.00	1,760.00	80.00	2,560.00	85.25	2,728.00	90.00	2,880.00	50.00	1,600.00	65.00	2,080.00
51	2501.503	12" RC PIPE CULVERT CLASS V	LIN FT	20	55.00	1,100.00	80.00	1,600.00	108.89	2,177.80	95.00	1,900.00	120.00	2,400.00	88.87	1,777.40
52	2501.503	15" RC PIPE CULVERT CLASS V	LIN FT	160	60.00	9,600.00	80.00	12,800.00	110.32	17,651.20	130.00	20,800.00	130.00	20,800.00	93.65	14,984.00
53	2501.503	18" RC PIPE CULVERT CLASS V	LIN FT	42	65.00	2,730.00	90.00	3,780.00	129.66	5,445.72	150.00	6,300.00	135.00	5,670.00	108.22	4,545.24
54	2503.503	6" PVC FORCE MAIN, TRENCHED	LIN FT	850	80.00	68,000.00	100.00	85,000.00	56.04	47,634.00	130.00	110,500.00	90.00	76,500.00	55.71	47,353.50
55	2503.508	DUCTILE IRON FITTINGS (FORCEMAIN)	LBS	158	11.00	1,738.00	35.00	5,530.00	33.05	5,221.90	26.00	4,108.00	40.00	6,320.00	31.88	5,037.04
56	2503.601	TEMPORARY CONVEYANCE	LUMP SUM	1	63,000.00	63,000.00	100,000.00	100,000.00	44,125.00	44,125.00	110,000.00	110,000.00	50,000.00	50,000.00	30,000.00	30,000.00
57	2503.601	TEMPORARY METERING	LUMP SUM	1	7,500.00	7,500.00	0.01	0.01	6,300.00	6,300.00	16,000.00	16,000.00	5,000.00	5,000.00	3,000.00	3,000.00
58	2503.602	CONNECT TO EXISTING FORCE MAIN	EACH	1	3,000.00	3,000.00	3,000.00	3,000.00	2,792.54	2,792.54	18,400.00	18,400.00	10,000.00	10,000.00	6,838.00	6,838.00
59	2503.602	CONNECT TO EXISTING MANHOLE	EACH	1	3,000.00	3,000.00	3,000.00	3,000.00	2,661.96	2,661.96	12,000.00	12,000.00	10,000.00	10,000.00	5,549.00	5,549.00
60	2503.602	SEWAGE AIR RELEASE VALVE AND PIT, 72"	LUMP SUM	1	50,000.00	50,000.00	40,000.00	40,000.00	48,824.01	48,824.01	41,000.00	41,000.00	60,000.00	60,000.00	38,317.00	38,317.00
61	2503.602	PLUG INPLACE 6" FORCEMAIN	EACH	4	200.00	800.00	500.00	2,000.00	1,094.91	4,379.64	3,200.00	12,800.00	3,000.00	12,000.00	725.00	2,900.00
62	2504.602	1" CORPORATION STOP	EACH	138	800.00	110,400.00	1,000.00	138,000.00	525.44	72,510.72	1,200.00	165,600.00	1,900.00	262,200.00	1,225.00	169,050.00
63	2504.602	HYDRANT	EACH	23	5,600.00	128,800.00	9,000.00	207,000.00	7,408.13	170,386.99	7,000.00	161,000.00	10,000.00	230,000.00	10,010.00	230,230.00
64	2504.602	6" GATE VALVE & BOX	EACH	23	2,000.00	46,000.00	3,500.00	80,500.00	2,191.79	50,411.17	2,000.00	46,000.00	2,500.00	57,500.00	2,895.00	66,585.00
65	2504.602	8" GATE VALVE & BOX	EACH	14	2,500.00	35,000.00	4,500.00	63,000.00	4,043.18	56,604.52	3,000.00	42,000.00	3,250.00	45,500.00	5,742.00	80,388.00
66	2504.602	CONNECT TO EXISTING WATERMAIN	EACH	2	1,500.00	3,000.00	3,000.00	6,000.00	2,594.72	5,189.44	10,000.00	20,000.00	3,500.00	7,000.00	6,323.00	12,646.00
67	2504.602	1" CURB STOP & BOX	EACH	138	650.00	89,700.00	800.00	110,400.00	701.45	96,800.10	1,300.00	179,400.00	1,950.00	269,100.00	950.00	131,100.00
68	2504.603	1" HDPE SDR-9 PIPE	LIN FT	4575	35.00	160,125.00	40.00	183,000.00	49.94	228,475.50	60.00	274,500.00	55.00	251,625.00	26.00	118,950.00
69	2504.603	8" PVC WATERMAIN	LIN FT	5785	60.00	347,100.00	100.00	578,500.00	76.24	441,048.40	86.00	497,510.00	100.00	578,500.00	225.00	1,301,625.00
70	2504.603	8" PVC WATERMAIN (DIRECTIONAL DRILLED)	LIN FT	1590	150.00	238,500.00	100.00	159,000.00	62.06	98,675.40	103.00	163,770.00	125.00	198,750.00	129.00	205,110.00
71	2504.604	4" POLYSTYRENE INSULATION	SQ YD	50	50.00	2,500.00	40.00	2,000.00	59.36	2,968.00	63.00	3,150.00	50.00	2,500.00	45.10	2,255.00
72	2504.602	IRRIGATION & PET CONTAINMENT SYSTEM REPAIR	EACH	5	1,000.00	5,000.00	1,500.00	7,500.00	923.87	4,619.35	680.00	3,400.00	2,000.00	10,000.00	650.00	3,250.00
73	2506.602	CASTING ASSEMBLY R-1642	EACH	22	1,200.00	26,400.00	900.00	19,800.00	1,080.98	23,781.56	700.00	15,400.00	1,250.00	27,500.00	923.60	20,319.20
74	2506.602	INSTALL MANHOLE FRAME SEAL	EACH	30	600.00	18,000.00	300.00	9,000.00	378.04	11,341.20	250.00	7,500.00	730.00	21,900.00	300.50	9,015.00
75	2503.602	HEAVY SEWER LATERAL CLEANING & CCTV INSPECTION	EACH	35	500.00	17,500.00	50.00	1,750.00	52.50	1,837.50	50.50	1,767.50	100.00	3,500.00	50.00	1,750.00
76	2503.602	CIPLL 0 TO 10 FEET LONG	EACH	130	3,250.00	422,500.00	3,750.00	487,500.00	3,937.50	511,875.00	4,000.00	520,000.00	3,900.00	507,000.00	3,750.00	487,500.00
77	2503.603	LIGHT SEWER LATERAL CLEANING & CCTV INSPECTION	LIN FT	13000	10.00	130,000.00	0.50	6,500.00	0.53	6,890.00	1.00	13,000.00	0.50	6,500.00	0.50	6,500.00
78	2503.603	CIPLL >10 FEET LONG	LIN FT	580	15.00	8,700.00	35.00	20,300.00	36.75	21,315.00	35.50	20,590.00	40.00	23,200.00	35.00	20,300.00
79	2506.606	POINT REPAIRS BY GROUT	GALLO N	480	15.00	7,200.00	0.01	4.80	131.25	63,000.00	130.00	62,400.00	55.00	26,400.00	225.00	108,000.00
80	2511.507	RANDOM RIPRAP CLASS III	CU YD	110	100.00	11,000.00	80.00	8,800.00	271.74	29,891.40	89.00	9,790.00	150.00	16,500.00	100.64	11,070.40
81	2521.518	6" CONCRETE WALK	SQ FT	68	10.00	680.00	11.50	782.00	14.49	985.32	13.00	884.00	15.00	1,020.00	11.50	782.00
82	2531.503	CONCRETE CURB & GUTTER DESIGN B412	LIN FT	780	20.00	15,600.00	21.35	16,653.00	22.42	17,487.60	22.00	17,160.00	30.00	23,400.00	23.50	18,330.00
83	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	180	22.00	3,960.00	24.50	4,410.00	25.73	4,631.40	25.50	4,590.00	40.00	7,200.00	35.50	6,390.00
84	2531.603	CONCRETE CURB & GUTTER DESIGN 18" RIBBON	LIN FT	780	20.00	15,600.00	14.34	11,185.20	15.06	11,746.80	15.00	11,700.00	16.50	12,870.00	17.50	13,650.00
85	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	1224	80.00	97,920.00	61.00	74,664.00	96.30	117,871.20	67.00	82,008.00	85.00	104,040.00	85.50	104,652.00
86	2531.604	6" CONCRETE DRIVEWAY PAVEMENT SPECIAL	SQ YD	17	120.00	2,040.00	150.00	2,550.00	189.75	3,225.75	156.00	2,652.00	220.00	3,740.00	199.50	3,391.50



