

**CITY OF PLYMOUTH
AGENDA
Regular City Council
September 24, 2019, 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**
 - 4.1 [Announce Plymouth Firefighters 15th Annual 5K Run/Walk and Kids Fun Run on September 28 \(Fire Chief Rodger Coppa\)](#)
- 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](#)
[September 5 Special Meeting](#)
[September 10 Regular Meeting](#)
[September 10 Special Meeting](#)
 - 6.2 [Approve disbursements](#)
[Invoice Expense Distribution](#)
[Check Register Report](#)
[Utility Billing Refunds](#)
[Housing Assistance Payment Register](#)
[Resolution](#)
 - 6.3 [Authorize purchase of squad car key security solution for Police Department](#)

Resolution

- 6.4 Adopt ordinance amending Section 1135 of the City Code concerning the licensing of therapeutic massage
Ordinance
Resolution
- 6.5 Adopt ordinance amending Section 435 of the City Code concerning the licensing of Hospitality Accommodations
Ordinance
Resolution
- 6.6 Approve final payment for the Zachary Playfield Playground Replacement project (PR199003.191)
Application and Certificate for Payment
Zachary Playground Photo
Resolution

7. PUBLIC HEARINGS

- 7.1 Public Hearing for certification of delinquent utility accounts, false alarms, tree removals, and weed eradication charges
Utilities List
Weeds, Trees, and Alarms List
Resolution

8. GENERAL BUSINESS

- 8.1 Consider 2020 proposed General Fund Budget, Preliminary General Property Tax Levy, HRA Levy and setting budget public hearing date (tabled from September 10)
General Fund Detail
General Fund Summary
Surplus Final
Bonding Scenarios
Levy - Preliminary
Resolution - HRA Levy
Resolution - Preliminary Budget
Resolution - Surplus Funds
Resoluton - City Levy
- 8.2 Provide direction on gymnasium design for the Plymouth Creek Center Renovation and Expansion Project
Layout
Resolution - Option 1
Resolution - Option 2
- 8.3 Consider contractual agreements for design, construction and administrative services and intent to reimburse certain expenditures from the proceeds of bonds to be issued

for the Plymouth Creek Center Renovation and Expansion Project
Resolution - Contractual Agreements
Resolution - Project Reimbursement

9. REPORTS AND STAFF RECOMMENDATIONS

10. ADJOURNMENT



**Regular City
Council**

September 24, 2019

To: Dave Callister, City Manager

Prepared by: Rodger Coppa, Fire Chief

Reviewed by: Michael Goldstein, Public Safety Director

Item: **Announce Plymouth Firefighters 15th Annual 5K Run/Walk and Kids Fun Run on September 28 (Fire Chief Rodger Coppa)**

1. Action Requested:

Receive announcement of the Plymouth Firefighters 15th Annual 5K Run/Walk and Kids Fun Run on September 28.

2. Background:

N/A

3. Budget Impact:

N/A

4. Attachments:

**Regular City
Council****September 24, 2019****To:** Dave Callister, City Manager**Prepared by:** Sandy Engdahl, City Clerk**Reviewed by:** Laurie Hokkanen, Administrative Services Director**Item:** **Adopt proposed City Council Minutes**

1. Action Requested:

Adopt attached minutes from special Council meetings held on September 5 and September 10 and regular meeting held on September 10.

2. Background:

N/A

3. Budget Impact:

N/A

4. Attachments:

[September 5 Special Meeting](#)
[September 10 Regular Meeting](#)
[September 10 Special Meeting](#)

Proposed Minutes City Council Special Meeting September 5, 2019

Mayor Wosje called a Special Meeting of the Plymouth City Council to order at 5:30 p.m. in the Medicine Lake Room of City Hall, 3400 Plymouth Boulevard, on September 5, 2019.

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

ABSENT: None.

STAFF PRESENT: City Manager Callister, Administrative Services Director Hokkanen, Creek Center Manager Fleck, Recreation Manager Hemp, Deputy Parks and Recreation Director Northway, Parks and Recreation Director Evans, Recreation Supervisor Pearson, Creek Center Supervisor Dehn, Public Safety Director Goldstein, and City Clerk Engdahl.

Topics

(2.1) Plymouth Creek Center Renovation and Expansion

Nancy Blankford and Victor Pechaty from HGA, Brad Barickman and Brian Recker from RJM Construction, and staff provided an overview on the following:

- Project review
- Project costs
- Schematic design
- Funding scenarios and tax impacts

The estimated project cost is \$51.6 million and a discussion was held if the project cost were to be reduced to \$45 million, what potentially could be cut. The Council requested the breakdown of costs for the gymnasiums, walking track, lockers, playground, and operation and maintenance as well as report on the future tax levies for this project and proposed improvements to fire stations.

(2.2) Amend Date to Consider Amendments to Site Plan and Conditional Use Permit for Oakwood Elementary School, 17340 County Road 6 (Wold Architects & Engineers – 2019055)

This item was considered at the regular meeting on August 27. The Council tabled action until October 8 in order to allow additional time for school district and City staff to meet. By request of School District 284, the Council scheduled a special meeting on September 10 at 5 p.m. to discuss this project.

Adjournment

Mayor Wosje adjourned the meeting at 7:45 p.m.

Sandra R. Engdahl, City Clerk

Proposed Minutes
Regular City Council Meeting
September 10, 2019

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 September 10, 2019.

COUNCIL PRESENT: Mayor Wosje, Councilmembers Roehl, Willis, Davis, Carroll, and Prom. Councilmember McGregor participated in the meeting interactively per the requirements of the Open Meeting Law, Minnesota Statute 13D.02. Her location address was 280 Vanderbilt Beach Road, Naples, Florida.

COUNCIL ABSENT: None.

STAFF PRESENT: City Manager Callister, Administrative Services Director Hokkanen, Parks and Recreation Director Evans, Community Development Director Juetten, Public Safety Director Goldstein, Deputy Director of Parks and Recreation Northway, Recreation Supervisors Pearson, Lauer, Fram, and Koch, Office Support Specialist Dehn, Recreation Manager Hemp, Creek Center Manager Fleck, Public Works Director Thompson, Fire Chief Coppa, Finance Manager Bursheim, City Attorney Knutson, and City Clerk Engdahl.

Plymouth Forum

No one was present to address the Council.

Presentations and Public Information Announcements

(4.1) Announcement of Plymouth on Parade on September 21

Recreation Supervisor Pearson announced Plymouth on Parade on September 21.

Approval of Agenda

Motion was made by Mayor Wosje, and seconded by Councilmember Carroll, to add the project involving the Oakwood Elementary School, 17340 County Road 6 (Wold Architects & Engineers – 2019055) as item 8.1 under General Business.

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

Consent Agenda

Motion was made by Councilmember Willis, and seconded by Councilmember Prom, to adopt the Consent Agenda.

- (6.01)** Council Meeting minutes from Regular Meeting of August 27, 2019.
- (6.02)** Resolution Approving Disbursements ending August 31, 2019 (Res2019-241).
- (6.03)** Resolution Authorizing “No Parking” Restrictions for Roadways within the Seven Greens Development (Res2019-242).
- (6.04)** Ordinance Amending Chapter 21 of the Plymouth City Code implementing the 2040 Comprehensive Plan (2019067 - Ord2019-16) and Resolution Approving Summary Publication of Ordinance No. 2019-16 (Res2019-243).
- (6.05)** Resolution Approving Encroachment Agreement for a Driveway within the Drainage and Utility Easements on the Property located at 18120 48th Avenue North (Res2019-244).
- (6.06)** Resolution Approving Easement Payments for Peony Lane Expansion Project (10015 - Res2019-245).
- (6.07)** Resolution Approving Change Order and Final Payment for the Parkers Lake Playfield Parking Lot Mill and Overlay (PR150002.19 - Res2019-246).
- (6.08)** Resolution Approving Preliminary Plat and Variances for I-Site Development, LLC, for “Parker’s Lakeside Third Addition” for Property located at 645 Orchid Lane North (2019064 - Res2019-247).
- (6.09)** Resolution Approving Variance for William and Michelle Reynolds for Property located at 1745 Troy Lane North (2019062 - Res2019-248).
- (6.10)** Resolution Authorizing the Renewal of an Agreement with the State of Minnesota to provide Radiological Response Services (Res2019-249).

With all members voting in favor, the motion carried.

Public Hearings

There were no public hearings.

General Business

(8.1) Amendments to Site Plan and Conditional Use Permit for Oakwood Elementary School, 17340 County Road 6 (Wold Architects & Engineers – 2019055)

Community Development Director Juetten reported on the permit request and noted that the Council discussed this project with representatives of School District 284 at a special meeting this evening.

Parks and Recreation Director Evans stated based on the discussion earlier this evening, staff is hopeful that the City and School District can reach an agreement regarding the playfield which will provide time for the youth associations to relocate their fall games to other facilities and the City to remove the infrastructure.

Motion was made by Councilmember Willis, and seconded by Councilmember Carroll, to adopt a Resolution Approving Site Plan Amendment and Conditional Use Permit Amendment for Oakwood Elementary School Located at 17340 County Road 6 (2019055 – Res2019-250). With all members voting in favor but Davis, the motion carried.

(8.2) Site Plan and Bids for the Northwest Greenway Trailhead located at Peony Lane and 54th Avenue (Parks and Recreation Dept. – 2019054)

Community Development Director Juetten noted that this item had been tabled from the August 13 Council meeting.

Parks and Recreation Director Evans provided further detail on both phases of the project and the rough cost.

Motion was made by Councilmember Carroll, and seconded by Councilmember Prom, to adopt a Resolution Approving Site Plan for City of Plymouth for Greenway North Trailhead located at Peony Lane and 54th Avenue (2019054 - Res2019-252). With all members voting in favor but Roehl, the motion carried.

(8.3) Schematic Design Plan and Design Construction Plans for the Plymouth Creek Center Renovation and Expansion Project

Creek Center Manager Fleck introduced this item.

Victor Pechaty from HGA, provided an overview of the schematic design to the Council.

City Manager Callister reported on the financial and tax impact of the project.

In response to questions from the Council, Parks and Recreation Director Evans, and Brian Recker from RJM Construction, provided the following information:

- The estimate does not include the wood floor but there is enough room in soft costs in furniture, finishings, and equipment to accommodate the addition of it without impacting the budget.
- Details in how the budget went from \$57 million to \$51.6 million.
- Potential efficiencies in constructing a third gymnasium now versus at a later date.
- Walking track would be expanded further to the east with the construction of a third gymnasium.
- Cost savings if the gymnasium space and indoor playground space were eliminated from this project.

The following individuals expressed their support for the project:

Judy Johnson, 15813 50th Avenue North
 Greg Gibson, 4300 Niagara Lane North
 Dolly Bentson, 1161 Trenton Circle North
 Joe and Mary Faltesek, 15030 32nd Avenue North
 Neil Damrow, 5595 Zachary Lane North
 Tom Freund, 14820 32nd Avenue North
 Mary Critelli-Leuer, 445 Lanewood Lane
 Randi Nelson, 13825 58th Avenue North
 Linda Carlson, 4620 Dallas Lane North
 Clara McIver, 411 Deerwood Lane
 Gregg Laden, 15245 40th Avenue North
 Daryn McBeth and Jake Vernon from Wayzata Boys Basketball Association
 Ian Hall, 5900 Upland Lane North
 Jeanne Thompson, 3015 Xanthus Lane North
 Stephen Swarts, 16705 56th Place North
 Clint Faust, 2870 Weston Lane
 Ginny Black, 11410 49th Place North

Terry Jaffoni, 16530 22nd Avenue North, questioned if this is a good use of tax dollars.

Bryan Koster, 5360 Niagara Lane North, stated he doesn't feel there is a need for this project.

Staff addressed several comments from the public by providing the following information:

- The bocce ball courts will be relocated to the City property at Elm Creek.
- Estimated cost for renovation of the existing building is \$9 million.
- Further information on the Circuit Breaker Program from the State for seniors on fixed income.
- Proposed/estimated user fees for activities after the expansion and remodel. User fees for activities would be modest and comparable to fees in surrounding communities.
- Potential impact to the tax rate per capita.
- Proposed timeline for improvements to fire stations.

Motion was made by Councilmember Carroll, and seconded by Mayor Wosje, to adopt a Resolution Approving Schematic Design Plan and Authorize Design and Construction Plans for the Plymouth Creek Center Renovation with three gymnasiums. This motion was withdrawn.

Motion was made by Councilmember Carroll, and seconded by Mayor Wosje, to adopt Resolution Approving Schematic Design Plan and Authorize Design and Construction Plans for the Plymouth Creek Center Renovation (original resolution with two gymnasiums) (Res2019-253). With Willis, Carroll, Davis, and Wosje voting yes, and McGregor, Roehl, and Prom voting no, the motion carried.

The Council took a five-minute recess and reconvened the meeting at 9:46 pm.

(8.4) Resolution Approving Special Law Authorizing a Lodging Tax

Economic Development Director Parr summarized the item for the Council.

Greg Gibson, 4300 Niagara Lane, expressed support for the lodging tax.

Judy Johnson, 15813 50th Avenue North urged the Council's support for this item.

Motion made by Councilmember Willis, and seconded by Councilmember Carroll, to adopt a Resolution Approving a Special Law Authorizing a Lodging Tax (Res2019-254). With Willis, Carroll, Davis, and Wosje voting yes, and McGregor, Roehl, and Prom voting no, the motion carried.

(8.5) 2020 Proposed General Fund Budget, Preliminary General Property Tax Levy, HRA Levy and set Budget Public Hearing Date

Finance Manager Bursheim provided an overview on this item to the Council.

Motion was made by Councilmember Carroll, and seconded by Councilmember McGregor, to table this item to September 24. With all members voting in favor, the motion carried.

Reports and Staff Recommendations

There were no reports and staff recommendations.

Adjournment

Mayor Wosje adjourned the meeting at 10 p.m.

Sandra R. Engdahl, City Clerk

Proposed Minutes City Council Special Meeting September 10, 2019

Mayor Wosje called a Special Meeting of the Plymouth City Council to order at 5:30 p.m. in the Medicine Lake Room of City Hall, 3400 Plymouth Boulevard, on September 10, 2019.

COUNCIL PRESENT: Mayor Wosje, Councilmembers Roehl, Willis, Davis, Carroll, and Prom (arrived at 5:35 p.m.). Councilmember McGregor participated in the meeting interactively per the requirements of the Open Meeting Law, Minnesota Statute 13D.02. Her location address was 280 Vanderbilt Beach Road, Naples, Florida.

ABSENT: None.

STAFF PRESENT: City Manager Callister, Administrative Services Director Hokkanen, Creek Center Manager Fleck, Recreation Manager Hemp, Deputy Parks and Recreation Director Northway, Parks and Recreation Director Evans, Recreation Supervisor Koch, Community Development Director Juetten, City Attorney Knutson, and City Clerk Engdahl.

SCHOOL DISTRICT 284: School Board Chair Johansen, School Board members McCullough and Polzin, Superintendent Anderson, Executive Director of Finance and Business Westrum, Facilities and Transportation Director Deutsch, Community Education Director Ebert, Administrative Services Director Tollison, and Valerie Peterson and James Remeiser from Wold Architects and Engineers.

Topics

(2.1) Amendments to Site Plan and Conditional Use Permit for Oakwood Elementary School, 17340 County Road 6 (School District 284/Wold Architects & Engineers – 2019055) (Tabled from August 27)

The purpose of this meeting was to discuss with the School District the proposed project for Oakwood Elementary School especially as it relates to the loss of the playfield and joint powers agreements for this playfield and others with the School District that have expired or are close to expiring.

Executive Director of Finance and Business Westrum explained the timing and approval of this project for their desire to relocate the Early Learning School and offices to Oakwood School for the 2020-2021 school year. Currently, the School District is leasing space at the Minnesota School of Business (commercial strip) which isn't conducive for this program. They stated in September 2018 they received approval from the State for the new Oakwood School addition. They didn't know until February or March 2019 that they would lose the playfield with this addition. He discussed options A and B for mid-level baseball field availability as outlined in materials provided at this evening's meeting. He stated staff is still in the discussion stage with the School Board on these options.

He noted that the School District wasn't aware that the baseball association was making improvements to the batting cages and dugouts at the playfield. However, they are hopeful that they can agree to a new 10-year joint powers agreement with a renewal for 10 years and sign such an agreement by November 1. If the City would delay approval of this project until October 8, the School District would incur \$500,000 in additional costs. In addition, there potentially could be a delay for the Early Learning School to occupy the space at Oakwood School from September 2020 to January 2021.

City staff noted the improvements, maintenance, and lighting that have been made to this playfield by the City.

Both staffs felt confident that they could work out a new 10-year joint powers agreement with a renewal for 10 years for this playfield as well as the other facilities where joint powers agreements have expired.

Mayor Wosje stated he would be adding this item to tonight's regular Council meeting agenda.

Adjournment

Mayor Wosje adjourned the meeting at 6:45 p.m.

Sandra R. Engdahl, City Clerk

**Regular City
Council****September 24, 2019****To:** Dave Callister, City Manager**Prepared by:** Gina Nesenson, Finance Clerk**Reviewed by:** Laurie Hokkanen, Administrative Services Director**Item:** **Approve disbursements**

1. Action Requested:

Adopt attached resolution approving disbursements for the period ending September 14, 2019.

2. Background:

Attached are lists of City fund disbursements for the period ending September 14, 2019.

3. Budget Impact:

N/A

4. Attachments:

[Invoice Expense Distribution](#)
[Check Register Report](#)
[Utility Billing Refunds](#)
[Housing Assistance Payment Register](#)
[Resolution](#)

Invoice Expense Distribution for Period Ended 09/14/19 Council meeting 09/24/19

FUND	100	General Fund	811,166.58
	200	Recreation Fund	44,347.53
	210	Parker's Lake Cemetery Maint	640.00
	220	Transit System Fund	903.82
	234	Economic Development Fund	0.00
	240	Lawful Gambling	0.00
	250	Comm Dev Block Grant Fund	564.31
	254	HRA Section 8 Fund	499.14
	254	HAP Check Summary	227,037.32
	258	HRA General Fund	60.00
	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	120,691.82
	401	Minnesota State Aid Fund	0.00
	404	Community Improvement	0.00
	405	Park Replacement Fund	0.00
	406	Street Reconstruction Fund	34.26
	407	Project Administration Fund	30.11
	408	Park Construction	0.00
	409	Capital Improvement Fund	0.00
	412	Water Sewer Replace	0.00
	413	Improvement Project Construction	83,489.78
	417	Project Warranty Repairs	0.00
	418	Utility Trunk System Expansion	441.69
	420	Water Sewer Construction	527,276.00
	421	ENT-Water Resources Constrctn	282,893.33
	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 #7-8	0.00
	500	Water Fund	22,020.90
	510	Water Resources Fund	30,601.96
	520	Sewer Fund	4,821.36
	530	Solid Waste Management Fund	230.53
	540	Ice Center Fund	35,606.29
	550	Field House Fund	0.00
	600	Central Equipment Fund	136,161.12
	610	Public Facilities Fund	29,848.67
	620	Information Technology Fund	124,655.99
	630	Risk Management Fund	11,169.12
	640	Employee Benefits Fund	81,317.24
	660	Resource Planning	15,206.64
	800	Investment Trust Fund	85.40
	850	Plymouth Town Square	0.00
	851	Vicksburg Crossing	0.00

Total Invoice Expense Distribution:

2,591,800.91



Check Payment Register

09/01/2019 to 09/14/2019

Check EFT	Date Paid: 09/05/2019	Neopost	Amount:	\$5,000.00
Inv. F090519	09/05/2019			
<u>Item Description</u>				<u>Total Price</u>
Neopost postage fund transfer				\$5,000.00
Check EFT	Date Paid: 09/09/2019	Delta Dental of MN	Amount:	\$30,204.06
Inv. 7750259	09/02/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 Delta Dental Claims/Admin Fee				\$30,204.06
Check EFT	Date Paid: 09/05/2019	American Express	Amount:	\$444.42
Inv. F083119	09/05/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 Admin Credit Card Fees				\$444.42
Check EFT	Date Paid: 09/03/2019	Merchant Services/Evalon, Inc.	Amount:	\$6,827.02
Inv. F083119	08/31/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 P&R Credit Card Fees				\$6,827.02
Check EFT	Date Paid: 09/04/2019	Payment Service Network/PSN	Amount:	\$6,729.46
Inv. 201760	08/31/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 UB Check/Credit Card Processing				\$6,729.46
Check EFT	Date Paid: 09/04/2019	Payment Service Network/PSN	Amount:	\$5.55
Inv. 201761	08/31/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 PCC Check Processing				\$5.55
Check EFT	Date Paid: 09/04/2019	Payment Service Network/PSN	Amount:	\$3.90
Inv. 201762	08/31/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 PIC Check Processing				\$3.90
Check EFT	Date Paid: 09/04/2019	Payment Service Network/PSN	Amount:	\$4.20
Inv. 201763	08/31/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 P&R Check Processing				\$4.20
Check EFT	Date Paid: 09/04/2019	Payment Service Network/PSN	Amount:	\$35.55
Inv. 201764	08/31/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 Permits Check Processing				\$35.55
Check EFT	Date Paid: 09/04/2019	Payment Service Network/PSN	Amount:	\$85.40
Inv. 201765	08/31/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 Misc/Other Check Processing				\$85.40
Check EFT	Date Paid: 09/10/2019	FIS Merchant Services/Metavante Corporation	Amount:	\$2,418.31
Inv. F083119	08/31/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 Credit Card fees				\$2,418.31
Check EFT	Date Paid: 09/13/2019	Further	Amount:	\$39,982.71
Inv. 2019-00000231	09/13/2019			
<u>Item Description</u>				<u>Total Price</u>
09/13/2019 Benefit VEBA HRA				\$39,982.71

Check EFT	Date Paid: 09/13/2019	MN AFSCME Council #5	Amount:	\$2,484.35
Inv. 2019-00000235	09/13/2019			
<u>Item Description</u>				<u>Total Price</u>
09/13/2019 Deduction Maintenance Union Dues				\$1,644.56
09/13/2019 Deduction CTP Union Dues				\$833.34
09/13/2019 Deduction AFSCME DUES W/ PEOPLE DED				\$6.45

Check EFT	Date Paid: 09/13/2019	MN Child Support Payment Center	Amount:	\$971.84
Inv. 2019-00000236	09/13/2019			
<u>Item Description</u>				<u>Total Price</u>
09/13/2019 Deduction Child Support Percentage				\$256.11
09/13/2019 Deduction Child Support				\$168.43
09/13/2019 Deduction Child Support				\$547.30

Check EFT	Date Paid: 08/30/2019	US Bank Visa	Amount:	\$34,447.34
Inv. F081519	08/15/2019			
<u>Item Description</u>				<u>Total Price</u>
3x night stands - FS2 dorms - FS2				\$207.22
Soap, paper towel, flusher batteries - CH				\$111.49
Desk mount monitor arm - PW				\$59.13
Safe Food Training Certifications				\$330.00
MIAMA Conference Registrations (3)				\$875.00
MIAMA Conference Lodging				\$574.94
MIAMA Conference Lodging (2)				\$925.75
Community Engagement Credit Card Purchases				\$493.67
July charges to City of Wayzata				\$11.27
Carpet replacement part				\$52.74
Photos from senior event				\$5.67
Coffee supplies				\$30.88
Senior program coffee supplies				\$31.24
Senior program supplies				\$14.98
PayPal - 3CMA Conference - Emilie Rieger				\$720.00
Delta Air - 3CMA Conference - Emilie Rieger				\$380.60
Facebook ad - Parents: Youth fall soccer registration is now...				\$7.63
Facebook ad - You've Invited: Stop by an open house for the				\$30.11
Facebook ad - Save the date - Kids Fest is Aug. 1				\$25.00
Plastic bags/EML Ribbon Cutting				\$749.40
Signs				\$114.54
Forestry Training				\$50.00
Senior Coffee Get Together Program & Pie Day Food License				\$73.47
MRPA Website - Part time job posting				\$125.00
Micro Center-Blu-ray discs for ICAC Investigations				\$96.76
MN DVS Wayzata-DTF Forfeiture Title				\$22.29
PayPal-Courtroom Testimony Training for Invest.				\$49.00
NAPA- Squad cleaning supplies for N2U event				\$12.80
Community Engagement Supplies				\$157.46
TW Visa - Amazon Transcription headsets				\$62.88
TW Visa - Amazon - Lamp for MS workstation				\$38.70
TW Visa - Amazon - Replacement LED light for MS workstation				\$29.99
EMR books				\$294.94
Bluetooth devices for staff and training				\$149.00
Bluetooth devices for staff and training				\$453.62
APWA Conf. Reg., HC ROW Permit, MPCA Class, HD Receipt				\$1,272.06
APWA PWX Conference Expenses				\$458.60
Training				\$50.00
APWA Job Posting				\$325.00
Veradek metallic cube planter return				(\$499.99)
Hy-Vee- Cleaning Supplies for property prep area				\$6.45
MN POST Board - License Activation for Officer Freng				\$90.00
MN POST Board - Service Fee for license Activation Payment				\$2.24
Uline - drug destruction containers				\$92.62
Cub- Supplies for swearing in				\$34.52
Atlassian- July Jira payment				\$10.00
Repair of L31 master stream nozzle				\$1,083.75
Lowe's hand/nail brush return				(\$9.61)

Amazon - Sparco Plastic Binding Spines	\$30.48
Akron Brass Company - L21 Nozzle Repair	\$3,576.30
Fire Smart Promotions - 1000 Glow in the Dark Bracelet - Youth	\$720.00
Council Study Sessions: Gina Maria's + Grizzly's	\$396.24
Online Notary Commission Renewal	\$120.00
Pioneer Press Monthly Subscription - 2 Months	\$20.00
Pier B Resort - NAHRO Fall Conference - Renate Melillo, HRA	\$167.20
Sec of State-MN - Notary Renewal for Denise Whalen, CD	\$120.00
Crown Stamp - Notary Stamp for Denise Whalen, CD	\$39.70
Conflict Management Skills for Women - Amber Chrudimsky	\$99.00
Finding Balance in Your Workday - Gina Nesenson	\$199.00
Dropbox storage	\$119.88
Dollar Tree - Kids Club Supplies - Farmers Mkt 2019	\$11.83
USA Inflatables - Dunk Tank - Kids Fest 2019	\$271.48
Farmers Market Kids Club Prizes 2019	\$80.55
MG Visa - Lunch for CFMH Training	\$198.23
Target- Art Program Supplies	\$22.90
Spotify - Music Subscription	\$10.74
Hobby Lobby - Art Program Supplies	(\$27.45)
Amazon- Movie in the Park Supplies	\$40.28
Sidekick Theater - Playground Field Trip	\$225.00
Michaels - Playground Supplies	\$18.26
Baseball Coaches Folders	\$10.75
Table Tennis Tables	\$1,123.59
Pickleballs for Adult Program	\$76.22
Soccer Balls for Adult Program	\$129.03
Lowe's: signs for beaches	\$41.88
Walmart-Supplies for volunteer recognition event	\$59.98
Costco-Water for East Medicine Lake Open House	\$11.96
Lawn Bowling Ticket + Workforce Series: Manufacturing	\$125.00
PayPal Starburst Arts- Face Painting Kids Fest 8/1	\$62.25
Twins Ballpark Field Trip Extra Ticket 8/17	\$13.00
Fun Express Kids Fest Prizes	\$283.45
Fun Express Kids Fest Prizes	\$1,202.33
Amazon- Kids Fest Supplies	\$22.96
Amazon Kids Fest Supplies	\$192.03
USA Inflatables- Inflatables for Kids Fest	\$536.96
Target- Playground Program Supplies	\$7.08
Amazon Kids Fest Supplies	\$42.88
Big Thrill Factory- July 31	\$374.75
Qdoba- Catering for Kids Fest Volunteers	\$176.00
USA Inflatables- Inflatables for Kids Fest	\$265.48
Target- Playground Program Supplies	\$60.11
PayPal Starburst Arts- Face Painting Kids Fest 8/1	\$687.75
Target- Playground Program Supplies	\$25.80
SG DTF Visa - Kuipers Ace Hardware - fly paper	\$9.87
SG DTF Visa - Staples - Multi-purpose paper	\$53.74
SG DTF Visa - Chev of Wayzata - Silverado repairs	\$827.24
SG DTF Visa - Sam's Club - TV	\$665.45
SG DTF Visa - Kuipers - Nuts and bolts	\$4.52
SG DTF Visa - Kuipers - Drill bits	\$5.90
SG DTF Visa - Butler Park - parking 7/30/19	\$3.00
SG DTF Visa - Amazon - Phone Accessories	\$55.85
SG DTF Visa - Uline - Poly Tubing	\$203.46
SG DTF Visa - Safariland -Drug Test Kits	\$1,290.31
MN State Colleges-Registration for Training-Passig	\$79.00
Calibre Press Registration for Legally Justified	\$537.00
Lodging while at MN Sex Investigators Conference	\$474.60
WPY Blue to Gold-Registration for Training-Hector	\$298.00
TLO TransUnion-Investigative Tool Monthly Fee	\$50.00
Kiesler Police Supply-Handguns	\$1,064.82
PayPal Fright Props-Noise makers for scenario training	\$175.03
BCA Training-DMT Re Certs	\$225.00
Covert cell phone	\$121.96
Safety equip cones and CSO ears	\$730.14
1033 equip and server equip	\$293.01

K9 Expenses-Vet/Training/Food				\$2,405.58	
Kennel Service and Food				\$835.04	
gas-training				\$31.20	
Print Boss Renewal 9/22/19 - 9/21/20				\$115.00	
Pushwoosh Monthly Maintenance				\$49.95	
Keyboard Chris Leiseth				\$64.50	
Keyboard Jackie Maas, Cables booking room				\$77.39	
Wireless Keyboard Barb Northway				\$32.25	
Wireless mice				\$101.75	
Equinox Stylus (Parks credit card machine)				\$23.80	
Bluetooth for Cell phone - Judd Erickson				\$32.25	
Manager Training				\$149.00	
International - 2019 ICMA Annual Conference Member Registration				\$745.00	
Davanni's - Insights Training				\$159.44	
Davanni's - Insights Training				\$44.84	
Davanni's - Insights Training				\$63.78	
E. Republic - Minnesota Digital Gov Summit 2019 - L. Hokkanen				\$25.00	
E. Republic - Minnesota Digital Gov Summit 2019 - C Leiseth/K Chong				\$50.00	
Check 126395	Date Paid: 09/05/2019	Jon Bodin		Amount:	\$100.00
Inv. Import - 4941	08/28/2019				
<u>Item Description</u>				<u>Total Price</u>	
Park and Rec Refund				\$100.00	
Check 126396	Date Paid: 09/05/2019	A-1 Stripes Inc		Amount:	\$350.00
Inv. 22277	09/03/2019				
<u>Item Description</u>				<u>Total Price</u>	
The Meadows Parking Lot Striping				\$350.00	
Check 126397	Date Paid: 09/05/2019	ABM Equipment & Supply LLC		Amount:	\$159.90
Inv. 0160864IN	08/14/2019				
<u>Item Description</u>				<u>Total Price</u>	
Battery Charger - Unit #2009				\$159.90	
Check 126398	Date Paid: 09/05/2019	AK Material Handling Systems		Amount:	\$340.00
Inv. S1077133	08/19/2019				
<u>Item Description</u>				<u>Total Price</u>	
Frame steel king teardrop, beam ridg-u-rak teardrop				\$340.00	
Check 126399	Date Paid: 09/05/2019	Anchor Paper Company		Amount:	\$61.31
Inv. 3034178800	08/16/2019				
<u>Item Description</u>				<u>Total Price</u>	
Envelopes for volunteer recognition event				\$61.31	
Check 126400	Date Paid: 09/05/2019	Ancom Communications Inc		Amount:	\$55.50
Inv. 89648	08/14/2019				
<u>Item Description</u>				<u>Total Price</u>	
Radio parts				\$55.50	
Check 126401	Date Paid: 09/05/2019	Russ Andrews		Amount:	\$190.97
Inv. 2242660-1	08/19/2019				
<u>Item Description</u>				<u>Total Price</u>	
Reimbursement for mailbox damaged by snow plow				\$190.97	
Check 126402	Date Paid: 09/05/2019	Anoka County		Amount:	\$300.00
Inv. 19041898	09/03/2019				
<u>Item Description</u>				<u>Total Price</u>	
Bail - Tyrese Marshawn Brent 10-41898				\$300.00	
Check 126403	Date Paid: 09/05/2019	Aspen Mills		Amount:	\$1,261.91
Inv. 242677	08/28/2019				
<u>Item Description</u>				<u>Total Price</u>	
Cargo pant, polo shirt, vest, cap - Freng				\$1,261.91	
Check 126404	Date Paid: 09/05/2019	Bach to Rock / JS Music		Amount:	\$1,820.80
Inv. BC823	08/28/2019				
<u>Item Description</u>				<u>Total Price</u>	

	8/21-8/23/19 Rock Band (2), Rock City (8)			\$1,174.00
Inv.	RC626	07/03/2019		
	<u>Item Description</u>			<u>Total Price</u>
	June 2019 - Bach to Rock Workshops			\$646.80
Check	126405	Date Paid: 09/05/2019	Badger Meter Inc	Amount: \$211.61
Inv.	1314636	08/15/2019		
	<u>Item Description</u>			<u>Total Price</u>
	1 - 3" Turbo Meter - Head Only			\$211.61
Check	126406	Date Paid: 09/05/2019	David Barck	Amount: \$200.00
Inv.		09/02/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Water Efficiency Rebate Program - Rebate Funds			\$200.00
Check	126407	Date Paid: 09/05/2019	Roy Beacham	Amount: \$250.00
Inv.	090119	09/01/2019		
	<u>Item Description</u>			<u>Total Price</u>
	August 2019 Chaplain Services - 13.5 hr			\$250.00
Check	126408	Date Paid: 09/05/2019	Anthony Boone	Amount: \$28.00
Inv.	F090419	09/04/2019		
	<u>Item Description</u>			<u>Total Price</u>
	8/26-8/27/19 PD Training Per Diem M&IE reimbursement			\$28.00
Check	126409	Date Paid: 09/05/2019	Boyer Trucks	Amount: \$102,726.05
Inv.	481902	08/13/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Repaired Transmission Electrical - Unit #284			\$752.86
Inv.	67169R	08/13/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Hose Kit Assembly - Unit #284			\$891.72
Inv.	67231R	08/13/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Clip Unit 284			\$14.38
Inv.	DE02215	08/14/2019		
	<u>Item Description</u>			<u>Total Price</u>
	New Replacement Single Axle Chassis			\$101,067.09
Check	126410	Date Paid: 09/05/2019	Braun Intertec Corporation	Amount: \$1,769.25
Inv.	B182420	08/26/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Prof Serv thru 8/10/19, Mill & Overlay, ST199004			\$1,769.25
Check	126411	Date Paid: 09/05/2019	Bryan Rock Products Inc	Amount: \$1,705.50
Inv.	36768	08/15/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Gravel - 75.80 tn			\$1,705.50
Check	126412	Date Paid: 09/05/2019	C S McCrossan Construction Inc	Amount: \$10,249.90
Inv.	4737	08/16/2019		
	<u>Item Description</u>			<u>Total Price</u>
	196.17 tn Asphalt for paving			\$10,249.90
Check	126413	Date Paid: 09/05/2019	Campbell Knutson Prof Assoc	Amount: \$32,748.83
Inv.	F073119	07/31/2019		
	<u>Item Description</u>			<u>Total Price</u>
	July 2019 Attorney Services & Legal Expenses			\$6,641.28
	July 2019 Attorney Services & Legal Expenses - Legal Retainer			\$23,746.00
	July 2019 Attorney Services & Legal Expenses - Criminal Prosecution			\$928.74
	July 2019 Attorney Services & Legal Expenses - Transit			\$99.00
	July 2019 Attorney Services & Legal Expenses - Forfeited Vehicle			\$655.00
	July 2019 Attorney Services & Legal Expenses - HRA CDBG			\$564.31
	July 2019 Attorney Services & Legal Expenses - ST110010.191			\$114.50
Check	126414	Date Paid: 09/05/2019	CDW Government Inc	Amount: \$17.34

Inv. TMB6036	08/14/2019				
<u>Item Description</u>				<u>Total Price</u>	
6' mini display port cable				\$17.34	
Check 126415	Date Paid: 09/05/2019	Classic Protective Coatings Inc	Amount:	\$526,946.00	
Inv. F082919	08/29/2019				
<u>Item Description</u>				<u>Total Price</u>	
Central Water Tower Rehab/Coating Project - Pay App 2				\$526,946.00	
Check 126416	Date Paid: 09/05/2019	Compass Minerals/North American Salt	Amount:	\$17,596.85	
Inv. 482487	08/13/2019				
<u>Item Description</u>				<u>Total Price</u>	
89.85 TN road salt State Contract #159064 early fill pickup				\$7,063.11	
Inv. 482491	08/13/2019				
<u>Item Description</u>				<u>Total Price</u>	
89.39 TN road salt State Contract #159064 early fill pickup				\$7,026.95	
Inv. 484180	08/16/2019				
<u>Item Description</u>				<u>Total Price</u>	
44.61 TN road salt State Contract #159064 early fill pickup				\$3,506.79	
Check 126417	Date Paid: 09/05/2019	Designing Nature Inc	Amount:	\$9,885.18	
Inv. 19571	08/23/2019				
<u>Item Description</u>				<u>Total Price</u>	
Labor - landscaping - 1350 Sunset Trl				\$5,032.32	
Inv. 19572	08/23/2019				
<u>Item Description</u>				<u>Total Price</u>	
Labor - landscaping - 11220/11320 Sunset Trl				\$4,852.86	
Check 126418	Date Paid: 09/05/2019	DMJ Asphalt Inc	Amount:	\$4,300.50	
Inv. 14973	08/20/2019				
<u>Item Description</u>				<u>Total Price</u>	
Zachary & 53rd Trail paving				\$4,300.50	
Check 126419	Date Paid: 09/05/2019	Maria Donnelly	Amount:	\$190.97	
Inv. 2242660	08/19/2019				
<u>Item Description</u>				<u>Total Price</u>	
Reimbursement for mailbox damaged by snow plow				\$190.97	
Check 126420	Date Paid: 09/05/2019	DPC Industries Inc	Amount:	\$7,283.82	
Inv. 82700087619	07/11/2019				
<u>Item Description</u>				<u>Total Price</u>	
4524gl Bulk Sodium Hypo 12.5%				\$3,546.82	
Inv. 82700089219	07/12/2019				
<u>Item Description</u>				<u>Total Price</u>	
Sodium Hypo 12.5% Central Water treatment Plant				\$3,012.13	
Inv. 82700098519	07/25/2019				
<u>Item Description</u>				<u>Total Price</u>	
4,444 gl Sodium Hypo @ 12.5% - Central Plant				\$3,484.10	
Inv. 82700107819	08/09/2019				
<u>Item Description</u>				<u>Total Price</u>	
4622gl Sodium Hypo 12.5% (Dixichlor Max), Bulk				\$3,623.65	
Inv. 82700109419	08/15/2019				
<u>Item Description</u>				<u>Total Price</u>	
3919gl Sodium Hypo 12.5% (Dixichlor Max), Bulk				\$3,072.50	
Inv. C82700001419	03/12/2019				
<u>Item Description</u>				<u>Total Price</u>	
Credit Orig Inv #82700022919				(\$2,757.65)	
Inv. C82700002119	04/05/2019				
<u>Item Description</u>				<u>Total Price</u>	
Credit Orig Inv #82700034219				(\$2,736.00)	
Inv. C82700004419	06/01/2019				
<u>Item Description</u>				<u>Total Price</u>	
Credit Demurrage adjustment - Orig Inv #de8200004619				(\$410.00)	

Inv. C82700007118	07/16/2018				
<u>Item Description</u>				<u>Total Price</u>	
Credit Orig Inv #82700125118				(\$3,551.73)	
Check 126421	Date Paid: 09/05/2019	Kannan Duraimanickam	Amount:	\$200.00	
Inv. 790305643	08/30/2019				
<u>Item Description</u>				<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds				\$200.00	
Check 126422	Date Paid: 09/05/2019	Elliott Design Build	Amount:	\$2,000.00	
Inv. GP2018426	08/16/2019				
<u>Item Description</u>				<u>Total Price</u>	
Grading Permit Deposit Final Refund - GP2018426				\$2,000.00	
Check 126423	Date Paid: 09/05/2019	Emergency Apparatus Maintenance Inc	Amount:	\$318.38	
Inv. 107298	08/16/2019				
<u>Item Description</u>				<u>Total Price</u>	
Repair Nozzle - Unit #043				\$318.38	
Check 126424	Date Paid: 09/05/2019	ESS Brothers & Sons Inc	Amount:	\$2,310.00	
Inv. ZZ3844	06/14/2019				
<u>Item Description</u>				<u>Total Price</u>	
Storm lid, V grate, VB grate				\$2,310.00	
Check 126425	Date Paid: 09/05/2019	Factory Motor Parts Co	Amount:	\$2,319.00	
Inv. 70397388	09/02/2019				
<u>Item Description</u>				<u>Total Price</u>	
Brake Repair Parts/Supplies - Utilities #355				\$225.08	
Inv. 70398943	08/30/2019				
<u>Item Description</u>				<u>Total Price</u>	
Socket Set/Shop				\$479.99	
Inv. F090119	09/01/2019				
<u>Item Description</u>				<u>Total Price</u>	
Brake lining kit				\$55.67	
V-belt				\$31.48	
Oil filter				\$46.92	
Battery - Unit #368				\$100.51	
Oil filter, fuel filter				\$72.41	
Brake cleaner				\$45.36	
Wiring connector - Unit #1039				\$22.12	
Battery				\$168.96	
Brake rotor assembly, brake lining kit				\$163.55	
FVP DEF2 - 2gl				\$71.92	
Oil pressure switch, brake lining kit				\$59.31	
Brake lining kit				\$55.67	
Standard miniature lamp, brake rotor assembly				\$113.78	
GM Tire pressure sensor - Unit #5005				\$42.68	
Brake cleaner				\$45.36	
Battery				\$149.28	
Battery - Unit #5024				\$150.64	
Stabilizer bar bushing - Unit #592				\$11.11	
Credit - return battery (Orig Inv #70398114)				(\$149.28)	
Brake lining kit - Unit #50				\$41.98	
Shaft front axle - Unite #1034				\$114.50	
Transmission fluid				\$57.84	
Battery - Unit #3048				\$64.69	
Accelerator SPED sensor - Unit #4000				\$77.47	
Check 126426	Date Paid: 09/05/2019	Fastenal Company	Amount:	\$38.75	
Inv. MNPLY117250	08/15/2019				
<u>Item Description</u>				<u>Total Price</u>	
10ea button socket cap screw				\$38.75	
Check 126427	Date Paid: 09/05/2019	FedEx	Amount:	\$178.42	23
Inv. 672044887	08/30/2019				

<u>Item Description</u>			<u>Total Price</u>
7/25/19 IT courier services			\$43.54
8/12 & 8/19/19 PW-water courier services			\$106.64
7/30/19 Fire courier services			\$28.24
Check 126428	Date Paid: 09/05/2019	First Midwest Bank	Amount: \$10.30
Inv. 19035831	08/19/2019		
<u>Item Description</u>			<u>Total Price</u>
Admin fee for record request - 19035831 per #82			\$10.30
Check 126429	Date Paid: 09/05/2019	Magesh Gajapathy	Amount: \$200.00
Inv. 383949632	09/02/2019		
<u>Item Description</u>			<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds			\$200.00
Check 126430	Date Paid: 09/05/2019	Curtis Geeding	Amount: \$200.00
Inv. 10196	09/02/2019		
<u>Item Description</u>			<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds			\$200.00
Check 126431	Date Paid: 09/05/2019	Geislinger and Sons, Inc.	Amount: \$130,732.41
Inv. F083019	08/30/2019		
<u>Item Description</u>			<u>Total Price</u>
4/3-8/14/19 Pmt 6 - Storm/Sanitary Rehab-15th Ave/Hwy 55			\$59,296.87
4/3-8/14/19 Pmt 6 - Storm/Sanitary Rehab-15th Ave/Hwy 55-Chg Order1			\$71,435.54
Check 126432	Date Paid: 09/05/2019	Nagavardhana Ginne	Amount: \$393.54
Inv. 790305682	09/02/2019		
<u>Item Description</u>			<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds - 12000 Sunset Trl			\$200.00
Inv. 794481643	09/02/2019		
<u>Item Description</u>			<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds - 13630 58th Ave			\$193.54
Check 126433	Date Paid: 09/05/2019	Government Finance Off. Assoc.	Amount: \$375.00
Inv. F011620	08/30/2019		
<u>Item Description</u>			<u>Total Price</u>
2019 GAAP Update - Bursheim, McMackins, Lee			\$375.00
Check 126434	Date Paid: 09/05/2019	Grainger	Amount: \$1,305.10
Inv. 9258096941	08/09/2019		
<u>Item Description</u>			<u>Total Price</u>
Door wedge			\$10.20
Inv. 9259764646	08/12/2019		
<u>Item Description</u>			<u>Total Price</u>
Jobsite chest			\$760.51
Inv. 9260779948	08/13/2019		
<u>Item Description</u>			<u>Total Price</u>
Brass nozzle			\$45.24
Inv. 9260860599	08/13/2019		
<u>Item Description</u>			<u>Total Price</u>
Toilet repair kit - CH			\$30.48
Inv. 9262241855	08/14/2019		
<u>Item Description</u>			<u>Total Price</u>
Sump pump and warranty			\$217.24
Inv. 9262294482	08/14/2019		
<u>Item Description</u>			<u>Total Price</u>
Sump pump warranty credit to Inv #9262241855			(\$37.50)
Inv. 9263760382	08/15/2019		
<u>Item Description</u>			<u>Total Price</u>
Marking paint, tape measure			\$103.28
Inv. 9265382920	08/16/2019		
<u>Item Description</u>			<u>Total Price</u>
Bifocal safety read glasses			\$175.65