TABULATION OF BIDS

Street & Utility Improvement Medicine Lake, MN SEH No.: MEDLK 160646 Bid Date: 10:00 a.m., Wednesday, March 30, 2022					Engineer's Estimate		Eureka Construction Inc. 20141 Icenic Trail Lakeville, MN 55044		Northdale Construction Co. Inc. 9760 71st Street NE Albertville, MN 55301		Geislinger & Sons 511 Central Ave South Watkins, MN 55389		S.M. Hentges & Sons, Inc. 650 Quaker Avenue Jordan, MN 55352		Minger Const. Co. Inc. 620 Corporate Drive Jordan, MN 55352	
					\$4,521,726.00		\$5,280,418.46		\$5,387,329.43		\$5,436,605.24		\$6,247,802.70		\$7,402,125.85	
Line No.	Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
87	2531.604	CONCRETE MEDIAN SPECIAL	SQ YD	38	120.00	4,560.00	137.00	5,206.00	143.85	5,466.30	147.00	5,586.00	145.00	5,510.00	199.50	7,581.00
88	2531.618	TRUNCATED DOMES	SQ FT	16	52.00	832.00	50.00	800.00	52.50	840.00	55.00	880.00	60.00	960.00	51.50	824.00
89	2540.602	MAILBOX (TEMPORARY)	EACH	137	75.00	10,275.00	175.00	23,975.00	183.75	25,173.75	183.00	25,071.00	180.00	24,660.00	200.00	27,400.00
90	2540.602	INSTALL SALVAGED MAIL BOX & SUPPORT	EACH	137	150.00	20,550.00	115.00	15,755.00	120.75	16,542.75	120.00	16,440.00	120.00	16,440.00	243.25	33,325.25
91	2540.603	INSTALL SALVAGED LANDSCAPE WALL	LIN FT	165	40.00	6,600.00	50.00	8,250.00	59.39	9,799.35	31.00	5,115.00	40.00	6,600.00	37.61	6,205.65
92	2540.604	INSTALL LANDSCAPE ROCK	SQ YD	100	20.00	2,000.00	21.00	2,100.00	36.75	3,675.00	32.50	3,250.00	80.00	8,000.00	31.06	3,106.00
93	2540.604	INSTALL LANDSCAPE MULCH	SQ YD	100	20.00	2,000.00	10.00	1,000.00	15.75	1,575.00	10.70	1,070.00	40.00	4,000.00	10.20	1,020.00
94	2540.618	INSTALL SALVAGED BRICK, STONE, OR CONCRETE PAVERS	SQ FT	1120	20.00	22,400.00	12.00	13,440.00	17.80	19,936.00	16.00	17,920.00	10.00	11,200.00	15.50	17,360.00
95	2563.601	TRAFFIC CONTROL	LUMP SUM	1	75,000.00	75,000.00	2,750.00	2,750.00	4,725.00	4,725.00	3,200.00	3,200.00	150,000.00	150,000.00	275,000.00	275,000.00
96	2563.602	VEHICLE SPEED FEEDBACK SIGN A	EACH	1	15,000.00	15,000.00	2,150.00	2,150.00	19,876.50	19,876.50	22,000.00	22,000.00	7,500.00	7,500.00	18,930.00	18,930.00
97	2563.602	VEHICLE SPEED FEEDBACK SIGN B	EACH	1	17,000.00	17,000.00	3,900.00	3,900.00	24,066.00	24,066.00	25,000.00	25,000.00	7,500.00	7,500.00	22,920.00	22,920.00
98	2563.602	VEHICLE SPEED FEEDBACK SIGN C	EACH	1	15,800.00	15,800.00	3,000.00	3,000.00	19,876.50	19,876.50	22,000.00	22,000.00	8,000.00	8,000.00	18,930.00	18,930.00
99	2563.602	VEHICLE SPEED FEEDBACK SIGN D	EACH	1	16,700.00	16,700.00	4,460.00	4,460.00	24,066.00	24,066.00	25,000.00	25,000.00	8,000.00	8,000.00	22,920.00	22,920.00
100	2564.502	INSTALL SIGN TYPE C	EACH	63	80.00	5,040.00	40.00	2,520.00	131.25	8,268.75	41.00	2,583.00	40.00	2,520.00	40.00	2,520.00
101	2564.602	INSTALL SALVAGED SIGN TYPE C	EACH	4	100.00	400.00	85.00	340.00	315.00	1,260.00	86.00	344.00	90.00	360.00	85.00	340.00
102	2564.618	SIGN PANELS TYPE C	SQ FT	246	60.00	14,760.00	30.00	7,380.00	57.75	14,206.50	31.00	7,626.00	30.00	7,380.00	30.00	7,380.00