Check 126435	Date Paid: 09/05/2019	Grove Nursery Inc	Amount:	\$1,411.60
Inv. 29649100	08/15/2019			
<u>Item Description</u>				<u>Total Price</u>
Plymouth Blvd, CC, PCC, Garden Plants				\$1,411.60
Check 126436	Date Paid: 09/05/2019	Hach Company	Amount:	\$678.77
Inv. 11591895	08/13/2019			
<u>Item Description</u>				<u>Total Price</u>
Testing supplies - AA Reagent set				\$678.77
Check 126437	Date Paid: 09/05/2019	Jamie Hoffmann	Amount:	\$200.00
Inv.	09/02/2019			
<u>Item Description</u>				<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds				\$200.00
Check 126438	Date Paid: 09/05/2019	Brandon James	Amount:	\$702.84
Inv. 4081142	08/21/2019			
<u>Item Description</u>				<u>Total Price</u>
Reimbursement for 5 mailboxes damaged by snow plow				\$702.84
Check 126439	Date Paid: 09/05/2019	Mohamed Jouhari	Amount:	\$200.00
Inv. 191482	09/02/2019			
<u>Item Description</u>				<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds				\$200.00
Check 126440	Date Paid: 09/05/2019	Klein Underground LLC	Amount:	\$4,004.80
Inv. 78786	07/01/2019			
<u>Item Description</u>				<u>Total Price</u>
Water main/service line repair restoration service-5008 Merrimac				\$375.00
Inv. 78787	07/01/2019			
<u>Item Description</u>				<u>Total Price</u>
Water main/service line repair restoration service-Hamel/Walnut				\$512.50
Inv. 78884	07/11/2019			
<u>Item Description</u>				<u>Total Price</u>
Catch Basin / curb and gutter repairs - 5800 Deerwood Ln N				\$1,068.00
Inv. 78943	07/18/2019			
<u>Item Description</u>				<u>Total Price</u>
Restoration repairs for water main digs - 25th Ave/Rosewood Ln				\$1,396.80
Inv. 78958	07/18/2019			
<u>Item Description</u>				<u>Total Price</u>
Restoration repairs for water main digs - 3750 Nathan Ln				\$652.50
Check 126441	Date Paid: 09/05/2019	David Kohn	Amount:	\$200.00
Inv.	08/30/2019			
<u>Item Description</u>				<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds				\$200.00
Check 126442	Date Paid: 09/05/2019	Kremer Services LLC	Amount:	\$464.80
Inv. 64054	08/13/2019			
<u>Item Description</u>				<u>Total Price</u>
Front End Alignment Unit #378				\$464.80
Check 126443	Date Paid: 09/05/2019	Elizabeth Lafrenz	Amount:	\$200.00
Inv. 917800007646	09/02/2019			
<u>Item Description</u>				<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds				\$200.00
Check 126444	Date Paid: 09/05/2019	Lano Equipment Inc	Amount:	\$718.58
Inv. 03695646	08/15/2019			
<u>Item Description</u>				<u>Total Price</u>
Repair Hydraulic Leak - Unit #5033				\$718.58
Check 126445	Date Paid: 09/05/2019	Lenovo Inc.	Amount:	\$250.00
Inv. 6452500404	08/16/2019			

	<u>Item Description</u>			<u>Total Price</u>
	ThinkPad Thunderbolt 3 Workstation Dock - US			\$250.00
Check 126446	Date Paid: 09/05/2019	Mitchell Martinson	Amount:	\$28.00
	Inv. F090419	09/04/2019		
	<u>Item Description</u>			<u>Total Price</u>
	8/26-8/27/19 PD Training Per Diem M&IE reimbursement			\$28.00
Check 126447	Date Paid: 09/05/2019	MES Inc	Amount:	\$160.02
	Inv. IN1366965	08/13/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Jumbo gear bag			\$160.02
Check 126448	Date Paid: 09/05/2019	Midway Ford	Amount:	\$242.52
	Inv. 383369	08/15/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Unit 45 exterior mirror, cop auto 2019-34			\$242.52
Check 126449	Date Paid: 09/05/2019	Luke & Denise Miller	Amount:	\$200.00
	Inv. 912600007195	09/02/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Water Efficiency Rebate Program - Rebate Funds			\$200.00
Check 126450	Date Paid: 09/05/2019	Minnesota Brass Inc	Amount:	\$750.00
	Inv. F092119	08/30/2019		
	<u>Item Description</u>			<u>Total Price</u>
	9/21/19 Plymouth on Parade Entertainment			\$750.00
Check 126451	Date Paid: 09/05/2019	Minnesota Roadways Co	Amount:	\$2,313.00
	Inv. 82166	08/26/2019		
	<u>Item Description</u>			<u>Total Price</u>
	900G of SS1H Tack Oil			\$2,313.00
Check 126452	Date Paid: 09/05/2019	Christopher Mitchell	Amount:	\$180.00
	Inv. 193430	09/02/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Water Efficiency Rebate Program - Rebate Funds			\$180.00
Check 126453	Date Paid: 09/05/2019	MR Cutting Edge LLC	Amount:	\$35.00
	Inv. 1309	08/15/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Blade Sharpening			\$35.00
Check 126454	Date Paid: 09/05/2019	MTI Distributing Inc	Amount:	\$143.32
	Inv. 122940200	08/13/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Coupling			\$143.32
Check 126455	Date Paid: 09/05/2019	Niccum Docks	Amount:	\$2,997.50
	Inv. 860781104	03/08/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Plymouth Dog Park Boardwalk			\$2,997.50
Check 126456	Date Paid: 09/05/2019	Northern Sanitary/Norsan	Amount:	\$165.20
	Inv. 196223	08/27/2019		
	<u>Item Description</u>			<u>Total Price</u>
	PCC - Laundry detergent, Alero refill, buffing floor pad, cleaner			\$165.20
Check 126457	Date Paid: 09/05/2019	Northern Tool & Equipment/Blue Tarp	Amount:	\$174.99
	Inv. 0192037316	08/16/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Mini light bar			\$174.99
Check 126458	Date Paid: 09/05/2019	Northwest Community Television	Amount:	\$12,640.00
	Inv. 4139	08/01/2019		
	<u>Item Description</u>			<u>Total Price</u>
	Compix Single Ch HD Character Generator			\$12,640.00

Check 126459	Date Paid: 09/05/2019	Office Depot	Amount:	\$416.47
Inv. 355368833001	08/05/2019			
<u>Item Description</u>			<u>Total Price</u>	
Letter/legal size paper			\$94.44	
Inv. 355369042001	08/05/2019			
<u>Item Description</u>			<u>Total Price</u>	
Jumbo erase calendar			\$31.19	
Inv. 358544777001	08/08/2019			
<u>Item Description</u>			<u>Total Price</u>	
Lexar TwistTurn USB, folder reinf tab, wall calendar, post-it			\$120.33	
Inv. 358839468001	08/08/2019			
<u>Item Description</u>			<u>Total Price</u>	
Steno book			\$57.98	
Inv. 359368285001	08/09/2019			
<u>Item Description</u>			<u>Total Price</u>	
Sealing tape, packaging tape, binder clip			\$60.70	
Inv. 360136423001	08/12/2019			
<u>Item Description</u>			<u>Total Price</u>	
Legal pad, post-it, binder, paper clip			\$51.83	
Check 126460	Date Paid: 09/05/2019	Ostvig Tree, Inc.	Amount:	\$3,271.85
Inv. 33372	08/26/2019			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal (1) - 625 Harbor Ln N			\$667.00	
Inv. 33374	08/27/2019			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal (4) - 1210 24th Ave N			\$915.00	
Inv. 33375	08/27/2019			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal (1) - 2320 Ives Ln N			\$217.75	
Inv. 33376	08/27/2019			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal (1) - 12960 32nd Ave N			\$841.00	
Inv. 33380	08/27/2019			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal (3) - 17435 34th Ave N			\$481.10	
Inv. 33381	08/27/2019			
<u>Item Description</u>			<u>Total Price</u>	
Tree removal (1) - 13200 Hwy 55			\$150.00	
Check 126461	Date Paid: 09/05/2019	Owens Companies Inc	Amount:	\$627.80
Inv. 84918	08/30/2019			
<u>Item Description</u>			<u>Total Price</u>	
Troubleshoot/repair domestic water valve - PCC			\$627.80	
Check 126462	Date Paid: 09/05/2019	Oxygen Service Company	Amount:	\$81.13
Inv. 08281735	08/16/2019			
<u>Item Description</u>			<u>Total Price</u>	
Refill 9 tanks			\$81.13	
Check 126463	Date Paid: 09/05/2019	Huy Pham	Amount:	\$160.21
Inv. 28040005158118	09/02/2019			
<u>Item Description</u>			<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds			\$160.21	
Check 126464	Date Paid: 09/05/2019	PowerPlan/RDO/Vermeer	Amount:	\$1,886.58
Inv. P16515	08/12/2019			
<u>Item Description</u>			<u>Total Price</u>	
Filter element			\$98.80	
Inv. P16579	08/15/2019			
<u>Item Description</u>			<u>Total Price</u>	
Support, drain valve, nut, stoplight			\$211.77	

Inv. P53169	08/15/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Unit #6085 - Clutch Repair Parts			\$900.13	
Inv. P53279	08/16/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Clutch Package - Unit #6085			\$926.78	
Inv. P53507	08/22/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Credit - Clutch repair parts - Unit #6085 (Orig Inv #P5319)			(\$730.64)	
Inv. W27925	08/16/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Unit 6104 - repair electrical for remote			\$479.74	
Check 126465	Date Paid: 09/05/2019	PPG Architectural Finishes Inc	Amount:	\$2,123.28	
Inv. 940602088257	08/14/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Field Paint (72)			\$2,123.28	
Check 126466	Date Paid: 09/05/2019	Preferred Communications/Crystal Digital	Amount:	\$106,456.25	
Inv. 56097	08/13/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Getac Units (25), maintenance and Docks			\$106,456.25	
Check 126467	Date Paid: 09/05/2019	Pro-Tec Design	Amount:	\$1,333.85	
Inv. 91913	05/31/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Repair card readers - CH			\$1,333.85	
Check 126468	Date Paid: 09/05/2019	Michael Prom	Amount:	\$200.00	
Inv. 111843413262	09/02/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Water Efficiency Rebate Program - Rebate Funds			\$200.00	
Check 126469	Date Paid: 09/05/2019	Real Time Translations Inc/RTT	Amount:	\$40.00	
Inv. 114119	08/29/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	August 2019 Access Fees			\$40.00	
Check 126470	Date Paid: 09/05/2019	Reinders Inc	Amount:	\$1,464.05	
Inv. 306526100	08/01/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Straw blanket, staple applicator - The Meadows Turf			\$1,012.05	
Inv. 306541500	08/06/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Cadet 70/30 Fescue/Blue mix			\$452.00	
Check 126471	Date Paid: 09/05/2019	River City Rhythm	Amount:	\$875.00	
Inv. F092119	08/30/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	9/21/19 Plymouth on Parade Entertainment			\$875.00	
Check 126472	Date Paid: 09/05/2019	Rosenbauer Minnesota LLC	Amount:	\$1,273.04	
Inv. 0000035671	08/13/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Power Steering Pump - Unit #043			\$1,273.04	
Check 126473	Date Paid: 09/05/2019	Ruffridge - Johnson Equip	Amount:	\$715.94	
Inv. IA14582	08/06/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Hopper Plastic Sides - Unit #2038			\$516.46	
Inv. IA14613	08/16/2019				
	<u>Item Description</u>			<u>Total Price</u>	
	Fuel Pump - Unit #2038			\$199.48	
Check 126474	Date Paid: 09/05/2019	SaltCo MSP LLC	Amount:	\$234.00	

Inv. 24525	08/15/2019				
<u>Item Description</u>				<u>Total Price</u>	
Water softener salt - 2 tanks - PIC				\$234.00	
Check 126475	Date Paid: 09/05/2019	Schindler Elevator Corp	Amount:	\$1,505.22	
Inv. 8105144348	09/01/2019				
<u>Item Description</u>				<u>Total Price</u>	
9/1-11/30/19 Elevator Maintenance - ST73				\$752.67	
Inv. 8105148017	09/01/2019				
<u>Item Description</u>				<u>Total Price</u>	
9/1-11/30/19 Elevator Maintenance - PCC				\$752.55	
Check 126476	Date Paid: 09/05/2019	Michael Siskin	Amount:	\$200.00	
Inv. 12345637693	09/02/2019				
<u>Item Description</u>				<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds				\$200.00	
Check 126477	Date Paid: 09/05/2019	SiteOne Landscape/John Deere	Amount:	\$33.33	
Inv. 94083341001	08/27/2019				
<u>Item Description</u>				<u>Total Price</u>	
Rain Bird circle rotor w/nozzle				\$33.33	
Check 126478	Date Paid: 09/05/2019	Charles Smith	Amount:	\$200.00	
Inv.	09/02/2019				
<u>Item Description</u>				<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds				\$200.00	
Check 126479	Date Paid: 09/05/2019	Andrew Soderquist	Amount:	\$200.00	
Inv. 12345637806	09/02/2019				
<u>Item Description</u>				<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds				\$200.00	
Check 126480	Date Paid: 09/05/2019	SRF Consulting Group Inc	Amount:	\$6,703.50	
Inv. 114030013	07/31/2019				
<u>Item Description</u>				<u>Total Price</u>	
July 2019 The Meadow Playfield, PR200001.181				\$6,703.50	
Check 126481	Date Paid: 09/05/2019	St Croix Recreation Fun Playgrounds Inc	Amount:	\$77,997.00	
Inv. 20250	08/14/2019				
<u>Item Description</u>				<u>Total Price</u>	
Harvest Park structure, PR130001.191				\$77,997.00	
Check 126482	Date Paid: 09/05/2019	St Louis County	Amount:	\$1,400.00	
Inv. 19041569	09/03/2019				
<u>Item Description</u>				<u>Total Price</u>	
Bail- Wittman, Shawn Paul 19-41569				\$1,400.00	
Check 126483	Date Paid: 09/05/2019	St Mary's of the Lake Church	Amount:	\$396.39	
Inv.	09/02/2019				
<u>Item Description</u>				<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds				\$396.39	
Check 126484	Date Paid: 09/05/2019	Kalamegam Subramanian	Amount:	\$200.00	
Inv. 12345637758	09/02/2019				
<u>Item Description</u>				<u>Total Price</u>	
Water Efficiency Rebate Program - Rebate Funds				\$200.00	
Check 126485	Date Paid: 09/05/2019	Suburban Rate Authority	Amount:	\$3,616.00	
Inv. F082319	08/30/2019				
<u>Item Description</u>				<u>Total Price</u>	
2019 2nd 1/2 Membership Assessment				\$3,616.00	
Check 126486	Date Paid: 09/05/2019	Sunram Construction Inc	Amount:	\$150,325.92	
Inv. F071919	07/22/2019				
<u>Item Description</u>				<u>Total Price</u>	
WR180005, Pmt 4, Elm Creek Stream Restoration-Hwy 55/Wayzata HS				\$150,325.92	

Check 126487	Date Paid: 09/05/2019	T C Gen LLC	Amount:	\$2,164.42
Inv. ESC16006	08/08/2319			
<u>Item Description</u>				<u>Total Price</u>
Release SIPA Cash Escrow-TC Gen Bldg-ESC16006 (2016006)				\$2,164.42
Check 126488	Date Paid: 09/05/2019	Nick Taintor	Amount:	\$200.00
Inv. 193135	09/02/2019			
<u>Item Description</u>				<u>Total Price</u>
Water Efficiency Rebate Program - Rebate Funds				\$200.00
Check 126489	Date Paid: 09/05/2019	TeeJay North Inc	Amount:	\$178.00
Inv. 36194	08/30/2019			
<u>Item Description</u>				<u>Total Price</u>
Repair automatic door sliders - PCC				\$178.00
Check 126490	Date Paid: 09/05/2019	TimeSaver Off Site Secretarial	Amount:	\$575.00
Inv. M25022	08/30/2019			
<u>Item Description</u>				<u>Total Price</u>
8/13 & 8/27/19 City Council Mtg, 1.75 hr each				\$430.00
Inv. M25023	08/30/2019			
<u>Item Description</u>				<u>Total Price</u>
8/21/19 Planning Commission Mtg, 1 hr				\$145.00
Check 126491	Date Paid: 09/05/2019	Twin Cities Dots and Pop LLC	Amount:	\$953.04
Inv. I190821212	08/21/2019			
<u>Item Description</u>				<u>Total Price</u>
IC Concessions - ice cream resupply				\$953.04
Check 126492	Date Paid: 09/05/2019	UniFirst Corporation	Amount:	\$275.29
Inv. 0900500778	08/14/2019			
<u>Item Description</u>				<u>Total Price</u>
8/14/19 PW/PM Uniform rental/laundry/rugs				\$275.29
Check 126493	Date Paid: 09/05/2019	Universal Athletic Service Inc	Amount:	\$218.44
Inv. 150004534701	08/09/2019			
<u>Item Description</u>				<u>Total Price</u>
Instant cold packs, tag soccer disc cones				\$190.46
Inv. 150004537801	08/12/2019			
<u>Item Description</u>				<u>Total Price</u>
Size 5 soccer ball				\$27.98
Check 126494	Date Paid: 09/05/2019	W S & D Permit Service	Amount:	\$182.60
Inv. 201906567	08/30/2019			
<u>Item Description</u>				<u>Total Price</u>
Refund BU Permit #201906567 (80%) -4790 Quinwood Ln N				\$177.00
Refund BU Permit #201906567 -4790 Quinwood Ln N				\$5.60
Check 126495	Date Paid: 09/05/2019	WatchGuard, Inc	Amount:	\$11,914.00
Inv. BCMINV0008105	08/13/2019			
<u>Item Description</u>				<u>Total Price</u>
Camera System and Body Cams for Police - Proj IT170003				\$11,914.00
Check 126496	Date Paid: 09/05/2019	The Watson Company	Amount:	\$1,441.63
Inv. 101833	08/15/2019			
<u>Item Description</u>				<u>Total Price</u>
IC Concession resupply				\$1,441.63
Check 126497	Date Paid: 09/05/2019	Weld and Sons Plumbing Inc	Amount:	\$4,270.00
Inv. 11908195	08/16/2019			
<u>Item Description</u>				<u>Total Price</u>
Zachary Frost Free Hydrant				\$4,270.00
Check 126498	Date Paid: 09/05/2019	Workers Comp Reinsurance	Amount:	\$6,039.52
Inv. 60223	08/05/2019			
<u>Item Description</u>				<u>Total Price</u>

Check 126499	Date Paid: 09/05/2019	Xcel Energy	Amount:	\$40,612.56
Inv. 650882731	08/22/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 City Parks - Acct #5150974955				\$7,649.48
Inv. 651265613	08/26/2019			
<u>Item Description</u>				<u>Total Price</u>
7/1-7/31/19 FS1				\$483.23
6/30-7/30/19 PW				\$4,389.05
7/1-7/31/19 FS2				\$602.32
7/17-8/75/19 IC				\$27,488.48
Check 126500	Date Paid: 09/05/2019	Zion Properties LLC	Amount:	\$967.86
Inv. ESC17067	08/23/2019			
<u>Item Description</u>				<u>Total Price</u>
Refund Unused Cash Escrow-Waterwalk-ESC17067 (2017067)				\$967.86
Check 126501	Date Paid: 09/05/2019	Dave Anderson	Amount:	\$122.00
Inv. F090419	09/04/2019			
<u>Item Description</u>				<u>Total Price</u>
8/20-8/22/19 MOCIC Conference, Per Diem M&IE reimbursement				\$122.00
Check 126502	Date Paid: 09/05/2019	Mike Passig	Amount:	\$122.00
Inv. F090419	09/04/2019			
<u>Item Description</u>				<u>Total Price</u>
8/20-8/22/19 MOCIC Conference, Per Diem M&IE reimbursement				\$122.00
Check 126503	Date Paid: 09/05/2019	Petty Cash	Amount:	\$156.12
Inv. F082919	08/29/2019			
<u>Item Description</u>				<u>Total Price</u>
Gas for #1712				\$15.00
Lunch @ FTO Class				\$19.00
Lunch @ FTO Class				\$19.00
Lunch @ training				\$18.00
Lunch @ training				\$19.00
Dinner @ training				\$19.00
Dinner @ training				\$19.00
Parking @ University of MN				\$7.00
Parking @ Mpls court				\$4.00
Parking in Mpls				\$4.25
Worms for Cops & Bobbers 6/14/19				\$12.87
Check 126504	Date Paid: 09/05/2019	Robert Topp	Amount:	\$305.00
Inv. F082719	08/27/2019			
<u>Item Description</u>				<u>Total Price</u>
8/13-8/17/19 K9 Training Conference, Per Diem M&IE reimbursement				\$305.00
Check 126505	Date Paid: 09/12/2019	Bailey McGuire	Amount:	\$500.00
Inv. Import - 4944	09/09/2019			
<u>Item Description</u>				<u>Total Price</u>
Park and Rec Refund				\$500.00
Check 126506	Date Paid: 09/12/2019	Jill Strickland	Amount:	\$200.00
Inv. Import - 4945	09/10/2019			
<u>Item Description</u>				<u>Total Price</u>
Park and Rec Refund				\$200.00
Check 126507	Date Paid: 09/12/2019	Julia Kraft	Amount:	\$300.00
Inv. Import - 4943	09/09/2019			
<u>Item Description</u>				<u>Total Price</u>
Park and Rec Refund				\$300.00
Check 126508	Date Paid: 09/12/2019	Megan Bruce	Amount:	\$300.00
Inv. Import - 4942	09/06/2019			
<u>Item Description</u>				<u>Total Price</u>

Check 126532	Date Paid: 09/13/2019	Abrams and Schmidt LLC	Amount:	\$5,971.50
Inv. 1130	09/03/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 Legal Services				\$5,971.50
Check 126533	Date Paid: 09/13/2019	Action Fleet Inc	Amount:	\$1,668.75
Inv. I2564	08/21/2019			
<u>Item Description</u>				<u>Total Price</u>
Electrical Work - Unit #1056				\$1,051.25
Inv. I2575	08/22/2019			
<u>Item Description</u>				<u>Total Price</u>
Vehicle decommission - Unit #1701				\$340.00
Inv. I2576	08/22/2019			
<u>Item Description</u>				<u>Total Price</u>
Install gun mount - Unit #1058				\$277.50
Check 126534	Date Paid: 09/13/2019	Adam's Pest Control, Inc.	Amount:	\$287.64
Inv. 2810734	08/23/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 Pest Control - PCC				\$84.94
Inv. 2811624	08/23/2019			
<u>Item Description</u>				<u>Total Price</u>
July-Sept 2019 Pest Control - FS1				\$92.70
Inv. 2811626	08/23/2019			
<u>Item Description</u>				<u>Total Price</u>
July-Sept 2019 Pest Control - FS3				\$110.00
Check 126535	Date Paid: 09/13/2019	Allina Health	Amount:	\$1,055.00
Inv. 315364365	07/03/2019			
<u>Item Description</u>				<u>Total Price</u>
June 2019 PreEmployment Physicals/Drug Screens				\$1,055.00
Check 126536	Date Paid: 09/13/2019	AnderSun Lawn Service	Amount:	\$22,268.71
Inv. 12185	09/03/2019			
<u>Item Description</u>				<u>Total Price</u>
Payment 5 Contract Mowing/Landscape Maintenance - ST73				\$772.86
Inv. 12186	09/03/2019			
<u>Item Description</u>				<u>Total Price</u>
Payment 5 Contract Mowing - Parks				\$12,948.57
Payment 5 Contract Mowing - Cemetery				\$640.00
Inv. 12187	09/03/2019			
<u>Item Description</u>				<u>Total Price</u>
Payment 5 Contract Mowing/Landscape Maint - CH				\$1,134.86
Payment 5 Contract Mowing/Landscape Maint - PS				\$1,134.86
Payment 5 Contract Mowing/Landscape Maint - FS1				\$386.43
Payment 5 Contract Mowing/Landscape Maint - FS2				\$818.57
Payment 5 Contract Mowing/Landscape Maint - FS3				\$670.85
Payment 5 Contract Mowing/Landscape Maint - PCC				\$600.00
Payment 5 Contract Mowing/Landscape Maint - ZWP				\$601.71
Inv. 12188	09/03/2019			
<u>Item Description</u>				<u>Total Price</u>
Payment 5 Contract Mowing - Wells				\$2,560.00
Check 126537	Date Paid: 09/13/2019	ARC / Riot Creative Imaging	Amount:	\$525.00
Inv. 54MNI9022465	08/21/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 Plotter Maintenance				\$525.00
Check 126538	Date Paid: 09/13/2019	Benefit Extras, Inc.	Amount:	\$134.50
Inv. 89826	09/05/2019			
<u>Item Description</u>				<u>Total Price</u>
August 2019 Retiree & Cobra Admin Fees				\$134.50

Check 126539	Date Paid: 09/13/2019	Bertelson One Source / Business Essentials	Amount:	\$94.10
Inv. WO10179161	08/21/2019			
<u>Item Description</u>				<u>Total Price</u>
TOPS reporters notebooks				\$94.10
Check 126540	Date Paid: 09/13/2019	Bound Tree Medical LLC	Amount:	\$863.77
Inv. 63161563	08/23/2019			
<u>Item Description</u>				<u>Total Price</u>
EMS training supplies-3ea rescue bags, 2bx gloves				\$863.77
Check 126541	Date Paid: 09/13/2019	Braun Intertec Corporation	Amount:	\$11,084.85
Inv. B183078	08/30/2019			
<u>Item Description</u>				<u>Total Price</u>
2019 Pond Maintenance - Soil Sampling				\$3,766.60
Inv. B183436	09/05/2019			
<u>Item Description</u>				<u>Total Price</u>
Prof Serv thru 8/30/19, ST199001, Candlelight Terrace				\$7,318.25
Check 126542	Date Paid: 09/13/2019	C S McCrossan Construction Inc	Amount:	\$47,201.74
Inv. 4753	08/19/2019			
<u>Item Description</u>				<u>Total Price</u>
494.94 tn Asphalt for paving				\$25,860.67
Inv. 4775	08/21/2019			
<u>Item Description</u>				<u>Total Price</u>
408.44 tn Asphalt for paving				\$21,341.07
Check 126543	Date Paid: 09/13/2019	CDW Government Inc	Amount:	\$101.12
Inv. TNN5812	08/20/2019			
<u>Item Description</u>				<u>Total Price</u>
Logitech Slim Folio Pro iPad Pro 12.19				\$101.12
Check 126544	Date Paid: 09/13/2019	CenturyLink	Amount:	\$1,268.11
Inv. 1475266432	08/23/2019			
<u>Item Description</u>				<u>Total Price</u>
7/24/19-8/23/19 Internet, 8/24/19-9/23/19 Loop				\$1,268.11
Check 126545	Date Paid: 09/13/2019	Chicks on Sticks	Amount:	\$500.00
Inv. F092119-1	09/06/2019			
<u>Item Description</u>				<u>Total Price</u>
Plymouth on Parade Entertainment- Sept. 21, 2019				\$500.00
Check 126546	Date Paid: 09/13/2019	CIGNA Group Insurance/LINA	Amount:	\$7,674.28
Inv. 10008302019	08/30/2019			
<u>Item Description</u>				<u>Total Price</u>
1/1/18-7/1/19 LTD Underpayment				\$7,674.28
Check 126547	Date Paid: 09/13/2019	Cintas Corporation	Amount:	\$56.84
Inv. 4028255350	08/19/2019			
<u>Item Description</u>				<u>Total Price</u>
8/19/19 IC janitorial supplies				\$56.84
Check 126548	Date Paid: 09/13/2019	City of St Paul	Amount:	\$40.00
Inv. IN34290A	04/03/2019			
<u>Item Description</u>				<u>Total Price</u>
Asphalt for patching - pricing correction				\$40.00
Check 126549	Date Paid: 09/13/2019	Core & Main LP	Amount:	\$1,517.00
Inv. L041126	08/19/2019			
<u>Item Description</u>				<u>Total Price</u>
24" Dual Wall Storm Sewer Pipe				\$1,517.00
Check 126550	Date Paid: 09/13/2019	DTS/Definitive Technology	Amount:	\$7,337.00
Inv. 393651575	08/28/2019			
<u>Item Description</u>				<u>Total Price</u>
8/22/19-9/22/19 Copier Maintenance				\$7,337.00

Check 126551	Date Paid: 09/13/2019	DTS/Definitive Technology	Amount:	\$373.96
Inv. INV187848	08/22/2019			
<u>Item Description</u>			<u>Total Price</u>	
7/22-8/21/19 Copier Overage LL Conf Room Freight				\$5.00
Inv. INV187849	08/22/2019			
<u>Item Description</u>			<u>Total Price</u>	
8/22-9/21/19 Printer maintenance				\$368.96
Check 126552	Date Paid: 09/13/2019	ECM Publishers Inc	Amount:	\$47.60
Inv. 714341	08/04/2019			
<u>Item Description</u>			<u>Total Price</u>	
PH - Chili's Grill & Bar				\$47.60
Check 126553	Date Paid: 09/13/2019	Emergency Response Solutions	Amount:	\$230.64
Inv. 13677	08/26/2019			
<u>Item Description</u>			<u>Total Price</u>	
SCBA repair				\$230.64
Check 126554	Date Paid: 09/13/2019	ESS Brothers & Sons Inc	Amount:	\$7,150.00
Inv. ZZ6833	08/20/2019			
<u>Item Description</u>			<u>Total Price</u>	
Manhole adjustment risers (50)				\$7,150.00
Check 126555	Date Paid: 09/13/2019	Filtration Systems Inc.	Amount:	\$339.35
Inv. 93068	08/22/2019			
<u>Item Description</u>			<u>Total Price</u>	
Rooftop unit filters - PCC				\$339.35
Check 126556	Date Paid: 09/13/2019	FleetPride	Amount:	\$55.43
Inv. 27432426	05/17/2019			
<u>Item Description</u>			<u>Total Price</u>	
Core credit (Orig Inv #27343300)				(\$144.12)
Inv. 34036427	08/22/2019			
<u>Item Description</u>			<u>Total Price</u>	
Scotseal - Unit #285				\$43.98
Inv. 34042518	08/22/2019			
<u>Item Description</u>			<u>Total Price</u>	
Brake shoe kit, core meritor - E-21 - Unit #051				\$196.56
Inv. 34098481	08/22/2019			
<u>Item Description</u>			<u>Total Price</u>	
Yellow Mack replacement lens - Unit #288				\$55.09
Inv. 34850400	09/04/2019			
<u>Item Description</u>			<u>Total Price</u>	
Core meritor return credit Inv #27343300				(\$96.08)
Inv. 35025526	09/05/2019			
<u>Item Description</u>			<u>Total Price</u>	
Automatic slack				\$159.12
Inv. 35355858	09/10/2019			
<u>Item Description</u>			<u>Total Price</u>	
Automatic slack return credit Inv #35025526				(\$159.12)
Check 126557	Date Paid: 09/13/2019	Flexible Pipe Tool Co/BDG Inc	Amount:	\$121.00
Inv. 23942	07/24/2019			
<u>Item Description</u>			<u>Total Price</u>	
Sewer cleaning nozzle				\$121.00
Check 126558	Date Paid: 09/13/2019	Funcharacters/Susan Tourand	Amount:	\$975.00
Inv. F092119	09/11/2019			
<u>Item Description</u>			<u>Total Price</u>	
Face Painters and Balloon Twisters				\$975.00
Check 126559	Date Paid: 09/13/2019	Funtime Funktions	Amount:	\$3,550.00
Inv. 2023	09/10/2019			

<u>Item Description</u>			<u>Total Price</u>
Parade Entertainment 2019			\$3,550.00
Check 126560	Date Paid: 09/13/2019	G & G / Gina Galindo	Amount: \$2,299.70
Inv. F090619	09/06/2019		
<u>Item Description</u>			<u>Total Price</u>
Zumba July-Aug 2019			\$2,299.70
Check 126561	Date Paid: 09/13/2019	Gall's LLC	Amount: \$401.08
Inv. 013450505	08/14/2019		
<u>Item Description</u>			<u>Total Price</u>
Uniforms New Officer-Satele			\$97.87
Inv. 013488268	08/19/2019		
<u>Item Description</u>			<u>Total Price</u>
New Officer Uniforms-Satele			\$95.79
Inv. 013488286	08/19/2019		
<u>Item Description</u>			<u>Total Price</u>
New Officer Uniforms-Freng			\$111.62
Inv. 013493622	08/20/2019		
<u>Item Description</u>			<u>Total Price</u>
New Officer Uniforms-Freng			\$95.80
Check 126562	Date Paid: 09/13/2019	GameTime/Playcore Wisconsin Inc	Amount: \$1,613.12
Inv. PJI0120919	08/23/2019		
<u>Item Description</u>			<u>Total Price</u>
Maple Creek See Saw Part			\$1,613.12
Check 126563	Date Paid: 09/13/2019	Todd Gerecke/Todd's Lawn and Garden	Amount: \$518.00
Inv. 14530	08/24/2019		
<u>Item Description</u>			<u>Total Price</u>
7/26/19 ROW Median Mowing			\$518.00
Check 126564	Date Paid: 09/13/2019	Grainger	Amount: \$397.99
Inv. 9266292847	08/19/2019		
<u>Item Description</u>			<u>Total Price</u>
Elbow			\$31.23
Inv. 9266292854	08/19/2019		
<u>Item Description</u>			<u>Total Price</u>
Vehicle recovery strap, web sling			\$99.51
Inv. 9267957844	08/20/2019		
<u>Item Description</u>			<u>Total Price</u>
V-belt			\$53.78
Inv. 9270993893	08/22/2019		
<u>Item Description</u>			<u>Total Price</u>
Fire extinguisher tamper seal			\$110.98
Inv. 9271858152	08/23/2019		
<u>Item Description</u>			<u>Total Price</u>
Screwdriver bit set			\$47.00
Inv. 9272643439	08/23/2019		
<u>Item Description</u>			<u>Total Price</u>
Fire extinguisher tamper seal			\$55.49
Check 126565	Date Paid: 09/13/2019	Granite Telecommunications, LLC	Amount: \$1,452.95
Inv. 463782684	09/01/2019		
<u>Item Description</u>			<u>Total Price</u>
9/1-9/30/19 Landlines, long distance			\$1,452.95
Check 126566	Date Paid: 09/13/2019	Graybar Electric Company	Amount: \$1,034.28
Inv. 9309718524	04/22/2019		
<u>Item Description</u>			<u>Total Price</u>
Anchor bolts/templates			\$6,930.00
Inv. 9310779272	06/24/2019		
<u>Item Description</u>			<u>Total Price</u>
Credit - Anchor bolts/templates (Orig Inv #9309718524)			(\$6,930.00)

Inv. 9311775523	08/21/2019				
<u>Item Description</u>				<u>Total Price</u>	
Led Cobra CR6 & CR61				\$1,034.28	
Check 126567	Date Paid: 09/13/2019	Green Stuff Outdoor Services	Amount:		\$75.00
Inv. 307666	09/03/2019				
<u>Item Description</u>				<u>Total Price</u>	
Fertilizer/Weed Control - Round 4 - FS1				\$75.00	
Check 126568	Date Paid: 09/13/2019	Aaron Hagebak / Snapology of Mpls	Amount:		\$450.00
Inv. 1281	08/20/2019				
<u>Item Description</u>				<u>Total Price</u>	
8/20/19 Jr. Creators Club (10), Drone Commander Workshop (5)				\$450.00	
Check 126569	Date Paid: 09/13/2019	Hanbery & Turner PA	Amount:		\$450.00
Inv. 3	07/31/2019				
<u>Item Description</u>				<u>Total Price</u>	
7/24/19 CFDF Training				\$450.00	
Check 126570	Date Paid: 09/13/2019	Hawkins Ash CPAs LLP	Amount:		\$390.00
Inv. 3098514	09/06/2019				
<u>Item Description</u>				<u>Total Price</u>	
Audited REAC Submission & Monthly Unaudited Fin Statements Plymouth				\$270.00	
Audited REAC Submission & Monthly Unaudited Fin Statements Plymouth				\$60.00	
Audited REAC Submission & Monthly Unaudited Fin Statements Plymouth				\$60.00	
Check 126571	Date Paid: 09/13/2019	Hennepin County Treasurer	Amount:		\$548,438.00
Inv. 1000135539	08/23/2019				
<u>Item Description</u>				<u>Total Price</u>	
08/01/18-07/31/19 Contract Assessing Service 2nd Payment				\$548,438.00	
Check 126572	Date Paid: 09/13/2019	Hennepin County Treasurer	Amount:		\$2,801.25
Inv. 1000136359	08/31/2019				
<u>Item Description</u>				<u>Total Price</u>	
August 2019 HC Booking & Per Diem				\$2,801.25	
Check 126573	Date Paid: 09/13/2019	Kevin Hogan/Ninjas United, LLC	Amount:		\$12,670.00
Inv. 1010	09/10/2019				
<u>Item Description</u>				<u>Total Price</u>	
Ninja Warrior Camp August 2019 8/5-8/30				\$12,670.00	
Check 126574	Date Paid: 09/13/2019	ISC/Industrial Supply Co Inc/Bearing&Power	Amount:		\$123.36
Inv. 1456463	08/19/2019				
<u>Item Description</u>				<u>Total Price</u>	
Tensioner Bearings (SKF-6304-2RS)				\$41.12	
Inv. 1456526	08/20/2019				
<u>Item Description</u>				<u>Total Price</u>	
Mack Tensioner Bearing Unit #288				\$82.24	
Check 126575	Date Paid: 09/13/2019	Matt Jennings	Amount:		\$50.00
Inv. F091019	09/10/2019				
<u>Item Description</u>				<u>Total Price</u>	
Sept 18 Farmers Market				\$50.00	
Check 126576	Date Paid: 09/13/2019	Kimley-Horn and Associates Inc	Amount:		\$3,751.91
Inv. 14524467	07/31/2019				
<u>Item Description</u>				<u>Total Price</u>	
Prof Serv thru 7/31/19 Cty 47 Corridor Study				\$3,751.91	
Check 126577	Date Paid: 09/13/2019	Eric Klein	Amount:		\$85.00
Inv. 199900	09/05/2019				
<u>Item Description</u>				<u>Total Price</u>	
9914 28th Ave Irrigation Reimbursement				\$85.00	
Check 126578	Date Paid: 09/13/2019	Klein Underground LLC	Amount:		\$8,666.50
Inv. 78723	06/24/2019				

	<u>Item Description</u>			<u>Total Price</u>
	34th & Sycamore Ln N curb replacement			\$3,007.15
Inv. 79247	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Spoils, void repairs, asphalt, asphalt sawing - 17110 19th Ave			\$1,930.70
Inv. 79248	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Minimum asphalt - 4295 Zachary Ln N, Job #19030			\$450.00
Inv. 79250	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>
	3400 Holly Ln - curb removal			\$985.60
Inv. 79256	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Minimum dirt & seed, hydromulch, curlex - 4295 Zachary Ln N			\$474.00
Inv. 79261	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Minimum dirt & seed, hydromulch - 4775 Yorktown Ln			\$300.00
Inv. 79263	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Minimum dirt & seed, hydromulch - 3400 Holly Ln			\$300.00
Inv. 79264	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>
	17110 19th Ave curb removal			\$300.00
Inv. 79268	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Curb/asphalt removal - 13700 5th Ave			\$919.05
Check 126579	Date Paid: 09/13/2019	Lano Equipment Inc	Amount:	\$159.88
Inv. 03697030	08/21/2019			
	<u>Item Description</u>			<u>Total Price</u>
	BPA Water formed hose - #5033			\$70.29
Inv. 03697147	08/22/2019			
	<u>Item Description</u>			<u>Total Price</u>
	BPA drive belt - #5035			\$89.59
Check 126580	Date Paid: 09/13/2019	League of Minnesota Cities	Amount:	\$26.00
Inv. F08219	08/23/2019			
	<u>Item Description</u>			<u>Total Price</u>
	4/1/19-4/1/20 Municipal Property Premium Increase			\$26.00
Check 126581	Date Paid: 09/13/2019	Lenovo Inc.	Amount:	\$2,175.00
Inv. 6452527340	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>
	ThinkPad P72 - US			\$2,175.00
Check 126582	Date Paid: 09/13/2019	Lowe's	Amount:	\$319.36
Inv. F090219	09/02/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Spray bottle, GE 2-cu ft microwave			\$210.60
	Irwin 5-pc bolt grip			\$18.99
	MIP adapter fitting, PTFE tape, braided tubing			\$22.31
	SmartPond algaecide			\$37.96
	Rubber tree ring - Greenwood flag			\$14.24
	CPVC pipe, MIP adapter, MIP adapter fitting, incoupling			\$15.26
Check 126583	Date Paid: 09/13/2019	Bradley Lynch	Amount:	\$15.00
Inv. 170703	08/08/2017			
	<u>Item Description</u>			<u>Total Price</u>
	Refund Overpayment of Rental License - 3605 Lawndale Ln N #21			\$15.00
Check 126584	Date Paid: 09/13/2019	Mansfield Oil Company	Amount:	\$17,300.31
Inv. 559735	08/22/2019			
	<u>Item Description</u>			<u>Total Price</u>

Check 126585	Date Paid: 09/13/2019	Metro Products Inc	Amount:	\$253.31
Inv. 145699	08/21/2019			
<u>Item Description</u>			<u>Total Price</u>	
Various fasteners			\$253.31	
Check 126586	Date Paid: 09/13/2019	Midway Ford	Amount:	\$756.30
Inv. 384378	08/22/2019			
<u>Item Description</u>			<u>Total Price</u>	
Turbo - Unit #592			\$1,006.30	
Inv. CM384378	08/30/2019			
<u>Item Description</u>			<u>Total Price</u>	
Unit #592 - Core Credit - Inv 384378			(\$250.00)	
Check 126587	Date Paid: 09/13/2019	Minnesota Cricket Association	Amount:	\$1,794.00
Inv. F081619	09/06/2019			
<u>Item Description</u>			<u>Total Price</u>	
Summer I (5/3-6/21) & Summer II Programs (7/12-8/16)			\$1,794.00	
Check 126588	Date Paid: 09/13/2019	Minnesota Equipment	Amount:	\$999.00
Inv. E03240	06/06/2019			
<u>Item Description</u>			<u>Total Price</u>	
Toro lawn mower			\$999.00	
Check 126590	Date Paid: 09/13/2019	MTI Distributing Inc	Amount:	\$93.09
Inv. 123029500	08/19/2019			
<u>Item Description</u>			<u>Total Price</u>	
Spindle (2)			\$77.90	
Inv. 123037800	08/19/2019			
<u>Item Description</u>			<u>Total Price</u>	
Rubber latch			\$15.19	
Check 126591	Date Paid: 09/13/2019	Myers / Twin Cities Metro Pipe Band	Amount:	\$1,000.00
Inv. F092119-1	09/06/2019			
<u>Item Description</u>			<u>Total Price</u>	
Plymouth on Parade Entertainment- Sept. 21, 2019			\$1,000.00	
Check 126592	Date Paid: 09/13/2019	NAC	Amount:	\$1,269.12
Inv. 162289	07/12/2019			
<u>Item Description</u>			<u>Total Price</u>	
Alerton Control Support - IC			\$164.75	
Inv. 162290	07/12/2019			
<u>Item Description</u>			<u>Total Price</u>	
Alerton Control Support - IC			\$117.00	
Inv. 162675	07/26/2019			
<u>Item Description</u>			<u>Total Price</u>	
Replaced VLC-1188 - IC			\$987.37	
Check 126593	Date Paid: 09/13/2019	Natural Shore Technologies	Amount:	\$2,600.00
Inv. 4270	09/06/2019			
<u>Item Description</u>			<u>Total Price</u>	
August 2019 Wetland prairie site maintenance			\$2,600.00	
Check 126594	Date Paid: 09/13/2019	Northern Dewatering Inc	Amount:	\$19.50
Inv. 37355	08/23/2019			
<u>Item Description</u>			<u>Total Price</u>	
Discharge spigot			\$19.50	
Check 126595	Date Paid: 09/13/2019	Nuss Truck and Equipment	Amount:	\$225.46
Inv. 4604658P	08/30/2019			
<u>Item Description</u>			<u>Total Price</u>	
Kit bearing, temp sensor unit 288			\$58.69	
Inv. 4604801P	08/30/2019			
<u>Item Description</u>			<u>Total Price</u>	