103	2572.503	CLEAN ROOT CUTTING	LIN FT	625	7.00	4,375.00	2.00	1,250.00	15.75	9,843.75	5.00	3,125.00	10.00	6,250.00	4.75	2,968.75
104	2573.501	STABILIZED CONSTRUCTION EXIT	EACH	2	2,500.00	5,000.00	1,500.00	3,000.00	1,705.32	3,410.64	2,500.00	5,000.00	10,000.00	20,000.00	2,500.00	5,000.00
105	2573.501	CULVERT END CONTROL	EACH	46	150.00	6,900.00	80.00	3,680.00	262.50	12,075.00	105.00	4,830.00	250.00	11,500.00	150.00	6,900.00
106	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	12700	5.50	69,850.00	2.35	29,845.00	2.47	31,369.00	3.50	44,450.00	3.50	44,450.00	2.30	29,210.00
107	2573.503	SILT FENCE, TYPE MS	LIN FT	1250	3.25	4,062.50	2.15	2,687.50	2.26	2,825.00	2.10	2,625.00	2.00	2,500.00	1.80	2,250.00
108	2574.508	FERTILIZER TYPE 3	POUND	1590	0.70	1,113.00	0.91	1,446.90	0.96	1,526.40	1.00	1,590.00	1.00	1,590.00	0.70	1,113.00
109	2575.504	SEEDING	ACRE	5.3	600.00	3,180.00	450.00	2,385.00	36,927.92	195,717.98	5,300.00	28,090.00	500.00	2,650.00	300.00	1,590.00
110	2575.508	SEED MIXTURE 25-131	POUND	1170	5.00	5,850.00	6.25	7,312.50	6.56	7,675.20	5.00	5,850.00	6.00	7,020.00	4.95	5,791.50
111	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	18550	1.50	27,825.00	1.15	21,332.50	1.21	22,445.50	0.50	9,275.00	2.00	37,100.00	1.18	21,889.00
112	2575.523	WATER	MGLAL	1120	25.00	28,000.00	35.00	39,200.00	36.75	41,160.00	47.00	52,640.00	45.00	50,400.00	40.00	44,800.00
113	2575.603	ROOT BARRIER	LIN FT	625	20.00	12,500.00	2.00	1,250.00	15.75	9,843.75	13.00	8,125.00	15.00	9,375.00	12.59	7,868.75
114	2582.503	4" SOLID LINE MULTI COMP	LIN FT	12500	3.50	43,750.00	0.25	3,125.00	0.26	3,250.00	0.30	3,750.00	0.50	6,250.00	0.25	3,125.00
115	2582.503	4" BROKEN LINE MULTI COMP	LIN FT	6037	2.50	15,092.50	0.01	60.37	0.01	60.37	0.02	120.74	0.10	603.70	0.01	60.37
116	2582.601	PAVEMENT SYMBOLS	EACH	40	150.00	6,000.00	140.00	5,600.00	147.00	5,880.00	142.00	5,680.00	150.00	6,000.00	140.00	5,600.00
TOTAL BID PRICE					\$4,521,726.00		\$5,280,418.46		\$5,387,329.43		\$5,436,605.24		\$6,247,802.70		\$7,402,125.85	
		BID ALTERNATE IS FOR DIRECTIONAL DRILLING FOR ALL WATERMAIN														
117	2504.603	DEDUCT 8-INCH PVC WATERMAIN (LINE NO. 69)	LIN FT	-5785	\$60.00	(\$347,100.00)	\$0.00	\$0.00	\$76.24	(\$441,048.40)	\$1.00	(\$5,785.00)	\$100.00	(\$578,500.00)	\$225.00	(\$1,301,625.00)
118	2504.603	DEDUCT 8-INCH PVC WATERMAIN (DIRECTIONAL DRILLED) (LINE NO. 70)	LIN FT	-1590	150.00	(238,500.00)	0.00	0.00	62.06	(98,675.40)	1.00	(1,590.00)	125.00	(198,750.00)	129.00	(205,110.00)
119	2504.603	ADD 8-INCH PVC WATERMAIN (DIRECTIONAL DRILLING)	LIN FT	7375	150.00	1,106,250.00	0.00	0.00	67.60	498,550.00	97.62	719,947.50	150.00	1,106,250.00	129.00	951,375.00
TOTAL BID ALTERNATE					\$520,650.00		\$0.00		(\$41,173.80)		\$712,572.50		\$329,000.00		(\$555,360.00)	
TOTAL BID PRICE WITH BID ALTERNATE					\$5,042,376.00		\$5,280,418.46		\$5,346,155.63		\$6,149,177.74		\$6,576,802.70		\$6,846,765.85	



Assessment Roll

15th Avenue Improvement Project
Project No. ST220003

PID	OWNER 1	OWNER 2	PROPERTY ADDRESS	CITY, STATE, ZIP	ASSESSMENT
25-118-22-33-0069	ADAM PEDERSON	TANYA PEDERSON	10725 15TH AVE N	PLYMOUTH MN 55441	\$ 10,600.00
25-118-22-34-0001	IAN HALL	ANNA HALL	10710 15TH AVE N	PLYMOUTH MN 55441	\$ 10,600.00
25-118-22-34-0002	CATHERINE A PIPENHAGEN	BARRIE ANDERSON	10720 15TH AVE N	PLYMOUTH MN 55441	\$ 10,600.00
25-118-22-34-0052	TERRALYN HUDLOW	DANIEL SCHLETTY	10715 15TH AVE N	PLYMOUTH MN 55441	\$ 10,600.00
25-118-22-34-0058	KERA MESSINGER		10730 15TH AVE N	PLYMOUTH MN 55441	\$ 10,600.00



15th Ave Improvement Project
Project No. ST220003 - Assessment Map

- Assessed Parcels
- Street Reconstruction
- City Limit/Boundary
- Single Family Unit

0 180 Feet



CITY OF PLYMOUTH

RESOLUTION No. 2022-

RESOLUTION ADOPTING ASSESSMENTS FOR THE 15TH AVENUE IMPROVEMENT PROJECT (ST220003)

WHEREAS, pursuant to proper notice duly given as required by law, the Council has met and heard and passed upon all objections to the proposed assessment for the improvement of 15th Avenue north of South Shore Drive by reconstruction of streets, installation of concrete curb and gutter, installation of water main, and all necessary 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 accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessments between \$0 and \$5,000 shall be payable in equal annual installments extending over a period of 5 years, the first of the installments to be payable on or before the first Monday in January, 2023, and shall bear the interest rate of 2.10% per annum for a 5 year assessment period. Therefore, the first installment shall be added interest on the entire assessment from November 1, 2022 until December 31, 2023. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. Such assessments between \$5,001 and \$10,000 shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January, 2023, and shall bear the interest rate of 2.53% per annum for a 10 year assessment period. Therefore, the first installment shall be added interest on the entire assessment from November 1, 2022 until December 31, 2023. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
4. Such assessments over \$10,000 shall be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable on or before the first Monday in January, 2023, and shall bear the interest rate of 2.64% per annum for a 15 year assessment period. Therefore, the first installment shall be added interest on the entire assessment from November 1, 2022 until December 31, 2023. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
5. The owner of any property so assessed may, at any time prior to certification of the assessment to Hennepin County, pay the whole of the assessment on such property with interest accrued to the date of payment to the City of Plymouth Finance Department, except that no interest shall be charged if the entire assessment was paid by October 31, 2022 and the property owner may at any time thereafter, pay the City of Plymouth Finance Department the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such

payment is made. Such payment must be made by November 15 or interest will be charged through December 31 of the next succeeding year. The owner of any property so assessed may also, until October 31, 2022, make a partial payment of a least \$100 to the City of Plymouth Finance Department. The remaining unpaid balance will be certified as the new assessment amount. The owner may also at any time prior to November 15, of any year, pay the remaining unpaid principal balance with interest accrued to November 15 of the year in which such prepayment is made.

6. The City Clerk shall forthwith transmit a certified duplicate of this assessment to Hennepin County to be extended on the property tax lists of the County. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

The total cost of the improvement assessed by this resolution is \$53,000.00.

APPROVED by the City Council on this 28th day of June, 2022.

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) SS.

The undersigned, being the duly qualified and appointed City Clerk of the City of Plymouth, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Plymouth City Council on June 28, 2022 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. 2022

RESOLUTION ORDERING IMPROVEMENT FOR THE 15TH AVENUE REHABILITATION PROJECT (ST220003)

WHEREAS, the City Council adopted a resolution on March 8, 2022, which fixed a date for the council hearing on the proposed improvement of 15th Avenue north of South Shore Drive by reconstruction of streets, installation of concrete curb and gutter, installation of water main, and all necessary appurtenances; and

WHEREAS, a minimum of ten days mailed notice and two weeks published notice of the hearing was given and the hearing was held thereon the 24th day of May, 2022, and continued to the 28th day of June, 2022, at which all persons desiring to be heard will be given an opportunity to be heard thereon.