	Brake chamber (3)				\$166.77
Check 126596	Date Paid: 09/13/2019	Office Depot	Amount:		\$424.18
	Inv. 362869662001	08/15/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	Catalog envelope			\$57.08	
	Inv. 364003917001	08/16/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	Binder, manila FF, memo book, tissue, rubber finger			\$188.12	
	Inv. 367448127001	08/22/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	Multiclear divider, index card, 3-ring binder, lead refill			\$126.79	
	Inv. 368260346001	08/23/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	Paper, address label roll			\$52.19	
Check 126597	Date Paid: 09/13/2019	Oil-Air Products LLC	Amount:		\$469.07
	Inv. 653882001	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	50-12M2T Gata ft			\$469.07	
Check 126598	Date Paid: 09/13/2019	OPG-3/Crabtree Companies	Amount:		\$839.79
	Inv. 3541	08/22/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	1/13/20-1/12/21 Maintenance, Laserfiche Single user License-BS&A			\$839.79	
Check 126599	Date Paid: 09/13/2019	Owens Companies Inc	Amount:		\$6,067.71
	Inv. 85081	08/31/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	Replaced rooftop unit motors - CH			\$6,067.71	
Check 126600	Date Paid: 09/13/2019	Performance Signs & Displays Inc	Amount:		\$80.00
	Inv. 10100	09/06/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	8x8 office sign for Amy Hanson			\$80.00	
Check 126601	Date Paid: 09/13/2019	Pilates MN	Amount:		\$99.75
	Inv. F082419	08/24/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	7/13-8/24/19 Pilates instruction (1 participant - 7 sessions)			\$99.75	
Check 126602	Date Paid: 09/13/2019	Plymouth Hotel Group LLC	Amount:		\$2,056.52
	Inv. ESC17019SP	09/04/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	Refund Unused Cash Escrow - ESC17019SP- 2990 Harbor Ln			\$10.31	
	Refund Unused Cash Escrow - ESC17019SIP- 2990 Harbor Ln			\$2,046.21	
Check 126603	Date Paid: 09/13/2019	Ready Watt Electric	Amount:		\$11,432.84
	Inv. 102617	07/29/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	Replace DC battery box - Sirens 3 & 10			\$11,432.84	
Check 126604	Date Paid: 09/13/2019	Reinders Inc	Amount:		\$1,005.00
	Inv. 306582700	08/22/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	50/50 Blue/Rye grass seed - Meadow Ridge			\$1,005.00	
Check 126605	Date Paid: 09/13/2019	Ruffridge - Johnson Equip	Amount:		\$304.25
	Inv. IA14718	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	Fuel Pump - Unit #2038			\$304.25	
Check 126606	Date Paid: 09/13/2019	SaltCo MSP LLC	Amount:		\$185.20
	Inv. 24739	08/20/2019			
	<u>Item Description</u>			<u>Total Price</u>	
	Salt equipment monthly fee (2)			\$70.00	

Inv. 24910	08/21/2019				
<u>Item Description</u>				<u>Total Price</u>	
Water softener salt - 2 tanks - PIC				\$115.20	
Check 126607	Date Paid: 09/13/2019	Schaeffer Manufacturing Company	Amount:	\$2,598.75	
Inv. ABH1952	08/22/2019				
<u>Item Description</u>				<u>Total Price</u>	
1 Drum 5W30 Oil				\$1,291.95	
Inv. ABH1955	08/23/2019				
<u>Item Description</u>				<u>Total Price</u>	
1 Drum 5W30 Oil				\$1,306.80	
Check 126608	Date Paid: 09/13/2019	Schindler Elevator Corp	Amount:	\$661.44	
Inv. 8105145228	09/01/2019				
<u>Item Description</u>				<u>Total Price</u>	
9/1-11/30/19 Elevator Maintenance - PS				\$661.44	
Check 126609	Date Paid: 09/13/2019	Schwaab, Inc.	Amount:	\$60.50	
Inv. 4170347	08/26/2019				
<u>Item Description</u>				<u>Total Price</u>	
Notary Stamp - S Engdahl				\$30.25	
Inv. 4170348	08/26/2019				
<u>Item Description</u>				<u>Total Price</u>	
Notary stamp - A Gottschalk				\$30.25	
Check 126610	Date Paid: 09/13/2019	Shadow Tech LLC	Amount:	\$780.06	
Inv. S181190	11/14/2018				
<u>Item Description</u>				<u>Total Price</u>	
Marksman tripod stands SWAT				\$780.06	
Check 126611	Date Paid: 09/13/2019	Sherwin Williams	Amount:	\$383.71	
Inv. 01546	08/22/2019				
<u>Item Description</u>				<u>Total Price</u>	
Satin ultra-paint - PCC				\$142.36	
Inv. 95706	08/28/2019				
<u>Item Description</u>				<u>Total Price</u>	
5 gl HL 2320 FDTP WB WH paint - Streets				\$241.35	
Check 126612	Date Paid: 09/13/2019	Short Elliott Hendrickson Inc/SEH	Amount:	\$246.09	
Inv. 369388	06/17/2019				
<u>Item Description</u>				<u>Total Price</u>	
Project # 150698 Sprint Fiber at 101/55 WT				\$246.09	
Check 126613	Date Paid: 09/13/2019	Shred N Go Inc	Amount:	\$355.21	
Inv. 96242	08/31/2019				
<u>Item Description</u>				<u>Total Price</u>	
August 2019 Shredding Services - PS				\$114.28	
August 2019 Shredding Services - CH				\$114.28	
August 2019 Shredding Services - PCC				\$75.37	
August 2019 Shredding Services - PW				\$51.28	
Check 126614	Date Paid: 09/13/2019	SRF Consulting Group Inc	Amount:	\$19,225.38	
Inv. 11912008	07/31/2019				
<u>Item Description</u>				<u>Total Price</u>	
Prof Serv thru 7/31/19 PR140005.181 Legacy NWG Trl Redesign				\$3,907.67	
Inv. 12056012	07/31/2019				
<u>Item Description</u>				<u>Total Price</u>	
Prof Serv thru 7/31/19, PR140005.191, NWG Trail				\$11,983.35	
Inv. 12319008	07/31/2019				
<u>Item Description</u>				<u>Total Price</u>	
Prof Serv thru 7/31/19 ST199005 Vicksburg/Ferndale Mill & Overlap				\$3,334.36	
Check 126615	Date Paid: 09/13/2019	Streicher's Inc	Amount:	\$4,349.86	
Inv. CM282790	06/18/2019				
<u>Item Description</u>				<u>Total Price</u>	

	<u>Item Description</u>			<u>Total Price</u>
	Flag Football Shirts - 2			\$46.56
Check 126619	Date Paid: 09/13/2019	Tennis Court Doctor/Recreational Surfacers	Amount:	\$27,235.00
	Inv. F082419 08/24/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Zachary Tennis & Basketball Court Surfacing			\$27,235.00
Check 126620	Date Paid: 09/13/2019	Twin City Seed Company	Amount:	\$1,158.00
	Inv. 45433 08/22/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Hydromulch			\$1,158.00
Check 126621	Date Paid: 09/13/2019	UniFirst Corporation	Amount:	\$275.29
	Inv. 0900502195 08/21/2019			
	<u>Item Description</u>			<u>Total Price</u>
	08/21/19 PW/PM Uniform rental/laundry/rugs			\$275.29
Check 126622	Date Paid: 09/13/2019	United Rentals (North America) Inc	Amount:	\$107.76
	Inv. 173599017001 09/09/2019			
	<u>Item Description</u>			<u>Total Price</u>
	1cs orange survey paint			\$107.76
Check 126623	Date Paid: 09/13/2019	Viking Trophies	Amount:	\$1,282.50
	Inv. 1162 09/05/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Youth Soccer Medals - 475			\$1,282.50
Check 126624	Date Paid: 09/13/2019	Wayzata Public Schools ISD #284	Amount:	\$800.00
	Inv. F092119-1 09/06/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Buses for Marching Band- Plymouth on Parade 9/21/19			\$800.00
Check 126625	Date Paid: 09/13/2019	Wenck Associates Inc	Amount:	\$1,835.00
	Inv. 11905482 08/29/2019			
	<u>Item Description</u>			<u>Total Price</u>
	Engineering & Construction Observation for Elm Creek Phase 2			\$1,835.00
Check 126626	Date Paid: 09/13/2019	Wright-Henn Elec. Co.	Amount:	\$13,592.68
	Inv. F073119 08/09/2019			
	<u>Item Description</u>			<u>Total Price</u>
	July 2019 Residential Streetlights, LS, Parks, Transit, Traffic			\$13,592.68
Check 126627	Date Paid: 09/13/2019	Xcel Energy	Amount:	\$68,206.66
	Inv. 650807690 08/21/2019			
	<u>Item Description</u>			<u>Total Price</u>
	July 2019 2818 Xanthus Ln N Lift Station - Acct #5100126037817			\$66.99
	Inv. 651423667 08/27/2019			
	<u>Item Description</u>			<u>Total Price</u>
	August 2019 Water Towers - Acct #5147228160			\$60.85
	Inv. 651435711 08/27/2019			
	<u>Item Description</u>			<u>Total Price</u>
	August 2019 Traffic Signals - Acct #5161820453			\$1,567.45
	Inv. 651436951 08/27/2019			
	<u>Item Description</u>			<u>Total Price</u>
	August 2019 Lift Stations - Acct #5155491575			\$488.77
	Inv. 651969130 08/30/2019			
	<u>Item Description</u>			<u>Total Price</u>
	7/17-8/17/19 PCC			\$4,521.85
	7/17-8/15/19 HS			\$104.28
	7/17-8/17/19 CC			\$6,360.43
	7/16-8/14/19 FS3			\$1,442.65
	7/17-8/17/19 PS			\$5,730.73
	7/17-8/29/19 Street lighting			\$47,862.66
Check 126628	Date Paid: 09/13/2019	Fang Yin	Amount:	\$200.00

Inv. 09/06/2019

Item Description

Reimbursement for mailbox damaged by snow plow 14415 47th Ave N

Total Price

\$200.00

Check 126629 Date Paid: 09/13/2019 Salini Solaimuthu Amount: \$39.50

Inv. Import - 4189 11/05/2018

Item Description

Park and Rec Refund

Total Price

\$39.50

Check 126630 Date Paid: 09/13/2019 Silvia Yueh Amount: \$200.00

Inv. Import - 3741 10/05/2017

Item Description

Park and Rec Refund

Total Price

\$200.00

Check 126631 Date Paid: 09/13/2019 Suzanne Hubert Amount: \$56.00

Inv. Import - 4539 12/28/2018

Item Description

Park and Rec Refund

Total Price

\$56.00

Check 126632 Date Paid: 09/13/2019 MN BCA Amount: \$33.25

Inv. F091319 09/13/2019

Item Description

Fingerprint Request: City Employee (Unescorted Access) 1@33.25

Total Price

\$33.25

Total Payments: 229

Total Amount Paid: \$2,362,909.30



Check Payment Register - UB Refunds

09/01/2019 to 09/14/2019

Check 126392	Date Paid: 09/05/2019	LOWELL ANDERSON	Amount:	\$149.04
Refund	09/05/2019	Overpayment - final account refund		
Check 126393	Date Paid: 09/05/2019	ARTHUR BAKER	Amount:	\$56.24
Refund	09/05/2019	Overpayment - final account refund		
Check 126394	Date Paid: 09/05/2019	DUANE WENELL	Amount:	\$153.21
Refund	09/05/2019	Overpayment - final account refund		
Check 126509	Date Paid: 09/12/2019	STACY BEZANSON	Amount:	\$336.04
Refund	09/12/2019	Overpayment - Refund Requested		
Check 126510	Date Paid: 09/12/2019	LAWRENCE BREMER	Amount:	\$113.83
Refund	09/12/2019	Overpayment - final account refund		
Check 126511	Date Paid: 09/12/2019	ANDREA CHAN	Amount:	\$81.53
Refund	09/12/2019	Overpayment - final account refund		
Check 126512	Date Paid: 09/12/2019	AEKTA CHAUDHARI	Amount:	\$19.06
Refund	09/12/2019	Overpayment - final account refund		
Check 126513	Date Paid: 09/12/2019	JUDY CROWELL	Amount:	\$18.89
Refund	09/12/2019	Overpayment - Reissue Final Account Refund		
Check 126514	Date Paid: 09/12/2019	ADAM HEGEDUS	Amount:	\$91.33
Refund	09/12/2019	Overpayment - final account refund		
Check 126515	Date Paid: 09/12/2019	BENJAMIN HENNING	Amount:	\$70.97
Refund	09/12/2019	Overpayment - final account refund		
Check 126516	Date Paid: 09/12/2019	SCOTT HUMPHREY	Amount:	\$81.38
Refund	09/12/2019	Overpayment - final account refund		
Check 126517	Date Paid: 09/12/2019	JAMES JACKSON	Amount:	\$75.90
Refund	09/12/2019	Overpayment - final account refund		
Check 126518	Date Paid: 09/12/2019	SHANE KAVANAGH	Amount:	\$25.78
Refund	09/12/2019	Overpayment - final account refund		
Check 126519	Date Paid: 09/12/2019	DIANE MCNEILL	Amount:	\$24.51
Refund	09/12/2019	Overpayment - final account refund		
Check 126520	Date Paid: 09/12/2019	KEVIN MILLARD	Amount:	\$12.75
Refund	09/12/2019	Overpayment - Reissue Final Account Refund		
Check 126521	Date Paid: 09/12/2019	ELIZABETH MILLER	Amount:	\$27.82
Refund	09/12/2019	Overpayment - final account refund		
Check 126522	Date Paid: 09/12/2019	JOSHUA MUELLER	Amount:	\$32.02
Refund	09/12/2019	Overpayment - final account refund		
Check 126523	Date Paid: 09/12/2019	MICHAEL NOLL	Amount:	\$106.62
Refund	09/12/2019	Overpayment - refund requested		
Check 126524	Date Paid: 09/12/2019	BRAD OLSON	Amount:	\$23.73
Refund	09/12/2019	Overpayment - final account refund		
Check 126525	Date Paid: 09/12/2019	DENNIS PATRAW	Amount:	\$14.44
Refund	09/12/2019	Overpayment - final account refund		
Check 126526	Date Paid: 09/12/2019	GREGORY PFLEIDER	Amount:	\$59.92
Refund	09/12/2019	Overpayment - final account refund		
Check 126527	Date Paid: 09/12/2019	BRETT RABE	Amount:	\$25.24
Refund	09/12/2019	Overpayment - final account refund		
Check 126528	Date Paid: 09/12/2019	DAVID TOURVILLE	Amount:	\$151.40

Refund	09/12/2019	Overpayment - final account refund		
Check 126529	Date Paid: 09/12/2019	KATHLEEN TRANOVICH	Amount:	\$8.52
Refund	09/12/2019	Overpayment - final account refund		
Check 126530	Date Paid: 09/12/2019	WENDY VEZZOSI	Amount:	\$56.92
Refund	09/12/2019	Overpayment - final account refund		
Check 126531	Date Paid: 09/12/2019	ERIK WENDELL	Amount:	\$37.20
Refund	09/12/2019	Overpayment - final account refund		

Total Refunds: 26

Total Amount Paid: \$1,854.29

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

Bank Account Description/Account Number
104791546468

Number	Date	Method	Status	Name Of Payee	Total
0011414	9/1/19	Computer Ck.	Paid	Summer Creek	\$653.00
0011415	9/1/19	Computer Ck.	Paid	Melair Associates/At The Lake Apartments	\$15,203.00
0011416	9/1/19	Computer Ck.	Paid	Vladimir Begun	\$661.00
0011417	9/1/19	Computer Ck.	Paid	Bigos Willow Creek	\$7,315.00
0011418	9/1/19	Computer Ck.	Paid	Bigos-Oakwood LLC	\$880.00
0011419	9/1/19	Computer Ck.	Paid	Gary Boster	\$709.00
0011420	9/1/19	Computer Ck.	Paid	Currents	\$8,296.00
0011421	9/1/19	Computer Ck.	Paid	Boris Davydov	\$742.00
0011422	9/1/19	Computer Ck.	Paid	DNT Investment LLC	\$342.00
0011423	9/1/19	Computer Ck.	Paid	Esso Properties, LLC	\$1,300.00
0011424	9/1/19	Computer Ck.	Paid	Fernbrook Townhomes	\$196.00
0011425	9/1/19	Computer Ck.	Paid	Four Seasons Estates	\$8,295.00
0011426	9/1/19	Computer Ck.	Paid	Goz-Ike LLC	\$1,333.00
0011427	9/1/19	Computer Ck.	Paid	Granite Woods - Minneapolis LLC	\$1,453.00
0011428	9/1/19	Computer Ck.	Paid	Great Locations, LLC.	\$1,164.00
0011429	9/1/19	Computer Ck.	Paid	Andrew Heal	\$1,058.00
0011430	9/1/19	Computer Ck.	Paid	Heartland-Plymouth LkVwCommons	\$0.00
0011431	9/1/19	Computer Ck.	Paid	Heartland-Plymouth LkVwCommons	\$40,360.00
0011432	9/1/19	Computer Ck.	Paid	Elena & Boris Iliarski	\$664.00
0011433	9/1/19	Computer Ck.	Paid	Barbie Jo Kalash	\$598.00
0011434	9/1/19	Computer Ck.	Paid	Gennadiy Kharam	\$574.00
0011435	9/1/19	Computer Ck.	Paid	Lancaster Village Partnership	\$15,811.00
0011436	9/1/19	Computer Ck.	Paid	XiaoYan Liu	\$536.00
0011437	9/1/19	Computer Ck.	Paid	Maksud Mahbub	\$1,277.00
0011438	9/1/19	Computer Ck.	Paid	Joan M. Michaud	\$646.00
0011439	9/1/19	Computer Ck.	Paid	MN Home Renter LLC	\$2,087.00
0011440	9/1/19	Computer Ck.	Paid	Parkside Apartments	\$2,808.00
0011441	9/1/19	Computer Ck.	Paid	Peace Properties LLC	\$2,389.00
0011442	9/1/19	Computer Ck.	Paid	Phonsavanh Phithaksounthone	\$1,485.00
0011443	9/1/19	Computer Ck.	Paid	Plymouth Colony Apartments	\$12,207.00
0011444	9/1/19	Computer Ck.	Paid	Plymouth Ponds Ltd Partnership	\$9,371.00
0011445	9/1/19	Computer Ck.	Paid	Plymouth West View Estates LLC	\$20,324.00
0011446	9/1/19	Computer Ck.	Paid	Valerie Ruha	\$1,069.00
0011447	9/1/19	Computer Ck.	Paid	Shenandoah Woods Apartments	\$14,768.00
0011448	9/1/19	Computer Ck.	Paid	Gopal B Shenoy	\$1,031.00
0011449	9/1/19	Computer Ck.	Paid	Plymouth Leased Housing Assoc	\$10,553.00
0011450	9/1/19	Computer Ck.	Paid	The Axis	\$9,322.00
0011451	9/1/19	Computer Ck.	Paid	Lien Tran	\$1,231.00
0011452	9/1/19	Computer Ck.	Paid	Vicksburg Crossing	\$1,662.00
0011453	9/1/19	Computer Ck.	Paid	Vicksburg Commons	\$8,196.00
0011454	9/1/19	Computer Ck.	Paid	Jun Wang	\$1,184.00
0011455	9/1/19	Computer Ck.	Paid	Mark Warren	\$503.00
0011456	9/1/19	Computer Ck.	Paid	Wellington Apartments	\$1,497.00
0011457	9/1/19	Computer Ck.	Paid	Chongbin Wu	\$1,220.00
0011458	9/1/19	Computer Ck.	Paid	Xiang Zhan	\$1,445.00
0011459	9/1/19	Computer Ck.	Paid	David Zhao	\$906.00
0011460	9/1/19	Computer Ck.	Paid	Metropolitan Council - HRA	\$4,532.79
0011461	9/1/19	Computer Ck.	Paid	Minneapolis Public Housing Authority	\$4,589.85
0011462	9/1/19	Computer Ck.	Paid	Richfield HRA	\$538.97
0011463	9/1/19	Computer Ck.	Paid	Saint Paul Public Housing Agency	\$1,242.97
0011464	9/1/19	Computer Ck.	Paid	Southeast MN Multi County HRA	\$538.74
0011465	9/1/19	Computer Ck.	Paid	Utility Reimbursement	\$14.00
0011466	9/1/19	Computer Ck.	Paid	↓	\$64.00

9/16/19
7:02:44 AM

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

Page: 0002
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0011467	9/1/19	Computer Ck.	Paid	Utility Reimbursement	\$70.00
0011468	9/1/19	Computer Ck.	Paid		\$27.00
0011469	9/1/19	Computer Ck.	Paid		\$95.00

Total For Bank Account \$227,037.32

	<u># Of Transactions</u>	<u>Totals</u>
Computer Checks	338	\$227,037.32
Manual Checks	0	\$0.00
Direct Deposits	0	\$0.00
Debit Cards	0	\$0.00

Total For Bank: \$227,037.32

Total - All Bank Accounts Printed: \$227,037.32

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION APPROVING DISBURSEMENTS ENDING SEPTEMBER 14, 2019

WHEREAS, a list of disbursements for the period ending September 14, 2019 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	\$ 857,622.24
Construction & Debt Service	\$ 1,014,856.99
Enterprise & Internal Service	\$ 491,725.22
Housing Redevelopment	<u>\$ 559.14</u>
Check Register Total	\$ 2,364,763.59
US Bank – Housing Assistance Payments	
Housing & Redevelopment Authority	<u>\$ 227,037.32</u>
	\$ 227,037.32
GRAND TOTAL FOR ALL FUNDS	\$ 2,591,800.91

APPROVED by the City Council on this 24th day of September, 2019.

**Regular City
Council**

September 24, 2019

To: Dave Callister, City Manager**Prepared by:** Pete Johnson, Police Captain**Reviewed by:** Michael Goldstein, Public Safety Director**Item:** **Authorize purchase of squad car key security solution for Police Department****1. Action Requested:**

Adopt attached resolution authorizing purchase of a solution to better secure, set access levels, and track squad car key ring sets at a cost not to exceed \$14,000.

2. Background:

There is an identified need for better security, access, and tracking of the Police Department's squad car keys. Staff currently utilizes an outdated manual code key box that gives everyone access to all squads and their contents regardless of who enters the key box. Frequently with squads being repaired, up-fitted, or taken to training, it's hard for staff to determine who has the squad car/ring. This new automated system will give staff the ability to have secured keys even if the outer door is left open by accident which will prompt an audible alarm and an email to the program administrators. The key pins have encoded chips to advise who has what keys and when they were taken. This system also allows for accessibility levels based on job title/position. This system would be integrated on the City's servers and would be accessible remotely by Admin and Sergeants. Lastly, the system also contains a manual power failure solution.

3. Budget Impact:

The funding source for this purchase would be the Resource Planning Fund (DEA fund) which has sufficient funds.

4. Attachments:

[Resolution](#)

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION AUTHORIZING PURCHASE OF SQUAD CAR KEY SECURITY SOLUTION FOR THE POLICE DEPARTMENT

WHEREAS, the Police Department is in need of an updated security solution for tracking, assigning access, and better securing the department's squad car keys; and

WHEREAS, the identified vendor and product provides for the aforementioned needs as well as an enhanced reporting system and immediate notification system should security be compromised; and

WHEREAS, the cost of this equipment – a cost not to exceed \$14,000 for this equipment would come from the Resource Planning Fund (DEA) which currently has sufficient funds.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that purchase of the Squad Car Key Security Solution is authorized.

BE IT FURTHER RESOLVED that the cost of this equipment would be funded through the Resource Planning Fund (DEA Fund).

APPROVED by the City Council on this 24th day of September, 2019.

**Regular City
Council**

September 24, 2019

To: Dave Callister, City Manager**Prepared by:** Heather Larrison, Licensing Technician**Reviewed by:** Michael Goldstein, Public Safety Director**Item:** **Adopt ordinance amending Section 1135 of the City Code concerning the licensing of therapeutic massage**

1. Action Requested:

Adopt attached ordinance amending City Code Section 1135 and resolution approving summary publication of said ordinance.

The ordinance requires a 4/7 vote and the resolution approving summary publication requires a 6/7 vote.

2. Background:

Attached is an ordinance updating Section 1135 of the City Code. The majority of the changes aren't substantive in nature, but focus on clearer requirements for persons who are ineligible for a massage license and require a massage therapist to be affiliated with, employed by, or own a massage enterprise. Additionally, any pending criminal charge, citation, or complaint against the owner, manager, lessee, or an employee of a massage enterprise that adversely reflects upon the person's ability to conduct the licensed occupation in a legal manner would be grounds for denial, suspension or revocation of such license.

3. Budget Impact:

N/A

4. Attachments:[Ordinance](#)[Resolution](#)

CITY OF PLYMOUTH
HENNEPIN COUNTY, MINNESOTA

ORDINANCE No. 2019-

ORDINANCE AMENDING SECTION 1135 OF THE CITY CODE
CONCERNING THERAPEUTIC MASSAGE

THE CITY OF PLYMOUTH ORDAINS:

Section 1. Amendment. Section 1135 of the City Code is hereby amended as follows:

1135.05. Definitions. The following words and terms when used in this section shall have the following meanings unless the context clearly indicates otherwise:

Approved Institution. An educational institution holding approved status with the United States Department of Education, Minnesota Office of Higher Education, or by any state licensing board.

Approved Program. A professional massage program or educational institution approved by the Commission on Massage Therapy Accreditation (COMTA) or the National Accrediting Commission of Career Arts and Sciences (NACCAS).

Clean. The absence of dirt, grease, rubbish, garbage and other offensive, unsightly or extraneous matter.

Good Repair. Free of corrosion, breaks, cracks, chips, pitting, excessive wear and tear, leaks, obstructions, and similar defects so as to constitute a good and sound condition.

Issuing Authority. The Public Safety Director, or his or her designee.

Massage. Any method of pressure on, or friction against, or the rubbing, stroking, kneading, tapping, pounding, vibrating, stimulating, or rolling of the external parts of the human body with the hands or with the aid of any mechanical or electrical apparatus, or other appliances or devices, with or without such supplementary aids as rubbing alcohol, liniment, antiseptic, oil, powder, cream, lotion, ointment, or other similar preparations.

Massage Therapist. An individual who practices or administers massage to the public who can demonstrate to the issuing authority that he or she:

1. Has current insurance coverage of \$1,000,000 for professional liability in the practice of massage;
2. Is affiliated with, employed by, or owns a therapeutic massage enterprise license by the city;
3. Has completed 500 hours of certified therapeutic massage training with content that includes the subjects of anatomy, physiology, hygiene, ethics, massage theory and research, and massage practice from a program or institution that has been approved by the issuing authority or who has

successfully passed the National Certification Examination for Therapeutic Massage and Bodywork. These training hours must be authenticated by a single provider through a certified copy of the transcript of academic record from the school issuing the training, degree or diploma. In the event the accredited program or accredited institution is no longer in existence, in the sole discretion of the City, a certified copy of the transcript of academic record may be accepted directly from the applicant with an affidavit stating said transcript of academic record is authentic. The certified copy of the transcript of academic record must contain the applicant's name, last address of the institution at the time of closing, and reflect the 500 hours of certified therapeutic massage training with content that includes the subjects of anatomy, physiology, hygiene, ethics, massage theory and research, and massage practice as required.

Operate. To own, manage or conduct, or to have control, charge or custody over.

Person. Any individual, firm, association, partnership, corporation, joint venture, or combination of individuals.

Therapeutic Massage Enterprise. An entity which operates a business which hires and/or contracts only licensed massage therapists to provide therapeutic massage to the public. The owner/operator of a therapeutic massage enterprise need not be licensed as a massage therapist if he or she does not at any time practice or administer massage to the public. A therapeutic massage enterprise may employ other individuals such as cosmetologist and estheticians, and these individuals are not required to have a massage therapist license as long as they are not providing therapeutic massage to the public.

1135.17. Persons Ineligible for License.

A. *Therapeutic massage enterprise license.* No therapeutic massage enterprise license shall be issued to a person who:

1. Is not 18 years of age or older at the time the application is submitted to the issuing authority;

2. Has pending a criminal charge, citation, or complaint for any violation of federal or state statute or regulation, or of any local ordinance, which adversely reflects upon the person's ability to conduct the therapeutic massage enterprise in a legal manner, violations would include, prostitution or the solicitation, inducement, or promotion thereof, sex trafficking, and criminal sexual conduct;

~~2.~~ 3. Has been convicted of any crime directly related to the occupation licensed as prescribed by Minnesota Statutes 364.03, Subd. 2, as it may be amended from time to time, and who has not shown competent evidence of sufficient rehabilitation and present fitness to perform the duties and responsibilities of a licensee as prescribed by Minnesota Statutes 364.03, Subd. 3, as it may be amended from time to time.

~~3.~~ 4. Has had an interest in, as an individual or as part of a corporation, partnership, association, enterprise, business or firm, a massage license that was denied, revoked or suspended within the last five years of the date the license application is submitted to the issuing authority;

- ~~4.~~ ~~5.~~ Is not a citizen of the United States or a resident alien, or is legally prohibited from working in the United States;
- ~~5.~~ ~~6.~~ Is not of good moral character or repute;
- ~~6.~~ ~~7.~~ Is not the real party in interest of the enterprise;
- ~~7.~~ ~~8.~~ Has knowingly misrepresented or falsified information on a license application at any time;
- ~~8.~~ ~~9.~~ Cannot meet the definition of therapeutic massage enterprise in Section 1135.05 of this code;
- ~~9.~~ ~~10.~~ Is the spouse of a person whose ~~message~~ massage related license has been denied, suspended, or revoked in the past five years;
- ~~10.~~ ~~11.~~ Allowed a license to expire or surrendered a license, unless, at the sole discretion of the City, a license application is submitted for consideration. The application shall be treated the same as an application for a new license, subject to all ordinance regulations and review;
- ~~12.~~ Does not provided all information required or answer fully all of the information requested by the license application or such other information as the City may require;
- ~~13.~~ Does not have one or more massage therapists employed by or affiliated with the therapeutic massage enterprise who is licensed by the City at the time the therapeutic massage license is issued.

B. *Massage therapist license.* No massage therapist license shall be issued to a person who:

1. Is not 18 years of age or older at the time the application is submitted to the issuing authority;
- ~~2.~~ ~~Has pending a criminal charge, citation, or complaint for any violation of federal or state statute or regulation, or of any local ordinance, which adversely reflects upon the person's ability to conduct the licensed occupation in a legal manner, violations would include, prostitution or the solicitation, inducement, or promotion thereof, sex trafficking, and criminal sexual conduct;~~
- ~~2.~~ ~~3.~~ Has been convicted of any crime directly related to the occupation licensed as prescribed by Minnesota Statutes 364.03, Subd. 2, as it may be amended from time to time, and who has not shown competent evidence of sufficient rehabilitation and present fitness to perform the duties and responsibilities of a licensee as prescribed by Minnesota Statutes 364.03, Subd. 3, as it may be amended from time to time;
- ~~3.~~ ~~4.~~ Whether the applicant has had an interest ~~in~~ individually or as part of a corporation, partnership, association, enterprise, business or firm, a massage license that was denied, revoked or suspended within the last five years of the date the license application is submitted to the issuing authority;
- ~~4.~~ ~~5.~~ Is not a citizen of the United States or a resident alien, or is legally prohibited from working in the United States;
- ~~5.~~ ~~6.~~ Is not of good moral character or repute;
- ~~6.~~ ~~7.~~ Has knowingly misrepresented or falsified information on the license application at any time;
- ~~7.~~ ~~8.~~ Cannot meet the definition of massage therapist in Section 1135.05 of this code;
- ~~8.~~ ~~9.~~ Allowed a license to expire or surrendered a license, unless, at the sole discretion of the City, a license application is submitted for consideration.

The application shall be treated the same as an application for a new license, subject to all ordinance regulations and review-;

10. Does not provide all information required or answer fully all of the information requested by the license application or such other information as the City may require;

11. Is not affiliated with, employed by, or does not own a therapeutic massage enterprise licensed by the City.

1135.25. Sanctions for License Violations.

A. *Suspension or revocation.* The issuing authority may suspend or revoke a license issued pursuant to this section for:

1. A violation related to fraud, misrepresentation, or false statement contained in a license application or a renewal application.
2. A violation related to fraud, misrepresentation, or false statement made in the course of carrying on the licensed occupation or business.
3. Any violation of this section of the code or state law.
4. A violation by any licensee or individual that is directly related to the occupation or business licensed as defined by Minnesota Statutes 364.03, Subd. 2.
5. Conducting the licensed business or occupation in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety, or general welfare of the public, or after repeated complaints received regarding conduct of business practices or method of solicitation.
6. If the owner, manager, lessee or any of the employees are found to be in control or possession of an alcoholic beverage, a narcotic drug or controlled substance on the premises, other than drugs which may be purchased over the counter without a prescription or those for which the individual has a prescription.
7. If the holder of a therapeutic massage enterprise license fails to maintain with the City a current list of all employees of such licensed premises.
8. Neither the charging of a criminal violation nor a criminal conviction is required in order for the Director of Public Safety to suspend or revoke a license.
9. In the event of multiple massage enterprise locations, any license suspension/revocation shall apply to any and all massage enterprise locations-;
10. Any pending criminal charge, citation, or complaint against the owner, manager, lessee, or an employee of the therapeutic massage enterprise, or the holder of a massage therapist license, of a violation of any ordinance or state or federal statute which adversely reflects upon the person's ability to conduct the licensed occupation in a legal manner.

B. *Appeal process for suspension or revocation.* The licensee may appeal a license suspension or revocation to the City Manager, or his or her designee, within 30 days of the license being suspended or revoked by the issuing authority. A hearing will be scheduled within 10 days after service of the notice of appeal upon the City Manager, or his or her designee. At the conclusion of the hearing, or as

soon as thereafter as practicable, the City Manager, or his or her designee, may order:

1. That the suspension or revocation by the issuing authority be affirmed.
2. That the suspension or revocation by the issuing authority be reversed or modified.

C. *Penalties.* Any person or entity violating the provisions of this section is guilty of a misdemeanor under Minnesota law and shall be punished by a fine or by imprisonment, or both. Each violation of this section shall constitute a separate offense. Conviction of violation of this section, while not required, may be grounds for the suspension or revocation of any license issued under this section.

D. *Ability to reapply after revocation.* The holder of a therapeutic massage enterprise license or massage therapist license may not reapply for a new license for a period of five years if their license is revoked under this section.

E. *Ability to reapply after denial.* The applicant for a massage enterprise license or massage therapist license may not reapply for a license for a period of five years if the applicant's license has been previously denied by the City or another governmental entity for any reason.

F. *Previous license infractions.* In the event there is a license infraction or a pending citation involving a licensed establishment and/or a licensed massage therapist, the issuing authority may, at their option, chose to not to take action on any license or renewal application until such infraction or pending citation has been resolved. The applicant for a massage enterprise license or massage therapist license may not reapply for a license for a period of five years if the licensee is convicted of any violation of the ordinance.

Ⓔ (Ord. 2017-22, 10/10/2017; Ord. 2018-18, 9/25/2018)

SECTION 2. This amendment shall take effect immediately upon its passage.

ADOPTED by the City Council this 24th day of September, 2019.

Jeffry Wosje, Mayor

ATTEST:

Sandra R. Engdahl, City Clerk

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION APPROVING SUMMARY PUBLICATION OF
ORDINANCE No. 2019-

ORDINANCE AMENDING SECTION 1135 OF THE CITY CODE
CONCERNING THE LICENSING OF THERAPEUTIC MASSAGE

Ordinance No. 2019- amends Section 1135 of the City Code concerning the licensing of Therapeutic Massage.

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 24th day of September, 2019.

**Regular City
Council****September 24, 2019****To:** Dave Callister, City Manager**Prepared by:** Heather Larrison, Licensing Technician**Reviewed by:** Michael Goldstein, Public Safety Director**Item:** **Adopt ordinance amending Section 435 of the City Code concerning the licensing of Hospitality Accommodations****1. Action Requested:**

Adopt attached ordinance amending City Code Section 435 and resolution approving summary publication of said ordinance.

The ordinance requires a 4/7 vote and the resolution approving summary publication requires a 6/7 vote.

2. Background:

Staff is recommending adoption of the attached ordinance updating City Code Section 435. The changes aren't substantive in nature, but rather addresses the minimum hospitality accommodation standards to coincide with the appropriate business level, and deletes irrelevant language.

3. Budget Impact:

N/A

4. Attachments:

[Ordinance](#)
[Resolution](#)

CITY OF PLYMOUTH

ORDINANCE No. 2019-

ORDINANCE AMENDING SECTION 435 OF THE CITY CODE CONCERNING HOSPITALITY ACCOMMODATIONS

THE CITY OF PLYMOUTH ORDAINS:

SECTION 1. Amendment. Section 435 of the City Code is hereby amended as follows:

435.03 Findings of the City Council. The City Council makes the following findings regarding the need to license hospitality accommodations and determines it is in the best interests of the City to ensure that hotel and motel owners provide safe hospitality accommodations.

- A. The City Council determines it is in the best interests of the City to take a proactive approach to deterring and minimizing criminal activity and reducing safety concerns at the hospitality accommodation locations within the City of Plymouth.
- B. The City Council desires to encourage and foster cooperation between hotel and motel operations in the City, so calls for service initiated by the hotel or motel operator should not be included in the calls for service calculations for the purposes of these regulations.
- C. The level of criminal activity occurring at hotels and motels in the City is a real and compelling concern to the City Council, residents, visitors, and the hotel and motel industry itself.
- D. A review of the police service calls regarding criminal activity demonstrates that some hotels and motels in the City are responsible for a disproportionate number of those calls.
- E. It is reasonable to require hotels and motels with a higher number of police calls for service and/or who when checked, does not comply with the Minimum Hospitality Accommodation Standards (Section 435.21) appropriate to their business license level, to employ certain measures that have been shown to be effective in deterring crime.
- F. To account for differences in the number of lodging units among the hotels and motels, and to avoid larger properties being disproportionately represented, it is appropriate to consider compliance with the Minimum Hospitality Accommodation Standards (Section 435.21) appropriate to their business license level and the number of calls for service based on a per-lodging unit calculation for the purposes of determining the level of business license required.

- G. The license required by this ordinance is a business license issued under the City's general police powers and is not intended to regulate items addressed in a Minnesota Department of Health required of hotels and motels under Minnesota law.

435.07. Definitions.

Annual Calls for Service. The aggregate total of all calls for service to a hospitality accommodation property in a calendar year divided by the total number of lodging units in the hospitality accommodation as determined by the City.

Call for Service. Any verified report made to the City of criminal activity, violation of the City Code, or general call for service, from or concerning a hospitality accommodation property, requiring a police response, in connection with an incident occurring at that property, except medicals, domestics, proactive policing measures, and calls originating from the owner or other employee of the hospitality accommodation property unless they knew or reasonably should have known that such an incident would occur based upon prior experience with the person or group and with that knowledge they nevertheless allowed the person or group to return to the hospitality accommodation property.

Hospitality Accommodations. Any facility such as a hotel, motel, resort, corporate lodging, or any other accommodation offering six or more lodging units to guests, but not including jails, hospitals, care facilities, senior living centers, residential treatment facilities, prisons, detention homes, and similar facilities.

Hospitality Accommodation Property. Any land containing a facility for hospitality accommodations including any lodging unit, associated parking areas, recreation areas, loading areas, rooms not utilized for overnight accommodations such as banquet rooms, meeting rooms, business centers, pool areas, workout rooms or other amenities located on the same parcel of property.

Level I Hospitality Accommodation. Any hospitality accommodation who when checked, has no more than three violations of the Minimum Hospitality Accommodation Standards (Section 435.21) in any business license period the preceding calendar year or whose annual calls for service are less than .50 calls per lodging unit.

Level II Hospitality Accommodation. Any hospitality accommodation who when checked, does not comply with the Minimum Hospitality Accommodation Standards (Section 435.21) four times in any business license period the preceding calendar year or whose annual calls for service are at least .50 calls per lodging unit, but less than .75 calls per lodging unit.

Level III Hospitality Accommodation. Any hospitality accommodation who when checked, does not comply with the Minimum Hospitality Accommodation Standards (Section 435.21) five times in any business license period the preceding calendar year or whose annual calls for service are at least .75 calls per lodging unit or greater.

Lodging Unit. One self-contained unit within a hospitality accommodation designated by number, letter, or some other method of identification that is designed or used for overnight accommodations.

Property Safety Inspection. An inspection of all hospitality accommodation properties conducted by the City.

435.21. Minimum Hospitality Accommodation Standards. The following minimum standards shall be maintained by each hospitality accommodation business license holder:

- A. Implement clear check-in policies that, at a minimum, require all guests reserving or renting a room to use a credit card to guarantee the reservation ~~or rental as stipulated in Section 1180 of the City Code.~~
- B. Comply with Minnesota State Statute 327.10.
- C. Provide the City with access to the name, address, e-mail address, and telephone number of all officers of the ownership group (including, but not limited to, president, vice president, secretary and treasurer) of the hospitality accommodation if requested.
- D. Provide the City with the access to the name, address, e-mail address, and telephone number of all managers and other responsible employees of the hospitality accommodation if requested.
- E. Require a manager or other responsible employee to be on premises at all times.
- F. Inspect rooms of guests who refuse housekeeping for three consecutive days or behave suspiciously in a manner that staff reasonably suspects, based on training and experience, may be engaged in unlawful activity.

SECTION 2. This amendment shall take effect immediately upon its passage.

ADOPTED by the City Council this 24th day of September, 2019.

Jeffry Wosje, Mayor

ATTEST:

Sandra R. Engdahl, City Clerk

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION APPROVING SUMMARY PUBLICATION OF
ORDINANCE No. 2019-

ORDINANCE AMENDING SECTION 435 OF THE CITY CODE
CONCERNING THE LICENSING OF HOSPITALITY ACCOMMODATIONS

Ordinance No. 2019- amends Section 435 of the City Code concerning the licensing of Hospitality Accommodations.

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 24th day of September, 2019.

**Regular City
Council****September 24, 2019****To:** Dave Callister, City Manager**Prepared by:** Barb Northway, Deputy Director**Reviewed by:** Diane Evans, Parks and Recreation Director**Item:** **Approve final payment for the Zachary Playfield Playground Replacement project (PR199003.191)****1. Action Requested:**

Adopt attached resolution approving final payment for the Zachary Playfield Playground Replacement project (PR199003.191).

2. Background:

On January 22, 2019, Council awarded the Zachary Playfield Playground Replacement project to Albrecht Company with a bid of \$325,000. The consultant's estimated cost for the project was \$350,000.

The project included demolition, grading and concrete work, new playground and surfacing, fabric shelter, and installation to be provided by Albrecht Company. Outside of the contractor, the project also included painting existing benches and shelter, site restoration, and consultant fees. The total project cost is \$346,158.73.

In addition to the playground replacement, the Plymouth Rotary donated outdoor commercial grade musical instruments which were installed adjacent to the playground.

Staff and consultant are recommending approval of final payment to Albrecht Company in the amount of \$90,760.25

3. Budget Impact:

This project was scheduled in the 2019 CIP utilizing Park Replacement Funds.