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

1. This improvement is ordered.
2. The City Council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of the tax exempt bond or other identified sources for this project.

APPROVED by the City Council on this 28th day of June, 2022.

**Regular City
Council**

June 28, 2022

To: Dave Callister, City Manager**Prepared by:** Chris LaBounty, Deputy Public Works Director/City Engineer**Reviewed by:** Michael Thompson, Public Works Director**Item:** **Award contract for Comstock Lane and Schmidt Lake Road Intersection Improvements (ST220002)**

1. Action Requested:

Adopt attached resolution awarding contract for Comstock Lane and Schmidt Lake Road Intersection Improvements (ST220002).

2. Background:

The Comstock Lane and Schmidt Lake Road Intersection Improvements project involves traffic safety improvements at the intersection of Comstock Lane and Schmidt Lake Road and an option of converting Schmidt Lake Road from Peony Lane to Vicksburg Lane from four traffic lanes to three traffic lanes. These modifications were identified in the Hollydale Development traffic study. The conversion from four lanes to three and adding a median to restrict left turns off of Comstock Lane are designed to improve safety with the increase of traffic from the new development.

The project includes construction of a trail along a portion of Comstock Lane. Also included is an alternate bid to convert the section of Schmidt Lake Road from Vicksburg Lane to Fernbrook Lane to three lanes. All signalized intersections will remain striped with the existing lane configurations. As part of the development contract for the Hollydale Development, the developer agreed to contribute costs for the construction related to the increase in traffic resulting from the development which was 75.9% of the intersection costs not to exceed \$435,362.40.

On June 21, bids were publicly opened for the project. Two bids were received as detailed in the attached bid tabulation, the bid and information submitted by Valley Paving, Inc. was reviewed, and staff finds the information acceptable. The bid received by Valley Paving, Inc. is 13% over the engineers estimate, but after reviewing staff feels the bid is reflective of quickly changing construction costs and that Valley Paving, Inc. has the experience to complete the project in accordance with the approved plans and specifications. The contractor has worked on numerous previous projects in the city and adjacent cities.

3. Budget Impact:

This project is included in the Capital Improvement Program for a total project cost of \$650,000. The total estimated project cost for the base bid plus add alternate based on the bid submitted by Valley Paving, Inc. is \$571,000.00. This includes construction [\$449,857.79], 5% for contingencies [\$22,500.00], and design and administration [\$98,642.21]. Funding for this project would be from the Street Reconstruction Fund [\$233,778.59] and reimbursement from the developer [\$337,221.41].

4. Attachments:

[Memo from Police Chief](#)

[Location Map](#)

[Bid Tabulation](#)

[City Council Resolution 2022-182](#)



To: Michael Thompson, Public Works Director
Chris Labounty, Deputy Public Works Director

From: Erik Fadden, Public Safety Director

Date: June 22, 2022

Memorandum

Item: Schmidt Lake Road Redesign

Purpose:

The purpose of this memo is to provide input on the proposal to convert the section of Schmidt Lake Road from Peony Lane to Vicksburg Lane from four traffic lanes to three traffic lanes. The input will also address the alternate bid proposal to convert the section of Schmidt Lake Road from Vicksburg Lane to Fernbrook Lane to three traffic lanes.

Background:

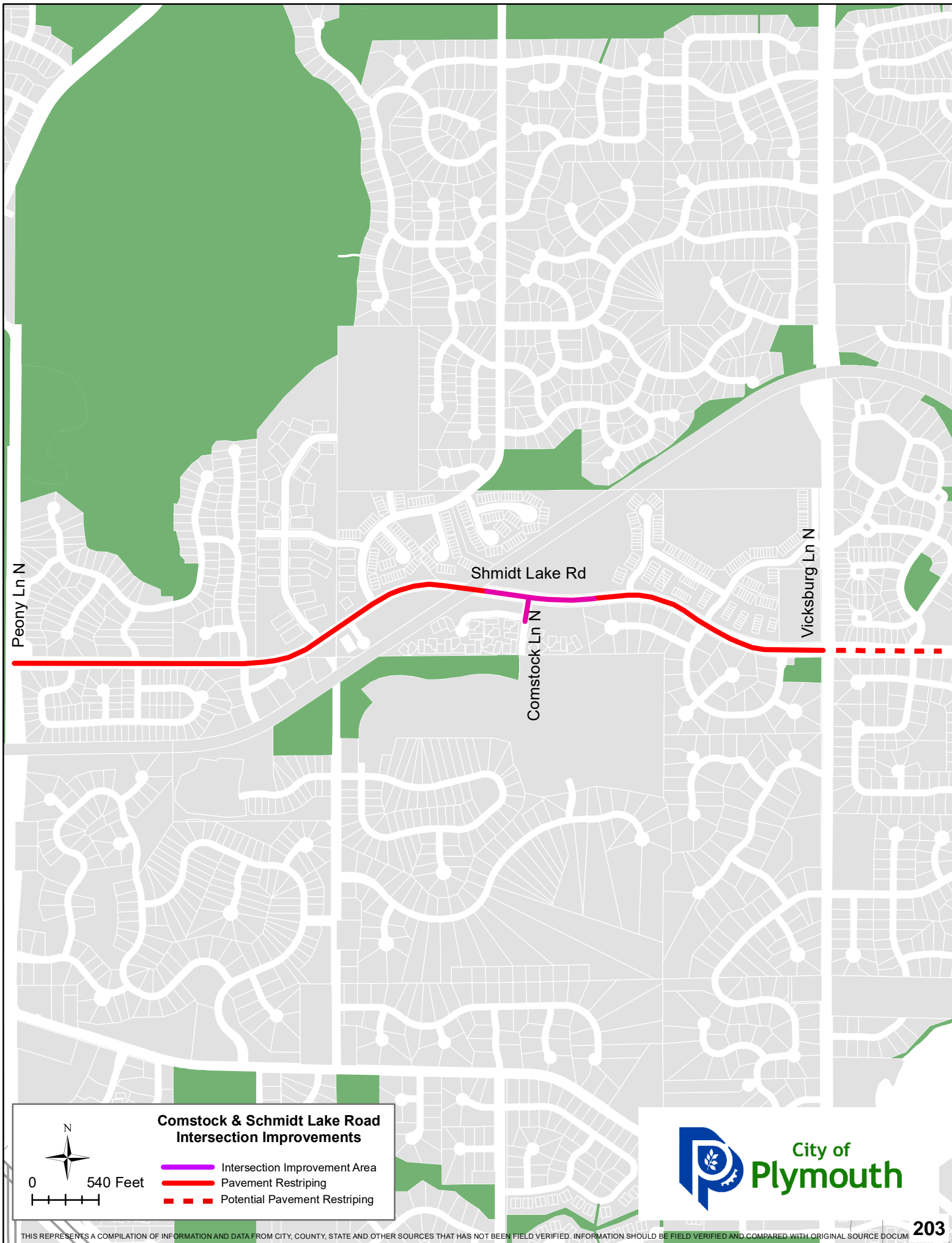
The public safety department responds to hundreds of motor vehicle crashes throughout the City of Plymouth each year and routinely reviews roadways with city engineers to find solutions to reduce crashes. Schmidt Lake Road spans the City of Plymouth west/east from Peony Lane to Hwy 169. From Peony Lane to Pineview Lane, it primarily consists of four traffic lanes (four lanes + turn lanes at Fernbrook Ln, Cheshire Pkwy and Northwest Blvd). From Pineview Lane to Hwy 169, it consists of three traffic lanes (one lane each direction and one center turn lane).

The public safety department supports the conversion of Schmidt Lake Road to three lanes across the entire length of road, except between Fernbrook Ln and Northwest Blvd, because of the following reasons:

- A dedicated center turn lane prevents motorists from having to slowdown or even stop before turning across oncoming traffic while in a designated lane of travel. This will reduce the instances of crashes that occur due to distracted driving.
- It provides consistency for motorists who may be unfamiliar with the roadway by maintaining three lanes throughout the entire stretch of road in the City of Plymouth.
- Most of Schmidt Lake Road is located adjacent to residential neighborhoods. By converting the roadway to three lanes that include a center turn lane, traffic flow will be safer for pedestrians and cyclists who utilize the sidewalks and trails along the roadway.
- The section of roadway between Fernbrook Ln and northwest Blvd has four lanes of travel and dedicated turn lanes. There is a higher level of traffic in this small section of road due to multiple housing units along Cheshire Pkwy.

Conclusion:

The public safety department understands there are several factors that need to be considered when evaluating this project. We have responded to more than 350 motor vehicle crashes along Schmidt Lake Road in the past 10 years and believe that converting Schmidt Lake Rd entirely to three lanes provides the safest means of travel for motorists and pedestrians.





June 21, 2022

Mr. Chris LaBounty
Deputy Public Works Director | City Engineer
City of Plymouth

**Re: Comstock & Schmidt Lake Road Intersection Improvements
City Project No. ST-22-0002
Recommendation to Award Construction Contract**

Dear Mr. LaBounty:

Regarding the above-named project, this letter summarizes the public bidding process and bid results and makes recommendation for award of a construction contract to complete the proposed work.

The project was advertised on May 26, 2022 on the QuestCDN online bidding site. Additionally, an advertisement was posted in the local paper, Sun Sailor on May 26, 2022 and June 2, 2022 to serve as the City's official publication. Bids were publicly read at an online bid opening on June 21, 2022. The following two bids were submitted:

- Valley Paving, Inc. - \$402,722.56 Base Bid + \$47,135.23 Add Alternate
- Urban Companies - \$510,183.60 Base Bid + \$46,804.45 Add Alternate

We have reviewed the bid submitted by the apparent low bidder, Valley Paving, Inc., and have confirmed the accuracy and completeness of their bid and that they are the lowest responsive and responsible bidder. Therefore, we recommend that the City award a construction contract to Valley Paving, Inc. to complete the proposed Comstock & Schmidt Lake Road Intersection Improvements project.

Sincerely,

A handwritten signature in blue ink that reads "Danielle Steeg".