4. Attachments:

[Application and Certificate for Payment](#)
[Zachary Playground Photo](#)
[Resolution](#)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 City of Plymouth
 14900 23rd Ave N
 Plymouth, MN 55447
 FROM CONTRACTOR:
 Albrecht Company
 1408 W County Road C
 Roseville, MN 55113

PROJECT:
 Zachary Playfield Play Area General Site Improvements
 4355 Zachary Lane
 Plymouth, MN 55441
 VIA ARCHITECT:
 N/A

APPLICATION #: 2
 PERIOD TO: 08/25/19
 PROJECT NOS:
 CONTRACT DATE: 01/22/19

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Work scope pursuant to Proposal Form (Revised October 22, 2018)

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	325,000.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	325,000.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		325,000.00
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	325,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	234,239.75
8. CURRENT PAYMENT DUE-----	\$	90,760.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [Signature] Date: 9-16-19

State of: Minnesota
 County of: Ramsey

Subscribed and sworn to before me this 16 day of September, 2019



Notary Public: [Signature]
 My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 2

PROJECT:

APPLICATION DATE: 08/25/19

Zachary Playfield Play Area General Site Improvements

PERIOD TO: 25-Aug-19

4355 Zachary Lane

ARCHITECT'S PROJECT NO:

Plymouth, MN 55441

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Moblization	17,440.00	17,440.00			17,440.00	100%		
2	Install Play Equipment	180,000.00	169,000.00	11,000.00		180,000.00	100%		
3	Install Wood Fiber	6,500.00		6,500.00		6,500.00	100%		
4	Install Rubber Play Area Surfacing	15,000.00		15,000.00		15,000.00	100%		
5	Install Synthetic Grass	34,250.00		34,250.00		34,250.00	100%		
6	Install Washed Sand	1,875.00		1,875.00		1,875.00	100%		
7	Install Play Area Drainage	5,500.00	2,750.00	2,750.00		5,500.00	100%		
8	Install Concrete Walk	34,245.00	34,245.00			34,245.00	100%		
9	Install 6" Concrete Curb	21,230.00	21,230.00			21,230.00	100%		
10	Install 8" Concrete Curb	1,960.00	1,960.00			1,960.00	100%		
11	Install Shade Structure	5,000.00		5,000.00		5,000.00	100%		
12	Install Salvaged Benches	2,000.00		2,000.00		2,000.00	100%		
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SUBTOTALS PAGE 2		325,000.00	246,625.00	78,375.00		325,000.00	100%		

ZACHARY PLAYFIELD PLAYGROUND REPLACEMENT PICTURE

Donated musical instruments from Plymouth Rotary in the foreground, with the new playground in the background.



CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION APPROVING FINAL PAYMENT FOR THE ZACHARY PLAYFIELD PLAYGROUND REPLACEMENT TO ALBRECHT COMPANY (PR199003.191)

WHEREAS, on January 22, 2019, Council awarded the Zachary Playfield Playground Replacement to Albrecht Company with a bid of \$325,000; and

WHEREAS, the project included demolition, grading and concrete work, new playground and surfacing, fabric shelter, and installation provided by the contractor Albrecht Company; and

WHEREAS, the project also included painting existing benches and shelter, site restoration, and consultant fees. The entire project, inclusive of all costs, is \$346,158.73; and

WHEREAS, staff and consultant are recommending approval of the final payment to Albrecht Company; and

WHEREAS, the Zachary Playfield Playground Replacement was scheduled in the 2019 CIP utilizing Park Replacement Funds. Final payment to Albrecht Company totals \$90,760.25.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that payment to Albrecht Company for \$90,760.25 utilizing Park Replacement Funds is approved.

APPROVED by the City Council on this 24th day of September, 2019.

**Regular City
Council**

September 24, 2019

To: Dave Callister, City Manager**Prepared by:** Julie McMackins, Supervising Accountant**Reviewed by:** Laurie Hokkanen, Administrative Services Director**Item:** **Public Hearing for certification of delinquent utility accounts, false alarms, tree removals, and weed eradication charges****1. Action Requested:**

Adopt attached resolution approving certification of delinquent utility accounts, false alarms, tree removal, and weed eradication charges and establishing interest rate.

2. Background:

The Council is required to conduct a public hearing annually to review delinquent utility accounts, false alarm fees, diseased tree removal, weed eradication, and other miscellaneous charges. After the hearing, the Council adopts a resolution certifying the delinquent charges of the benefiting property to the County for collection with property taxes.

Letters are mailed to the individual property owners in advance of the public hearing date advising each property owner of the proposed assessment and their right to be heard before the Council. This year, 1,228 letters were mailed to accounts that were considered past due which is a decrease from last years' mailing of 1,983 letters.

Property owners have until October 31 to pay the outstanding balance to avoid the proposed assessment. Many residents pay the delinquent amount before the certification deadline to avoid interest and penalties. Each year, approximately half of the accounts are paid in full reducing the final amount actually certified to the County. Currently, 797 delinquent accounts remain with a total dollar amount outstanding of \$279,285.68 compared to 1,012 delinquent accounts and \$332,435.73 outstanding in 2018.

The property owners identified as delinquent were provided a City service and were billed through regular invoice process. Staff recommends collecting the past due balances by certifying the amount to the owner's property taxes payable in 2020, which would include an administrative penalty fee of \$27.50 and interest rate of 2.61% if not paid by the October 31 deadline.

The deadline to submit a request for a public hearing appearance was 4:30 p.m. on September 13. The City did not receive any such requests.

3. Budget Impact:

N/A

4. Attachments:

Utilities List

Weeds, Trees, and Alarms List

Resolution

Utility Accounts

Parcel Number	Account Number	Balance Due		Service Address	Owner and Mailing Address						
		Balance Due	Plus \$27.50								
03-118-22-11-0007	228402-001	\$10,725.72	\$10,753.22	13001 CO RD 10 PLYMOUTH, MN 55442	THE PRUDENTIAL INSURANCE CO	C/O PRUDENTIAL FINANCIAL INC	ATTN R E ACCT MS NJ 02 01 03	213 WASHINGTON ST	NEWARK	NJ	07102
31-118-22-32-0065	203643-001	\$7,310.42	\$7,337.92	405 BROCKTON LN N PLYMOUTH, MN 55447	BERNARD REISBERG	MICHELLE REISBERG		2104 KENWOOD PKWY	MINNEAPOLIS	MN	55405
36-118-22-22-0006	224587-001	\$6,304.10	\$6,331.60	10890 S SHORE DR PLYMOUTH, MN 55441	SOUTHSHORE APARTMENTS LLC	AMC PROPERTIES LLC	ATTN AARON M CROHN	10205 27TH AVE N	PLYMOUTH	MN	55441
13-118-22-41-0004	224468-001	\$5,936.47	\$5,963.97	3930 LANCASTER LN N PLYMOUTH, MN 55441	P & R PROPERTIES COMPANY LLC	C/O REAL ESTATE EQUITIES	579 SELBY AVE		SAINT PAUL	MN	55102
04-118-22-22-0165	256402-001	\$2,195.99	\$2,223.49	15755 61ST AVE N PLYMOUTH, MN 55446	PAL ASSOCIATES LLC	SREEDEVI RAMICHETTY	SURYA K PERICHERLA	16115 61ST AVE N	PLYMOUTH	MN	55446
30-118-22-43-0024	200024-001	\$1,724.81	\$1,752.31	1450 RANIER LN N PLYMOUTH, MN 55447	KRISMAR H WAAGE	ERIC D WAAGE	1450 RANIER LN N		PLYMOUTH	MN	55447
09-118-22-34-0012	111705-001	\$1,651.24	\$1,678.74	15505 45TH AVE N PLYMOUTH, MN 55446	DANIEL J DEFOE	15505 45TH AVE N			PLYMOUTH	MN	55446
13-118-22-32-0055	134973-001	\$1,479.47	\$1,506.97	11005 39TH AVE N PLYMOUTH, MN 55441	MARGUERITE M BRACK	11005 39TH AVE N			PLYMOUTH	MN	55441
12-118-22-42-0081	129044-001	\$1,380.63	\$1,408.13	4735 QUAKER LN N PLYMOUTH, MN 55442	DUANE O LUND	DORIS E LUND	306 THREE HAVENS DR NE		ALEXANDRIA	MN	56308
15-118-22-44-0043	143730-001	\$1,322.54	\$1,350.04	3760 ROSEWOOD LN N PLYMOUTH, MN 55441	ANDREW A BENSON	RACHEL J BENSON	3760 ROSEWOOD LN N		PLYMOUTH	MN	55441
16-118-22-42-0019	151150-001	\$1,319.66	\$1,347.16	14830 40TH AVE N PLYMOUTH, MN 55446	JOSEPH DORPAT	14830 40TH AVE N			PLYMOUTH	MN	55446
04-118-22-12-0028	249731-001	\$1,308.20	\$1,335.70	14915 60TH PL N PLYMOUTH, MN 55446	RAZA A KHAN	GULNAAZ KHAN	14915 60TH PL N		PLYMOUTH	MN	55446
31-118-22-23-0040	202264-001	\$1,245.64	\$1,273.14	710 ALVARADO LN N PLYMOUTH, MN 55447	CARTER W THEISSEN	MELANIE A THEISSEN	710 ALVARADO LN N		PLYMOUTH	MN	55447
08-118-22-13-0070	240008-001	\$1,241.12	\$1,268.62	5014 ARCHER LN N PLYMOUTH, MN 55446	STAN MINUSTIN	NATALIE MINUSTIN	5014 ARCHER LN N		PLYMOUTH	MN	55446
05-118-22-42-0012	257910-001	\$1,236.40	\$1,263.90	16420 57TH AVE N PLYMOUTH, MN 55446	DOLLAR BANK SERVICING CENTER	PO BOX 8469			CANTON	OH	44711
10-118-22-32-0018	118446-001	\$1,213.14	\$1,240.64	4835 EMPIRE LN N PLYMOUTH, MN 55446	GREGORY A BIRCH	COURTNEY D DOYLE-BIRCH	4835 EMPIRE LN N		PLYMOUTH	MN	55446
17-118-22-42-0064	155182-002	\$1,193.68	\$1,221.18	16400 38TH AVE N PLYMOUTH, MN 55446	MANOJ GUPTA	SHIPRA GUPTA	16400 38TH AVE N		PLYMOUTH	MN	55446
07-118-22-31-0011	109304-001	\$1,165.11	\$1,192.61	4700 URBANDALE LN N PLYMOUTH, MN 55446	MARY W CAMPBELL	JESSICA A CAMPBELL-ClAVARELLA	4700 URBANDALE LN N		PLYMOUTH	MN	55446
33-118-22-24-0088	211483-001	\$1,109.46	\$1,136.96	730 RANCHVIEW LN N PLYMOUTH, MN 55447	JAMES B STILLE	KATHRYN E STILLE	730 RANCHVIEW LN N		PLYMOUTH	MN	55447
17-118-22-24-0027	152851-001	\$1,095.23	\$1,122.73	4070 EVEREST LN N PLYMOUTH, MN 55446	KENNETH D OWEN	JILL E JONES-OWEN	4070 EVEREST LN N		PLYMOUTH	MN	55446
17-118-22-42-0072	155238-001	\$1,094.94	\$1,122.44	16340 39TH AVE N PLYMOUTH, MN 55446	PO L LEE	16340 39TH AVE N			PLYMOUTH	MN	55446
21-118-22-41-0005	227373-001	\$1,058.81	\$1,086.31	3005 HARBOR LN N PLYMOUTH, MN 55447	STORE MASTER FUNDING V LLC	STORE CAPITAL	8377 E HARTFORD DR STE 100		SCOTTSDALE	AZ	85255
15-118-22-43-0046	144178-001	\$1,044.00	\$1,071.50	13400 37TH AVE N PLYMOUTH, MN 55441	WILLIAM J ZATS	NANCY S ZATS	13400 37TH AVE N		PLYMOUTH	MN	55441
36-118-22-22-0075	250340-001	\$1,041.80	\$1,069.30	10801 S SHORE DR PLYMOUTH, MN 55441	DEREJE DEMMISE	YENENESH LEMA	10801 SOUTH SHORE DR UNIT A		PLYMOUTH	MN	55441
22-118-22-32-0010	227828-001	\$1,040.97	\$1,068.47	2955 EMPIRE LN N PLYMOUTH, MN 55447	PLYMOUTH HOTELS LLC	17297 JOY CT			LAKEVILLE	MN	55044
20-118-22-33-0028	168482-001	\$1,030.86	\$1,058.36	2635 JEWEL LN N PLYMOUTH, MN 55447	MELISSA L MILLS	TRAMAYNE D MILLS	2635 JEWEL LN N		PLYMOUTH	MN	55447
22-118-22-12-0027	173522-001	\$998.95	\$1,026.45	13300 33RD AVE N PLYMOUTH, MN 55441	JONATHAN D HILL	NANCY B HILL	13300 33RD AVE N		PLYMOUTH	MN	55441
09-118-22-42-0072	115870-002	\$963.03	\$990.53	4735 KINGSVIEW LN N PLYMOUTH, MN 55446	NAOMI NAVA'I	IRADJ M NAVA'I	4735 KINGSVIEW LN N		PLYMOUTH	MN	55446
05-118-22-41-0033	259142-002	\$961.31	\$988.81	5620 WESTON LN N PLYMOUTH, MN 55446	VIRENDRA YADAV	NEELAM SINGH	5620 WESTON LN N		PLYMOUTH	MN	55446
20-118-22-44-0053	169539-001	\$954.25	\$981.75	16005 27TH AVE N PLYMOUTH, MN 55447	CHRISTOPHER J HUPP	LEAH M HUPP	16005 27TH AVE N		PLYMOUTH	MN	55447
26-118-22-33-0018	185471-001	\$936.55	\$964.05	12610 15TH AVE N PLYMOUTH, MN 55441	OLEFEMI ORIOGUN	KRISTIN ORIOGUN	12610 15TH AVE N		PLYMOUTH	MN	55441
09-118-22-41-0067	116066-001	\$936.05	\$963.55	14500 48TH PL N PLYMOUTH, MN 55446	ROBERT L CHIRPICH	DIANNE S CHIRPICH	14500 48TH PL N		PLYMOUTH	MN	55446
04-118-22-32-0072	257200-001	\$910.43	\$937.93	15500 56TH AVE N PLYMOUTH, MN 55446	MICHAEL BERLING	KIMBERLY A BERLING	15500 56TH AVE N		PLYMOUTH	MN	55446
16-118-22-24-0056	148357-001	\$896.45	\$923.95	4170 POLARIS LN N PLYMOUTH, MN 55446	SUSAN L MEVISSSEN	4170 POLARIS LN N			PLYMOUTH	MN	55446
28-118-22-42-0011	187165-001	\$885.41	\$912.91	14816 CO RD 6 PLYMOUTH, MN 55447	JEREMY L MILLER	STORI M MAKON-MILLER	14816 CO RD 6		PLYMOUTH	MN	55447
17-118-22-31-0005	233617-001	\$885.30	\$912.80	4015 GARLAND LN N PLYMOUTH, MN 55446	STEVEN BURSTEIN	ANNE BURSTEIN	4015 GARLAND LN N		PLYMOUTH	MN	55446
22-118-22-12-0007	172773-001	\$859.32	\$886.82	3330 XENIUM LN N PLYMOUTH, MN 55441	PHILLIP B HERRERA	TINA M STOLTMAN	3330 XENIUM LN N		PLYMOUTH	MN	55441
13-118-22-34-0061	132271-001	\$855.19	\$882.69	3605 SARATOGA LN N PLYMOUTH, MN 55441	GENE A LANG	MARIANNE E LANG	3605 SARATOGA LN N		PLYMOUTH	MN	55441
29-118-22-22-0022	189720-001	\$850.11	\$877.61	17410 24TH AVE N PLYMOUTH, MN 55447	DONALD A SIMONE	PAMELA A SIMONE	17410 24TH AVE N		PLYMOUTH	MN	55447
22-118-22-14-0023	173648-001	\$841.55	\$869.05	12900 32ND AVE N PLYMOUTH, MN 55441	HERBERT A IGBANUGO	DANIELLE M IGBANUGO	12900 32ND AVE N		PLYMOUTH	MN	55441
33-118-22-33-0021	136381-001	\$836.78	\$864.28	15830 GLEASON LAKE DR PLYMOUTH, MN 55447	KRISTIN A LATUFF	BRENT M LATUFF	15830 GLEASON LAKE DR		PLYMOUTH	MN	55447
29-118-22-21-0052	190301-001	\$826.34	\$853.84	16725 25TH AVE N PLYMOUTH, MN 55447	SHAWN L EPPERS	JULIE A EPPERS	16725 25TH AVE N		PLYMOUTH	MN	55447
24-118-22-13-0062	180634-001	\$825.93	\$853.43	9905 31ST AVE N PLYMOUTH, MN 55441	MARK BOMCHILL	JUDITH K BOMCHILL	9905 31ST AVE N		PLYMOUTH	MN	55441
08-118-22-23-0204	256157-001	\$811.85	\$839.35	5045 JEWEL LN N PLYMOUTH, MN 55446	HARIBABU CHANDRA	SWAPNA MOVVA	5045 JEWEL LN N		PLYMOUTH	MN	55446
20-118-22-42-0052	167593-001	\$809.59	\$837.09	16450 28TH AVE N PLYMOUTH, MN 55447	BARBARA VOLSTAD	BRENT VOLSTAD	16450 28TH AVE N		PLYMOUTH	MN	55447
35-118-22-32-0005	219456-001	\$802.14	\$829.64	500 MAGNOLIA LN N PLYMOUTH, MN 55441	GARY S WUOLLET	PIRJO S WUOLLET	500 MAGNOLIA LN N		PLYMOUTH	MN	55441
07-118-22-34-0017	109276-001	\$798.52	\$826.02	4585 URBANDALE LN N PLYMOUTH, MN 55446	MONTREAL R WILLIAMS	DANA L WILLIAMS	4585 URBANDALE LN N		PLYMOUTH	MN	55446
24-118-22-12-0124	178359-001	\$796.43	\$823.93	3500 PILGRIM LN N PLYMOUTH, MN 55441	JOHN SCHLAEGER	DENISE A SCHLAEGER	3500 PILGRIM LN N		PLYMOUTH	MN	55441
17-118-22-21-0049	152228-001	\$795.52	\$823.02	4345 FOUNTAIN LN N PLYMOUTH, MN 55446	PATRICK E OGRIN	GINA M OGRIN	4345 FOUNTAIN LN N		PLYMOUTH	MN	55446
11-118-22-14-0062	120154-001	\$794.55	\$822.05	11400 50TH PL N PLYMOUTH, MN 55442	CINDY HANSON	11400 50TH PL N			PLYMOUTH	MN	55442
11-118-22-23-0026	121477-001	\$786.92	\$814.42	12605 50TH AVE N PLYMOUTH, MN 55442	STEVEN L ROSE	JULIE A ROSE	12605 50TH AVE N		PLYMOUTH	MN	55442
17-118-22-21-0034	152599-001	\$776.67	\$804.17	4475 DUNKIRK LN N PLYMOUTH, MN 55446	DANA SODERLUND	4475 DUNKIRK LN N			PLYMOUTH	MN	55446
19-118-22-42-0020	163092-001	\$771.53	\$799.03	17915 30TH PL N PLYMOUTH, MN 55447	TYRONE RUFFIN	RUTHANN RUFFIN	17915 30TH PL N		PLYMOUTH	MN	55447
09-118-22-33-0084	112216-001	\$768.39	\$795.89	4640 SHENANDOAH LN N PLYMOUTH, MN 55446	HENRY T MORRIS	4640 SHENANDOAH LN N			PLYMOUTH	MN	55446
24-118-22-34-0019	181572-002	\$766.51	\$794.01	10410 28TH AVE N PLYMOUTH, MN 55441	FLETCHER WANLESS	AASHA WANLESS	10410 28TH AVE N		PLYMOUTH	MN	55441
02-118-22-12-0040	103431-001	\$764.33	\$791.83	11670 61ST AVE N PLYMOUTH, MN 55442	SUSAN BARR	JERRY WEBBER	11670 61ST AVE N		PLYMOUTH	MN	55442
05-118-22-13-0120	257900-004	\$757.71	\$785.21	5850 ZANZIBAR LN N PLYMOUTH, MN 55446	ABHISHEK PANDEY	SMRITI SHEKHAR	5850 ZANZIBAR LN N		PLYMOUTH	MN	55446
17-118-22-21-0044	152193-001	\$754.56	\$782.06	4285 FOUNTAIN LN N PLYMOUTH, MN 55446	HAO JIANG	HONGYING SHA	4285 FOUNTAIN LN N		PLYMOUTH	MN	55446
03-118-22-42-0027	108128-001	\$753.79	\$781.29	5605 VINEWOOD LN N PLYMOUTH, MN 55442	HANS J HAUSER JR	LORA L HAUSER	5605 VINEWOOD LN N		PLYMOUTH	MN	55442
21-118-22-13-0020	170918-001	\$747.06	\$774.56	14825 31ST AVE N PLYMOUTH, MN 55447	TABITHA J WALTZ	RONALD G KUECHLE	14825 31ST AVE N		PLYMOUTH	MN	55447
04-118-22-33-0024	255415-001	\$745.00	\$772.50	15740 54TH AVE N PLYMOUTH, MN 55446	JACK A MCCRAINE	MIRA MCCRAINE	15740 54TH AVE N		PLYMOUTH	MN	55446
36-118-22-34-0011	221353-001	\$734.54	\$762.04	20 SARATOGA LN N PLYMOUTH, MN 55441	RICHARD D LILLEMO	JANET H LILLEMO	20 SARATOGA LN N		PLYMOUTH	MN	55441
29-118-22-14-0089	192618-001	\$727.24	\$754.74	2140 WESTON LN N PLYMOUTH, MN 55447	CHARLES Q ENGDAHL II	LEIGH E ENGDAHL	2140 WESTON LN N		PLYMOUTH	MN	55447
08-118-22-44-0014	110641-001	\$727.00	\$754.50	4560 WESTON LN N PLYMOUTH, MN 55446	MAHESH G GUNDDGOVI	BONNI I GUNDDGOVI	4560 WESTON LN N		PLYMOUTH	MN	55446
32-118-22-22-0062	205246-001	\$721.23	\$748.73	17115 11TH AVE N PLYMOUTH, MN 55447	THOMAS C DAVISON	17005 9TH AVE N			PLYMOUTH	MN	55447
11-118-22-22-0034	121113-001	\$720.40	\$747.90	5400 NORWOOD LN N PLYMOUTH, MN 55442	PAUL J LOTZER	KATHRYN J LOTZER	5400 NORWOOD LN N		PLYMOUTH	MN	55442
13-118-22-33-0003	135750-001	\$710.66	\$738.16	3655 XIMINES LN N PLYMOUTH, MN 55441	RICK G MAHLUM	PATRICIA Y MAHLUM	3655 XIMINES LN N		PLYMOUTH	MN	55441

Utility Accounts

17-118-22-31-0146	233064-002	\$708.17	\$735.67	3901 GARLAND LN N PLYMOUTH, MN 55446	BEATRICE EMERY	3901 GARLAND LN N		PLYMOUTH	MN	55446
11-118-22-43-0004	123920-001	\$705.00	\$732.50	4600 DEERWOOD LN N PLYMOUTH, MN 55442	MICHAEL DUSSEL	BRENDA DUSSEL	4600 DEERWOOD LN N	PLYMOUTH	MN	55442
11-118-22-13-0025	120224-001	\$696.84	\$724.34	11700 50TH PL N PLYMOUTH, MN 55442	DAVID G ESPINOSA	VICTORIA J GUTIERREZ	11700 50TH PL N	PLYMOUTH	MN	55442
21-118-22-13-0045	170869-001	\$693.33	\$720.83	3315 MINNESOTA LN N PLYMOUTH, MN 55447	BRUCE E PEARSON	3315 MINNESOTA LN N		PLYMOUTH	MN	55447
02-118-22-21-0069	103753-001	\$693.02	\$720.52	12120 61ST AVE N PLYMOUTH, MN 55442	ADAM M SCHOH	EMILY C MACH	4605 MELINA CT NE	ST MICHAEL	MN	55376
10-118-22-22-0106	243200-004	\$686.49	\$713.99	5349 DALLAS LN N PLYMOUTH, MN 55446	SRIKAR THIRUKKOVALUR	JYOTHI ADLA	4355 WALNUT GROVE LN N	PLYMOUTH	MN	55446
34-118-22-31-0045	217076-001	\$683.28	\$710.78	13636 5TH AVE N PLYMOUTH, MN 55441	BRYAN MALMQUIST	REBECCA L MALMQUIST	13636 5TH AVE N	PLYMOUTH	MN	55441
23-118-22-34-0009	175489-001	\$680.77	\$708.27	2665 W MEDICINE LAKE DR PLYMOUTH, MN 55441	SANDRA WHEELER	2665 W MEDICINE LAKE DR		PLYMOUTH	MN	55441
10-118-22-22-0020	239378-003	\$678.91	\$706.41	5337 EMPIRE LN N PLYMOUTH, MN 55446	VENKATA S GUPTA GONUGUNTA	JOTHI L VANKAYULU REDDAPPA	2215 BANCROFT PASS	CUMMING	GA	30041
31-118-22-43-0045	204497-002	\$677.70	\$705.20	17925 QUEENSLAND CT N PLYMOUTH, MN 55447	MARK CEMENSKY	1200 CENTRE POINTE CUR		MENDOTA HEIGHTS	MN	55120
20-118-22-24-0053	170176-001	\$677.44	\$704.94	3255 GARLAND LN N PLYMOUTH, MN 55447	PIERCE A KIM	MI SUN KIM	3255 GARLAND LN N	PLYMOUTH	MN	55447
20-118-22-32-0004	168097-001	\$674.77	\$702.27	17310 29TH AVE N PLYMOUTH, MN 55447	JOHN D EHLERS	17310 29TH AVE N		PLYMOUTH	MN	55447
18-118-22-44-0051	234800-001	\$672.17	\$699.67	17829 38TH AVE N PLYMOUTH, MN 55446	STANLEY F ORNAT	17829 38TH AVE N		PLYMOUTH	MN	55446
15-118-22-23-0034	142771-001	\$671.52	\$699.02	4165 DALLAS LN N PLYMOUTH, MN 55446	PETER M KURETSKY	4165 DALLAS LN N		PLYMOUTH	MN	55446
31-118-22-11-0044	201004-001	\$668.01	\$695.51	17810 13TH AVE N PLYMOUTH, MN 55447	RICHARD C RIEBE	KELLY A RIEBE	17810 13TH AVE N	PLYMOUTH	MN	55447
13-118-22-42-0024	133384-001	\$665.87	\$693.37	10215 39TH AVE N PLYMOUTH, MN 55441	STUART J SCHWEYEN	LORI G SCHWEYEN	10215 39TH AVE N	PLYMOUTH	MN	55441
33-118-22-33-0028	213373-001	\$665.42	\$692.92	15620 3RD AVE N PLYMOUTH, MN 55447	TIMOTHY J FRANKLIN	CATHERINE A FRANKLIN	15620 3RD AVE N	PLYMOUTH	MN	55447
08-118-22-44-0020	110683-001	\$664.58	\$692.08	4595 WESTON LN N PLYMOUTH, MN 55446	DAVID J COFMAN	4595 WESTON LN N		PLYMOUTH	MN	55446
16-118-22-41-0172	149309-001	\$664.19	\$691.69	14460 40TH PL N PLYMOUTH, MN 55446	CHRISTOPHER J PERRINE	15000 43RD PL N		PLYMOUTH	MN	55446
08-118-22-24-0166	246826-002	\$661.66	\$689.16	5008 EVEREST LN N PLYMOUTH, MN 55446	SRIRAJ KANTAMNENI	6309 ST JOHNS AVE		EDINA	MN	55424
16-118-22-24-0020	148056-002	\$661.57	\$689.07	15300 41ST AVE N PLYMOUTH, MN 55446	DANIEL E BASIL	LISA A BASIL	15300 41ST AVE N	PLYMOUTH	MN	55446
28-118-22-43-0031	188425-001	\$659.94	\$687.44	14815 13TH PL N PLYMOUTH, MN 55447	JEFFREY P NEHRBASS	CINDY K NEHEW-NEHRBASS	14815 13TH PL N	PLYMOUTH	MN	55447
04-118-22-22-0105	251089-001	\$656.43	\$683.93	15840 60TH AVE N PLYMOUTH, MN 55446	DAVID J FREIDSON	JACQUELINE M MICHAUD	15840 60TH AVE N	PLYMOUTH	MN	55446
26-118-22-21-0012	182853-001	\$656.28	\$683.78	12301 26TH AVE N PLYMOUTH, MN 55441	JASON TUTTLE	12301 26TH AVE N		PLYMOUTH	MN	55441
33-118-22-23-0011	209943-001	\$646.65	\$674.15	640 VICKSBURG LN N PLYMOUTH, MN 55447	PETER M KUEHNEL	DANIELLE M KUEHNEL	640 VICKSBURG LN N	PLYMOUTH	MN	55447
29-118-22-22-0055	191456-002	\$644.92	\$672.42	17105 24TH AVE N PLYMOUTH, MN 55447	SIDNEY L BRENNAN JR	ANDREW BRENNAN	1625 CO RD 24	MEDINA	MN	55356
33-118-22-24-0040	210454-001	\$643.51	\$671.01	610 ORCHID LN N PLYMOUTH, MN 55447	KENT CLARK	610 ORCHID LN N		PLYMOUTH	MN	55447
18-118-22-21-0045	257915-001	\$640.92	\$668.42	4270 WALNUT GROVE LN N PLYMOUTH, MN 55446	THOMAS D BRINDLEY	LESLIE A BRINDLEY	4270 WALNUT GROVE LN N	PLYMOUTH	MN	55446
11-118-22-23-0022	121568-001	\$640.87	\$668.37	12320 51ST AVE N PLYMOUTH, MN 55442	STEVEN M LARSON	DEBORAH D LARSON	12320 51ST AVE N	PLYMOUTH	MN	55441
14-118-22-43-0035	139936-001	\$639.45	\$666.95	11515 37TH AVE N PLYMOUTH, MN 55441	BRIAN J BAKER	LORI S MOMMESEN-BAKER	11515 37TH AVE N	PLYMOUTH	MN	55441
28-118-22-32-0027	188796-001	\$632.76	\$660.26	15825 17TH AVE N PLYMOUTH, MN 55447	BRAD D ANDERSON	15825 17TH AVE N		PLYMOUTH	MN	55447
33-118-22-41-0058	214682-001	\$631.55	\$659.05	450 HARBOR LN N PLYMOUTH, MN 55447	DAVID J ANDERSON	450 HARBOR LN N		PLYMOUTH	MN	55447
23-118-22-33-0002	175734-001	\$631.07	\$658.57	12325 28TH PL N PLYMOUTH, MN 55441	JAMES D LUND	DEBRA J LUND	12325 28TH PL N	PLYMOUTH	MN	55441
08-118-22-14-0108	246098-002	\$630.86	\$658.36	5117 YUMA LN N PLYMOUTH, MN 55446	RAJENDRA R POLAPALLY	ARPITHA IREDDY	5645 YUMA LN N	PLYMOUTH	MN	55446
16-118-22-31-0227	150317-001	\$630.17	\$657.67	15236 40TH AVE N PLYMOUTH, MN 55446	SANDEEP BHANDARI	NEERA BHANDARI	641 HERRERIAS WAY	PETALUMA	CA	94954
16-118-22-41-0141	149379-002	\$628.43	\$655.93	14605 39TH AVE N PLYMOUTH, MN 55446	DAVID THAYER	KIRSTEN THAYER	14605 39TH AVE N	PLYMOUTH	MN	55446
13-118-22-33-0067	135736-002	\$623.00	\$650.50	10930 37TH AVE N PLYMOUTH, MN 55441	STEVEN K VETTER	DANIELLE D HOLLAND	10930 37TH AVE N	PLYMOUTH	MN	55441
16-118-22-41-0171	149316-001	\$622.29	\$649.79	14500 40TH PL N PLYMOUTH, MN 55441	CHRISTOPHER J PERRINE	15000 43RD PL N		PLYMOUTH	MN	55446
33-118-22-31-0026	212785-001	\$622.04	\$649.54	530 ORCHID LN N PLYMOUTH, MN 55447	JEFFREY R ERICKSON	KIMBERLY A ERICKSON	530 ORCHID LN N	PLYMOUTH	MN	55447
18-118-22-31-0018	157135-002	\$620.67	\$648.17	3860 WALNUT GROVE LN N PLYMOUTH, MN 55446	MATTHEW P MISCHKE	HEATHER J MISCHKE	3860 WALNUT GROVE LN N	PLYMOUTH	MN	55446
15-118-22-33-0062	143191-001	\$618.13	\$645.63	14125 37TH PL N PLYMOUTH, MN 55447	JEFFREY R VOSEN	LISA R VOSEN	14125 37TH PL N	PLYMOUTH	MN	55447
03-118-22-24-0002	106378-001	\$615.14	\$642.64	13625 59TH PL N PLYMOUTH, MN 55446	JASON JERDEE	JILL JERDEE	13625 59TH PL N	PLYMOUTH	MN	55446
09-118-22-14-0016	111362-001	\$612.98	\$640.48	5015 HARBOR LN N PLYMOUTH, MN 55446	SHICHAN HU	5015 HARBOR LN N		PLYMOUTH	MN	55446
09-118-22-42-0062	115842-001	\$611.89	\$639.39	4670 JUNEAU LN N PLYMOUTH, MN 55446	BRADLEY J EISENBERG	TERRI A EISENBERG	4670 JUNEAU LN N	PLYMOUTH	MN	55446
19-118-22-21-0042	160313-001	\$611.10	\$638.60	3430 URBANDALE LN N PLYMOUTH, MN 55447	LARRY L ERICKSON	SARA J ERICKSON	3430 URBANDALE LN N	PLYMOUTH	MN	55447
04-118-22-23-0086	252398-002	\$609.19	\$636.69	15573 60TH AVE N PLYMOUTH, MN 55446	FAN FAN	16720 45TH AVE N		PLYMOUTH	MN	55446
30-118-22-41-0005	200507-001	\$606.85	\$634.35	17845 18TH CIR N PLYMOUTH, MN 55447	JEFFREY R SARLES	ANNE L SARLES	17845 18TH CIR N	PLYMOUTH	MN	55447
12-118-22-32-0014	129744-001	\$604.71	\$632.21	4830 WELLINGTON LN N PLYMOUTH, MN 55442	RONALD OLSON	LINDA OLSON	4830 WELLINGTON LN N	PLYMOUTH	MN	55442
32-118-22-21-0002	204539-001	\$599.39	\$626.89	1225 DUNKIRK LN N PLYMOUTH, MN 55447	RAVI ANASURI	PURNIMA ANASURI	2136 WINTERBERRY LN	SHAKOPEE	MN	55379
19-118-22-43-0046	164100-001	\$598.23	\$625.73	2735 QUEENSLAND LN N PLYMOUTH, MN 55447	CHRISTOPHER C FRIEND	JESSICA J KEYMER	2735 QUEENSLAND LN N	PLYMOUTH	MN	55447
35-118-22-31-0047	220394-001	\$594.93	\$622.43	420 KIRKWOOD LN N PLYMOUTH, MN 55441	CHARLES M STEIN	ILENE T STEIN	420 KIRKWOOD LN N	PLYMOUTH	MN	55441
24-118-22-44-0045	180935-001	\$593.16	\$620.66	9645 28TH AVE N PLYMOUTH, MN 55441	DELORES A NYGREN	2735 KILMER LN N		PLYMOUTH	MN	55441
28-118-22-44-0028	187221-001	\$592.99	\$620.49	14400 14TH AVE N PLYMOUTH, MN 55447	GERALD D ISENBERG	DEBRA J ISENBERG	14400 14TH AVE N	PLYMOUTH	MN	55447
03-118-22-41-0082	107512-001	\$592.95	\$620.45	13035 56TH AVE N PLYMOUTH, MN 55442	ADAM LAMERE	RENEE LAMERE	13035 56TH AVE N	PLYMOUTH	MN	55442
26-118-22-22-0037	182888-001	\$591.69	\$619.19	2500 MAGNOLIA LN N PLYMOUTH, MN 55441	CODY REISNER	CHRISTINA M NASH	2500 MAGNOLIA LN N	PLYMOUTH	MN	55441
09-118-22-42-0024	115730-001	\$591.61	\$619.11	4715 MINNESOTA LN N PLYMOUTH, MN 55446	BRIAN D STUART	AMBER J NORDMEYER	4715 MINNESOTA LN N	PLYMOUTH	MN	55446
20-118-22-43-0002	169098-001	\$591.35	\$618.85	2751 COMSTOCK LN N PLYMOUTH, MN 55447	ALFRED L PRYOR	2751 COMSTOCK LN N		PLYMOUTH	MN	55447
09-118-22-34-0010	112097-001	\$590.57	\$618.07	4540 RANCHVIEW LN N PLYMOUTH, MN 55446	TIMOTHY D HERMAN	JULIE A HERMAN	4540 RANCHVIEW LN N	PLYMOUTH	MN	55446
07-118-22-42-0019	110137-001	\$586.34	\$613.84	18000 48TH CT N PLYMOUTH, MN 55446	JACQUELINE A MOLNAU	18000 48TH CT N		PLYMOUTH	MN	55446
15-118-22-43-0027	144458-001	\$583.73	\$611.23	3710 VINEWOOD LN N PLYMOUTH, MN 55441	JONATHAN J GILBERT	PANAYOLA M KOTTAS GILBERT	3710 VINEWOOD LN N	PLYMOUTH	MN	55441
09-118-22-42-0009	114449-001	\$583.16	\$610.66	14875 47TH AVE N PLYMOUTH, MN 55446	CHRISTOPHER JOHNSTON	14875 47TH AVE N		PLYMOUTH	MN	55446
32-118-22-23-0064	236732-001	\$577.82	\$605.32	17425 8TH AVE N PLYMOUTH, MN 55447	SCOTT T PIERING	ANGELA M PIERING	17425 8TH AVE N	PLYMOUTH	MN	55447
03-118-22-42-0029	108142-001	\$577.30	\$604.80	5585 VINEWOOD LN N PLYMOUTH, MN 55442	SHONDA L WOODS	5585 VINEWOOD LN N		PLYMOUTH	MN	55442
14-118-22-44-0026	140804-001	\$576.76	\$604.26	3735 ARROWOOD LN N PLYMOUTH, MN 55441	ALEKSANDER KORNIYENKO	GALINA KORNIYENKO	3735 ARROWOOD LN N	PLYMOUTH	MN	55441
33-118-22-11-0076	209845-003	\$576.57	\$604.07	14615 13TH AVE N PLYMOUTH, MN 55447	DARRICK J MITCHELL	14615 13TH AVE N		PLYMOUTH	MN	55447
20-118-22-41-0044	169791-001	\$575.78	\$603.28	2850 WESTON LN N PLYMOUTH, MN 55447	SCOTT L ROCHAT	DEBORAH J ROCHAT	2850 WESTON LN N	PLYMOUTH	MN	55447
28-118-22-41-0087	188103-001	\$571.02	\$598.52	1775 ITHACA LN N PLYMOUTH, MN 55447	GREGORY D HAVIR	KAREN J HAVIR	1775 ITHACA LN N	PLYMOUTH	MN	55447
12-118-22-42-0003	128834-001	\$570.76	\$598.26	4730 PILGRIM LN N PLYMOUTH, MN 55442	STEPHEN BROWN	JESSICA BROWN	4730 PILGRIM LN N	PLYMOUTH	MN	55442
09-118-22-12-0034	257415-003	\$570.42	\$597.92	14720 51ST AVE N PLYMOUTH, MN 55446	HPA BORROWER 2018-1 MS LLC	PO BOX 4698		LOGAN	UT	84323