Danielle Steeg, PE
Senior Professional Engineer

BID ABSTRACT

Comstock and Schmidt Lake Intersection Improvements (#8214536)

City of Plymouth Project No. ST-22-0002

Solicitor: Alliant Engineering

06/21/2022 10:00 AM CDT

Schedule A				Engineer Estimate		Valley Paving, Inc		Urban Companies	
Item No.	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION	LUMP SUM	1	\$15,000.00	\$15,000.00	\$28,000.00	\$28,000.00	\$25,000.00	\$25,000.00
2	CLEARING & GRUBBING	LUMP SUM	1	\$1,500.00	\$1,500.00	\$4,200.00	\$4,200.00	\$5,000.00	\$5,000.00
3	PAVEMENT MARKING REMOVAL	LIN FT	14447	\$1.00	\$14,447.00	\$0.90	\$13,002.30	\$1.00	\$14,447.00
4	PAVEMENT MARKING REMOVAL	SQ FT	751	\$4.00	\$3,004.00	\$4.20	\$3,154.20	\$4.00	\$3,004.00
5	REMOVE LIGHTING UNIT	EACH	2	\$800.00	\$1,600.00	\$2,160.00	\$4,320.00	\$16,500.00	\$33,000.00
6	REMOVE LIGHT FOUNDATION	EACH	2	\$800.00	\$1,600.00	\$335.21	\$670.42	\$4,000.00	\$8,000.00
7	SALVAGE SIGN TYPE C	EACH	2	\$50.00	\$100.00	\$48.00	\$96.00	\$50.00	\$100.00
8	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	1407	\$4.00	\$5,628.00	\$2.40	\$3,376.80	\$7.00	\$9,849.00
9	REMOVE CURB & GUTTER	LIN FT	360	\$6.00	\$2,160.00	\$12.66	\$4,557.60	\$10.00	\$3,600.00
10	REMOVE CONCRETE WALK	SQ YD	38	\$10.00	\$380.00	\$24.82	\$943.16	\$27.00	\$1,026.00
11	REMOVE BITUMINOUS PAVEMENT	SQ YD	1468	\$7.00	\$10,276.00	\$5.87	\$8,617.16	\$9.00	\$13,212.00
12	COMMON EXCAVATION	CU YD	225	\$12.00	\$2,700.00	\$64.36	\$14,481.00	\$65.00	\$14,625.00
13	SELECT GRANULAR BORROW (CV)	CU YD	156	\$20.00	\$3,120.00	\$71.24	\$11,113.44	\$30.00	\$4,680.00
14	AGGREGATE BASE (CV) CLASS 5	CU YD	269	\$35.00	\$9,415.00	\$81.88	\$22,025.72	\$50.00	\$13,450.00
15	MILL BITUMINOUS SURFACE (1.5")	SQ YD	2555	\$4.00	\$10,220.00	\$3.20	\$8,176.00	\$4.00	\$10,220.00
16	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	361	\$100.00	\$36,100.00	\$137.36	\$49,586.96	\$155.00	\$55,955.00
17	TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	TON	121	\$100.00	\$12,100.00	\$192.72	\$23,319.12	\$215.00	\$26,015.00
18	2" PVC PIPE DRAIN	LIN FT	82	\$40.00	\$3,280.00	\$26.56	\$2,177.92	\$20.00	\$1,640.00
19	4" CONCRETE WALK	SQ FT	3025	\$8.00	\$24,200.00	\$7.44	\$22,506.00	\$13.00	\$39,325.00
20	6" CONCRETE WALK	SQ FT	1300	\$12.00	\$15,600.00	\$8.28	\$10,764.00	\$16.00	\$20,800.00
21	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	40	\$15.00	\$600.00	\$12.00	\$480.00	\$34.00	\$1,360.00
22	CONCRETE CURB & GUTTER DESIGN B612	LIN FT	1188	\$30.00	\$35,640.00	\$42.00	\$49,896.00	\$56.00	\$66,528.00
23	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	187	\$30.00	\$5,610.00	\$42.00	\$7,854.00	\$69.00	\$12,903.00
24	TRUNCATED DOMES	SQ FT	60	\$60.00	\$3,600.00	\$48.00	\$2,880.00	\$70.00	\$4,200.00
25	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$2,000.00	\$2,000.00	\$4,200.00	\$4,200.00	\$4,000.00	\$4,000.00
26	TRAFFIC CONTROL	LUMP SUM	1	\$10,000.00	\$10,000.00	\$10,080.00	\$10,080.00	\$20,000.00	\$20,000.00
27	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	1	\$5,000.00	\$5,000.00	\$450.00	\$450.00	\$2,500.00	\$2,500.00
28	FLAGGER	HOURL	170	\$90.00	\$15,300.00	\$100.97	\$17,164.90	\$125.00	\$21,250.00
29	INSTALL SIGN TYPE C	EACH	2	\$500.00	\$1,000.00	\$300.00	\$600.00	\$275.00	\$550.00
30	SIGN PANELS TYPE C	SQ FT	206	\$65.00	\$13,390.00	\$90.00	\$18,540.00	\$85.00	\$17,510.00
31	SILT FENCE, TYPE MS	LIN FT	163	\$4.00	\$652.00	\$3.00	\$489.00	\$7.00	\$1,141.00
32	SEDIMENT CONTROL LOG TYPE COMPOST	LIN FT	163	\$4.00	\$652.00	\$4.80	\$782.40	\$7.00	\$1,141.00
33	BOULEVARD TOPSOIL BORROW	CU YD	15	\$50.00	\$750.00	\$91.62	\$1,374.30	\$100.00	\$1,500.00
34	FERTILIZER TYPE 3	POUND	17	\$1.00	\$17.00	\$1.80	\$30.60	\$3.00	\$51.00
35	SODDING TYPE SALT TOLERANT	SQ YD	87	\$20.00	\$1,740.00	\$120.00	\$10,440.00	\$25.00	\$2,175.00

36	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	1633	\$3.00	\$4,899.00	\$2.40	\$3,919.20	\$3.00	\$4,899.00
37	SEEDING	ACRE	0.1	\$200.00	\$20.00	\$600.00	\$60.00	\$75,000.00	\$7,500.00
38	SEED MIXTURE 25-141	POUND	2	\$10.00	\$20.00	\$9.00	\$18.00	\$100.00	\$200.00
39	6" REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	3720	\$2.00	\$7,440.00	\$2.46	\$9,151.20	\$2.25	\$8,370.00
40	REMOVABLE PREFORMED PLASTIC MASK (BLACK)	LIN FT	794	\$2.00	\$1,588.00	\$2.64	\$2,096.16	\$2.40	\$1,905.60
41	4" SOLID LINE MULTI COMP	LIN FT	25977	\$1.00	\$25,977.00	\$0.45	\$11,689.65	\$0.50	\$12,988.50
42	24" SOLID LINE MULTI COMP	LIN FT	324	\$15.00	\$4,860.00	\$6.89	\$2,232.36	\$6.00	\$1,944.00
43	4" BROKEN LINE MULTI COMP	LIN FT	1847	\$1.50	\$2,770.50	\$0.45	\$831.15	\$0.50	\$923.50
44	4" DBLE SOLID LINE MULTI COMP	LIN FT	1402	\$1.50	\$2,103.00	\$0.90	\$1,261.80	\$1.00	\$1,402.00
45	PAVT MSSG MULTI COMP	SQ FT	832	\$10.00	\$8,320.00	\$7.52	\$6,256.64	\$7.00	\$5,824.00
46	CROSSWALK MULTI COMP	SQ FT	745	\$10.00	\$7,450.00	\$6.52	\$4,857.40	\$6.00	\$4,470.00
Base Bid Total:				\$333,828.50		\$402,722.56		\$510,183.60	

Add Alternate				Engineer Estimate		Valley Paving, Inc		Urban Companies	
Item No.	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
47	PAVEMENT MARKING REMOVAL	LIN FT	11831	\$1.00	\$11,831.00	\$0.90	\$10,647.90	\$0.85	\$10,056.35
48	PAVEMENT MARKING REMOVAL	SQ FT	1196	\$4.00	\$4,784.00	\$4.20	\$5,023.20	\$4.00	\$4,784.00
49	SALVAGE SIGN TYPE C	EACH	2	\$50.00	\$100.00	\$48.00	\$96.00	\$50.00	\$100.00
50	INSTALL SIGN TYPE C	EACH	2	\$500.00	\$1,000.00	\$300.00	\$600.00	\$275.00	\$550.00
51	SIGN PANELS TYPE C	SQ FT	106	\$65.00	\$6,890.00	\$90.00	\$9,540.00	\$85.00	\$9,010.00
52	4" SOLID LINE MULTI COMP	LIN FT	18294	\$1.00	\$18,294.00	\$0.45	\$8,232.30	\$0.55	\$10,061.70
53	24" SOLID LINE MULTI COMP	LIN FT	357	\$15.00	\$5,355.00	\$6.89	\$2,459.73	\$6.00	\$2,142.00
54	4" BROKEN LINE MULTI COMP	LIN FT	1412	\$1.50	\$2,118.00	\$0.45	\$635.40	\$0.45	\$635.40
55	4" DBLE SOLID LINE MULTI COMP	LIN FT	1831	\$1.50	\$2,746.50	\$0.90	\$1,647.90	\$1.00	\$1,831.00
56	PAVT MSSG MULTI COMP	SQ FT	494	\$10.00	\$4,940.00	\$7.52	\$3,714.88	\$7.00	\$3,458.00
57	CROSSWALK MULTI COMP	SQ FT	696	\$10.00	\$6,960.00	\$6.52	\$4,537.92	\$6.00	\$4,176.00
Add Alternate Total:				\$65,018.50		\$47,135.23		\$46,804.45	

Base Bid + Add Alternate Totals:				\$398,847.00		\$449,857.79		\$556,988.05	
----------------------------------	--	--	--	--------------	--	--------------	--	--------------	--

CITY OF PLYMOUTH

RESOLUTION No. 2022-182

RESOLUTION AWARDING CONTRACT FOR THE COMSTOCK AND SCHMIDT LAKE INTERSECTION IMPROVEMENT PROJECT (ST220002)

WHEREAS, pursuant to an advertisement for bids for the Comstock and Schmidt Lake Intersection Improvements Project, two bids were received, opened and tabulated according to State law, and the following bid was received complying with the advertisement:

Contractor	Base Bid	Add Alt.	Total Base + Alt
Valley Paving, Inc.	\$402,722.56	\$47,135.23	\$449,857.79
Urban Companies	\$510,183.60	\$46,804.45	\$556,988.05
Engineers Estimate	\$333,828.50	\$65,018.50	\$398,847.00

WHEREAS, it appears that Valley Paving, Inc., from Shakopee, MN is the lowest responsible bidder, complying with the minimum qualifications; and

WHEREAS, the City Engineer recommends awarding the project to Valley Paving, Inc.

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

1. That the Mayor and City Manager are authorized and directed to execute contract with Valley Paving, Inc. for the Comstock and Schmidt Lake Intersection Improvements Project according to the plans and specifications therefore approved by the City Council and on file in the office of the City Engineer in the amount of \$449,857.79.
2. The project shall include 22% for design and administration in the amount of \$98,642.21, and 5% for contingency in the amount of \$22,500.00 for a total project cost of \$571,000.00.

BE IT FURTHER RESOLVED that the funding for this project shall be from the Street Reconstruction Fund [\$233,778.59] and reimbursement from the Developer [\$337,221.41].

APPROVED by the City Council on this 28th day of June 2022.