Utility Accounts

26-118-22-22-0027	183644-002	\$569.89	\$597.39	12520 25TH AVE N PLYMOUTH, MN 55441	JERRY C LOTHROP	PAMELA UNDERHILL	12520 25TH AVE N	PLYMOUTH	MN	55441
30-118-22-22-0003	199254-001	\$567.03	\$594.53	19000 24TH AVE N PLYMOUTH, MN 55447	TODD E ELLINGER	19000 24TH AVE N		PLYMOUTH	MN	55447
11-118-22-42-0075	125929-002	\$566.53	\$594.03	4720 GOLDENROD LN N PLYMOUTH, MN 55442	XIAOYANG CHEN	4720 GOLDENROD LN N		PLYMOUTH	MN	55442
22-118-22-22-0008	172822-001	\$565.71	\$593.21	14210 35TH AVE N PLYMOUTH, MN 55447	AMY J MEYER	DAVID C BLUM	12005 41ST AVE N APT 102	PLYMOUTH	MN	55441
20-118-22-22-0054	166837-002	\$565.44	\$592.94	3440 HOLLY LN N PLYMOUTH, MN 55447	PARJU ACHARYA	JAMIE ACHARYA-MONTOYA	3440 HOLLY LN N	PLYMOUTH	MN	55447
20-118-22-24-0001	17005-001	\$565.18	\$592.68	17005 CO RD 24 PLYMOUTH, MN 55447	ARON L HEDLUND	KATHLEEN F HEDLUND	17005 CO 24 RD	PLYMOUTH	MN	55447
14-118-22-41-0042	136177-001	\$564.19	\$591.69	11320 40TH AVE N PLYMOUTH, MN 55441	BARBARA HALBAKKEN	11320 40TH AVE N		PLYMOUTH	MN	55441
27-118-22-44-0013	186241-001	\$562.84	\$590.34	12705 15TH AVE N PLYMOUTH, MN 55441	AARON L MARPLE	ELLIE MARPLE	12705 15TH AVE N	PLYMOUTH	MN	55441
15-118-22-14-0015	142400-001	\$561.94	\$589.44	12845 42ND PL N PLYMOUTH, MN 55442	KIRK R WILLIAMS	MARY J WILLIAMS	12845 42ND PL N	PLYMOUTH	MN	55442
29-118-22-44-0076	196608-001	\$555.54	\$583.04	16025 CO RD 6 PLYMOUTH, MN 55447	COREY S VANSKOYK	16025 CO RD 6		PLYMOUTH	MN	55447
09-118-22-33-0037	112027-001	\$553.22	\$580.72	15500 45TH AVE N PLYMOUTH, MN 55446	TERRY ANDERSON	LINDA ANDERSON	8809 S POINTE PKWY E APT 2155	PHOENIX	AZ	85044
33-118-22-31-0074	213037-001	\$552.60	\$580.10	525 ORCHID LN N PLYMOUTH, MN 55447	EARL L FORRENCE	LISA M FORRENCE	525 ORCHID LN N	PLYMOUTH	MN	55447
24-118-22-43-0057	179990-001	\$551.93	\$579.43	2650 PILGRIM LN N PLYMOUTH, MN 55441	KURTIS K PETERSEN	REBECCA M PETERSEN	2650 PILGRIM LN N	PLYMOUTH	MN	55441
08-118-22-13-0117	247694-002	\$551.44	\$578.94	16636 50TH CT N PLYMOUTH, MN 55446	MOHIT A KALE	GUNJAN KALE	4610 URBANDALE LN N	PLYMOUTH	MN	55446
30-118-22-33-0022	200871-001	\$546.33	\$573.83	1405 YELLOWSTONE LN N PLYMOUTH, MN 55447	JON L TERRY	HEATHER M TERRY	1405 YELLOWSTONE LN N	PLYMOUTH	MN	55447
11-118-22-32-0024	126160-001	\$546.05	\$573.55	12425 48TH AVE N PLYMOUTH, MN 55442	IVAN J BONK	JILL A BONK	12425 48TH AVE N	PLYMOUTH	MN	55442
02-118-22-13-0087	234135-001	\$545.66	\$573.16	5821 FORESTVIEW LN N PLYMOUTH, MN 55442	RONALD K STRIKER	BONNIE J STRIKER	5821 FORESTVIEW LN N	PLYMOUTH	MN	55442
17-118-22-31-0030	233715-001	\$544.53	\$572.03	16700 40TH AVE N PLYMOUTH, MN 55446	ANTHONY A STRAUSS	JULIE H STRAUSS	16700 40TH AVE N	PLYMOUTH	MN	55446
30-118-22-24-0065	197217-001	\$543.47	\$570.97	2010 XANTHUS LN N PLYMOUTH, MN 55447	SCOTT D TURNTINEN	LAUREL H TURNTINEN	2010 XANTHUS LN N	PLYMOUTH	MN	55447
11-118-22-11-0032	120770-001	\$540.94	\$568.44	11230 52ND AVE N PLYMOUTH, MN 55442	DAVID A WINTER	BETHANY J WINTER	11230 52ND AVE N	PLYMOUTH	MN	55442
31-118-22-32-0028	203300-001	\$538.46	\$565.96	310 ZIRCON LN N PLYMOUTH, MN 55447	ROBERT C EHLERS	JUDITH LR EHLERS	310 ZIRCON LN N	PLYMOUTH	MN	55447
08-118-22-14-0139	247540-003	\$537.95	\$565.45	5124 YUMA LN N PLYMOUTH, MN 55446	GAURAV KUMAR	RICHA KUMAR	17420 45TH AVE N	PLYMOUTH	MN	55446
20-118-22-22-0007	166277-001	\$537.59	\$565.09	3415 JEWEL LN N PLYMOUTH, MN 55447	MICHAEL W CARIS	DEBORAH J CARIS	3415 JEWEL LN N	PLYMOUTH	MN	55447
19-118-22-12-0014	160761-001	\$537.12	\$564.62	3320 QUEENSLAND LN N PLYMOUTH, MN 55447	TIMOTHY R JIRAK	JAMI A SCHAFFER-JIRAK	3320 QUEENSLAND LN N	PLYMOUTH	MN	55447
14-118-22-41-0069	136464-001	\$536.82	\$564.32	11430 40TH AVE N PLYMOUTH, MN 55441	JONATHAN M HANNA	BROOKE L HANNA	11430 40TH AVE N	PLYMOUTH	MN	55441
19-118-22-43-0023	164184-002	\$534.72	\$562.22	2740 QUEENSLAND LN N PLYMOUTH, MN 55447	ANGELA BLASIUS	2740 QUEENSLAND LN N		PLYMOUTH	MN	55447
35-118-22-41-0008	219834-003	\$534.40	\$561.90	11210 SUNSET TRL N PLYMOUTH, MN 55441	IBRAHIM A MUJIR	11210 SUNSET TRL		PLYMOUTH	MN	55441
14-118-22-12-0009	137087-001	\$531.96	\$559.46	4241 GOLDENROD LN N PLYMOUTH, MN 55441	RICHARD D LAWSON	RICHARD D LAWSON	4241 GOLDENROD LN N	PLYMOUTH	MN	55441
03-118-22-43-0081	116829-001	\$528.83	\$556.33	5460 VINEWOOD LN N PLYMOUTH, MN 55442	STEVEN P NELSON	MICHELLE D NELSON	5460 VINEWOOD LN N	PLYMOUTH	MN	55442
20-118-22-23-0029	166466-001	\$523.18	\$550.68	3125 JEWEL LN N PLYMOUTH, MN 55447	THOMAS R MARQUARDT	JOYCE E MARQUARDT	3125 JEWEL LN N	PLYMOUTH	MN	55447
12-118-22-23-0025	127917-001	\$522.93	\$550.43	5090 XIMINES LN N PLYMOUTH, MN 55442	FREDERICK B SEGAL	PAMELA L AZINE	5090 XIMINES LN N	PLYMOUTH	MN	55442
09-118-22-12-0073	257605-001	\$518.99	\$546.49	14701 51ST PL N PLYMOUTH, MN 55446	CHAD LANGER	CHRISTA M LANGER	14701 51ST PL N	PLYMOUTH	MN	55446
31-118-22-11-0008	201256-001	\$518.47	\$545.97	17630 11TH AVE N PLYMOUTH, MN 55447	JOSEPH M OBEREMBT	AMY R OBEREMBT	17630 11TH AVE N	PLYMOUTH	MN	55447
33-118-22-44-0021	214255-001	\$518.27	\$545.77	230 JUNEAU LN N PLYMOUTH, MN 55447	JOHN F ATKINSON	PAMELA F ATKINSON	230 JUNEAU LN N	PLYMOUTH	MN	55447
14-118-22-42-0042	136737-001	\$517.18	\$544.68	11515 41ST AVE N PLYMOUTH, MN 55441	MATTHEW C BLACKBURN	MATTHEW C BLACKBURN	11515 41ST AVE N	PLYMOUTH	MN	55441
03-118-22-21-0085	106938-001	\$516.98	\$544.48	6040 YUCCA LN N PLYMOUTH, MN 55446	DOUGLAS S MACIEJNY	JENNIFER L MACIEJNY	6040 YUCCA LN N	PLYMOUTH	MN	55446
12-118-22-33-0035	130164-001	\$516.29	\$543.79	4515 XIMINES LN N PLYMOUTH, MN 55442	GLEN A MCCAFFREY	TIFFANY T MCCAFFREY	4515 XIMINES LN N	PLYMOUTH	MN	55442
11-118-22-12-0006	119209-001	\$513.00	\$540.50	11725 54TH AVE N PLYMOUTH, MN 55442	ROBERT FITCH	NORGEAN FITCH	11725 54TH AVE N	PLYMOUTH	MN	55442
26-118-22-33-0026	184883-001	\$510.92	\$538.42	1315 OAKVIEW LN N PLYMOUTH, MN 55441	DANA O MAKEPEACE	1315 OAKVIEW LN N		PLYMOUTH	MN	55441
11-118-22-12-0031	119146-001	\$510.62	\$538.12	11830 52ND AVE N PLYMOUTH, MN 55442	SHANNON R BURNS	SHANNON R BURNS	11830 52ND AVE N	PLYMOUTH	MN	55442
24-118-22-14-0020	241499-001	\$509.39	\$536.89	9815 34TH AVE N PLYMOUTH, MN 55441	DESI C WILLIAMSON	9815 34TH AVE N		PLYMOUTH	MN	55441
07-118-22-43-0040	109983-003	\$506.28	\$533.78	4555 QUEENSLAND LN N PLYMOUTH, MN 55446	HPA BORROWER 2017-1 LLC	C/O CONSERVICE LLC	PO BOX 4698	LOGAN	UT	84323
33-118-22-14-0025	210951-002	\$505.68	\$533.18	910 ITHACA LN N PLYMOUTH, MN 55447	SMITH PARTNERS INC	20045 MANOR RD		EXCELSIOR	MN	55331
21-118-22-33-0138	172157-004	\$502.22	\$529.72	2653 SHENANDOAH LN N PLYMOUTH, MN 55447	JENNA MITELMAN	MICHAEL GOLDENBERG	110 QUAKER LN N	PLYMOUTH	MN	55441
03-118-22-43-0002	108219-001	\$500.35	\$527.85	13105 55TH AVE N PLYMOUTH, MN 55442	JOSHUA BENJAMIN	HOLLY BENJAMIN	13105 55TH AVE N	PLYMOUTH	MN	55442
26-118-22-24-0015	184029-001	\$497.23	\$524.73	12013 23RD AVE N PLYMOUTH, MN 55441	GUSTAF F KUPETZ	GUSTAF F KUPETZ	12013 23RD AVE N	PLYMOUTH	MN	55441
29-118-22-13-0052	191407-001	\$495.06	\$522.56	2205 ARCHER LN N PLYMOUTH, MN 55447	CHRISTOPHER M ACKERLY	RHONDA L ACKERLY	2205 ARCHER LN N	PLYMOUTH	MN	55447
09-118-22-31-0045	113021-001	\$493.90	\$521.40	4835 ORCHID LN N PLYMOUTH, MN 55446	MARK D MASER	STEPHANIE N MASER	4835 ORCHID LN N	PLYMOUTH	MN	55446
22-118-22-44-0031	174334-001	\$491.57	\$519.07	12804 27TH AVE N PLYMOUTH, MN 55441	MICHAEL P LANCEY	12804 27TH AVE N		PLYMOUTH	MN	55441
03-118-22-24-0063	108856-002	\$491.57	\$519.07	13630 58TH AVE N PLYMOUTH, MN 55446	SUJATHA DURAIMANICKAM	NAGAVARDHANA R GINNE	12000 SUNSET TRL N	PLYMOUTH	MN	55441
09-118-22-32-0011	112552-001	\$488.36	\$515.86	4825 TERRACEVIEW LN N PLYMOUTH, MN 55446	MICHAEL J WALDER	MARCY WALDER	4825 TERRACEVIEW LN N	PLYMOUTH	MN	55446
14-118-22-43-0032	140202-001	\$486.30	\$513.80	11615 37TH AVE N PLYMOUTH, MN 55441	TAD M THORSTENSON	SHEILA C THORSTENSON	11615 37TH AVE N	PLYMOUTH	MN	55441
14-118-22-24-0024	136114-001	\$484.65	\$512.15	4211 HEMLOCK LN N PLYMOUTH, MN 55441	YU-CHENG CHANG	4211 HEMLOCK LN N		PLYMOUTH	MN	55441
03-118-22-43-0022	108359-001	\$484.24	\$511.74	5510 UNDERWOOD LN N PLYMOUTH, MN 55442	THOMAS A KUTZ	MARY ELLEN KUTZ	5510 UNDERWOOD LN N	PLYMOUTH	MN	55442
16-118-22-42-0011	150975-001	\$483.97	\$511.47	3885 MINNESOTA LN N PLYMOUTH, MN 55446	JOHNSON N OYUGI	MARY K OMWEGA	3885 MINNESOTA LN N	PLYMOUTH	MN	55446
17-118-22-31-0039	232497-003	\$483.33	\$510.83	16937 39TH AVE N PLYMOUTH, MN 55446	LIANA GERLIANI	16937 39TH AVE N		PLYMOUTH	MN	55446
11-118-22-34-0017	123353-001	\$482.81	\$510.31	12040 45TH AVE N PLYMOUTH, MN 55442	GARRY M LEDDY	DIANE LEDDY	12040 45TH AVE N	PLYMOUTH	MN	55442
11-118-22-32-0066	125782-001	\$481.83	\$509.33	4895 MAGNOLIA LN N PLYMOUTH, MN 55442	MARY L ARVANS	601 VIKING VIEW DR APT 2		REEDSBERG	WI	53959
11-118-22-41-0062	126277-001	\$480.44	\$507.94	11305 48TH AVE N PLYMOUTH, MN 55442	STEVEN H FAIRBOURNE	ESTHER E FAIRBOURNE	11897 86TH AVE N	MAPLE GROVE	MN	55369
09-118-22-22-0019	249962-001	\$479.56	\$507.06	5215 TERRACEVIEW LN N PLYMOUTH, MN 55446	TYROME K ROBERTSON	JAN L HYMAN	5215 TERRACEVIEW LN N	PLYMOUTH	MN	55446
19-118-22-33-0038	164688-002	\$479.09	\$506.59	18715 27TH AVE N PLYMOUTH, MN 55447	ANDREW J HOBLIT	KARIN L HOBLIT	18715 27TH AVE N	PLYMOUTH	MN	55447
24-118-22-43-0051	180578-001	\$476.96	\$504.46	9950 26TH AVE N PLYMOUTH, MN 55441	JEREMIAH D CARLSON	KATHARINE M CARLSON	9950 26TH AVE N	PLYMOUTH	MN	55441
23-118-22-34-0072	184197-001	\$476.26	\$503.76	11905 26TH AVE N PLYMOUTH, MN 55441	JOHN S PITTS	LEAH A PITTS	11905 26TH AVE N	PLYMOUTH	MN	55441
10-118-22-42-0105	247169-001	\$474.41	\$501.91	4825 UNDERWOOD LN N #C PLYMOUTH, MN 55442	TAC T NGUYEN	CAM HONG T DIEP	4825 UNDERWOOD LN N UNIT C	PLYMOUTH	MN	55442
15-118-22-33-0069	144220-001	\$472.65	\$500.15	14070 36TH AVE N PLYMOUTH, MN 55447	ANDREW M LEHMAN	14070 36TH AVE N		PLYMOUTH	MN	55447
08-118-22-22-0028	241310-001	\$472.42	\$499.92	5200 HOLLY LN N #2 PLYMOUTH, MN 55446	JOSEPH F PALEN	1779 DUPONT AVE S		MINNEAPOLIS	MN	55446
29-118-22-34-0002	193059-001	\$472.32	\$499.82	1525 DUNKIRK LN N PLYMOUTH, MN 55447	CHARLES B CLARK	1525 DUNKIRK LN N		PLYMOUTH	MN	55447
13-118-22-43-0040	132999-001	\$470.59	\$498.09	10030 36TH PL N PLYMOUTH, MN 55441	EDWARD P LEMIEUX	KERRY E LEMIEUX	10030 36TH PL N	PLYMOUTH	MN	55441
14-118-22-22-0072	138347-001	\$470.50	\$498.00	4330 OAKVIEW LN N PLYMOUTH, MN 55442	RONALD W BENNETT	4330 OAKVIEW LN N		PLYMOUTH	MN	55442

Utility Accounts

33-118-22-43-0028	212582-001	\$470.30	\$497.80	14910 GLEASON LAKE DR PLYMOUTH, MN 55447	TERRANCE E O'CONNOR	14910 GLEASON LAKE DR	PLYMOUTH	MN	55447
29-118-22-44-0047	195971-001	\$469.78	\$497.28	16035 CO RD 6 PLYMOUTH, MN 55447	KEITH J MCDONALD	16035 CO RD 6	PLYMOUTH	MN	55447
04-118-22-22-0042	249206-003	\$469.48	\$496.98	15857 60TH AVE N PLYMOUTH, MN 55446	VARUN SACHDEV	102 W FABISH DR	BUFFALO GROVE	IL	60089
21-118-22-33-0122	172052-001	\$469.02	\$496.52	2709 TERRACEVIEW CT N PLYMOUTH, MN 55447	NORTHOME PROPERTIES LLC	3320 MINNESOTA LN N	PLYMOUTH	MN	55447
14-118-22-22-0005	138452-001	\$468.85	\$496.35	4285 LARCH PL N PLYMOUTH, MN 55442	STEPHEN O OBAYUWANA	4285 LARCH PL N	PLYMOUTH	MN	55442
13-118-22-23-0050	132670-001	\$467.71	\$495.21	11015 40TH PL N PLYMOUTH, MN 55441	MARCO M BERNINI	11015 40TH PL N	PLYMOUTH	MN	55441
09-118-22-34-0028	111649-001	\$465.75	\$493.25	4530 QUANTICO LN N PLYMOUTH, MN 55446	SETH D GOLDFARB	4530 QUANTICO LN N	PLYMOUTH	MN	55446
11-118-22-43-0033	136569-001	\$464.87	\$492.37	11590 44TH PL N PLYMOUTH, MN 55442	VERNON L PEARSON	11590 44TH PL N	PLYMOUTH	MN	55442
12-118-22-42-0063	129219-001	\$464.74	\$492.24	10015 49TH AVE N PLYMOUTH, MN 55442	STANLEY H LEVICH	10015 49TH AVE N	PLYMOUTH	MN	55442
30-118-22-11-0014	198302-001	\$464.33	\$491.83	17830 24TH AVE N PLYMOUTH, MN 55447	DWIGHT D ZOBEL	17830 24TH AVE N	PLYMOUTH	MN	55447
11-118-22-12-0034	120252-001	\$463.97	\$491.47	11740 52ND AVE N PLYMOUTH, MN 55442	ARIC R DODD	11740 52ND AVE N	PLYMOUTH	MN	55442
14-118-22-24-0104	138172-001	\$461.67	\$489.17	4288 MAGNOLIA LN N PLYMOUTH, MN 55441	MARY K FULLER	4288 MAGNOLIA LN N	PLYMOUTH	MN	55441
33-118-22-31-0008	212736-001	\$460.80	\$488.30	415 NIAGARA LN N PLYMOUTH, MN 55447	CHAD YEAGER	415 NIAGARA LN N	PLYMOUTH	MN	55447
14-118-22-22-0050	138697-001	\$459.88	\$487.38	4445 OAKVIEW LN N PLYMOUTH, MN 55442	RICHARD A CRANDALL	4445 OAKVIEW LN N	PLYMOUTH	MN	55442
11-118-22-43-0013	124809-003	\$459.51	\$487.01	11820 45TH AVE N PLYMOUTH, MN 55442	LUIS M CORTES-CANALIZO	11820 45TH AVE N	PLYMOUTH	MN	55442
14-118-22-41-0057	141182-001	\$459.46	\$486.96	3970 BALSAM LN N PLYMOUTH, MN 55441	ALEX S LOOSBROCK	3970 BALSAM LN N	PLYMOUTH	MN	55441
02-118-22-22-0038	104327-001	\$458.87	\$486.37	12320 61ST AVE N PLYMOUTH, MN 55442	MICHAEL A ROEPKE	12320 61ST AVE N	PLYMOUTH	MN	55442
34-118-22-31-0014	216005-001	\$457.29	\$484.79	414 BERKSHIRE LN N PLYMOUTH, MN 55441	JACQUELINE L WELDON	414 BERKSHIRE LN N	PLYMOUTH	MN	55441
30-118-22-34-0043	200689-001	\$455.92	\$483.42	18520 CO RD 6 PLYMOUTH, MN 55447	JOHN R RINES	18520 CO RD 6	PLYMOUTH	MN	55447
11-118-22-42-0084	126790-001	\$455.53	\$483.03	11630 48TH AVE N PLYMOUTH, MN 55442	DOUGLAS J BAILEY	11630 48TH AVE N	PLYMOUTH	MN	55442
23-118-22-33-0062	174817-001	\$452.85	\$480.35	2715 MAGNOLIA LN N PLYMOUTH, MN 55441	GARY E FEISTHAMEL	2715 MAGNOLIA LN N	PLYMOUTH	MN	55441
22-118-22-44-0041	174180-001	\$451.68	\$479.18	12710 27TH PL N PLYMOUTH, MN 55441	JOSEPH M ANNEN	12710 27TH PL N	PLYMOUTH	MN	55441
33-118-22-43-0002	213912-002	\$447.99	\$475.49	16 NIAGARA LN N PLYMOUTH, MN 55447	MICHAEL ONDRACEK	16 NIAGARA LN N	PLYMOUTH	MN	55447
26-118-22-21-0040	183252-001	\$444.73	\$472.23	2380 IVES LN N PLYMOUTH, MN 55441	NANCY J LYMAN	2380 IVES LN N	PLYMOUTH	MN	55441
33-118-22-31-0013	212701-001	\$444.71	\$472.21	315 NIAGARA LN N PLYMOUTH, MN 55447	JEFFREY P SCHULTZ	315 NIAGARA LN N	PLYMOUTH	MN	55447
33-118-22-44-0011	212197-001	\$444.02	\$471.52	14504 GLEASON LAKE DR PLYMOUTH, MN 55447	TIMOTHY J A GEORGI	14504 GLEASON LAKE DR	PLYMOUTH	MN	55447
29-118-22-41-0081	194823-001	\$443.11	\$470.61	15930 18TH PL N PLYMOUTH, MN 55447	JESSICA L LITTLE	15930 18TH PL N	PLYMOUTH	MN	55447
33-118-22-43-0007	213884-001	\$440.79	\$468.29	55 KINGSVIEW LN N PLYMOUTH, MN 55447	MICHAEL D CHARNLEY	55 KINGSVIEW LN N	PLYMOUTH	MN	55447
23-118-22-33-0111	175951-003	\$440.06	\$467.56	12320 28TH PL N PLYMOUTH, MN 55441	BRIAN ITES	12320 28TH PL N	PLYMOUTH	MN	55441
19-118-22-12-0050	160929-001	\$436.67	\$464.17	3400 SHADYVIEW LN N PLYMOUTH, MN 55447	DAVID IZEK	3400 SHADYVIEW LN N	PLYMOUTH	MN	55447
30-118-22-13-0036	199688-001	\$433.78	\$461.28	18100 19TH AVE N PLYMOUTH, MN 55447	MICHAEL W BLOCK	18100 19TH AVE N	PLYMOUTH	MN	55447
34-118-22-14-0054	215165-001	\$433.57	\$461.07	720 SYCAMORE LN N PLYMOUTH, MN 55441	BARBARA J FLANERY	720 SYCAMORE LN N	PLYMOUTH	MN	55441
12-118-22-33-0074	130444-001	\$433.26	\$460.76	4775 VALLEY FORGE LN N PLYMOUTH, MN 55442	CHESTER RUSS JR	4775 VALLEY FORGE LN N	PLYMOUTH	MN	55442
36-118-22-42-0008	220632-001	\$433.17	\$460.67	325 QUAKER LN N PLYMOUTH, MN 55441	JOHN R HANSON	325 QUAKER LN N	PLYMOUTH	MN	55441
17-118-22-31-0126	232966-001	\$431.00	\$458.50	17016 39TH AVE N PLYMOUTH, MN 55446	CATHERINE N KURIA	17016 39TH AVE N	PLYMOUTH	MN	55446
25-118-22-41-0027	182482-001	\$428.45	\$455.95	9535 18TH AVE N PLYMOUTH, MN 55441	KIM S JOHANNESSEN	1800 E MEDICINE LAKE BLVD	PLYMOUTH	MN	55441
28-118-22-44-0017	187249-002	\$428.11	\$455.61	14330 15TH AVE N PLYMOUTH, MN 55447	NICHOLAS TINGLESTAD	14330 15TH AVE N	PLYMOUTH	MN	55447
11-118-22-42-0061	126650-001	\$426.73	\$454.23	11625 48TH PL N PLYMOUTH, MN 55442	BRADLEY A KANTOR	11625 48TH PL N	PLYMOUTH	MN	55442
20-118-22-22-0028	166592-004	\$426.30	\$453.80	3320 JEWEL LN N PLYMOUTH, MN 55447	LINA MELNIKOVA	16615 58TH AVE N	PLYMOUTH	MN	55447
30-118-22-13-0057	197721-001	\$424.07	\$451.57	2210 QUEENSLAND LN N PLYMOUTH, MN 55447	RANDALL T LOFGREN	2210 QUEENSLAND LN N	PLYMOUTH	MN	55447
17-118-22-42-0028	154965-001	\$422.73	\$450.23	16605 40TH AVE N PLYMOUTH, MN 55446	JOSEPH NIAZ	16605 40TH AVE N	PLYMOUTH	MN	55446
14-118-22-13-0008	136352-002	\$419.33	\$446.83	4110 GOLDENROD LN N PLYMOUTH, MN 55441	SUZANNE LHERAULT	4110 GOLDENROD LN N	PLYMOUTH	MN	55441
21-118-22-33-0225	172073-001	\$418.40	\$445.90	15801 27TH AVE N PLYMOUTH, MN 55447	LAVINIA J POTTIOS	15801 27TH AVE N	PLYMOUTH	MN	55447
33-118-22-44-0039	214003-001	\$417.37	\$444.87	14509 GLEASON LAKE DR PLYMOUTH, MN 55447	KAPIL CHADHA	14509 GLEASON LAKE DR	PLYMOUTH	MN	55447
04-118-22-22-0139	251915-001	\$417.30	\$444.80	15642 60TH AVE N PLYMOUTH, MN 55446	NARESH VEERAMACHINENI	15642 60TH AVE N	PLYMOUTH	MN	55446
18-118-22-41-0057	235822-001	\$416.15	\$443.65	17814 38TH AVE N PLYMOUTH, MN 55446	MICHELLE ROSENBUCH	17814 38TH AVE N	PLYMOUTH	MN	55446
11-118-22-14-0102	122044-002	\$413.81	\$441.31	5079 ARROWOOD LN N PLYMOUTH, MN 55442	ONEYDA ESCOBAR	5079 ARROWOOD LN N	PLYMOUTH	MN	55442
24-118-22-44-0043	180144-001	\$411.90	\$439.40	2740 NATHAN LN N PLYMOUTH, MN 55441	ADRIENNE J RANNEY	2740 NATHAN LN N	PLYMOUTH	MN	55441
03-118-22-32-0037	300606-002	\$409.99	\$437.49	5500 EMPIRE LN N PLYMOUTH, MN 55446	SARAH L TURNER-ANDERSEN	5500 EMPIRE LN N	PLYMOUTH	MN	55446
19-118-22-24-0018	160096-001	\$409.62	\$437.12	18435 33RD AVE N PLYMOUTH, MN 55447	KELLY S GARDNER	18435 33RD AVE N	PLYMOUTH	MN	55447
23-118-22-34-0016	175307-001	\$408.29	\$435.79	2760 KIRKWOOD LN N PLYMOUTH, MN 55441	WALLACE E BELCHER III	2760 KIRKWOOD LN N	PLYMOUTH	MN	55441
18-118-22-41-0070	235913-001	\$407.36	\$434.86	17754 38TH AVE N PLYMOUTH, MN 55446	MARY E YOKIEL	17754 38TH AVE N	PLYMOUTH	MN	55446
35-118-22-12-0020	217622-002	\$406.17	\$433.67	11708 STATE HWY 55 PLYMOUTH, MN 55441	ROBERT R BOTHUM	5513 NOKOMIS AVE S	MINNEAPOLIS	MN	55417
11-118-22-43-0003	123997-001	\$404.68	\$432.18	11710 45TH AVE N PLYMOUTH, MN 55442	WAYNE P MOEN	11710 45TH AVE N	PLYMOUTH	MN	55442
28-118-22-44-0057	187361-001	\$403.83	\$431.33	14415 15TH AVE N PLYMOUTH, MN 55447	VICKI L BJERKE-SCHUUR	21375 OAKDALE DR	ROGERS	MN	55374
11-118-22-14-0126	122303-001	\$400.65	\$428.15	11259 50TH PL N PLYMOUTH, MN 55442	SUSAN J MOORE	11259 50TH PL N	PLYMOUTH	MN	55442
29-118-22-43-0098	196601-002	\$397.86	\$425.36	1325 BLACK OAKS LN N PLYMOUTH, MN 55447	SEEMA GUL BANKWALA	6400 WILLOW WOOD RD	EDINA	MN	55436
15-118-22-32-0057	143107-001	\$396.74	\$424.24	14015 39TH AVE N PLYMOUTH, MN 55447	ALAN M THOMPSON	14015 39TH AVE N	PLYMOUTH	MN	55447
15-118-22-43-0078	145221-001	\$395.89	\$423.39	13264 39TH AVE N PLYMOUTH, MN 55441	VADIM TRES	13264 39TH AVE N	PLYMOUTH	MN	55441
22-118-22-44-0020	174145-001	\$394.93	\$422.43	12810 26TH AVE N PLYMOUTH, MN 55441	VERNON H CARLSTROM	12810 26TH AVE N	PLYMOUTH	MN	55441
33-118-22-24-0005	210258-001	\$394.38	\$421.88	15240 9TH AVE N PLYMOUTH, MN 55447	HEIDI D PRUITT	18400 31ST AVE N	PLYMOUTH	MN	55447
33-118-22-33-0047	213520-001	\$393.17	\$420.67	15710 2ND AVE N PLYMOUTH, MN 55447	MARK A SCHAEFER	15710 2ND AVE N	PLYMOUTH	MN	55447
32-118-22-21-0056	208074-001	\$392.58	\$420.08	16745 13TH AVE N PLYMOUTH, MN 55447	PAMELA F RODERICK	16745 13TH AVE N	PLYMOUTH	MN	55447
26-118-22-21-0023	183112-001	\$391.36	\$418.86	2446 HEMLOCK LN N PLYMOUTH, MN 55441	PAMELA F MORALES	2446 HEMLOCK LN N	PLYMOUTH	MN	55441
08-118-22-23-0110	241408-002	\$390.74	\$418.24	5100 HOLLY LN N #2 PLYMOUTH, MN 55446	AMBA HOMES WAYZATA LLC	8995 PRESERVE BLVD	EDEN PRAIRIE	MN	55444
29-118-22-34-0045	194151-001	\$388.94	\$416.44	1525 GARLAND LN N PLYMOUTH, MN 55447	CALVIN J HILL	1525 GARLAND LN N	PLYMOUTH	MN	55447
12-118-22-22-0075	127581-001	\$388.80	\$416.30	10620 52ND AVE N PLYMOUTH, MN 55442	BARBARA WASHINGTON	10620 52ND AVE N	PLYMOUTH	MN	55442
11-118-22-41-0096	122737-002	\$388.70	\$416.20	11275 49TH AVE N PLYMOUTH, MN 55442	LATOYA C WILEY	11275 49TH AVE N	PLYMOUTH	MN	55442
26-118-22-12-0021	183511-001	\$387.69	\$415.19	2500 W MEDICINE LAKE DR PLYMOUTH, MN 55441	DOUGLAS D ANDERSON	2500 W MEDICINE LAKE DR	PLYMOUTH	MN	55441

Utility Accounts

12-118-22-32-0081	131354-001	\$387.03	\$414.53	10735 48TH AVE N PLYMOUTH, MN 55442	DANE R CARROLL	MARTI CARROLL	10735 48TH AVE N	PLYMOUTH	MN	55442	
11-118-22-11-0013	119216-001	\$387.01	\$414.51	5220 BALSAM LN N PLYMOUTH, MN 55442	ANTHONY CARLSON	SARAH L CARLSON	5220 BALSAM LN N	PLYMOUTH	MN	55442	
18-118-22-21-0032	156239-001	\$386.14	\$413.64	4402 URBANDALE CT N PLYMOUTH, MN 55446	GRETCHEN W WIRKULA	4402 URBANDALE CT		PLYMOUTH	MN	55446	
36-118-22-41-0013	229109-001	\$382.84	\$410.34	505 STATE HWY 169 PLYMOUTH, MN 55441	G&I VIII 605 WATERFORD LLC	505 WATERFORD LLC	C/O DRA ADVISORS LLC	220 42ND ST E 27TH FL	NEW YORK	NY	10017
02-118-22-12-0018	103130-001	\$382.11	\$409.61	11815 61ST AVE N PLYMOUTH, MN 55442	SHARON ROLOFF	1811 SURFSIDE BLVD		CAPE CORAL	FL	33991	
15-118-22-33-0047	143233-001	\$380.87	\$408.37	14010 38TH AVE N PLYMOUTH, MN 55447	NEIGHBORHOOD ASSISTANCE FOR HOMEOWNERS	715 FLORIDA AVE S STE 207A		GOLDEN VALLEY	MN	55426	
04-118-22-21-0041	250613-001	\$380.69	\$408.19	15390 60TH AVE N PLYMOUTH, MN 55446	DARRIN M SWENSON	15390 60TH AVE N		PLYMOUTH	MN	55446	
33-118-22-13-0005	210678-004	\$377.69	\$405.19	925 MINNESOTA LN N PLYMOUTH, MN 55447	NORTHSIDE STORY LLC	C/O DEBRA ROCHFORD	945 MINNESOTA LN N	PLYMOUTH	MN	55447	
14-118-22-44-0020	140363-001	\$375.51	\$403.01	3770 ARROWOOD LN N PLYMOUTH, MN 55441	WILLIAM BURMASTER	MAJORIE BURMASTER	3770 ARROWOOD LN N	PLYMOUTH	MN	55441	
13-118-22-31-0039	134224-001	\$374.98	\$402.48	3845 SARATOGA LN N PLYMOUTH, MN 55441	JULIE A LYON	CHARLES CUNNINGHAM	3845 SARATOGA LN N	PLYMOUTH	MN	55441	
26-118-22-23-0010	183938-001	\$374.52	\$402.02	1901 OAKVIEW LN N PLYMOUTH, MN 55441	GREGORY T COLE	1901 OAKVIEW LN N		PLYMOUTH	MN	55441	
13-118-22-32-0025	134854-003	\$373.31	\$400.81	11000 39TH AVE N PLYMOUTH, MN 55441	DANIEL K LAI	15396 VILLAGE WOODS DR		EDEN PRAIRIE	MN	55347	
18-118-22-31-0020	157142-001	\$372.35	\$399.85	3880 WALNUT GROVE LN N PLYMOUTH, MN 55446	MATTHEW WEBER	3880 WALNUT GROVE LN N		PLYMOUTH	MN	55446	
13-118-22-34-0023	133846-001	\$367.98	\$395.48	3740 UNION TERRACE LN N PLYMOUTH, MN 55441	RICHARD A ANDERSON	3740 UNION TERRACE LN N		PLYMOUTH	MN	55441	
29-118-22-43-0015	195677-002	\$366.63	\$394.13	16400 15TH AVE N PLYMOUTH, MN 55447	STEVEN R FORBES	16400 15TH AVE N		PLYMOUTH	MN	55447	
12-118-22-42-0006	128687-001	\$365.19	\$392.69	4850 ORLEANS LN N PLYMOUTH, MN 55442	MITZI K QUINN	4850 ORLEANS LN N		PLYMOUTH	MN	55442	
35-118-22-33-0015	219547-001	\$365.07	\$392.57	12611 SUNSET TRL N PLYMOUTH, MN 55441	JASON WOGERNESE	12611 SUNSET TRL		PLYMOUTH	MN	55441	
36-118-22-24-0060	232336-001	\$361.55	\$389.05	824 TRENTON LN N PLYMOUTH, MN 55441	JOSEPH M ANNEN	12710 27TH PL N		PLYMOUTH	MN	55441	
32-118-22-22-0056	205162-001	\$361.32	\$388.82	1120 CO RD 101 PLYMOUTH, MN 55447	RICHARD GUTIERREZ	TAMARA M GUTIERREZ	1120 CO RD 101	PLYMOUTH	MN	55447	
15-118-22-22-0047	234268-001	\$360.68	\$388.18	14221 43RD AVE N PLYMOUTH, MN 55446	VIRGINIA CLAY	14221 43RD AVE N		PLYMOUTH	MN	55446	
32-118-22-33-0029	209208-001	\$359.89	\$387.39	85 INLAND LN N PLYMOUTH, MN 55447	RANDALL J NIEWENHUIS	CAROL M NIEWENHUIS	85 INLAND LN N	PLYMOUTH	MN	55447	
11-118-22-21-0035	123136-001	\$358.82	\$386.32	11905 53RD AVE N PLYMOUTH, MN 55442	JOHN P JORDAN	GLORIA M JORDAN	11905 53RD AVE N	PLYMOUTH	MN	55442	
16-118-22-31-0265	150534-002	\$358.47	\$385.97	15215 39TH AVE N PLYMOUTH, MN 55446	MICHAEL WOLK	CHRISTINE WOLK	15215 39TH AVE N	PLYMOUTH	MN	55446	
26-118-22-21-0028	184253-001	\$356.64	\$384.14	2525 W MEDICINE LAKE DR PLYMOUTH, MN 55441	TITUS MHIRIPIRI	2422 HEMLOCK LN N		PLYMOUTH	MN	55441	
20-118-22-24-0069	166879-003	\$353.73	\$381.23	3310 GARLAND LN N PLYMOUTH, MN 55447	ALI SAIFLEH	LEYLA WARSAME	3310 GARLAND LN N	PLYMOUTH	MN	55447	
17-118-22-31-0085	213311-003	\$351.21	\$378.71	16776 39TH AVE N PLYMOUTH, MN 55446	WEIYU ZHANG	JIEMING JIN	5809 SUN RD	EDINA	MN	55436	
18-118-22-32-0059	157520-001	\$349.25	\$376.75	3885 ZIRCEN LN N PLYMOUTH, MN 55446	SCOTT D KYLLO	LAURA B KYLLO	3885 ZIRCEN LN N	PLYMOUTH	MN	55446	
16-118-22-23-0042	146117-001	\$347.89	\$375.39	4110 QUANTICO LN N PLYMOUTH, MN 55446	GREGORY J SYMONS	JANET S SYMONS	4110 QUANTICO LN N	PLYMOUTH	MN	55446	
23-118-22-34-0069	175454-001	\$347.18	\$374.68	12240 28TH PL N PLYMOUTH, MN 55441	ROBIN D AL-ARYAN	12240 28TH PL N		PLYMOUTH	MN	55441	
30-118-22-24-0013	196972-001	\$345.53	\$373.03	2210 URBANDALE LN N PLYMOUTH, MN 55447	ALEXANDRA C WITTNABEL	BRANDON A WITTNABEL	2210 URBANDALE LN N	PLYMOUTH	MN	55447	
23-118-22-32-0070	177001-001	\$343.46	\$370.96	3055 MAGNOLIA LN N PLYMOUTH, MN 55441	LARRY E STERN	3055 MAGNOLIA LN N		PLYMOUTH	MN	55441	
26-118-22-43-0041	185002-001	\$343.00	\$370.50	1466 LARCH LN N PLYMOUTH, MN 55441	JEAN MOYWAYWA	1466 LARCH LN N		PLYMOUTH	MN	55441	
33-118-22-24-0043	210440-001	\$342.11	\$369.61	640 ORCHID LN N PLYMOUTH, MN 55447	GREGORY A KEMNITZ	640 ORCHID LN N		PLYMOUTH	MN	55447	
33-118-22-31-0029	213135-001	\$340.59	\$368.09	545 QUANTICO LN N PLYMOUTH, MN 55447	JON C HARALSON	545 QUANTICO LN N		PLYMOUTH	MN	55447	
31-118-22-13-0012	201991-001	\$338.72	\$366.22	620 QUEENSLAND LN N PLYMOUTH, MN 55447	DANIEL J VAN ORSOW	ELISABETH A VAN ORSOW	620 QUEENSLAND LN N	PLYMOUTH	MN	55447	
13-118-22-13-0009	132208-002	\$337.20	\$364.70	4040 NATHAN LN N PLYMOUTH, MN 55441	LINDA J LEIDIGER	JAMES E LEIDIGER	4040 NATHAN LN N	PLYMOUTH	MN	55441	
09-118-22-43-0084	115037-001	\$336.46	\$363.96	14880 46TH PL N PLYMOUTH, MN 55446	DOUGLAS W WILKINS	CAROLYN P WILKINS	14880 46TH PL N	PLYMOUTH	MN	55446	
01-118-22-43-0007	100526-001	\$335.25	\$362.75	9900 55TH AVE N #6 PLYMOUTH, MN 55442	ERIN L WALQUIST	CORY M WALQUIST	10100 96TH PL N	MAPLE GROVE	MN	55369	
03-118-22-33-0083	242374-002	\$334.51	\$362.01	13875 54TH AVE N PLYMOUTH, MN 55446	KESHA JOYNER	13875 54TH AVE N		PLYMOUTH	MN	55446	
03-118-22-24-0033	106469-001	\$333.73	\$361.23	13725 58TH AVE N PLYMOUTH, MN 55446	SARA J ANDERSON	13725 58TH AVE N		PLYMOUTH	MN	55446	
16-118-22-24-0072	148182-001	\$333.01	\$360.51	15105 42ND PL N PLYMOUTH, MN 55446	LORI L SOLOMONSON	MICHAEL SOLOMONSON	15105 42ND PL N	PLYMOUTH	MN	55446	
26-118-22-32-0022	185478-004	\$331.02	\$358.52	12425 18TH AVE N PLYMOUTH, MN 55441	MARLON J AMAYA-DIAZ	MAGGIE C AMAYA	12425 18TH AVE N	PLYMOUTH	MN	55441	
32-118-22-32-0043	209481-001	\$330.70	\$358.20	17230 5TH AVE N PLYMOUTH, MN 55447	PETER J KABANUK	PAMELA J KABANUK	17230 5TH AVE N	PLYMOUTH	MN	55447	
10-118-22-21-0006	238503-001	\$330.32	\$357.82	13902 52ND AVE N PLYMOUTH, MN 55446	JEFFREY L ANDRADE	2565 NORTSHORE DR		WAYZATA	MN	55391	
28-118-22-42-0035	186647-001	\$326.35	\$353.85	1910 KINGSVIEW LN N PLYMOUTH, MN 55447	ERVIN F GARBE	MARY E GARBE	1910 KINGSVIEW LN N	PLYMOUTH	MN	55447	
35-118-22-41-0039	219022-001	\$325.26	\$352.76	405 ZACHARY LN N PLYMOUTH, MN 55441	STEPHEN THORNHILL	405 ZACHARY LN N		PLYMOUTH	MN	55441	
32-118-22-11-0069	207472-001	\$323.65	\$351.15	1025 YUMA LN N PLYMOUTH, MN 55447	NANCY M WATERBURY	1025 YUMA LN N		PLYMOUTH	MN	55447	
04-118-22-22-0180	253616-003	\$322.92	\$350.42	15662 60TH AVE N PLYMOUTH, MN 55446	GAJENDHAR P THANGAVELU	PRATHIBA DORAIRAJ	5625 XENE LN N	PLYMOUTH	MN	55446	
12-118-22-43-0017	128659-001	\$322.01	\$349.51	10005 47TH AVE N PLYMOUTH, MN 55442	DONALD KRAMBER	10005 47TH AVE N		PLYMOUTH	MN	55442	
10-118-22-32-0004	118348-001	\$320.48	\$347.98	4820 EMPIRE LN N PLYMOUTH, MN 55446	TIMOTHY E MCNIFF	AMY M MCNIFF	4820 EMPIRE LN N	PLYMOUTH	MN	55446	
21-118-22-13-0016	170722-001	\$320.04	\$347.54	14935 31ST AVE N PLYMOUTH, MN 55447	BARBARA J HANSEN	14935 31ST AVE N		PLYMOUTH	MN	55447	
24-118-22-22-0022	179633-001	\$319.43	\$346.93	10715 35TH PL N PLYMOUTH, MN 55441	NATHAN ARVIG	10715 35TH PL N		PLYMOUTH	MN	55441	
19-118-22-21-0043	160390-001	\$318.67	\$346.17	3440 URBANDALE LN N PLYMOUTH, MN 55447	MARK L BRANDT	LINETTE L BRANDT	3440 URBANDALE LN N	PLYMOUTH	MN	55447	
15-118-22-33-0098	144122-001	\$317.05	\$344.55	14065 36TH AVE N PLYMOUTH, MN 55447	JONATHAN L MIKKELSON	14065 36TH AVE N		PLYMOUTH	MN	55447	
15-118-22-33-0014	143569-001	\$315.77	\$343.27	14100 37TH PL N PLYMOUTH, MN 55447	AMERICAN MOTHERLAND HOMES LLC	7714 BROOKLYN BLVD STE 207		BROOKLYN CENTER	MN	55443	
11-118-22-14-0137	122793-002	\$315.46	\$342.96	4930 ARROWOOD LN N PLYMOUTH, MN 55442	LOYD WHITE	JANICE WHITE	4930 ARROWOOD LN N	PLYMOUTH	MN	55442	
23-118-22-34-0030	176399-001	\$313.36	\$340.86	12100 26TH AVE N PLYMOUTH, MN 55441	JILL L OSVOG	12100 26TH AVE N		PLYMOUTH	MN	55441	
14-118-22-24-0095	138207-001	\$313.33	\$340.83	4253 MAGNOLIA LN N PLYMOUTH, MN 55441	DAVID M QUILLEASH	4253 MAGNOLIA LN N		PLYMOUTH	MN	55441	
11-118-22-32-0025	124515-001	\$312.14	\$339.64	12415 48TH AVE N PLYMOUTH, MN 55442	JEFFREY B BUTCHER	ALLYSSA C BUTCHER	12415 48TH AVE N	PLYMOUTH	MN	55442	
09-118-22-42-0076	114470-001	\$306.74	\$334.24	4740 KINGSVIEW LN N PLYMOUTH, MN 55446	JEFFREY E DEFREN	KELLEY DEFREN	4740 KINGSVIEW LN N	PLYMOUTH	MN	55446	
19-118-22-23-0074	159004-002	\$304.20	\$331.70	18820 CO RD 24 PLYMOUTH, MN 55447	ROBERT D LAROCHE JR	18820 CO RD 24		PLYMOUTH	MN	55447	
21-118-22-33-0175	172311-001	\$304.07	\$331.57	15752 27TH AVE N PLYMOUTH, MN 55447	LINLEY M WILSON	15752 27TH AVE N		PLYMOUTH	MN	55447	
31-118-22-31-0031	203881-002	\$304.02	\$331.52	18520 5TH AVE N PLYMOUTH, MN 55447	BENJAMIN CROATT	KELLY CROATT	18520 5TH AVE N	PLYMOUTH	MN	55447	
11-118-22-21-0008	119419-002	\$302.28	\$329.78	11900 53RD AVE N PLYMOUTH, MN 55442	JONATHAN P HATCHER	11900 53RD AVE N		PLYMOUTH	MN	55442	
15-118-22-32-0044	143051-001	\$302.19	\$329.69	14010 39TH AVE N PLYMOUTH, MN 55447	ANNE M BOTZ	14010 39TH AVE N		PLYMOUTH	MN	55447	
35-118-22-31-0001	219246-001	\$301.06	\$328.56	11902 SUNSET TRL N PLYMOUTH, MN 55441	CHRIS E HELGESON	11902 SUNSET TRL		PLYMOUTH	MN	55441	
31-118-22-42-0002	204266-001	\$300.29	\$327.79	520 QUEENSLAND LN N PLYMOUTH, MN 55447	UNION BANK & TRUST	M A MAGNUSON & HOPKINS LLC	15130 9TH AVE	PLYMOUTH	MN	55447	
03-118-22-14-0038	106854-002	\$298.16	\$325.66	5900 PINEVIEW LN N PLYMOUTH, MN 55442	ABDIRISAQ MOALLIN	SAHRA OSMAN	5900 PINEVIEW LN N	PLYMOUTH	MN	55442	
11-118-22-24-0065	119776-001	\$298.03	\$325.53	5155 HEMLOCK LN N PLYMOUTH, MN 55442	SEAN M CLAUSON	5155 HEMLOCK LN N		PLYMOUTH	MN	55442	

Utility Accounts

03-118-22-31-0016	108996-001	\$292.73	\$320.23	5675 YUCCA LN N PLYMOUTH, MN 55442	NAIM OSMANOVIC	ALISA OSMANOVIC	5675 YUCCA LN N	PLYMOUTH	MN	55442	
29-118-22-41-0014	194634-001	\$291.21	\$318.71	16205 18TH AVE N PLYMOUTH, MN 55447	MARY B WEBER-TAYLOR	DOUGLAS NOVY	16205 18TH AVE N	PLYMOUTH	MN	55447	
11-118-22-33-0019	123976-001	\$291.04	\$318.54	4540 MAGNOLIA LN N PLYMOUTH, MN 55442	MICHAEL OSTE	CECILIE OSTE	4540 MAGNOLIA LN N	PLYMOUTH	MN	55442	
14-118-22-24-0019	136135-001	\$290.32	\$317.82	4201 HEMLOCK LN N PLYMOUTH, MN 55441	RICK D TESCH	SALLY J TESCH	4201 HEMLOCK LN N	PLYMOUTH	MN	55441	
19-118-22-41-0008	164121-001	\$289.22	\$316.72	17825 CO RD 24 PLYMOUTH, MN 55447	TODD RETZLAFF	MARY RETZLAFF	1346 TIMBER LN	HATFIELD	PA	19440	
33-118-22-11-0052	211560-001	\$288.67	\$316.17	14520 13TH AVE N PLYMOUTH, MN 55447	ROGER J NEWMAN	14520 13TH AVE N	PLYMOUTH	MN	55447		
04-118-22-33-0055	257499-002	\$287.51	\$315.01	15505 53RD AVE N PLYMOUTH, MN 55446	53RD AVENUE LLC	C/O BRIAN S KOSKELA	305 LAKEVIEW AVE	EXCELSIOR	MN	55331	
15-118-22-32-0067	143065-002	\$287.42	\$314.92	14025 38TH PL N PLYMOUTH, MN 55447	WAYNE R BACKES	209 HONEYTREE DR	DELANO	MN	55328		
29-118-22-41-0070	194956-004	\$287.27	\$314.77	16110 18TH PL N PLYMOUTH, MN 55447	RAIMIS CONSTRUCTION LLC	311 CONCORDE PL	BURNSVILLE	MN	55337		
09-118-22-32-0040	112461-002	\$286.07	\$313.57	4740 UPLAND LN N PLYMOUTH, MN 55446	NICOLE O BROOKS	BARON C BROOKS	4740 UPLAND LN N	PLYMOUTH	MN	55446	
08-118-22-12-0079	257797-001	\$284.93	\$312.43	5173 BLACK OAKS CT N PLYMOUTH, MN 55446	RAGHAVENDRA R ANANDARAO	5173 BLACK OAKS CT N	PLYMOUTH	MN	55446		
10-118-22-42-0061	246343-002	\$284.03	\$311.53	4800 UNDERWOOD LN N #G PLYMOUTH, MN 55442	LOBINSKY REALTY LLC	1407 MOUND TRL	CENTERVILLE	MN	55038		
16-118-22-31-0311	150471-002	\$279.35	\$306.85	15110 38TH AVE N PLYMOUTH, MN 55446	MORGAN ANDERSON	15110 38TH AVE N	PLYMOUTH	MN	55446		
19-118-22-31-0017	162427-001	\$275.56	\$303.06	3042 URBANDALE LN N PLYMOUTH, MN 55447	KATHRYN HAMMERSENG	MAUREEN KENNEDY	4293 DEERWOOD LN N	PLYMOUTH	MN	55442	
14-118-22-13-0058	137479-001	\$275.46	\$302.96	4237 GOLDENROD LN N PLYMOUTH, MN 55441	BEVERLY RUSSELL	4237 GOLDENROD LN N	PLYMOUTH	MN	55441		
16-118-22-11-0066	147440-001	\$269.47	\$296.97	4345 ITHACA LN N PLYMOUTH, MN 55446	NOEL KLINNERT	MORGAN KLINNERT	4345 ITHACA LN N	PLYMOUTH	MN	55446	
04-118-22-24-0006	247743-002	\$269.11	\$296.61	15379 60TH AVE N PLYMOUTH, MN 55446	GREGORY EVENSEN	3500 VICKSBURG LN N STE 400	PLYMOUTH	MN	55447		
31-118-22-12-0010	201571-001	\$267.16	\$294.66	18215 13TH AVE N PLYMOUTH, MN 55447	GERALD S ANDERSON	REBECCA D ANDERSON	18215 13TH AVE N	PLYMOUTH	MN	55447	
09-118-22-31-0046	113028-001	\$265.44	\$292.94	4833 ORCHID LN N PLYMOUTH, MN 55446	JAMES C ANDERSON	4833 ORCHID LN N	PLYMOUTH	MN	55446		
12-118-22-42-0073	129226-001	\$260.96	\$288.46	10135 48TH PL N PLYMOUTH, MN 55442	ARTHUR LEE	CYNTHIA LEE	10135 48TH PL N	PLYMOUTH	MN	55442	
10-118-22-44-0074	117018-001	\$259.48	\$286.98	12821 45TH AVE N PLYMOUTH, MN 55442	CORLISS AANERUD-VALLIS	12821 45TH AVE N	PLYMOUTH	MN	55442		
25-118-22-14-0068	182069-001	\$259.05	\$286.55	9565 23RD AVE N PLYMOUTH, MN 55441	KURT W KEMPF	9565 23RD AVE N	PLYMOUTH	MN	55441		
31-118-22-42-0019	204413-001	\$258.39	\$285.89	505 QUEENSLAND LN N PLYMOUTH, MN 55447	WILLIAM H MCKEAN DR	ANGELA LC MCKEAND	505 QUEENSLAND LN N	PLYMOUTH	MN	55447	
33-118-22-43-0024	213863-002	\$257.10	\$284.60	76 KINGSVIEW LN N PLYMOUTH, MN 55447	ROMAN OLSHANSKY	14545 7TH AVE N	PLYMOUTH	MN	55447		
32-118-22-11-0090	207311-001	\$256.83	\$284.33	1061 XENE LN N PLYMOUTH, MN 55447	DALE O CROSBY	CAROLYN E CROSBY	1061 XENE LN N	PLYMOUTH	MN	55447	
09-118-22-43-0091	115625-001	\$256.00	\$283.50	4615 LANEWOOD LN N PLYMOUTH, MN 55446	SHERRY A MILLER	ANTHONY L EDWARDS	4615 LANEWOOD LN N	PLYMOUTH	MN	55446	
29-118-22-12-0025	191204-001	\$254.55	\$282.05	16605 24TH AVE N PLYMOUTH, MN 55447	JEFFREY T SMITH	CYNTHIA D SMITH	16605 24TH AVE N	PLYMOUTH	MN	55447	
20-118-22-32-0089	170155-001	\$252.95	\$280.45	17435 30TH AVE N PLYMOUTH, MN 55447	RANDY L MONSON	17435 30TH AVE N	PLYMOUTH	MN	55447		
36-118-22-22-0044	300259-002	\$252.25	\$279.75	10831 S SHORE DR PLYMOUTH, MN 55441	RICHARD M POLLOCK	10831 S SHORE DR	PLYMOUTH	MN	55441		
08-118-22-14-0154	240239-005	\$250.21	\$277.71	16231 50TH AVE N PLYMOUTH, MN 55446	HUIQIN XU	C/O YING ALVAREZ	5042 DUNKIRK PL N	PLYMOUTH	MN	55446	
03-118-22-43-0077	108520-002	\$248.74	\$276.24	13205 55TH AVE N PLYMOUTH, MN 55442	BRETT S PATTERSON	LINDSEY J PATTERSON	13205 55TH AVE N	PLYMOUTH	MN	55442	
04-118-22-34-0019	257344-001	\$246.77	\$274.27	5425 POLARIS LN N PLYMOUTH, MN 55446	BRADLEY N WAGNER	JAY C MILLER	5425 POLARIS LN N	PLYMOUTH	MN	55446	
19-118-22-43-0036	164254-001	\$244.12	\$271.62	18000 27TH PL N PLYMOUTH, MN 55447	MANUEL GUERRA JR	DEBRA GUERRA	18000 27TH PL N	PLYMOUTH	MN	55447	
33-118-22-41-0024	214458-003	\$241.16	\$268.66	480 HARBOR LN N PLYMOUTH, MN 55447	JEREMY G SCHUTZ	MELISSA J VAGT	490 HARBOR LN N	PLYMOUTH	MN	55447	
14-118-22-41-0011	140636-001	\$237.93	\$265.43	11425 39TH AVE N PLYMOUTH, MN 55441	ERIC J WEISS	JONI R WEISS	11425 39TH AVE N	PLYMOUTH	MN	55441	
14-118-22-44-0057	140433-001	\$237.83	\$265.33	3720 ARROWOOD LN N PLYMOUTH, MN 55441	EDGAR M ASBURY	DIANE C ASBURY	3720 ARROWOOD LN	PLYMOUTH	MN	55441	
17-118-22-12-0008	152298-001	\$237.24	\$264.74	16510 45TH AVE N PLYMOUTH, MN 55446	PATRICIA S EWINGS	MATTHEW T EWINGS	16510 45TH AVE N	PLYMOUTH	MN	55446	
18-118-22-33-0064	158311-001	\$232.71	\$260.21	3635 ALVARADO LN N PLYMOUTH, MN 55446	LEE ANN M HERBERT	MARK A THELEMANN	3635 ALVARADO LN N	PLYMOUTH	MN	55446	
35-118-22-21-0025	217629-001	\$228.11	\$255.61	1130 IVES LN N PLYMOUTH, MN 55441	ERVIN J RADEMACHER	1130 IVES LN N	PLYMOUTH	MN	55441		
13-118-22-23-0051	132544-002	\$226.83	\$254.33	11005 40TH PL N PLYMOUTH, MN 55441	ERIC J MARSH	TINA L MARSH	11005 40TH PL N	PLYMOUTH	MN	55441	
20-118-22-33-0016	167880-001	\$226.78	\$254.28	2800 JEWEL LN N PLYMOUTH, MN 55447	JULIE S MURPHY	2800 JEWEL LN N	PLYMOUTH	MN	55447		
33-118-22-43-0040	212274-002	\$226.05	\$253.55	14720 GLEASON LAKE DR PLYMOUTH, MN 55447	PREMIUM PROPERTY GROUP INC	215 WALKER AVE S	WAYZATA	MN	55391		
21-118-22-33-0035	172031-002	\$225.87	\$253.37	2753 UPLAND CT N PLYMOUTH, MN 55447	DAVID L ROELIKE	8533 CHANHASSEN HILLS DR S	CHANHASSEN	MN	55317		
23-118-22-43-0027	176161-001	\$225.42	\$252.92	11825 26TH AVE N PLYMOUTH, MN 55441	ROBERT P COURTNEY	CATHERINE M CESNIK TRUSTEE	11825 26TH AVE N	PLYMOUTH	MN	55441	
24-118-22-12-0048	177876-001	\$224.70	\$252.20	3475 PILGRIM LN N PLYMOUTH, MN 55441	DENNIS E CUSHING	BETTE CUSHING	3734 UPTON TALLEY RD	UPTON	KY	42784	
18-118-22-44-0012	234576-002	\$219.11	\$246.61	3716 LAWNDALE LN N PLYMOUTH, MN 55446	SALLY SNYDER-TESCH	3716 LAWNDALE LN N	PLYMOUTH	MN	55446		
20-118-22-34-0045	168377-002	\$218.57	\$246.07	2615 FOUNTAIN LN N PLYMOUTH, MN 55447	PHILLIP A HANEY	MEREDITH A HANEY	2615 FOUNTAIN LN N	PLYMOUTH	MN	55447	
13-118-22-43-0012	133118-002	\$217.94	\$245.44	3740 NATHAN LN N PLYMOUTH, MN 55441	BRUCE GREENE	3740 NATHAN LN N	PLYMOUTH	MN	55441		
14-118-22-24-0102	138186-001	\$217.94	\$245.44	4264 MAGNOLIA LN N PLYMOUTH, MN 55441	ALTON SAMPSON	4264 MAGNOLIA LN N	PLYMOUTH	MN	55441		
29-118-22-43-0073	196279-002	\$215.40	\$242.90	16355 15TH AVE N PLYMOUTH, MN 55447	LINDSAY GORDON	16355 15TH AVE N	PLYMOUTH	MN	55447		
24-118-22-12-0081	179115-001	\$213.08	\$240.58	3409 PILGRIM LN N PLYMOUTH, MN 55441	ALYSSA L RANDALL	17310 11TH AVE N	PLYMOUTH	MN	55447		
29-118-22-11-0039	192205-001	\$212.80	\$240.30	2530 WESTON LN N PLYMOUTH, MN 55447	STEPHEN M DICK	HEIDI B DICK	2530 WESTON LN N	PLYMOUTH	MN	55447	
29-118-22-14-0005	191708-001	\$211.27	\$238.77	2210 ZANZIBAR LN N PLYMOUTH, MN 55447	DEBRA S COHN	2210 ZANZIBAR LN N	PLYMOUTH	MN	55447		
03-118-22-33-0011	243102-002	\$209.51	\$237.01	14109 54TH AVE N PLYMOUTH, MN 55446	NATHAN GRUNZKE	14109 54TH AVE N	PLYMOUTH	MN	55446		
11-118-22-31-0027	123871-001	\$207.90	\$235.40	12175 48TH CIR N PLYMOUTH, MN 55442	BRUCE D WAHLSTROM	JUDITH A WAHLSTROM	TRUST	12175 48TH CIR N	PLYMOUTH	MN	55442
10-118-22-21-0070	239728-004	\$207.55	\$235.05	13852 52ND AVE N PLYMOUTH, MN 55446	SCMD LLC	SUSAN X ZHANG-DENG	1703 E FULTON PL	BROKEN ARROW	OK	74012	
29-118-22-44-0005	194809-001	\$207.04	\$234.54	16220 15TH AVE N PLYMOUTH, MN 55447	DEBORAH A SEYDOW	9850 W FLOWAGE RD	COUDERA	WI	54828		
21-118-22-13-0019	170820-001	\$205.76	\$233.26	14905 31ST AVE N PLYMOUTH, MN 55447	ERIC L ENGER	14905 31ST AVE N	PLYMOUTH	MN	55447		
20-118-22-41-0043	169847-001	\$204.09	\$231.59	2860 WESTON LN N PLYMOUTH, MN 55447	RICHARD F EVERSON	3680 YUMA LN N	PLYMOUTH	MN	55446		
16-118-22-24-0065	148427-001	\$201.32	\$228.82	4225 ORCHID LN N PLYMOUTH, MN 55446	JEFFREY A RODI	DEBORA A RODI	4225 ORCHID LN N	PLYMOUTH	MN	55446	
19-118-22-32-0072	164219-001	\$200.83	\$228.33	18745 CO RD 24 PLYMOUTH, MN 55447	JJC CO RD #24 LLC	JOSEPH J CAVANAUGH SR	3650 YUMA LN N	PLYMOUTH	MN	55446	
16-118-22-11-0061	147860-002	\$200.00	\$227.50	4395 ITHACA LN N PLYMOUTH, MN 55446	DEBORAH BERNSTEIN	4395 ITHACA LN N	PLYMOUTH	MN	55446		
20-118-22-22-0002	166291-003	\$198.33	\$225.83	3410 JEWEL LN N PLYMOUTH, MN 55447	ZEHN JIN	JUANRAN FENG	2937 BRUCE DR	FREMONT	CA	94539	
08-118-22-24-0211	247925-001	\$197.75	\$225.25	16720 50TH CT N PLYMOUTH, MN 55446	FREDERICK IKUGBAGBE	8850 PURPLE IRIS LN	ELKRIDGE	MD	21075		
04-118-22-23-0123	255709-002	\$195.60	\$223.10	15599 60TH AVE N PLYMOUTH, MN 55446	SACHIN R KORDE	DEVYANI PHADNIS	3510 GATES CT	MORRIS PLAINS	NJ	07956	
11-118-22-43-0046	124690-001	\$195.56	\$223.06	4520 DEERWOOD LN N PLYMOUTH, MN 55442	RONALD A JENNINGS	JODI L BROWN-JENNINGS	3501XENIUM LN N APT 255	PLYMOUTH	MN	55441	
29-118-22-21-0002	189832-001	\$194.74	\$222.24	17020 24TH AVE N PLYMOUTH, MN 55447	KAREN R MARTIN	DALE A MARTIN	17020 24TH AVE N	PLYMOUTH	MN	55447	
12-118-22-21-0022	127840-001	\$193.15	\$220.65	10385 51ST PL N PLYMOUTH, MN 55442	STEVEN M IVENS	ELIZABETH A IVENS	10385 51ST PL N	PLYMOUTH	MN	55442	
26-118-22-43-0034	185254-001	\$191.66	\$219.16	1565 EVERGREEN LN N PLYMOUTH, MN 55441	TROY SANDERS	1565 EVERGREEN LN N	PLYMOUTH	MN	55441		

Utility Accounts

35-118-22-33-0021	219771-004	\$191.06	\$218.56	12630 RIDGEMOUNT AVE N PLYMOUTH, MN 55441	ANIEFIOK F INYANG	SCHOLASTICA INYANG	15196 STILLFIELD PL	CENTREVILLE	VA	20120
09-118-22-32-0049	113413-001	\$190.96	\$218.46	4710 TERRACEVIEW LNN PLYMOUTH, MN 55446	ANDREA M BERGERON	4710 TERRACEVIEW LN N		PLYMOUTH	MN	55446
15-118-22-33-0089	143835-002	\$185.62	\$213.12	14225 36TH AVE N PLYMOUTH, MN 55447	TAMMY E MIKKELSON	30577 BLUFF VIEW CT		FRONTENAC	MN	55026
21-118-22-33-0134	211357-001	\$183.77	\$211.27	2709 TERRACEVIEW LN N PLYMOUTH, MN 55447	CHASMA DIXON	2709 TERRACEVIEW LN N		PLYMOUTH	MN	55447
04-118-22-24-0008	249689-002	\$182.53	\$210.03	15342 60TH AVE N PLYMOUTH, MN 55446	GOPAL C DEY	19377 LUPINE LN		HAMEL	MN	55340
16-118-22-12-0029	147097-001	\$181.84	\$209.34	15015 43RD PL N PLYMOUTH, MN 55446	STEVEN J PODRAZA	15015 43RD PL N		PLYMOUTH	MN	55446
17-118-22-44-0084	155672-001	\$181.62	\$209.12	15935 38TH AVE N PLYMOUTH, MN 55446	NELS C JOHNSON	CHARLENE R JOHNSON	15935 38TH AVE N	PLYMOUTH	MN	55446
17-118-22-42-0079	155287-001	\$181.36	\$208.86	16420 39TH PL N PLYMOUTH, MN 55446	BLESSING ANYANYU	16420 39TH PL N		PLYMOUTH	MN	55446
14-118-22-24-0081	137885-001	\$178.82	\$206.32	4213 MAGNOLIA LN N PLYMOUTH, MN 55441	LEW THORNBROUGH	BARBARA THORNBROUGH	5110 BALSAM LN N	PLYMOUTH	MN	55441
35-118-22-33-0056	219512-001	\$178.55	\$206.05	12307 SUNSET TRL N PLYMOUTH, MN 55441	RENEE M KROETEN	12307 SUNSET TRL		PLYMOUTH	MN	55441
33-118-22-11-0057	211378-003	\$177.53	\$205.03	14710 13TH AVE N PLYMOUTH, MN 55447	EQUITRON HOLDINGS LLC	7401 BUSH LAKE RD		EDINA	MN	55439
10-118-22-21-0063	238573-003	\$177.18	\$204.68	13866 52ND AVE N PLYMOUTH, MN 55446	PATRICK C REASON	3500 VICKSBURG LN N APT 400		PLYMOUTH	MN	55447
24-118-22-12-0123	178352-002	\$176.94	\$204.44	3502 PILGRIM LN N PLYMOUTH, MN 55441	SKYE O DIERDORF	3502 PILGRIM LN N		PLYMOUTH	MN	55441
01-118-22-43-0133	101072-001	\$176.81	\$204.31	9905 55TH AVE N #8 PLYMOUTH, MN 55442	WILLIAM CHRISTENSEN	C/O JULLENE KALLAS	105 PERIMETER DR	SARTELL	MN	56377
05-118-22-32-0009	258033-002	\$172.70	\$200.20	5665 GARLAND LN N PLYMOUTH, MN 55446	DARIN MCKEE	SARA MCKEE	5665 GARLAND LN N	PLYMOUTH	MN	55446
19-118-22-12-0012	160747-001	\$172.63	\$200.13	3340 QUEENSLAND LN N PLYMOUTH, MN 55447	TIMOTHY M COSSETTE	JILL M COSSETTE	3340 QUEENSLAND LN N	PLYMOUTH	MN	55447
24-118-22-12-0145	179311-002	\$172.54	\$200.04	3458 PILGRIM LN N PLYMOUTH, MN 55441	DANIEL M AMUNDSON	ALICIA J AMUNDSON	3458 PILGRIM LN N	PLYMOUTH	MN	55441
35-118-22-44-0003	218707-002	\$171.99	\$199.49	214 DEERWOOD LN N PLYMOUTH, MN 55441	EMILY K KARNA	ANTHONY J KARNA	214 DEERWOOD LN N	PLYMOUTH	MN	55441
09-118-22-23-0017	240589-001	\$171.46	\$198.96	5100 TERRACEVIEW LN N PLYMOUTH, MN 55446	TODD J LARSON	TERESA A NEWMAN-LARSON	5100 TERRACEVIEW LN N	PLYMOUTH	MN	55446
09-118-22-31-0090	114904-001	\$170.94	\$198.44	4905 QUANTICO LN N PLYMOUTH, MN 55446	CHRISTOPHER I AAL	KAREN M FARR-AAL	4905 QUANTICO LN N	PLYMOUTH	MN	55446
15-118-22-32-0018	143765-002	\$170.83	\$198.33	14020 40TH AVE N PLYMOUTH, MN 55447	SCOTT A LINDQUIST JR	ROXANNE LINQUIST	17726 78TH PL N	MAPLE GROVE	MN	55311
33-118-22-24-0026	211581-001	\$170.67	\$198.17	835 NIAGARA LN N PLYMOUTH, MN 55447	TIMOTHY L MCMAHON	DENICE R A MCMAHON	835 NIAGARA LN N	PLYMOUTH	MN	55447
12-118-22-43-0032	211977-001	\$170.47	\$197.97	10105 47TH AVE N PLYMOUTH, MN 55441	DANIEL MOONEY	10105 47TH AVE N		PLYMOUTH	MN	55442
35-118-22-44-0044	219890-002	\$169.05	\$196.55	115 ZACHARY LN N PLYMOUTH, MN 55441	DEYON LOVELESS	115 ZACHARY LN N		PLYMOUTH	MN	55441
17-118-22-44-0009	154384-001	\$167.82	\$195.32	16165 37TH AVE N PLYMOUTH, MN 55446	WESSAM SONBOL	MARWA M ESHMAWAY	16165 37TH AVE N	PLYMOUTH	MN	55446
34-118-22-14-0036	218392-001	\$164.62	\$192.12	12635 RESDEN RD PLYMOUTH, MN 55441	JAMES E TERRY	SHARON N TERRY	12635 RESDEN RD	PLYMOUTH	MN	55441
19-118-22-24-0021	160089-003	\$164.03	\$191.53	18445 33RD AVE N PLYMOUTH, MN 55447	KENNETH B BARKOW	18445 33RD AVE N		PLYMOUTH	MN	55447
26-118-22-31-0031	185653-002	\$161.77	\$189.27	12140 18TH PL N PLYMOUTH, MN 55441	JASON T SELL	LESLIE L SELL	12140 18TH PL N	PLYMOUTH	MN	55441
09-118-22-34-0067	111565-001	\$160.85	\$188.35	4610 RANCHVIEW LN N PLYMOUTH, MN 55446	ANTHONY W SAUCIER	HEATHER M SAUCIER	4610 RANCHVIEW LN N	PLYMOUTH	MN	55446
04-118-22-22-0020	251173-002	\$160.69	\$188.19	15568 60TH AVE N PLYMOUTH, MN 55446	BHARATHI NEMANI	SHYAM S KONERU	18625 43RD AVE N	PLYMOUTH	MN	55446
12-118-22-31-0025	129471-001	\$158.76	\$186.26	4825 UNION TERRACE LN N PLYMOUTH, MN 55442	JENNIFER A WEBER	TERRY W DROEGER	4825 UNION TERRACE LN N	PLYMOUTH	MN	55442
24-118-22-21-0006	179024-001	\$156.81	\$184.31	10601 36TH AVE N PLYMOUTH, MN 55441	GREGORY A DELAPOINTE	JULIE A DELAPOINTE	10601 36TH AVE N	PLYMOUTH	MN	55441
10-118-22-43-0036	118243-005	\$155.84	\$183.34	4640 VINEWOOD LN N PLYMOUTH, MN 55442	UKEE DOZIER	4640 VINEWOOD LN N		PLYMOUTH	MN	55442
21-118-22-33-0011	171779-001	\$155.47	\$182.97	2775 UPLAND LN N PLYMOUTH, MN 55447	JULIE A SOHN	2775 UPLAND LN N		PLYMOUTH	MN	55447
33-118-22-24-0013	210216-001	\$155.29	\$182.79	15120 9TH AVE N PLYMOUTH, MN 55447	NICHOLE M WEICKERT-BEVIS	CORRY R BEVIS	15120 9TH AVE N	PLYMOUTH	MN	55447
24-118-22-22-0025	179717-001	\$155.27	\$182.77	10710 35TH PL N PLYMOUTH, MN 55441	ADAM J SMITH	10710 35TH PL N		PLYMOUTH	MN	55441
24-118-22-32-0008	222977-001	\$155.27	\$182.77	3015 E MEDICINE LAKE BLVD PLYMOUTH, MN 55441	PETER TYSDALE	3015 E MEDICINE LAKE BLVD		PLYMOUTH	MN	55441
32-118-22-21-0042	204819-001	\$151.87	\$179.37	17030 11TH AVE N PLYMOUTH, MN 55447	LISA K SCHEFUS	17030 11TH AVE N		PLYMOUTH	MN	55447
14-118-22-22-0047	138396-001	\$151.56	\$179.06	12430 44TH PL N PLYMOUTH, MN 55442	DAVID E OVASKA	JEAN A OVASKA	12430 44TH PL N	PLYMOUTH	MN	55442
18-118-22-14-0053	156624-001	\$151.00	\$178.50	4130 LAWNDALE LN N PLYMOUTH, MN 55446	DOUGLAS K ZIMMERMAN	19805 JOYFUL VW		CALHAN	CO	80808
24-118-22-12-0111	178744-001	\$150.94	\$178.44	3526 PILGRIM LN N PLYMOUTH, MN 55441	PATRICK A CHAPMAN	3526 PILGRIM LN N		PLYMOUTH	MN	55441
23-118-22-33-0101	176385-001	\$150.49	\$177.99	2641 LARCH LN N PLYMOUTH, MN 55441	BRUCE K LINDERT	2641 LARCH LN N		PLYMOUTH	MN	55441
35-118-22-32-0031	219477-001	\$150.23	\$177.73	400 MAGNOLIA LN N PLYMOUTH, MN 55441	JASON SCHERSCHLIGT	MARJORIE SCHERSCHLIGT	400 MAGNOLIA LN N	PLYMOUTH	MN	55441
33-118-22-11-0056	209796-005	\$150.08	\$177.58	14660 13TH AVE N PLYMOUTH, MN 55447	COSCO PROPERTY S LLC	5660 COMSTOCK LN N		PLYMOUTH	MN	55446
24-118-22-23-0022	177645-003	\$149.85	\$177.35	3190 E MEDICINE LAKE BLVD PLYMOUTH, MN 55441	RICHARD ROSATI	SHANNON ROSATI	101 INTERLACHEN RD	HOPKINS	MN	55343
33-118-22-23-0029	209922-001	\$149.71	\$177.21	15810 9TH AVE N PLYMOUTH, MN 55447	DONALD C RESCHKE	JEANETTE M RESCHKE	15810 9TH AVE N	PLYMOUTH	MN	55447
29-118-22-41-0020	193731-001	\$149.12	\$176.62	1635 YUMA LN N PLYMOUTH, MN 55447	MAKSUD MAHBUB	9881 94TH AVE N		MAPLE GROVE	MN	55369
09-118-22-43-0010	113266-002	\$148.97	\$176.47	14883 45TH AVE N PLYMOUTH, MN 55446	ELIZABETH JOY NORDQUIST	14883 45TH AVE N		PLYMOUTH	MN	55446
19-118-22-42-0002	162448-002	\$148.88	\$176.38	18205 CO RD 24 PLYMOUTH, MN 55447	ANGELA EATMON	TODD EATMON	6200 MORNINGSIDE CIR	EDEN PRAIRIE	MN	55344
12-118-22-42-0024	128827-001	\$148.17	\$175.67	10005 48TH AVE N PLYMOUTH, MN 55442	SONG H SO	EUNHEE SO	10005 48TH AVE N	PLYMOUTH	MN	55442
32-118-22-23-0016	204686-001	\$147.72	\$175.22	17115 9TH AVE N PLYMOUTH, MN 55447	PAUL GORMAN	17115 9TH AVE N		PLYMOUTH	MN	55447
11-118-22-42-0055	126223-002	\$147.54	\$175.04	11730 48TH PL N PLYMOUTH, MN 55442	BRIAN MICHAEL	MELISSA MICHAEL	11730 48TH PL N	PLYMOUTH	MN	55442
36-118-22-24-0011	231818-002	\$146.48	\$173.98	10522 8TH AVE N PLYMOUTH, MN 55441	JAMES T JOHANSSON	BRENDA J JOHANSSON	10522 8TH AVE N	PLYMOUTH	MN	55441
19-118-22-13-0044	159256-001	\$145.65	\$173.15	3205 RANIER LN N PLYMOUTH, MN 55447	RICHARD L BORG	DIANA K BORG	3205 RANIER LN N	PLYMOUTH	MN	55447
33-118-22-33-0051	213555-002	\$145.43	\$172.93	200 VICKSBURG LN N PLYMOUTH, MN 55447	MARK H WARREN	5137 LOGAN AVE S		MINNEAPOLIS	MN	55419
33-118-22-14-0023	210965-003	\$143.94	\$171.44	14525 10TH AVE N PLYMOUTH, MN 55447	KRIS A MOSELEY	PO BOX 18690		MINNEAPOLIS	MN	55418
17-118-22-21-0023	152529-001	\$141.13	\$168.63	4480 GARLAND LN N PLYMOUTH, MN 55446	PAUL J FINLEY	MAUREEN B FINLEY	4480 GARLAND LN N	PLYMOUTH	MN	55446
08-118-22-14-0189	240435-002	\$140.06	\$167.56	5042 YUMA LN N PLYMOUTH, MN 55446	NARAYAN HAMPIHOLI	5042 YUMA LN N		PLYMOUTH	MN	55446
33-118-22-43-0037	212295-005	\$139.57	\$167.07	14810 GLEASON LAKE DR PLYMOUTH, MN 55447	PREMIUM PROPERTY GROUP INC	215 WALKER AVE S		WAYZATA	MN	55391
11-118-22-42-0052	125852-001	\$139.53	\$167.03	4825 FORESTVIEW LN N PLYMOUTH, MN 55442	ERICK FRANCIS	JENNIFER FRANCIS	4825 FORESTVIEW LN N	PLYMOUTH	MN	55442
01-118-22-33-0016	126874-003	\$139.33	\$166.83	10940 53RD AVE N PLYMOUTH, MN 55442	JON R EIDSSNESS	2301 HORIZON RD		BURNSVILLE	MN	55337
29-118-22-41-0123	195432-002	\$139.24	\$166.74	1810 YUMA LN N PLYMOUTH, MN 55447	TAMMY CARLSON	GRANT KLINSING	1810 YUMA LN N	PLYMOUTH	MN	55447
17-118-22-11-0001	152088-003	\$138.85	\$166.35	4465 VICKSBURG LN N PLYMOUTH, MN 55446	MOHAN DHAVILESWARAPU	SAILAJA DHAVILESWARAPU	4465 VICKSBURG LN N	PLYMOUTH	MN	55446
13-118-22-13-0040	131886-003	\$138.64	\$166.14	4130 QUAKER LN N PLYMOUTH, MN 55441	TERRY A CLAUS	MELISSA J CLAUS	5407 E GROVERS AVE	SCOTTSDALE	AZ	85264
08-118-22-14-0105	240211-003	\$138.09	\$165.59	16247 50TH AVE N PLYMOUTH, MN 55446	HUAJIE DENG	XIAOYAN LIU	15905 48TH AVE N	PLYMOUTH	MN	55446
15-118-22-21-0009	142092-002	\$137.69	\$165.19	4235 XENIUM LN N PLYMOUTH, MN 55442	VIRENDRA PAREKH	SHRADHA PAREKH	2021 YARMUTH DR APT 56	ROCHESTER HILLS	MI	48063
17-118-22-31-0128	232980-001	\$136.71	\$164.21	17008 39TH AVE N PLYMOUTH, MN 55446	FRANK L IMKAMP	BIRGIT E IMKAMP	1 WEIFANG W RD BLOCK 2	16B SHANGHAI	CHINA	200122
10-118-22-44-0082	117095-002	\$135.85	\$163.35	12921 45TH AVE N PLYMOUTH, MN 55442	JAMES K MYERS	12921 45TH AVE N		PLYMOUTH	MN	55442
33-118-22-24-0002	210517-003	\$134.79	\$162.29	15225 9TH AVE N PLYMOUTH, MN 55447	PETER A FALESCHINI	AMANDA FALESCHINI	740 BALBOA CT	Tega Cay	SC	29715

Utility Accounts

07-118-22-41-0037	109822-001	\$134.46	\$161.96	17740 48TH PL N PLYMOUTH, MN 55446	JULIE R MEAD	BRYCE L MEAD	4760 MERRIMAC CT N	PLYMOUTH	MN	55446	
08-118-22-22-0076	257607-001	\$134.43	\$161.93	5265 JEWEL LN N PLYMOUTH, MN 55446	NARENDRA K VEMURI	POORNIMA SRINIVASAN	5265 JEWEL LN N	PLYMOUTH	MN	55446	
22-118-22-12-0003	172927-001	\$134.18	\$161.68	3420 XENIUM LN N PLYMOUTH, MN 55441	GEORGE D WILT	3420 XENIUM LN N		PLYMOUTH	MN	55441	
32-118-22-21-0002	204539-002	\$131.96	\$159.46	1225 DUNKIRK LN N PLYMOUTH, MN 55447	RAVI ANASURI	PURNIMA ANASURI	2136 WINTERBERRY LN	SHAKOPEE	MN	55379	
08-118-22-11-0036	258116-002	\$131.95	\$159.45	16100 52ND PL N PLYMOUTH, MN 55446	SRIDHAR VENKATARAMAN	ANURADHA SUBRAMANIAN	16100 52ND PL N	PLYMOUTH	MN	55446	
31-118-22-14-0003	205869-001	\$130.20	\$157.70	925 CO RD 101 PLYMOUTH, MN 55447	JOHN W BUNCH	2705 XANTHUS LN N		PLYMOUTH	MN	55447	
19-118-22-31-0001	162413-001	\$127.63	\$155.13	18625 CO RD 24 PLYMOUTH, MN 55447	STEVEN P DANDREA	18627 CO RD 24		PLYMOUTH	MN	55447	
26-118-22-42-0013	184680-002	\$127.41	\$154.91	1707 W MEDICINE LAKE DR PLYMOUTH, MN 55441	STEVEN M HANNA	1109 MEADOWWOOD DR N		BROOKLYN PARK	MN	55444	
29-118-22-11-0011	191519-001	\$126.53	\$154.03	16225 24TH AVE N PLYMOUTH, MN 55447	JESSICA KENNEY	DANIEL KENNEY	16225 24TH AVE N	PLYMOUTH	MN	55447	
21-118-22-33-0097	211168-001	\$125.13	\$152.63	2728 TERRACEVIEW CT N PLYMOUTH, MN 55447	ERIC A FEIG	2728 TERRACEVIEW CT N		PLYMOUTH	MN	55447	
07-118-22-41-0072	231790-001	\$124.95	\$152.45	17510 48TH PL N PLYMOUTH, MN 55446	GAYATHREE SUBRAMANIAM	17510 48TH PL N		PLYMOUTH	MN	55446	
14-118-22-14-0060	139775-001	\$124.27	\$151.77	4297 COTTONWOOD LN N PLYMOUTH, MN 55441	JEFF A BRAVERMAN	SARA BRAVERMAN	4297 COTTONWOOD LN N	PLYMOUTH	MN	55441	
11-118-22-43-0022	137451-001	\$124.17	\$151.67	4475 FORESTVIEW LN N PLYMOUTH, MN 55442	MICHAEL A WILLIAMS	MARY BETH G WILLIAMS	4475 FORESTVIEW LN N	PLYMOUTH	MN	55442	
24-118-22-12-0128	177337-001	\$124.16	\$151.66	3492 PILGRIM LN N PLYMOUTH, MN 55441	MARK BYRNE	13871 LAWNSDALE LN N		DAYTON	MN	55327	
07-118-22-22-0009	300842-002	\$123.60	\$151.10	19070 52ND AVE N PLYMOUTH, MN 55446	NATHANIEL SUNDBERG	BETH SUNDBERG	19070 52ND AVE N	PLYMOUTH	MN	55446	
30-118-22-41-0041	200731-001	\$123.28	\$150.78	1720 OLIVE LN N PLYMOUTH, MN 55447	EUGENE G CLARK III	JENNIFER K CLARK	1720 OLIVE LN N	PLYMOUTH	MN	55447	
05-118-22-44-0076	257757-002	\$123.16	\$150.66	16110 53RD PL N PLYMOUTH, MN 55446	EVGENY I DELYUKIN	3-YA PARKOVAYA ULITSA, 38, 57		MOSCOW	RUSSIA	105425	
13-118-22-22-0157	132845-004	\$123.02	\$150.52	10930 43RD AVE N PLYMOUTH, MN 55442	DONG DONG LI	SHAOWEN ZENG	4600 ARROWOOD LN N	PLYMOUTH	MN	55442	
10-118-22-21-0050	239686-001	\$122.34	\$149.84	13884 52ND AVE N PLYMOUTH, MN 55446	JEROME P RITTEN	13872 54TH AVE N UNIT 4		PLYMOUTH	MN	55446	
01-118-22-31-0032	102017-002	\$121.94	\$149.44	10660 57TH PL N PLYMOUTH, MN 55442	TIFFANY DUNLAP	ANTHONY DUNLAP	10660 57TH PL N	PLYMOUTH	MN	55442	
09-118-22-31-0077	114309-002	\$121.63	\$149.13	15405 47TH AVE N PLYMOUTH, MN 55446	PETER KHAMUTOUSKI	15405 47TH AVE N		PLYMOUTH	MN	55446	
11-118-22-21-0008	119419-001	\$121.48	\$148.98	11900 53RD AVE N PLYMOUTH, MN 55442	JONATHAN P HATCHER	11900 53RD AVE N		PLYMOUTH	MN	55442	
20-118-22-34-0004	112123-001	\$121.23	\$148.73	16930 27TH AVE N PLYMOUTH, MN 55447	JASON O GROOMS	DEBORAH S GROOMS	16930 27TH AVE N	PLYMOUTH	MN	55447	
33-118-22-23-0028	209929-001	\$120.91	\$148.41	15820 9TH AVE N PLYMOUTH, MN 55447	JEFFREY ERICKSON	15820 9TH AVE N		PLYMOUTH	MN	55447	
19-118-22-13-0038	190581-001	\$120.76	\$148.26	3250 SHADYVIEW LN N PLYMOUTH, MN 55447	BRODY J HOWARD	CYNTHIA D HOWARD	3250 SHADYVIEW LN N	PLYMOUTH	MN	55447	
16-118-22-42-0007	150947-003	\$120.02	\$147.52	3970 NIAGARA LN N PLYMOUTH, MN 55446	NARAYANAN SIVALINGAM	THENMOZHI KAMALAPPAN	8292 LABONT WAY APT 214	EDEN PRAIRIE	MN	55344	
11-118-22-41-0093	122716-001	\$119.64	\$147.14	11263 49TH AVE N PLYMOUTH, MN 55442	CHRISTOPHER W POFERL	JENNIFER M POFERL	11263 49TH AVE N	PLYMOUTH	MN	55442	
04-118-22-32-0067	254589-001	\$119.40	\$146.90	15600 56TH AVE N PLYMOUTH, MN 55446	BRANDON M TAUER	LISA A TAUER	15600 56TH AVE N	PLYMOUTH	MN	55446	
36-118-22-24-0058	232322-001	\$118.79	\$146.29	800 TRENTON LN N PLYMOUTH, MN 55441	REID GORDER	800 TRENTON LN N		PLYMOUTH	MN	55441	
18-118-22-12-0015	222872-001	\$118.52	\$146.02	18130 STATE HWY 55 PLYMOUTH, MN 55446	BRADLEY C BURNES	DEBRA K BURNES	18130 STATE HWY 55	PLYMOUTH	MN	55446	
18-118-22-43-0002	222949-001	\$118.52	\$146.02	3735 CO RD 101 PLYMOUTH, MN 55446	GREGG S PERL	309 LAKE ST W		LONG LAKE	MN	55356	
31-118-22-31-0022	203762-001	\$118.44	\$145.94	18300 5TH AVE N PLYMOUTH, MN 55447	RICHARD A BORN	3120 NORTH SHORE DR		ORONO	MN	55391	
32-118-22-11-0139	206842-001	\$117.79	\$145.29	964 ZANZIBAR LN N PLYMOUTH, MN 55447	VERONICA J WALKER	C A CARRUTHERS	964 ZANZIBAR LN N	PLYMOUTH	MN	55447	
14-118-22-13-0037	137563-003	\$116.46	\$143.96	4234 GOLDENROD LN N PLYMOUTH, MN 55441	CHAD W TESMER	SHARMAIN L TESMER	13986 OAKWOOD CT NE	ST MICHAEL	MN	55376	
05-118-22-11-0009	255170-001	\$116.05	\$143.55	16210 61ST AVE N PLYMOUTH, MN 55446	MICHAEL D JENSON	SHELIA C JENSON	16210 61ST AVE N	PLYMOUTH	MN	55446	
13-118-22-31-0030	134287-002	\$113.76	\$141.26	3840 SARATOGA LN N PLYMOUTH, MN 55441	MAGGIE E FESTINE	JULIANNE E MARRS	3840 SARATOGA LN N	PLYMOUTH	MN	55441	
16-118-22-23-0094	146691-005	\$113.50	\$141.00	4155 TERRACEVIEW LN N PLYMOUTH, MN 55446	GILLETTE-HURD INC	4033 QUANTICO LN N		PLYMOUTH	MN	55446	
24-118-22-12-0077	177449-001	\$112.83	\$140.33	3417 PILGRIM LN N PLYMOUTH, MN 55441	ROCKTOOL CO LLC	233 GLEASON LAKE RD		WAYZATA	MN	55391	
06-118-22-13-0017	300025-002	\$112.51	\$140.01	18211 58TH PL N PLYMOUTH, MN 55446	THOMAS M KENNY	CHRISTINA H KENNY	18211 58TH PL N	PLYMOUTH	MN	55446	
10-118-22-21-0027	238398-004	\$112.30	\$139.80	13950 52ND AVE N PLYMOUTH, MN 55446	JESSICA J SWART	2405 WATER ST		VICTORIA	MN	55386	
14-118-22-12-0055	139278-002	\$110.10	\$137.60	4320 EVERGREEN LN N PLYMOUTH, MN 55442	BRIAN L WALLEN	KRISTINE T L WALLEN	4320 EVERGREEN LN N	PLYMOUTH	MN	55442	
03-118-22-23-0006	106245-001	\$109.97	\$137.47	13900 58TH AVE N PLYMOUTH, MN 55446	REID LOIDOLT	DENISE LOIDOLT	13900 58TH AVE N	PLYMOUTH	MN	55446	
24-118-22-12-0101	179269-001	\$109.55	\$137.05	3546 PILGRIM LN N PLYMOUTH, MN 55441	LAURA CHAPCHAY	3546 PILGRIM LN N		PLYMOUTH	MN	55441	
11-118-22-31-0022	123381-002	\$109.26	\$136.76	12285 48TH AVE N PLYMOUTH, MN 55442	JARROD TURNER	TIFFANI TURNER	12285 48TH AVE N	PLYMOUTH	MN	55442	
14-118-22-13-0037	137563-001	\$109.20	\$136.70	4234 GOLDENROD LN N PLYMOUTH, MN 55441	CHAD W TESMER	SHARMAIN L TESMER	13986 OAKWOOD CT NE	ST MICHAEL	MN	55376	
09-118-22-33-0023	111502-001	\$109.19	\$136.69	4515 TERRACEVIEW LN N PLYMOUTH, MN 55446	HUAN-MING TSENG	YU-CHEN LIU	4515 TERRACEVIEW LN N	PLYMOUTH	MN	55446	
29-118-22-44-0025	193500-001	\$108.62	\$136.12	15905 CO RD 6 PLYMOUTH, MN 55447	ALICE A PATRICK	15905 CO RD 6		PLYMOUTH	MN	55447	
15-118-22-22-0037	234198-002	\$108.49	\$135.99	14261 43RD AVE N PLYMOUTH, MN 55446	EDWARD R VAN KREVELEN	TRUST	PATRICIA A HARDING	14261 43RD AVE N	PLYMOUTH	MN	55446
08-118-22-41-0026	111005-001	\$108.41	\$135.91	4745 YUMA LN N PLYMOUTH, MN 55446	ADAM S HUHTA	MELANIE A HUHTA	4745 YUMA LN N	PLYMOUTH	MN	55446	
05-118-22-11-0020	255177-001	\$108.10	\$135.60	16115 61ST AVE N PLYMOUTH, MN 55446	AMIT V RUDRARAJU	SREEDEVI RAMICHETTY	16115 61ST AVE N	PLYMOUTH	MN	55446	
08-118-22-41-0039	111117-001	\$107.77	\$135.27	4944 WESTON CT N PLYMOUTH, MN 55446	MARSHA C BENNETT	4944 WESTON CT N		PLYMOUTH	MN	55446	
18-118-22-31-0006	156827-002	\$107.20	\$134.70	3905 URBANDALE LN N PLYMOUTH, MN 55446	PRASANNA L KAMATHAM	GURUBRAHMAM ALLAMSETTY	3905 URBANDALE LN N	PLYMOUTH	MN	55446	
20-118-22-41-0019	170379-001	\$107.03	\$134.53	2900 ZANZIBAR LN N PLYMOUTH, MN 55447	CHRISTOPHER W BUBOLTZ	AMY E BUBOLTZ	2900 ZANZIBAR LN N	PLYMOUTH	MN	55447	
26-118-22-21-0111	184288-001	\$106.86	\$134.36	2318 KIRKWOOD LN N PLYMOUTH, MN 55441	SONYA A JOHNSON	CORY D JOHNSON	2318 KIRKWOOD LN N	PLYMOUTH	MN	55441	
29-118-22-12-0039	191582-001	\$106.83	\$134.33	16335 24TH AVE N PLYMOUTH, MN 55447	DAVID S KYLLO	PAULA D KYLLO	16335 24TH AVE N	PLYMOUTH	MN	55447	
08-118-22-14-0165	240274-002	\$106.77	\$134.27	16205 50TH AVE N PLYMOUTH, MN 55446	RAVIKANTH VELURI	HARITHA VELURI	5027 MERRIMAC CT N	PLYMOUTH	MN	55446	
04-118-22-23-0036	250200-001	\$106.53	\$134.03	5910 UPLAND LN N PLYMOUTH, MN 55446	CHUNYONG WU	ERLING ZHANG	5910 UPLAND LN N	PLYMOUTH	MN	55446	
11-118-22-41-0027	125292-001	\$105.98	\$133.48	11335 47TH AVE N PLYMOUTH, MN 55442	STEVEN R FREDRICKSON	CYNTHIA FREDRICKSON	11335 47TH AVE N	PLYMOUTH	MN	55442	
04-118-22-22-0019	251166-002	\$105.60	\$133.10	15566 60TH AVE N PLYMOUTH, MN 55446	BALAKRISHNAN RADHAKRISHNAN	SWETAL P SINDHVAD	1 GENERAL MILL BLVD M01EX	GOLDEN VALLEY	MN	55426	
04-118-22-24-0050	248926-003	\$105.55	\$133.05	15257 60TH AVE N PLYMOUTH, MN 55446	ASIT WAGHANI	5002 MERRIMAC CT N		PLYMOUTH	MN	55446	
13-118-22-22-0161	132887-005	\$105.17	\$132.67	10970 43RD AVE N PLYMOUTH, MN 55442	MN HOME RENTER LLC	C/O AN CHOI	18 WILLOW CT	NORTH MANKATO	MN	56003	
19-118-22-22-0057	161545-001	\$105.07	\$132.57	3450 ZIRCON LN N PLYMOUTH, MN 55447	MARK GEIER	MICHELLE HEITZ	TRUST AGREEMENT	3450 ZIRCON LN N	PLYMOUTH	MN	55447
08-118-22-14-0012	240029-002	\$104.97	\$132.47	16308 50TH AVE N PLYMOUTH, MN 55446	SERENA D YUE NGUYEN	2110 166TH PL W		TORRANCE	CA	90504	
19-118-22-44-0054	164205-001	\$104.34	\$131.84	17615 27TH AVE N PLYMOUTH, MN 55447	PATRICIA A PRYOR	17615 27TH AVE N		PLYMOUTH	MN	55447	
19-118-22-13-0041	159284-004	\$104.11	\$131.61	3235 RANIER LN N PLYMOUTH, MN 55447	WRE INVESTMENTS LLC	PO BOX 662		ANOKA	MN	55447	
21-118-22-14-0043	238349-001	\$103.20	\$130.70	3149 FERNBROOK LN N PLYMOUTH, MN 55447	17100 19TH AVE N	3145 FERNBROOK PROPERTIES LLC		PLYMOUTH	MN	55447	
03-118-22-42-0041	108037-001	\$102.96	\$130.46	13315 57TH AVE N PLYMOUTH, MN 55442	ALLEN J NIEDERHAUS	DEBRA L NIEDERHAUS	13315 57TH AVE N	PLYMOUTH	MN	55442	
05-118-22-12-0023	257431-001	\$102.86	\$130.36	6005 BLACK OAKS LN N PLYMOUTH, MN 55446	DANIEL HAAS	ANGELA HAAS	6005 BLACK OAKS LN N	PLYMOUTH	MN	55446	
15-118-22-32-0043	142960-001	\$102.09	\$129.59	14020 39TH AVE N PLYMOUTH, MN 55447	CARY J JOHNSON	DEBRA K JOHNSON	14020 39TH AVE N	PLYMOUTH	MN	55447	

Utility Accounts

24-118-22-24-0055	178485-001	\$101.96	\$129.46	3300 SARATOGA LN N PLYMOUTH, MN 55441	ALICE L LODDIGS	PAUL A LODDIGS	3300 SARATOGA LN N	PLYMOUTH	MN	55441
12-118-22-43-0004	128813-002	\$101.94	\$129.44	10020 47TH AVE N PLYMOUTH, MN 55442	PATRICK MCCLEIN	ANGELA MCCLEIN	10020 47TH AVE N	PLYMOUTH	MN	55442
31-118-22-32-0026	203384-001	\$101.76	\$129.26	330 BROCKTON LN N PLYMOUTH, MN 55447	GINA M BELLONE	330 BROCKTON LN N	PLYMOUTH	MN	55447	
08-118-22-41-0024	110991-003	\$101.64	\$129.14	16220 48TH AVE N PLYMOUTH, MN 55446	JENNIFER DAVIS	16220 48TH AVE N	PLYMOUTH	MN	55446	
16-118-22-12-0018	146544-001	\$101.13	\$128.63	4375 JUNEAU LN N PLYMOUTH, MN 55446	NICHOLE GERL	4375 JUNEAU LN N	PLYMOUTH	MN	55446	
29-118-22-23-0043	191638-001	\$101.10	\$128.60	17300 19TH AVE N PLYMOUTH, MN 55447	PHILIP J JOHNSON	KATHERINE K JOHNSON	17300 19TH AVE N	PLYMOUTH	MN	55447
33-118-22-34-0006	239602-001	\$100.88	\$128.38	15 ORCHID LN N PLYMOUTH, MN 55447	MOHAMMED H ALKILLESLY	AZIZA ALLAWI	15 ORCHID LN N	PLYMOUTH	MN	55447
29-118-22-42-0009	194200-001	\$100.70	\$128.20	1805 BLACK OAKS LN N PLYMOUTH, MN 55447	ERIN G MARTIN	1805 BLACK OAKS LN N	PLYMOUTH	MN	55447	
20-118-22-23-0009	165983-001	\$100.23	\$127.73	17125 32ND AVE N PLYMOUTH, MN 55447	MARC N COHN	SUSAN L COHN	17125 32ND AVE N	PLYMOUTH	MN	55447
08-118-22-24-0176	246224-002	\$100.00	\$127.50	5064 EVEREST LN N PLYMOUTH, MN 55446	SABINA BAHMANOVA	708 ALI LN N	VICTORIA	MN	55386	
28-118-22-42-0123	188271-001	\$100.00	\$127.50	1875 ITHACA LN N PLYMOUTH, MN 55447	THOMAS F HERZOG	SHARON A HERZOG	1875 ITHACA LN N	PLYMOUTH	MN	55447
13-118-22-33-0028	135337-001	\$99.84	\$127.34	10715 36TH PL N PLYMOUTH, MN 55441	JERRY K BANKHEAD	10715 36TH PL N	PLYMOUTH	MN	55441	
08-118-22-24-0166	246826-001	\$99.70	\$127.20	5008 EVEREST LN N PLYMOUTH, MN 55446	SRIRAJ KANTAMNENI	6309 ST JOHNS AVE	EDINA	MN	55424	
32-118-22-12-0028	206254-001	\$99.41	\$126.91	1210 ARCHER LN N PLYMOUTH, MN 55447	JAY G BERWALD	1210 ARCHER LN N	PLYMOUTH	MN	55447	
18-118-22-44-0090	234933-002	\$98.43	\$125.93	3761 LAWNDALE LN N PLYMOUTH, MN 55446	PAMELA SCHWEIKERT	3761 LAWNDALE LN N	PLYMOUTH	MN	55446	
24-118-22-12-0074	177295-002	\$98.25	\$125.75	3423 PILGRIM LN N PLYMOUTH, MN 55441	PAULA POLINGO	HEIDI WARD	3423 PILGRIM LN N	PLYMOUTH	MN	55441
12-118-22-43-0003	129002-002	\$98.05	\$125.55	4720 QUAKER LN N PLYMOUTH, MN 55442	BETH KANTOR	4720 QUAKER LN N	PLYMOUTH	MN	55442	
17-118-22-44-0004	154153-001	\$97.93	\$125.43	3690 WESTON LN N PLYMOUTH, MN 55446	KELLY FULMER	CHRISTINA FULMER	3690 WESTON LN N	PLYMOUTH	MN	55446
21-118-22-14-0043	239777-001	\$97.86	\$125.36	3145 FERNBROOK LN N PLYMOUTH, MN 55447	3145 FERNBROOK PROPERTIES LLC	17100 19TH AVE N	PLYMOUTH	MN	55447	
28-118-22-42-0100	187725-002	\$97.54	\$125.04	14960 18TH AVE N PLYMOUTH, MN 55447	ARNE FAMILY LLC	14920 18TH AVE N	PLYMOUTH	MN	55447	
28-118-22-44-0072	189286-001	\$97.06	\$124.56	1530 GLACIER LN N PLYMOUTH, MN 55447	TAMMY M ZYLKA	1530 GLACIER LN N	PLYMOUTH	MN	55447	
18-118-22-22-0026	258060-001	\$96.57	\$124.07	19035 44TH AVE N PLYMOUTH, MN 55446	BRAD R INGBER	RACHEL A INGBER	19035 44TH AVE N	PLYMOUTH	MN	55446
28-118-22-13-0029	186745-002	\$96.09	\$123.59	2015 JUNEAU LN N PLYMOUTH, MN 55447	ANDREA J ODEN	LIVING TRUST	THOMAS C ODEN	2357 PARKWOODS RD	MINNEAPOLIS	MN
31-118-22-22-0005	202691-001	\$95.86	\$123.36	1200 FERNDALE RD N PLYMOUTH, MN 55447	LORRA G ALBER	DARYL S GILPIN	1200 FERNDALE RD N	PLYMOUTH	MN	55447
18-118-22-12-0053	258183-003	\$95.80	\$123.30	18137 HAMEL RD PLYMOUTH, MN 55446	SVK DEVELOPMENT LLC	3335 PENNSYLVANIA AVE N	CRYSTAL	MN	55427	
30-118-22-42-0040	200297-001	\$95.50	\$123.00	18110 18TH AVE N PLYMOUTH, MN 55447	JOSEPH A MOTZKO	LAUREN E MOTZKO	18110 18TH AVE N	PLYMOUTH	MN	55447
08-118-22-24-0041	244173-002	\$95.38	\$122.88	17044 51ST AVE N PLYMOUTH, MN 55446	MARIANNA SHIELDS	7250 YORK AVE S APT 422	EDINA	MN	55435	
19-118-22-33-0007	1664870-001	\$95.06	\$122.56	2730 BROCKTON LN N PLYMOUTH, MN 55447	NICHOLAS C FALCENZYKOWSKI	LAURA J FALCENZYKOWSKI	2730 BROCKTON LN N	PLYMOUTH	MN	55447
21-118-22-13-0027	171086-003	\$94.97	\$122.47	3230 LANEWOOD LN N PLYMOUTH, MN 55447	GRACIA A CAVANAUGH	21020 PACIFIC CITY CIR UNIT 2207	HUNTINGTON BEACH	CA	92648	
33-118-22-43-0040	212274-003	\$94.89	\$122.39	14720 GLEASON LAKE DR PLYMOUTH, MN 55447	PREMIUM PROPERTY GROUP INC	215 WALKER AVE S	WAYZATA	MN	55391	
13-118-22-34-0059	134700-001	\$94.54	\$122.04	3610 TRENTON LN N PLYMOUTH, MN 55441	RICHARD G KIDDER	ERNESTINE STEPNEY-KIDDER	3610 TRENTON LN N	PLYMOUTH	MN	55441
29-118-22-41-0104	195215-001	\$94.38	\$121.88	1851 YUMA LN N PLYMOUTH, MN 55447	KEVIN J BENSHOOF	DAWN G BENSHOOF	1851 YUMA LN N	PLYMOUTH	MN	55447
33-118-22-24-0008	210244-001	\$94.25	\$121.75	15220 9TH AVE N PLYMOUTH, MN 55447	JAN B HOPPER	15220 9TH AVE N	PLYMOUTH	MN	55447	
05-118-22-41-0076	300405-002	\$93.69	\$121.19	5660 YUMA LN N PLYMOUTH, MN 55446	SREENIVASULU AVUTALA	NIRMALA PAPPURU	5660 YUMA LN N	PLYMOUTH	MN	55446
04-118-22-24-0067	249143-002	\$93.60	\$121.10	15206 60TH AVE N PLYMOUTH, MN 55446	JIA HENG	C/O SHEEN ZHANG	3029 BUTTERNUT DR	MEDINA	MN	
18-118-22-32-0043	157422-001	\$93.20	\$120.70	3940 ALVARADO LN N PLYMOUTH, MN 55446	BRANDON R JAMES	MOLLY JAMES	3940 ALVARADO LN N	PLYMOUTH	MN	55446
15-118-22-32-0007	143772-001	\$93.17	\$120.67	14201 ROCKFORD RD PLYMOUTH, MN 55447	MARNE J JOHNSON	14201 ROCKFORD RD	PLYMOUTH	MN	55447	
08-118-22-24-0146	246189-002	\$92.60	\$120.10	16912 51ST AVE N PLYMOUTH, MN 55446	DOMIK INC	5035 GARLAND LN UNIT B	PLYMOUTH	MN	55446	
01-118-22-31-0078	245615-002	\$92.41	\$119.91	5768 TRENTON LN N PLYMOUTH, MN 55442	ARTUR CHAYKA	IRINA CHAYKA	5690 TRENTON LN N	PLYMOUTH	MN	55442
07-118-22-44-0045	237369-001	\$92.13	\$119.63	4675 MERRIMAC LN N PLYMOUTH, MN 55446	KENT ENGLER	KIRA ENGLER	4675 MERRIMAC LN N	PLYMOUTH	MN	55446
07-118-22-41-0077	237341-002	\$91.97	\$119.47	4715 MERRIMAC LN N PLYMOUTH, MN 55446	QUAN M PHAM	HEATHER Q NGUYEN	4715 MERRIMAC LN N	PLYMOUTH	MN	55446
24-118-22-42-0080	180907-001	\$91.55	\$119.05	2960 PILGRIM LN N PLYMOUTH, MN 55441	CAREN A SCHWEITZER	STEVE C BAUMWALD	2960 PILGRIM LN N	PLYMOUTH	MN	55441
11-118-22-11-0029	210791-002	\$91.37	\$118.87	11320 52ND AVE N PLYMOUTH, MN 55442	ALLAN OUELLETTE	DANESSA GUSLEN	11320 52ND AVE N	PLYMOUTH	MN	55442
29-118-22-34-0034	192961-003	\$91.04	\$118.54	1325 GARLAND LN N PLYMOUTH, MN 55447	RACHEL MCCLAFFERTY	1325 GARLAND LN N	PLYMOUTH	MN	55447	
31-118-22-12-0026	201011-002	\$90.80	\$118.30	1235 PEONY LN N PLYMOUTH, MN 55441	ELSA P RESENDIZ	1235 PEONY LN N	PLYMOUTH	MN	55441	
09-118-22-23-0085	254365-001	\$90.74	\$118.24	15720 50TH PL N PLYMOUTH, MN 55446	LISA S DUNKLEY	CONNIE S FARNHAM	15720 50TH PL N	PLYMOUTH	MN	55446
29-118-22-41-0002	194543-001	\$90.59	\$118.09	1725 ARCHER CT N PLYMOUTH, MN 55447	KATHERINE S POINDEXTER	4037 FRANCE AVE S	MINNEAPOLIS	MN	55416	
04-118-22-33-0007	253938-002	\$90.25	\$117.75	15800 55TH AVE N PLYMOUTH, MN 55446	PURVI SUTHAR	KETAN C MEHTA	15800 55TH AVE N	PLYMOUTH	MN	55446
16-118-22-31-0286	150611-002	\$89.54	\$117.04	3980 ORCHID LN N PLYMOUTH, MN 55446	PAMELA HOFFER	3980 ORCHID LN N	PLYMOUTH	MN	55446	
08-118-22-24-0026	110466-001	\$89.00	\$116.50	16905 49TH PL N PLYMOUTH, MN 55446	SARAH J KUDEBEH	56 W PLEASANT LAKE RD	NORTH OAKS	MN	55127	
18-118-22-34-0044	157800-001	\$88.98	\$116.48	18505 37TH AVE N PLYMOUTH, MN 55446	TIM YOUNG	DANIELLE GREEN	18505 37TH AVE N	PLYMOUTH	MN	55446
21-118-22-33-0173	172325-001	\$88.74	\$116.24	15760 27TH AVE N PLYMOUTH, MN 55447	LEAH SCHWARTZBAUER	15760 27TH AVE N	PLYMOUTH	MN	55447	
07-118-22-41-0056	109577-001	\$87.49	\$114.99	4905 MERRIMAC LN N PLYMOUTH, MN 55446	BALAJI T MURALI	RAGA D GONDI	4905 MERRIMAC LN N	PLYMOUTH	MN	55446
19-118-22-33-0003	165465-001	\$85.77	\$113.27	2830 ALVARADO LN N PLYMOUTH, MN 55447	DENNIS HANSON	MARILYN HANSON	2830 ALVARADO LN N	PLYMOUTH	MN	55447
29-118-22-41-0003	194550-001	\$85.03	\$112.53	1721 ARCHER CT N PLYMOUTH, MN 55447	MATTHEW J GULSETH	1721 ARCHER CT N	PLYMOUTH	MN	55447	
10-118-22-21-0075	238993-002	\$84.99	\$112.49	13834 52ND AVE N PLYMOUTH, MN 55446	ALBERTINE A CASSELL	13834 52ND AVE N	PLYMOUTH	MN	55446	
05-118-22-22-0035	300669-001	\$84.98	\$112.48	17325 59TH PL N PLYMOUTH, MN 55446	PRAKASH AKUTHOTA	SANTHOSHA EDUKULLA	17325 59TH PL N	PLYMOUTH	MN	55446
17-118-22-31-0093	232847-001	\$84.67	\$112.17	3917 EVEREST LN N PLYMOUTH, MN 55446	WILL PARKER	JACQUELINE S PARKER	3917 EVEREST LN N	PLYMOUTH	MN	55446
19-118-22-34-0050	163463-001	\$84.25	\$111.75	18615 26TH AVE N PLYMOUTH, MN 55447	ANGELA STOLTZMANN	18615 26TH AVE N	PLYMOUTH	MN	55447	
12-118-22-42-0055	129149-004	\$83.99	\$111.49	4925 QUAKER LN N PLYMOUTH, MN 55442	ROBERT J WILLIAMS JR	TARA L CARTER	4925 QUAKER LN N	PLYMOUTH	MN	55442
04-118-22-13-0049	255121-003	\$83.76	\$111.26	14785 59TH AVE N PLYMOUTH, MN 55446	RAMESH DANDU	JAYANTI DANDU	14785 59TH AVE N	PLYMOUTH	MN	55446
32-118-22-11-0156	207367-002	\$83.28	\$110.78	974 YUMA LN N PLYMOUTH, MN 55447	PDR PROPERTIES LLC	GLENN ROOD	COLLEEN KANE-ROOD	3459 STONE MOUNTAIN CIR	BILLINGS	MT
28-118-22-22-0185	187039-003	\$83.11	\$110.61	15830 25TH CT N PLYMOUTH, MN 55447	PRATAP NAIDU	PADMA NAIDU	15570 58TH PL N	PLYMOUTH	MN	55446
33-118-22-11-0083	211749-001	\$83.08	\$110.58	14510 12TH AVE N PLYMOUTH, MN 55447	KURT L WINTHEISER	14510 12TH AVE N	PLYMOUTH	MN	55447	
31-118-22-11-0016	202089-001	\$82.69	\$110.19	17715 12TH AVE N PLYMOUTH, MN 55447	TODD M BREYFOGLE	17715 12TH AVE N	PLYMOUTH	MN	55447	
24-118-22-12-0169	179465-001	\$82.61	\$110.11	3410 PILGRIM LN N PLYMOUTH, MN 55441	RONALD W STILLER	3410 PILGRIM LN N	PLYMOUTH	MN	55441	
08-118-22-22-0031	241331-001	\$82.22	\$109.72	5200 HOLLY LN N #5 PLYMOUTH, MN 55446	BORIS GERBER	RAGIUM MAMEDOV	1221 LAKE ST E	MINNEAPOLIS	MN	55407
34-118-22-41-0039	216803-002	\$82.06	\$109.56	400 SYCAMORE LN N PLYMOUTH, MN 55441	VALERIE P PARTYKA	VERA N PARTYKA	400 SYCAMORE LN N	PLYMOUTH	MN	55441
05-118-22-13-0026	257455-001	\$81.71	\$109.21	16491 59TH PL N PLYMOUTH, MN 55446	MICHAEL T HENRY	GRETA J HENRY	16491 59TH PL N	PLYMOUTH	MN	55446

Utility Accounts

01-118-22-43-0077	100925-001	\$81.35	\$108.85	5345 ORLEANS LN N #3 PLYMOUTH, MN 55442	JAMES A CREA	5345 ORLEANS LN N APT 3		PLYMOUTH	MN	55442	
19-118-22-43-0031	163785-001	\$81.04	\$108.54	2640 QUEENSLAND LN N PLYMOUTH, MN 55447	GARY W GROOMES	2640 QUEENSLAND LN N		PLYMOUTH	MN	55447	
04-118-22-24-0004	247722-004	\$81.01	\$108.51	15375 60TH AVE N PLYMOUTH, MN 55446	RAMESH GURUSAMY	6612 LAKEWAY DR		CHANHASSEN	MN	55317	
19-118-22-13-0060	159949-001	\$80.79	\$108.29	3220 QUEENSLAND LN N PLYMOUTH, MN 55447	DENNIS J KRAMARICH	DEBRA L KRAMARICH	3220 QUEENSLAND LN N		PLYMOUTH	MN	55447
16-118-22-31-0059	150233-001	\$80.78	\$108.28	15375 39TH AVE N PLYMOUTH, MN 55446	ERIC MOULD	15375 39TH AVE N		PLYMOUTH	MN	55446	
18-118-22-21-0044	258091-003	\$80.77	\$108.27	4280 WALNUT GROVE LN N PLYMOUTH, MN 55446	JOSE D SAUCEDO MARTINEZ	4280 WALNUT GROVE LN N		PLYMOUTH	MN	55446	
06-118-22-12-0095	300485-002	\$80.62	\$108.12	18180 60TH AVE N PLYMOUTH, MN 55446	SHAN WAN	CHUNYI TANG	18180 60TH AVE N		PLYMOUTH	MN	55446
28-118-22-32-0037	188831-002	\$80.58	\$108.08	15720 16TH PL N PLYMOUTH, MN 55447	SUSAN S TRAMMEL	15720 16TH PL N		PLYMOUTH	MN	55447	
14-118-22-13-0018	136429-001	\$79.93	\$107.43	4136 GOLDENROD LN N PLYMOUTH, MN 55441	BRADLEY A REKUCKI	4136 GOLDENROD LN N		PLYMOUTH	MN	55441	
20-118-22-21-0016	166844-001	\$79.79	\$107.29	3410 HOLLY LN N PLYMOUTH, MN 55447	GORAN ZECEVIC	LUBICA ZECEVIC	3410 HOLLY LN N		PLYMOUTH	MN	55447
28-118-22-42-0018	186444-001	\$79.13	\$106.63	1905 LANEWOOD LN N PLYMOUTH, MN 55447	LISA D ROWLAND	1905 LANEWOOD LN N		PLYMOUTH	MN	55447	
09-118-22-32-0090	114120-001	\$78.53	\$106.03	15720 48TH AVE N PLYMOUTH, MN 55446	JAMES O ELLSWORTH	CYNTHIA L MORRIS	15720 48TH AVE N		PLYMOUTH	MN	55446
03-118-22-32-0069	300621-002	\$78.47	\$105.97	5629 CHESHIRE LN N PLYMOUTH, MN 55446	CYNTHIA A MCGUNNIGLE	5629 CHESHIRE LN N		PLYMOUTH	MN	55446	
13-118-22-13-0060	131697-004	\$77.94	\$105.44	4135 QUAKER LN N PLYMOUTH, MN 55441	CHANG HANG	WENDY M HANG	8300 NIAGARA LN N		MAPLE GROVE	MN	55311
10-118-22-21-0008	238090-001	\$77.67	\$105.17	13912 52ND AVE N PLYMOUTH, MN 55446	SCHULTZ & SILL PROPERTIES LLC	3125 FAIRCHILD AVE		WAYZATA	MN	55391	
08-118-22-41-0008	110858-001	\$77.12	\$104.62	16005 48TH AVE N PLYMOUTH, MN 55446	WILLIE O JOHNSON JR	LORRAINE G JOHNSON	16005 48TH AVE N		PLYMOUTH	MN	55446
29-118-22-41-0089	195110-001	\$76.97	\$104.47	15925 18TH PL N PLYMOUTH, MN 55447	SUSAN LEE	15925 18TH PL N		PLYMOUTH	MN	55447	
06-118-22-12-0072	300754-002	\$76.39	\$103.89	6130 RANIER LN N PLYMOUTH, MN 55446	LUCAS K HANSON	6130 RANIER LN N		PLYMOUTH	MN	55446	
33-118-22-11-0095	211868-001	\$76.26	\$103.76	14510 10TH AVE N PLYMOUTH, MN 55447	BRENT A DUBBIN	DELAINE M DUBBIN	14510 10TH AVE N		PLYMOUTH	MN	55447
32-118-22-22-0003	193885-001	\$75.73	\$103.23	17115 13TH AVE N PLYMOUTH, MN 55447	JANETTE B WALKER	17115 13TH AVE N		PLYMOUTH	MN	55447	
16-118-22-33-0018	257629-002	\$75.49	\$102.99	15655 37TH AVE N PLYMOUTH, MN 55446	GAHC4 PLYMOUTH MN MOB LLC	C/O FRAUENSHUH INC	7101 W 78TH ST STE 100		BLOOMINGTON	MN	55439
36-118-22-34-0036	221150-001	\$75.06	\$102.56	212 UNION TERRACE LN N PLYMOUTH, MN 55441	RICHARD C MICKELSON	212 UNION TERRACE LN N		PLYMOUTH	MN	55441	
07-118-22-22-0003	300898-001	\$75.01	\$102.51	5245 YELLOWSTONE LN N PLYMOUTH, MN 55446	BRENDAN REILLY	LINDSEY REILLY	5245 YELLOWSTONE LN N		PLYMOUTH	MN	55446
03-118-22-43-0038	108471-001	\$74.20	\$101.70	5549 VINEWOOD LN N PLYMOUTH, MN 55442	VICTOR A AWOSIKA	BEATRICE R AWOSIKA	5549 VINEWOOD LN N		PLYMOUTH	MN	55442
06-118-22-14-0015	300148-003	\$74.10	\$101.60	17725 58TH CIR N PLYMOUTH, MN 55446	SARA A MCDERMID	LORI J MCDERMID	440 ALEXANDRA CIR		Davie	FL	33326
03-118-22-33-0234	257922-001	\$73.73	\$101.23	14165 55TH PL N PLYMOUTH, MN 55446	JOSHUA OSBORNE	LORI OSBORNE	14165 55TH PL N		PLYMOUTH	MN	55446
09-118-22-21-0045	300659-001	\$72.58	\$100.08	5205 RANCHVIEW LN N PLYMOUTH, MN 55446	CHRISTOPHER NELSON	ANDREA NELSON	5205 RANCHVIEW LN N		PLYMOUTH	MN	55446
18-118-22-12-0006	258069-002	\$71.97	\$99.47	18225 HAMEL RD PLYMOUTH, MN 55446	SVK DEVELOPMENT INC	3335 PENNSYLVANIA AVE N		MINNEAPOLIS	MN	55427	
08-118-22-23-0109	241401-002	\$71.95	\$99.45	5100 HOLLY LN N #1 PLYMOUTH, MN 55446	SUNDAR KRISHNAMURTHY	1020 GAMEWELL LN		MORRISVILLE	NC	27560	
36-118-22-31-0016	220898-001	\$71.78	\$99.28	321 SARATOGA LN N PLYMOUTH, MN 55441	JASON L COHEN	321 SARATOGA LN N		PLYMOUTH	MN	55441	
11-118-22-23-0075	211799-001	\$71.69	\$99.19	5125 LARCH LN N PLYMOUTH, MN 55442	JACK C HILLEGASS	CYNTHIA B HILLEGASS	5125 LARCH LN N		PLYMOUTH	MN	55442
19-118-22-42-0047	163834-002	\$71.51	\$99.01	2820 RANIER LN N PLYMOUTH, MN 55447	KELLEY SEATON	2820 RANIER LN N		PLYMOUTH	MN	55447	
05-118-22-44-0090	257827-001	\$71.30	\$98.80	16105 53RD PL N PLYMOUTH, MN 55446	REGINALD J WARREN	TOINE T WARREN	16105 53RD PL N		PLYMOUTH	MN	55446
29-118-22-34-0041	192919-001	\$70.86	\$98.36	1425 GARLAND LN N PLYMOUTH, MN 55447	DONALD E SALMELA	5125 FORESTVIEW LN N		PLYMOUTH	MN	55442	
18-118-22-34-0066	158465-002	\$70.41	\$97.91	3790 YELLOWSTONE LN N PLYMOUTH, MN 55446	BENTON MCCONE	ZEENATH MCCONE	3535 PLYMOUTH BLVD STE 110		PLYMOUTH	MN	55447
20-118-22-31-0061	170435-001	\$70.23	\$97.73	16800 30TH AVE N PLYMOUTH, MN 55447	WAYNE S SLATON	DEBORAH SLATON	16800 30TH AVE N		PLYMOUTH	MN	55447
35-118-22-42-0026	219148-001	\$70.19	\$97.69	11515 SUNSET TRL N PLYMOUTH, MN 55441	KATHLEEN M DASS	11515 SUNSET TRL		PLYMOUTH	MN	55441	
08-118-22-22-0034	241000-002	\$69.44	\$96.94	5130 HOLLY LN N #2 PLYMOUTH, MN 55446	DONLEE KESSLER	5130 HOLLY LN N UNIT 2		PLYMOUTH	MN	55446	
32-118-22-12-0065	207521-001	\$69.34	\$96.84	1040 ZANZIBAR LN N PLYMOUTH, MN 55447	CHARLES S STONE	BONNIE A STONE	3312 KRANZ AVE		THE VILLAGES	FL	32163
08-118-22-23-0233	257361-003	\$68.83	\$96.33	5145 JEWEL LN N PLYMOUTH, MN 55446	SUDHEERBABU PALADUGU	GARGEYI PAVULURI	5145 JEWEL LN N		PLYMOUTH	MN	55446
16-118-22-42-0045	151332-002	\$68.21	\$95.71	14815 39TH AVE N PLYMOUTH, MN 55446	RAMAKRISHNA RACHURU	RAJITHA REDDY	14815 39TH AVE N		PLYMOUTH	MN	55446
30-118-22-34-0034	200815-002	\$67.99	\$95.49	18630 CO RD 6 PLYMOUTH, MN 55447	JULIE M JOHNSON	18630 CO RD 6		PLYMOUTH	MN	55447	
21-118-22-33-0169	172108-004	\$67.64	\$95.14	2612 SHENANDOAH LN N PLYMOUTH, MN 55447	CHARLES LYMANGOOD	AMANDA LYMANGOOD	8859 FLESHER CIR		EDEN PRAIRIE	MN	55347
25-118-22-14-0005	182237-002	\$67.13	\$94.63	2025 KILMER LN N PLYMOUTH, MN 55441	ABDUL S GHANDI	832 WHEATON WAY		CREVE COEUR	MO	63141	
28-118-22-41-0009	187389-001	\$67.06	\$94.56	14606 CO RD 6 PLYMOUTH, MN 55447	BRIDGETTE M THOMAS	14606 CO RD 6		PLYMOUTH	MN	55447	
29-118-22-42-0003	193997-002	\$66.96	\$94.46	1777 ARCHER CT N PLYMOUTH, MN 55447	HENRY JAMES EDWARD FINCH	1777 ARCHER CT N		PLYMOUTH	MN	55447	
30-118-22-43-0004	200682-001	\$66.59	\$94.09	18200 CO RD 6 PLYMOUTH, MN 55447	PETER C ROHMAN	PAMELA ROHMAN	18200 CO RD 6		PLYMOUTH	MN	55447
36-118-22-24-0070	232406-001	\$66.45	\$93.95	918 TRENTON LN N PLYMOUTH, MN 55441	KAREN L HANAUER	918 TRENTON LN N		PLYMOUTH	MN	55441	
16-118-22-42-0130	151668-001	\$64.90	\$92.40	3827 MINNESOTA LN N PLYMOUTH, MN 55446	JAMES M BECKER	BARBARA BECKER	3827 MINNESOTA LN N		PLYMOUTH	MN	55446
35-118-22-23-0028	218203-001	\$63.86	\$91.36	905 WINDEMERE CUR N PLYMOUTH, MN 55441	STEVEN S CARLSON	KRISTEN J CARLSON	905 WINDEMERE CUR N		PLYMOUTH	MN	55441
12-118-22-42-0032	128680-001	\$63.77	\$91.27	10005 47TH PL N PLYMOUTH, MN 55442	KAYLA A ELSE	PO BOX 41603		PLYMOUTH	MN	55441	
01-118-22-31-0077	245608-001	\$62.40	\$89.90	5766 TRENTON LN N PLYMOUTH, MN 55442	PREM R GOLLAPALLI	5766 TRENTON LN N		PLYMOUTH	MN	55447	
06-118-22-33-0028	300791-002	\$61.10	\$88.60	5495 YELLOWSTONE LN N PLYMOUTH, MN 55446	RICHARD A GRAY	KARA P GRAY	5495 YELLOWSTONE LN N		PLYMOUTH	MN	55446
24-118-22-43-0084	179815-002	\$60.99	\$88.49	10020 26TH AVE N PLYMOUTH, MN 55441	ALYSSA ANDRESKA	ERIK ANDRESKA	3112 LIMESTONE HILL LN		ROCKWALL	TX	75032
21-118-22-33-0096	172080-005	\$60.42	\$87.92	2740 TERRACEVIEW CT N PLYMOUTH, MN 55447	BRIDGET MATEYKA	2740 TERRACEVIEW CT N		PLYMOUTH	MN	55447	
29-118-22-41-0105	195222-002	\$59.86	\$87.36	1853 YUMA LN N PLYMOUTH, MN 55447	RFC FIELDS LLC	5229 DUNCRAIG RD		EDINA	MN	55436	
18-118-22-12-0054	258182-002	\$59.54	\$87.04	18135 HAMEL RD PLYMOUTH, MN 55446	SVK DEVELOPMENT LLC	3335 PENNSYLVANIA AVE N		CRYSTAL	MN	55427	
28-118-22-41-0052	186962-003	\$59.43	\$86.93	1945 HARBOR LN N PLYMOUTH, MN 55447	GRAHAM G NORBERG	LINDA E NORBERG	17120 28TH PL N		PLYMOUTH	MN	55447
15-118-22-33-0016	143450-003	\$59.30	\$86.80	14080 37TH PL N PLYMOUTH, MN 55447	JONATHAN KOSCH	ALYSSA KOSCH	14080 37TH PL N		PLYMOUTH	MN	55447
17-118-22-12-0048	152746-002	\$58.86	\$86.36	16535 43RD AVE N PLYMOUTH, MN 55446	ALEKSANDR V VOZNYUK	KSENIYA VOZNYUK	16535 43RD AVE N		PLYMOUTH	MN	55446
29-118-22-23-0027	190784-002	\$58.82	\$86.32	17435 23RD AVE N PLYMOUTH, MN 55447	JOHN L BEARD	FRANCES M BEARD	2555 PENNSYLVANIA AVE NW APT		WASHINGTON	DC	20037
17-118-22-31-0079	232777-001	\$58.70	\$86.20	16820 39TH AVE N PLYMOUTH, MN 55446	PRASAD R A CHANDRA	SUGANYA GUNASHEKAR	18118 56TH PL N		PLYMOUTH	MN	55446
13-118-22-32-0031	135050-002	\$57.87	\$85.37	10930 39TH AVE N PLYMOUTH, MN 55441	CORY RANSCHAU	10930 39TH AVE N		PLYMOUTH	MN	55441	
33-118-22-33-0018	213674-002	\$57.51	\$85.01	15730 GLEASON LAKE DR PLYMOUTH, MN 55447	DAVID RUBENZER	15730 GLEASON LAKE DR		PLYMOUTH	MN	55447	
24-118-22-42-0026	179409-003	\$57.50	\$85.00	10220 31ST AVE N PLYMOUTH, MN 55441	PATTANA THAIVANICH	409 PETKASEM 90		BANGKOK	THAILAND	79	
14-118-22-13-0037	137563-002	\$57.16	\$84.66	4234 GOLDENROD LN N PLYMOUTH, MN 55441	CHAD W TESMER	SHARMAIN L TESMER	13986 OAKWOOD CT NE		PLYMOUTH	MN	55447
16-118-22-33-0019	301056-001	\$57.03	\$84.53	15275 37TH AVE N PLYMOUTH, MN 55446	VIB PROPERTIES LLC	6065 ZANZIBAR LN N		PLYMOUTH	MN	55446	
23-118-22-34-0004	175762-002	\$55.82	\$83.32	12215 28TH PL N PLYMOUTH, MN 55441	STEPHANIE METCALF	ROBERT AYOTTE	12215 28TH PL N		PLYMOUTH	MN	55441
01-118-22-44-0002	229697-001	\$55.34	\$82.84	5505 STATE HWY 169 PLYMOUTH, MN 55442	AFFORDABLE CABINETS AND GRANITE LLC	C/O FABRICATION STATION INC	5671 INTERNATIONAL PKWY		NEW HOPE	MN	55428

Utility Accounts

21-118-22-33-0095	172087-001	\$55.32	\$82.82	2744 TERRACEVIEW CT N PLYMOUTH, MN 55447	CALEB BARTHEL	PAYTON TROUTE	2744 TERRACEVIEW CT N	PLYMOUTH	MN	55447
21-118-22-33-0090	211133-001	\$54.95	\$82.45	2749 TERRACEVIEW LN N PLYMOUTH, MN 55447	ANGELIKA KROHN	2749 TERRACEVIEW LN N		PLYMOUTH	MN	55447
11-118-22-41-0094	122723-001	\$54.83	\$82.33	11267 49TH AVE N PLYMOUTH, MN 55442	JUSTIN B MCKINNON	JESSICA M MCKINNON	11267 49TH AVE N	PLYMOUTH	MN	55442
07-118-22-41-0028	109598-001	\$54.66	\$82.16	17605 48TH PL N PLYMOUTH, MN 55446	JAY T DYBDALH	17605 48TH PL N		PLYMOUTH	MN	55446
21-118-22-33-0142	172633-001	\$54.49	\$81.99	2656 SHENANDOAH LN N PLYMOUTH, MN 55447	TRESOR BANGILA	2656 SHENANDOAH LN N		PLYMOUTH	MN	55447
03-118-22-33-0035	243305-001	\$54.21	\$81.71	5413 EMPIRE LN N PLYMOUTH, MN 55446	HEMAL THAKKAR	JESAL ANARKAT	4875 KENTWOOD DR	MARIETTA	GA	30068
24-118-22-34-0006	180067-001	\$53.12	\$80.62	2680 E MEDICINE LAKE BLVD PLYMOUTH, MN 55441	JEFFREY W BARTLETT	2680 E MEDICINE LAKE BLVD		PLYMOUTH	MN	55441
33-118-22-34-0032	214290-001	\$53.06	\$80.56	15260 GLEASON LAKE DR PLYMOUTH, MN 55447	KEVIN KJESETH	15260 GLEASON LAKE DR		PLYMOUTH	MN	55447
10-118-22-22-0017	239357-001	\$52.91	\$80.41	5325 EMPIRE LN N PLYMOUTH, MN 55446	SHABBIR A AHMED	HASHRADHA T AHMED	3920 LINDEN PL	HAMEL	MN	55340
11-118-22-22-0048	122961-001	\$52.86	\$80.36	12340 53RD AVE N PLYMOUTH, MN 55442	CHRISTINA OLSON	CHRISTOPHER D'CRUZ	12340 53RD AVE N	PLYMOUTH	MN	55442
22-118-22-12-0039	173333-001	\$52.28	\$79.78	13425 35TH AVE N PLYMOUTH, MN 55441	BRADLEY H WHITE	13425 35TH AVE N		PLYMOUTH	MN	55441
11-118-22-33-0006	123962-002	\$51.96	\$79.46	4705 MAGNOLIA LN N PLYMOUTH, MN 55442	KIRILL KONONOVICH	4705 MAGNOLIA LN N		PLYMOUTH	MN	55442
23-118-22-32-0011	176959-001	\$51.56	\$79.06	3050 OAKVIEW LN N PLYMOUTH, MN 55441	ALISON MEYERS	PATRICK BERNER	3050 OAKVIEW LN N	PLYMOUTH	MN	55441
21-118-22-33-0006	171205-002	\$51.23	\$78.73	2794 UPLAND CT N PLYMOUTH, MN 55447	STEPHANIE M ADAMS	2794 UPLAND CT N		PLYMOUTH	MN	55447
21-118-22-33-0094	172094-001	\$49.17	\$76.67	2748 TERRACEVIEW CT N PLYMOUTH, MN 55447	CAROL L CROSBY	2748 TERRACEVIEW CT N		PLYMOUTH	MN	55447
10-118-22-21-0055	238615-002	\$49.10	\$76.60	13878 52ND AVE N PLYMOUTH, MN 55446	SUDHAHAR VELUSAMY	13878 52ND AVE N		PLYMOUTH	MN	55446
04-118-22-22-0119	251859-002	\$49.08	\$76.58	15806 60TH AVE N PLYMOUTH, MN 55446	SUBRAMANIAM GOMATINAYAGAM	9947 VIOLET CANNON DR NW		CONCORD	NC	28027
33-118-22-43-0001	213919-002	\$49.06	\$76.56	15015 GLEASON LAKE DR PLYMOUTH, MN 55447	CHELSEA GANINO	JAMES GANINO	15015 GLEASON LAKE DR	PLYMOUTH	MN	55447
32-118-22-21-0040	204980-002	\$49.03	\$76.53	17025 12TH AVE N PLYMOUTH, MN 55447	OHANA REAL ESTATE INVESTMENTS LLC	659 ROSSWOOD LN N		WAYZATA	MN	55391
07-118-22-41-0061	231636-001	\$49.03	\$76.53	17530 49TH AVE N PLYMOUTH, MN 55446	GUOQUANG CHEN	MEI JI	18561 63RD AVE N	MAPLE GROVE	MN	55311
04-118-22-13-0061	254001-001	\$48.52	\$76.02	5950 KINGSVIEW LN N PLYMOUTH, MN 55446	NGUYEN P T BUI	HOAI T NGUYEN	5950 KINGSVIEW LN N	PLYMOUTH	MN	55446
18-118-22-14-0040	156533-001	\$48.06	\$75.56	4260 LAWNDALE LN N PLYMOUTH, MN 55446	DELORIS ZISCHKE	8200 MAIN ST N APT 123		MAPLE GROVE	MN	55369
21-118-22-33-0167	172486-002	\$47.90	\$75.40	2609 SHENANDOAH LN N PLYMOUTH, MN 55447	CHAU K T NGO	2312 HILL ST		NEW SMYRNA BEACH	FL	32169
07-118-22-34-0009	109234-001	\$47.05	\$74.55	4665 URBANDALE CT N PLYMOUTH, MN 55446	PRAKASH R CHADA	SWARNA E LATHA	4665 URBANDALE CT N	PLYMOUTH	MN	55446
02-118-22-21-0032	103914-001	\$45.72	\$73.22	6110 IVES LN N PLYMOUTH, MN 55442	RANDALL J LEWIS	DANNIELLE J LEWIS	6110 IVES LN N	PLYMOUTH	MN	55442
24-118-22-43-0044	179920-001	\$45.71	\$73.21	2645 NATHAN LN N PLYMOUTH, MN 55441	ARTHUR GUZHAGIN	2645 NATHAN LN N		PLYMOUTH	MN	55441
24-118-22-24-0017	177729-001	\$43.29	\$70.79	10330 32ND AVE N PLYMOUTH, MN 55441	DAVID C STRUCK	CAROLYN A STRUCK	10330 32ND AVE N	PLYMOUTH	MN	55441
03-118-22-33-0093	241863-002	\$43.18	\$70.68	13855 54TH AVE N PLYMOUTH, MN 55446	TONIE MICHAELS	13855 54TH AVE N		PLYMOUTH	MN	55446
27-118-22-11-0036	186115-002	\$43.13	\$70.63	2505 ROSEWOOD LN N PLYMOUTH, MN 55441	JERRY JOHNSON	LINDA JOHNSON	2505 ROSEWOOD LN N	PLYMOUTH	MN	55441
07-118-22-41-0040	109843-002	\$43.07	\$70.57	17710 48TH PL N PLYMOUTH, MN 55446	MOHAMMAD S MOASSESFAR	REENA MAHESHWARI	873 MEANDER CT	HAMEL	MN	55340
10-118-22-21-0010	238104-001	\$42.59	\$70.09	13916 52ND AVE N PLYMOUTH, MN 55446	RICHARD L CEDERSTROM	18929 YARBOROUGH TRCE N		MAPLE GROVE	MN	55311
32-118-22-11-0005	206436-001	\$42.18	\$69.68	1194 WESTON LN N PLYMOUTH, MN 55447	PAUL A SVENSSON	508 HOLLY CIR		WAYZATA	MN	55391
07-118-22-31-0008	109283-002	\$42.00	\$69.50	18345 48TH AVE N PLYMOUTH, MN 55446	GREEN MAVERICKS LLC	641 LAKE ST E STE 223		WAYZATA	MN	55391
29-118-22-43-0109	242150-001	\$41.85	\$69.35	1539 COMSTOCK LN N PLYMOUTH, MN 55447	MIRA BROYLES	NETTLE BROYLES	1539 COMSTOCK LN N	PLYMOUTH	MN	55447
24-118-22-12-0077	177449-002	\$41.69	\$69.19	3417 PILGRIM LN N PLYMOUTH, MN 55441	ROCKTOOL CO LLC	233 GLEASON LAKE RD		WAYZATA	MN	55391
15-118-22-33-0111	144150-002	\$37.70	\$65.20	13955 36TH AVE N PLYMOUTH, MN 55447	TAYLOR GUNDERSON	13955 36TH AVE N		PLYMOUTH	MN	55447
04-118-22-24-0017	248233-002	\$36.58	\$64.08	15351 60TH AVE N PLYMOUTH, MN 55446	YURI FARBER	9801 34TH AVE N		PLYMOUTH	MN	55441
24-118-22-12-0163	179199-002	\$36.56	\$64.06	3422 PILGRIM LN N PLYMOUTH, MN 55441	ALEX SHURSLEP	LINA SHURSLEP	3240 ROSEWOOD LN N	PLYMOUTH	MN	55441
26-118-22-24-0016	184330-001	\$36.40	\$63.90	12017 23RD AVE N PLYMOUTH, MN 55441	GUSTAF F KUPETZ	12013 23RD AVE N		PLYMOUTH	MN	55441
30-118-22-21-0010	197938-002	\$35.81	\$63.31	18500 25TH AVE N PLYMOUTH, MN 55447	LUCAS GYNNE	LORI GLYNN	18500 25TH AVE N	PLYMOUTH	MN	55447
16-118-22-24-0069	148434-004	\$35.63	\$63.13	4220 ORCHID LN N PLYMOUTH, MN 55446	JOSEPH POTTS	JENNIFER POTTS	4220 ORCHID LN N	PLYMOUTH	MN	55446
16-118-22-13-0012	147076-001	\$35.57	\$63.07	14850 43RD AVE N PLYMOUTH, MN 55446	LISA H AMOR	TOMAS AMOR	14850 43RD AVE N	PLYMOUTH	MN	55446
32-118-22-14-0035	211105-001	\$35.56	\$63.06	705 VICKSBURG LN N PLYMOUTH, MN 55447	JONATHON G SONDERGAARD	ASHLEY J SONDERGAARD	625 VICKSBURG LN N	PLYMOUTH	MN	55447
08-118-22-14-0155	240162-002	\$35.39	\$62.89	16281 50TH AVE N PLYMOUTH, MN 55446	LAKSHMINARASIMHAIAH NAGARAJU	REVOCABLE TRUST	5014 MERRIMAC CT N	PLYMOUTH	MN	55446
06-118-22-42-0012	300145-004	\$34.67	\$62.17	18140 57TH AVE N PLYMOUTH, MN 55446	LYNN ZHOU	103 ROBIN RD APT 197		HILLSBOROUGH	NJ	08844
05-118-22-22-0019	300328-002	\$34.55	\$62.05	17410 61ST AVE N PLYMOUTH, MN 55446	NICHOLAS E CUMMINGS	ALEXANDRA C CUMMINGS	17410 61ST AVE N	PLYMOUTH	MN	55446
21-118-22-33-0168	172479-001	\$34.10	\$61.60	2605 SHENANDOAH LN N PLYMOUTH, MN 55447	PHILIP W BERBIG	2605 SHENANDOAH LN N		PLYMOUTH	MN	55447
35-118-22-12-0007	217482-001	\$34.02	\$61.52	1205 GOLDENROD LN N PLYMOUTH, MN 55441	MAUREEN A SHURSON	ERIC SHURSON	1205 GOLDENROD LN N	PLYMOUTH	MN	55441
21-118-22-13-0027	171086-002	\$31.83	\$59.33	3230 LANEWOOD LN N PLYMOUTH, MN 55447	GRACIA A CAVANAUGH	21020 PACIFIC CITY CIR UNIT 2207		HUNTINGTON BEACH	CA	92648
08-118-22-13-0065	239973-003	\$31.35	\$58.85	5034 ARCHER LN N PLYMOUTH, MN 55446	SUDHAKAR PALANIVELU	DEEPA LAKSHMI RADHAKRISHNAN	15116 SAPPHIRE HILL LN	CHARLOTTE	NC	28277
21-118-22-33-0027	171247-002	\$30.86	\$58.36	2788 UPLAND CT N PLYMOUTH, MN 55447	LEON PURCELL	6335 GLACIER LN N		MAPLE GROVE	MN	55311
04-118-22-11-0012	252167-001	\$29.91	\$57.41	14615 61ST AVE N PLYMOUTH, MN 55446	RYAN B SCHREIER	SARA A SCHREIER	14615 61ST AVE N	PLYMOUTH	MN	55446
19-118-22-31-0008	162854-002	\$29.61	\$57.11	3025 WALNUT GROVE LN N PLYMOUTH, MN 55447	ELIJAH STECK	745 ORCHARD PARK RD		LONG LAKE	MN	55356
32-118-22-12-0025	206170-002	\$29.43	\$56.93	1221 BLACK OAKS LN N PLYMOUTH, MN 55447	CAROL BIRKLAND	ARTHUR CLYDE	1221 BLACK OAKS LN N	PLYMOUTH	MN	55447
09-118-22-32-0010	112524-001	\$29.21	\$56.71	4835 TERRACEVIEW LN N PLYMOUTH, MN 55446	BRENDA J JAKOBER	4835 TERRACEVIEW LN N		PLYMOUTH	MN	55446
16-118-22-31-0253	150800-002	\$29.09	\$56.59	3933 ORCHID LN N PLYMOUTH, MN 55446	DAVID J MYERS	17580 32ND AVE N		PLYMOUTH	MN	55446
13-118-22-22-0161	132887-003	\$26.19	\$53.69	10970 43RD AVE N PLYMOUTH, MN 55442	MN HOME RENTER LLC	C/O AN CHOI	18 WILLOW CT	NORTH MANKATO	MN	56003
24-118-22-44-0037	180186-002	\$25.67	\$53.17	2630 NATHAN LN N PLYMOUTH, MN 55441	DOUGLAS N PEXA	2630 NATHAN LN N		PLYMOUTH	MN	55441
16-118-22-42-0065	151465-001	\$25.45	\$52.95	14820 38TH AVE N PLYMOUTH, MN 55446	EMILY TURK	14820 38TH AVE N		PLYMOUTH	MN	55446
23-118-22-34-0031	175559-001	\$24.94	\$52.44	12110 26TH AVE N PLYMOUTH, MN 55441	JOHN D NELSON	HARMONY M NELSON	12110 26TH AVE N	PLYMOUTH	MN	55441
26-118-22-21-0058	183336-004	\$24.60	\$52.10	2320 JONQUIL LN N PLYMOUTH, MN 55441	RAIMIS CONSTRUCTION LLC	311 CONCORDE PL		BURNSVILLE	MN	55337
22-118-22-12-0032	173753-001	\$24.20	\$51.70	3580 UNDERWOOD LN N PLYMOUTH, MN 55441	CHITHAM P REDDY	KAVITHA REDDY	1834 SWITCHGRASS LN	SHAKOPEE	MN	55379
04-118-22-22-0017	251152-001	\$24.17	\$51.67	15562 60TH AVE N PLYMOUTH, MN 55446	DORRIE T NEISE	15562 60TH AVE N		PLYMOUTH	MN	55446
13-118-22-23-0069	132754-002	\$24.00	\$51.50	4215 XIMINES LN N PLYMOUTH, MN 55441	KATHRYN M HAMMERSENG	ATTN EDINA REALTY INC	4293 DEERWOOD LN N	PLYMOUTH	MN	55447
22-118-22-44-0032	174229-001	\$23.69	\$51.19	12808 27TH AVE N PLYMOUTH, MN 55441	BRIAN HAMM	12808 27TH AVE N		PLYMOUTH	MN	55447
28-118-22-42-0115	188026-001	\$22.78	\$50.28	1840 JUNEAU LN N PLYMOUTH, MN 55447	ARNE FAMILY LLC	14920 18TH AVE N		PLYMOUTH	MN	55447
24-118-22-12-0155	177456-003	\$22.20	\$49.70	3438 PILGRIM LN N PLYMOUTH, MN 55441	LUCIO CARRERA	3438 PILGRIM LN N		PLYMOUTH	MN	55441
30-118-22-41-0008	200465-001	\$21.96	\$49.46	17820 17TH CIR N PLYMOUTH, MN 55447	KAY L HELMKEN	17820 17TH CIR N		PLYMOUTH	MN	55447
07-118-22-33-0003	222487-003	\$20.48	\$47.98	18925 HAMEL RD PLYMOUTH, MN 55446	PINPOINT HOMES LLC	2900 WASHINGTON AVE		MINNEAPOLIS	MN	55411

Utility Accounts

32-118-22-22-0021	204791-002	\$20.05	\$47.55	17320 12TH AVE N PLYMOUTH, MN 55447	17320 12TH AVENUE LLC	VADIM MUZO	NATALIYA MUZO	PO BOX 638	WAYZATA	MN	55391
05-118-22-22-0051	300699-001	\$19.88	\$47.38	6015 JEWEL LN N PLYMOUTH, MN 55446	SCOTT GABRIELSON	TARYN GABRIELSON	6015 JEWEL LN N		PLYMOUTH	MN	55446
08-118-22-21-0006	222557-001	\$19.54	\$47.04	5225 DUNKIRK LN N PLYMOUTH, MN 55446	WEG BEACON RIDGE LLC	206 MAIN ST N			WHEATON	IL	60187
11-118-22-14-0172	123143-004	\$18.24	\$45.74	4915 ZACHARY LN N PLYMOUTH, MN 55442	MICHAEL ZUDOV	SNEZHANA ZUDOV	3615 ASPEN RIDGE DR		MINNETONKA	MN	55305
10-118-22-43-0036	118243-004	\$18.19	\$45.69	4640 VINEWOOD LN N PLYMOUTH, MN 55442	UKEE DOZIER	4640 VINEWOOD LN N			PLYMOUTH	MN	55442
01-118-22-43-0014	100575-003	\$17.71	\$45.21	5545 ORLEANS LN N #5 PLYMOUTH, MN 55442	JERRY KNECHT	19612 IRONTON CIR NW			ELK RIVER	MN	55330
16-118-22-23-0029	146369-001	\$17.55	\$45.05	4110 SHENANDOAH LN N PLYMOUTH, MN 55446	DAWNE STARKEY	4110 SHENANDOAH LN N			PLYMOUTH	MN	55446
29-118-22-33-0042	229543-001	\$17.15	\$44.65	1400 CO RD 101 PLYMOUTH, MN 55447	2728 HUMBOLDT LLC	2601 SUNSET BLVD STE 3G			MINNEAPOLIS	MN	55416
29-118-22-43-0054	195978-001	\$15.82	\$43.32	1325 ZANZIBAR LN N PLYMOUTH, MN 55447	KEVIN HENKE	JOAN HENKE	1325 ZANZIBAR LN N		PLYMOUTH	MN	55447
29-118-22-22-0047	190084-004	\$14.70	\$42.20	17415 24TH AVE N PLYMOUTH, MN 55447	PATRICK J LEE-OHALLORAN	ALICIA F LEE-OHALLORAN	17530 CREEK RIDGE PASS		MINNETONKA	MN	55345
24-118-22-12-0022	178898-001	\$14.41	\$41.91	3531 PILGRIM LN N PLYMOUTH, MN 55441	LISA A MURPHY	3531 PILGRIM LN N			PLYMOUTH	MN	55441
12-118-22-22-0054	127553-001	\$13.97	\$41.47	5205 YORKTOWN LN N PLYMOUTH, MN 55442	LORI J ERTL	5205 YORKTOWN LN N			PLYMOUTH	MN	55442
11-118-22-13-0007	119391-001	\$13.94	\$41.44	11555 51ST AVE N PLYMOUTH, MN 55442	SCOTT BIELOH	11555 51ST AVE N			PLYMOUTH	MN	55442
19-118-22-34-0049	163470-001	\$13.47	\$40.97	18625 26TH AVE N PLYMOUTH, MN 55447	ROBERT A HAMER	MARSHA L HAMER	18625 26TH AVE N		PLYMOUTH	MN	55447
32-118-22-32-0042	209523-002	\$13.15	\$40.65	17300 5TH AVE N PLYMOUTH, MN 55447	GARY GORHAM	CHRISTINA GORHAM	11837 FLANDERS CIR NE		BLAINE	MN	55449
14-118-22-44-0027	140608-006	\$12.65	\$40.15	3715 ARROWOOD LN N PLYMOUTH, MN 55441	ANIL KONKIMALLA	DEEPIKA APPANA	5855 LONG BRAKE TRL		EDINA	MN	55439
08-118-22-24-0041	244173-003	\$12.31	\$39.81	17044 51ST AVE N PLYMOUTH, MN 55446	MARIANNA SHIELDS	7250 YORK AVE S APT 422			EDINA	MN	55435
08-118-22-24-0056	244117-003	\$11.93	\$39.43	5028 GARLAND LN N PLYMOUTH, MN 55446	VENKATESAN AILU	KUSHUM P MURAHARI	17750 74TH AVE N		MAPLE GROVE	MN	55311
03-118-22-34-0081	242472-003	\$11.86	\$39.36	13719 54TH AVE N PLYMOUTH, MN 55446	BARBARA E MAYAKA	13719 54TH AVE N			PLYMOUTH	MN	55446
08-118-22-24-0187	250067-001	\$11.65	\$39.15	5065 DUNKIRK PL N PLYMOUTH, MN 55446	FRANCIS RAVAL	STACEY RAVAL	DON PEDERSON	5065 DUNKIRK PL N	PLYMOUTH	MN	55446
14-118-22-12-0070	139362-001	\$10.57	\$38.07	11635 43RD AVE N PLYMOUTH, MN 55442	SHOLLY A BLUSTIN	JILL W BLUSTIN	11635 43RD AVE N		PLYMOUTH	MN	55442
06-118-22-12-0066	300514-001	\$10.44	\$37.94	18200 61ST AVE N PLYMOUTH, MN 55446	STEVEN T DEININGER	MARSHA DEININGER	18200 61ST AVE N		PLYMOUTH	MN	55446

Weed Eradication, Tree Removal, False Fire Alarms, False Burglar Alarms

Parcel Number	Account Number	Balance Due		Service Address	Owner and Mailing Address						
		Balance Due	Plus \$27.50								
29-118-22-33-0003	2018-29, 2018-39, 2018-107, 2018-136	\$300.00	\$327.50	17385 Co Rd 6	Kimberly Meadows	470 W 78th St Ste 260		Chanhassen	MN	55317	Burglar Alarms
22-118-22-43-0026	2018-189, 2018-210, 2018-245	\$225.00	\$252.50	2700 Annapolis Cir N Ste G	Plymouth Pointe Plaza LLC	5000 Washington Ave S Ste 3000		Minneapolis	MN	55415	Burglar Alarms
15-118-22-13-0009	2018-113, 2018-163	\$325.00	\$352.50	4190 Vinewood Ln N Ste 112	FW MN-Rockford Rd LLC	C/O Property Tax Dept	PO Box 790830	San Antonio	TX	78279	Burglar Alarms
27-118-22-21-0011	2018-246, 2018-281, 2018-329	\$225.00	\$252.50	2450 Annapolis Ln N	W W Grainger Inc	C/O Marvin F Poer & Co	2211 York Rd Ste 222	Oak Brook	IL	60523	Burglar Alarms
21-118-22-41-0005	2018-350	\$125.00	\$152.50	3005 Harbor Ln N	Store Master Funding V LLC	Store Capital	8377 E Hartford Dr Ste 100	Scottsdale	AZ	85255	Burglar Alarms
22-118-22-34-0018	2018-287	\$50.00	\$77.50	2705 Annapolis Cir N	McDonalds Corp 22-0176	PO Box 182571		Columbus	OH	43218	Burglar Alarms
34-118-22-21-0008	2018-332	\$50.00	\$77.50	1105 Xenium Ln N Ste 100	Colfin 2016 4 Ind Owner LLC	C/O Colony Capital Inc	13727 Noel Rd Ste 750	Dallas	TX	75240	Burglar Alarms
36-118-22-14-0031	2018-18, 2018-70, 2018-120	\$450.00	\$477.50	9835 10th Ave N	Trek Inc	9835 10th Ave N		Plymouth	MN	55441	Burglar Alarms
13-118-22-11-0021	2018-340	\$75.00	\$102.50	9705 45th Ave N	United States Post Office	9705 45th Ave N		Plymouth	MN	55442	Burglar Alarms
13-118-22-41-0008	2018-30, 2018-49	\$500.00	\$527.50	3925 Lancaster Ln N	Granite Woods-Mpls LLC	10500 NE 8th St Ste 301		Bellevue	WA	98004	Fire Alarms
36-118-22-13-0012	2019-25	\$100.00	\$127.50	10205 10th Ave N	Colfin 2015-1 Ind Owner	C/O Colony Financial Inc	3131 S Vaughn Way Ste 301	Aurora	CO	80014	Fire Alarms
13-118-22-23-0050	2019-6	\$161.29	\$188.79	11015 40th Pl N	Marcello M Bernini	11015 40th Pl N		Plymouth	MN	55441	Nuisance Code
13-118-22-12-0008	2018-5, 2018-8, 2019-3	\$822.04	\$849.54	10000 Rockford Rd	Burger King Corp #4669	Attn Property Tax Acct	PO Box 020783	Miami	FL	33102	Nuisance Code
17-118-22-11-0001	2019-2	\$282.25	\$309.75	4465 Vicksburg Ln N	Mohan Dhavileswarapu	Sailaja Dhavileswarapu	4465 Vicksburg Ln N	Plymouth	MN	55446	Nuisance Code
13-118-22-21-0308	2019-4	\$201.61	\$229.11	10545 45th Ave N	Martha Elstrom	3316 Yosemite Ave S		St Louis Park	MN	55416	Nuisance Code
02-118-22-21-0080	2018-18	\$463.98	\$491.48	12205 60th Pl N	Jenna Kilgore	12205 60th Pl N		Plymouth	MN	55442	Nuisance Code
22-118-22-22-0005	2019-1	\$161.29	\$188.79	3440 Fernbrook Ln N	Christiana Otubushin	5620 Trenton Ln N		Plymouth	MN	55442	Nuisance Code
04-118-22-22-0007	2018-3	\$424.18	\$451.68	Outlot B Taryn Hills 2nd Addition	Ryan Companies US Inc	533 S Third St Ste 100		Minneapolis	MN	55415	Nuisance Code
		<u>\$4,941.64</u>	<u>\$5,436.64</u>								

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION APPROVING CERTIFICATION TO THE COUNTY FOR DELINQUENT UTILITY ACCOUNTS, FALSE ALARMS, TREE REMOVAL, AND WEED ERADICATION CHARGES

WHEREAS, the City of Plymouth has determined the rates and charges for utilities, false alarms, tree removal, and weed eradication charges to be at the expense of the owners of the premises involved; and

WHEREAS, all such sums become delinquent and assessable against the property served under Sections 715.03 and 720.16 of the Plymouth City Code, as adopted by City ordinances and under Minnesota Statutes 444.075, 429.101, and 429.061; and

WHEREAS, an assessment role was prepared setting forth an assessment against each parcel of land served by utility services or charged for the costs of false alarms, tree removal and weed eradication charges which remain unpaid at the beginning of business on November 1, 2019.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Finance Manager is authorized to deliver said certification list to the Auditor of Hennepin County for collection in the same manner as other municipal taxes are collected and payment thereof enforced with an administrative penalty of \$27.50 and interest at the rate of 2.61% per annum is approved.

APPROVED by the City Council on this 24th day of September, 2019.

**Regular City
Council**

September 24, 2019

To: Dave Callister, City Manager**Prepared by:** Jodi Bursheim, Finance Manager**Reviewed by:** Laurie Hokkanen, Administrative Services Director**Item:** Consider 2020 proposed General Fund Budget, Preliminary General Property Tax Levy, HRA Levy and setting budget public hearing date (tabled from September 10)**1. Action Requested:**

Four actions are requested:

- Adopt the 2020 proposed budget
- Adopt preliminary general property tax levy and HRA levy
- Approve the use of 2018 surplus
- Set December 10 at 7 p.m. as date of public hearing on the budget

2. Background:

State statute requires Council to annually adopt the budget and tax levy. The preliminary levy must be certified with Hennepin County by September 30, 2019. The final levy certified in December may not be increased from the preliminary levy, but Council could choose to reduce it.

The proposed 2020 levy is \$37,823,422 or a 4.98% increase from 2019. The proposed levy detail is attached along with other levy options for Council to consider.

The General Fund budget of \$43,570,803 is an increase of \$1,854,748 from 2019. Significant changes in the General Fund are primarily salary and benefit increases.

The change in full-time equivalent positions for the General Fund is a net increase of five new positions including three firefighters, one communication specialist, and one parks maintenance worker.

The expenditure increase is offset by a variety of revenue sources including the levy and other general service fees, such as permit and license fees, as well as other miscellaneous revenues.

Staff examined ways to efficiently utilize the 2018 budget surplus to mitigate levy growth while implementing important service level changes. Staff recommends utilizing the surplus funds to pay for one-time capital needs that would otherwise be included in the budget and require a larger levy increase. Attached please find a proposed list for approval.

New construction continues to be strong with recent estimates of a 2% increase in total market value. This new growth will help ease the tax impact to residents.

The state legislature requires a Budget Public Hearing, which cannot occur before November 24, 2019, must not begin before 6:00 p.m., and must be properly noticed to the public. The Council may adopt the final budget on the same night as the public hearing.

The City Manager proposes the Council set a budget public hearing on December 10 at 7:00 p.m.

3. Budget Impact:

See attachments for detailed budget impacts.

4. Attachments:

- [General Fund Detail](#)
- [General Fund Summary](#)
- [Surplus Final](#)
- [Bonding Scenarios](#)
- [Levy - Preliminary](#)
- [Resolution - HRA Levy](#)
- [Resolution - Preliminary Budget](#)
- [Resolution - Surplus Funds](#)
- [Resoluton - City Levy](#)

City of Plymouth
2020/2021 Biennial Budget Detail
General Fund - Budgeted Revenues and Expenditures

Account Number - Description	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Variance \$ 2019-2020	Budget Variance % 2019-2020	Budget Variance \$ 2020-2021	Budget Variance % 2020-2021
Revenue 4000.100 - Taxes - Property	\$27,836,128	\$29,958,324	\$31,644,857	\$33,640,003	\$1,686,533	5.63 %	\$1,995,146	6.30 %
4100.200 - Licenses - Tobacco	10,450	10,500	10,500	10,500	-	0.00 %	-	0.00 %
4100.300 - Licenses - Pet	1,031	1,000	1,000	1,000	-	0.00 %	-	0.00 %
4100.500 - Licenses - Liquor	232,163	234,620	234,620	234,620	-	0.00 %	-	0.00 %
4100.600 - Licenses - Investigation Fee	10,500	14,000	14,000	14,000	-	0.00 %	-	0.00 %
4100.700 - Licenses - Rental Dwelling	134,128	150,000	150,000	150,000	-	0.00 %	-	0.00 %
4100.710 - Licenses - Hotel	825	1,350	1,400	1,400	50	3.70 %	-	0.00 %
4100.740 - Licenses - Target & Trap Shooting	110	110	110	110	-	0.00 %	-	0.00 %
4100.750 - Licenses - Fireworks	300	1,000	1,000	1,000	-	0.00 %	-	0.00 %
4100.800 - Licenses - Amusement	600	450	450	450	-	0.00 %	-	0.00 %
4100.850 - Licenses - Peddler	15,870	13,000	13,000	13,000	-	0.00 %	-	0.00 %
4100.860 - Licenses - Sign Contractor	2,940	3,000	3,300	3,300	300	10.00 %	-	0.00 %
4100.900 - Licenses - Massage	15,096	15,000	15,000	15,000	-	0.00 %	-	0.00 %
4150 - Permits	7,762	12,000	12,000	12,000	-	0.00 %	-	0.00 %
4150.100 - Permits - Building	1,961,021	1,800,000	1,800,000	1,750,000	-	0.00 %	(50,000)	(2.78 %)
4150.200 - Permits - Plumbing	304,152	250,000	250,000	245,000	-	0.00 %	(5,000)	(2.00 %)
4150.300 - Permits - Mechanical Permits	337,309	295,000	300,000	295,000	5,000	1.69 %	(5,000)	(1.67 %)
4150.350 - Permits - Electrical	301,950	315,000	315,000	315,000	-	0.00 %	-	0.00 %
4150.410 - Permits - Water/Sewer	-	36,000	36,000	34,200	-	0.00 %	(1,800)	(5.00 %)
4150.500 - Permits - Fire Protection	74,043	80,000	80,000	80,000	-	0.00 %	-	0.00 %
4150.600 - Permits - Plan Checking	1,018,328	830,000	830,000	810,000	-	0.00 %	(20,000)	(2.41 %)
4150.700 - Permits - Sign & Billboard	12,030	9,000	9,000	9,000	-	0.00 %	-	0.00 %
4150.900 - Permits - Burning Permit	600	300	600	900	300	100.00 %	300	50.00 %
4200 - Intergovern- Federal - Operating	90,902	58,368	39,702	42,540	(18,666)	(31.98 %)	2,838	7.15 %
4230 - Intergovern-State-Operating	31,575	19,603	24,080	26,918	4,477	22.84 %	2,838	11.79 %
4230.100 - Intergovern-State-Operating - Mkt Value Credit (HACA)	291	-	-	-	-	0.00 %	-	0.00 %
4230.101 - Intergovern-State-Operating - PERA	46,993	46,993	-	-	(46,993)	(100.00 %)	-	0.00 %
4230.102 - Intergovern-State-Operating - MSA Maint	881,544	948,902	960,000	960,000	11,098	1.17 %	-	0.00 %
4230.103 - Intergovern-State-Operating - Police State Aid	667,732	550,000	665,000	665,000	115,000	20.91 %	-	0.00 %

**City of Plymouth
2020/2021 Biennial Budget Detail
General Fund - Budgeted Revenues and Expenditures**

Account Number - Description	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Variance \$ 2019-2020	Budget Variance % 2019-2020	Budget Variance \$ 2020-2021	Budget Variance % 2020-2021
Revenue 4230.104 - Intergovern-State-Operating - Disabled Officer Reimb	13,008	12,000	13,500	14,580	1,500	12.50 %	1,080	8.00 %
4230.105 - Intergovern-State-Operating - Fire State Aid	530,681	495,000	500,000	505,000	5,000	1.01 %	5,000	1.00 %
4230.106 - Intergovern-State-Operating - Police Training Reimb	73,689	76,000	76,000	76,000	-	0.00 %	-	0.00 %
4230.200 - Intergovern-State-Operating - Haz Mat Grant (RAD)	73,548	90,000	90,000	90,000	-	0.00 %	-	0.00 %
4270 - Intergovern-Local-Operating	500	-	-	-	-	0.00 %	-	0.00 %
4270.100 - Intergovern-Local-Operating - School Liaison	515,856	522,000	537,660	553,790	15,660	3.00 %	16,130	3.00 %
4310 - Program Fees	4,882	6,000	5,000	5,000	(1,000)	(16.67 %)	-	0.00 %
4320 - Rental Fees	111,872	106,800	110,800	110,800	4,000	3.75 %	-	0.00 %
4320.104 - Rental Fees - Millenium Garden	21,420	22,000	22,000	22,000	-	0.00 %	-	0.00 %
4320.200 - Rental Fees - Meeting Rooms	135,006	125,000	135,000	135,000	10,000	8.00 %	-	0.00 %
4320.202 - Rental Fees - Catering Rebate	50,232	52,000	52,000	52,000	-	0.00 %	-	0.00 %
4320.203 - Rental Fees - Rental Chair Rebate	1,801	1,900	1,800	1,800	(100)	(5.26 %)	-	0.00 %
4330.500 - Utility Charges - Street Lighting	724,103	715,000	738,000	750,000	23,000	3.22 %	12,000	1.63 %
4330.800 - Utility Charges - Penalties	7,105	7,000	7,000	7,000	-	0.00 %	-	0.00 %
4350 - General Services	2,590	2,000	2,000	2,000	-	0.00 %	-	0.00 %
4350.100 - General Services - Photocopies	19	-	-	-	-	0.00 %	-	0.00 %
4350.102 - General Services - Alarm Fees	42,575	38,000	41,000	41,000	3,000	7.89 %	-	0.00 %
4350.103 - General Services - Accident Reports	2,991	1,500	1,500	1,500	-	0.00 %	-	0.00 %
4350.104 - General Services - Police Services	161,544	100,000	123,000	123,000	23,000	23.00 %	-	0.00 %
4350.105 - General Services - Towing	1,685	2,000	2,000	2,000	-	0.00 %	-	0.00 %
4350.106 - General Services - Weeds	780	2,000	1,000	1,000	(1,000)	(50.00 %)	-	0.00 %
4350.107 - General Services - Tree Removal	2,272	5,000	5,000	5,000	-	0.00 %	-	0.00 %
4350.108 - General Services - Advertisements	1,015	-	-	-	-	0.00 %	-	0.00 %
4350.113 - General Services - Grave Openings	30	300	-	-	(300)	(100.00 %)	-	0.00 %
4350.119 - General Services - Antennae Charges	176,159	181,560	178,149	183,702	(3,411)	(1.88 %)	5,553	3.12 %
4350.123 - General Services - Application Fees	31,280	35,000	35,000	35,000	-	0.00 %	-	0.00 %
4350.128 - General Services - Vacations	4,050	3,000	3,000	3,000	-	0.00 %	-	0.00 %
4360.101 - Items for Resale - Helmets	23	-	-	-	-	0.00 %	-	0.00 %
4360.105 - Items for Resale - Caps & Apparel	235	-	-	-	-	0.00 %	-	0.00 %
4360.116 - Items for Resale - Buffer Signs	1,285	-	-	-	-	0.00 %	-	0.00 %

City of Plymouth
2020/2021 Biennial Budget Detail
General Fund - Budgeted Revenues and Expenditures

Account Number - Description	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Variance \$ 2019-2020	Budget Variance % 2019-2020	Budget Variance \$ 2020-2021	Budget Variance % 2020-2021
Revenue 4380.300 - Allocation Charges - General Fund Administrative	1,006,286	1,036,475	1,036,475	1,067,569	-	0.00 %	31,094	3.00 %
4380.301 - Allocation Charges - Project Administrative Fee	697,854	1,134,500	1,066,000	1,035,000	(68,500)	(6.04 %)	(31,000)	(2.91 %)
4400 - General Fines & Forfeitures	3,100	1,500	1,000	1,000	(500)	(33.33 %)	-	0.00 %
4410 - Court Fines	504,353	600,000	500,000	500,000	(100,000)	(16.67 %)	-	0.00 %
4420 - Animal Impound Fees	3,753	7,000	7,000	7,000	-	0.00 %	-	0.00 %
4430 - Liquor/Tobacco Violations	9,000	7,000	5,000	5,000	(2,000)	(28.57 %)	-	0.00 %
4500 - Special Assessments	9,399	-	-	-	-	0.00 %	-	0.00 %
4500.200 - Special Assessments - County Fees	10,457	11,500	11,500	11,500	-	0.00 %	-	0.00 %
4600 - Contributions - Operating	88,875	86,600	86,400	86,400	(200)	(.23 %)	-	0.00 %
4700 - Interest Income	24,809	15,000	-	-	(15,000)	(100.00 %)	-	0.00 %
4700.100 - Interest Income - Investments	220,613	175,000	170,000	170,000	(5,000)	(2.86 %)	-	0.00 %
4700.150 - Interest Income - Operating Account	18,279	5,000	10,000	10,000	5,000	100.00 %	-	0.00 %
4700.200 - Interest Income - Special Assessments	605	-	400	400	400	100.00 %	-	0.00 %
4700.250 - Interest Income - Delinquent Property Taxes	-	-	20,000	20,000	20,000	100.00 %	-	0.00 %
4800 - Other Revenues	72,465	57,000	55,000	55,000	(2,000)	(3.51 %)	-	0.00 %
4800.300 - Other Revenues - Sale of City Equipment	465	-	-	-	-	0.00 %	-	0.00 %
4801 - Administrative Fee	145,142	111,000	165,000	165,000	54,000	48.65 %	-	0.00 %
4804 - Sale of Asset	6,720	-	-	-	-	0.00 %	-	0.00 %
4807 - Refunds & Reimbursements	30,768	11,900	43,000	12,900	31,100	261.34 %	(30,100)	(70.00 %)
4900.240 - Transfers In - Lawful Gambling	63,233	42,000	65,000	65,000	23,000	54.76 %	-	0.00 %
4900.413 - Transfers In - Improvement Project Construction	179,312	150,000	150,000	150,000	-	0.00 %	-	0.00 %
4900.660 - Transfers In - Resource Planning	68,382	10,000	88,000	35,000	78,000	780.00 %	(53,000)	(60.23 %)
Total	\$39,852,479	\$41,716,055	\$43,570,803	\$45,446,882	\$1,854,748	4.45 %	\$1,876,079	4.31 %

City of Plymouth
2020/2021 Biennial Budget Detail
General Fund - Budgeted Revenues and Expenditures

Account Number - Description	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Variance \$ 2019-2020	Budget Variance % 2019-2020	Budget Variance \$ 2020-2021	Budget Variance % 2020-2021
Expenses 6000 - Salaries	\$54,190	-	-	-	-	0.00 %	-	0.00 %
6000.100 - Salaries - Regular	16,733,705	18,536,986	19,583,068	20,694,523	1,046,082	5.64 %	1,111,455	5.68 %
6000.200 - Salaries - Temporary	1,186,228	1,157,874	1,193,340	1,057,037	35,466	3.06 %	(136,303)	(11.42 %)
6000.300 - Salaries - Court Time - Stand by	10,706	7,507	7,507	7,507	-	0.00 %	-	0.00 %
6010 - Salary Vacancies	-	(200,000)	(200,000)	(200,000)	-	0.00 %	-	0.00 %
6020.100 - Overtime - Regular	403,582	365,260	465,132	459,032	99,872	27.34 %	(6,100)	(1.31 %)
6020.200 - Overtime - Court Time - Court appearance	16,286	15,500	15,500	15,500	-	0.00 %	-	0.00 %
6020.300 - Overtime - Holiday	46,998	34,000	46,726	46,726	12,726	37.43 %	-	0.00 %
6020.400 - Overtime - Contractual	71,178	77,000	67,000	67,000	(10,000)	(12.99 %)	-	0.00 %
6030.100 - Other Pay - Comp Time	64,579	57,950	-	-	(57,950)	(100.00 %)	-	0.00 %
6030.200 - Other Pay - Premium Pay	5,475	6,300	8,000	8,000	1,700	26.98 %	-	0.00 %
6030.300 - Other Pay - Equipment Pay	1,705	2,800	2,800	2,800	-	0.00 %	-	0.00 %
6050 - Benefits	12,920	-	-	-	-	0.00 %	-	0.00 %
6050.100 - Benefits - Social Security	581,351	645,942	677,962	695,385	32,020	4.96 %	17,423	2.57 %
6050.101 - Benefits - Medicare	259,697	296,204	312,664	326,746	16,460	5.56 %	14,082	4.50 %
6050.200 - Benefits - PERA	2,066,836	2,376,303	2,578,054	2,728,411	201,751	8.49 %	150,357	5.83 %
6050.201 - Benefits - Deferred Compensation	13,327	-	-	-	-	0.00 %	-	0.00 %
6050.302 - Benefits - Unemployment	21,144	32,000	30,000	30,000	(2,000)	(6.25 %)	-	0.00 %
6050.500 - Benefits - Clothing Allowance	83,161	82,880	84,880	86,880	2,000	2.41 %	2,000	2.36 %
6050.550 - Benefits - Cell Phone Allowance	74,460	75,360	81,660	81,660	6,300	8.36 %	-	0.00 %
6050.560 - Benefits - IPAD allowance	2,700	3,600	2,400	2,400	(1,200)	(33.33 %)	-	0.00 %
6050.570 - Benefits - Car Allowance	5,634	4,560	5,760	5,760	1,200	26.32 %	-	0.00 %
6050.800 - Benefits - Years of Service Award	2,988	2,525	10,150	5,700	7,625	301.98 %	(4,450)	(43.84 %)
6060.100 - Medical Insurance - Employer Contribution	2,212,340	2,466,971	2,574,898	2,809,742	107,927	4.37 %	234,844	9.12 %
6060.400 - Medical Insurance - Disabled Officer	55,165	48,324	50,929	54,629	2,605	5.39 %	3,700	7.27 %
6070.100 - Dental Insurance - Employer Contribution	116,345	140,172	144,415	159,453	4,243	3.03 %	15,038	10.41 %
6080.100 - Group Life Insurance - Employer Contribution	33,616	35,756	41,132	45,672	5,376	15.04 %	4,540	11.04 %
6100 - Office Supplies	35,186	34,250	41,250	34,250	7,000	20.44 %	(7,000)	(16.97 %)
6120 - Operating Supplies	182,207	178,900	183,300	187,300	4,400	2.46 %	4,000	2.18 %
6120.100 - Operating Supplies - Photography	2,711	500	500	500	-	0.00 %	-	0.00 %
6120.101 - Operating Supplies - Public Ed & Outreach Prj	11,423	13,600	13,600	13,600	-	0.00 %	-	0.00 %

**City of Plymouth
2020/2021 Biennial Budget Detail
General Fund - Budgeted Revenues and Expenditures**

Account Number - Description	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Variance \$ 2019-2020	Budget Variance % 2019-2020	Budget Variance \$ 2020-2021	Budget Variance % 2020-2021
Expenses 6120.102 - Operating Supplies - Motor Fuels & Lubricants	4,844	8,800	8,200	8,200	(600)	(6.82 %)	-	0.00 %
6120.103 - Operating Supplies - Janitorial	1,379	1,000	1,400	1,400	400	40.00 %	-	0.00 %
6120.104 - Operating Supplies - Shooting Range	2,202	6,000	6,000	6,000	-	0.00 %	-	0.00 %
6120.105 - Operating Supplies - Fire Fighting	26,546	26,100	26,900	27,700	800	3.07 %	800	2.97 %
6120.106 - Operating Supplies - Ammunition	26,774	22,720	22,720	22,720	-	0.00 %	-	0.00 %
6120.108 - Operating Supplies - Twin City Tree Trust	4,644	10,000	8,000	8,000	(2,000)	(20.00 %)	-	0.00 %
6120.109 - Operating Supplies - Community Education	13,875	14,000	14,000	14,000	-	0.00 %	-	0.00 %
6120.110 - Operating Supplies - DARE Program	13,067	20,000	15,000	15,000	(5,000)	(25.00 %)	-	0.00 %
6120.112 - Operating Supplies - Survey	-	1,400	2,500	2,500	1,100	78.57 %	-	0.00 %
6120.117 - Operating Supplies - CFMH Program	848	2,000	2,000	2,000	-	0.00 %	-	0.00 %
6120.121 - Operating Supplies - SWAT Team	11,892	10,000	11,000	12,000	1,000	10.00 %	1,000	9.09 %
6120.122 - Operating Supplies - Reserve Program	5,979	4,000	6,000	6,000	2,000	50.00 %	-	0.00 %
6120.123 - Operating Supplies - Explorer Program	10,000	9,000	10,500	11,000	1,500	16.67 %	500	4.76 %
6120.126 - Operating Supplies - K9 Unit	5,155	3,650	4,000	4,000	350	9.59 %	-	0.00 %
6120.128 - Operating Supplies - Property Room	4,362	4,000	4,000	4,000	-	0.00 %	-	0.00 %
6120.129 - Operating Supplies - Training	3,879	5,000	5,000	5,000	-	0.00 %	-	0.00 %
6120.130 - Operating Supplies - CSO	1,567	2,000	2,500	2,500	500	25.00 %	-	0.00 %
6130 - Repair & Maint Supplies	193	-	-	-	-	0.00 %	-	0.00 %
6130.100 - Repair & Maint Supplies - Equipment Parts	16,085	14,400	14,400	14,400	-	0.00 %	-	0.00 %
6130.101 - Repair & Maint Supplies - Horticulture	87,146	85,100	88,100	88,100	3,000	3.53 %	-	0.00 %
6130.102 - Repair & Maint Supplies - Traffic & Park Signs	29,891	44,000	44,000	44,000	-	0.00 %	-	0.00 %
6130.103 - Repair & Maint Supplies - Invasive Control	98,046	98,000	73,000	73,000	(25,000)	(25.51 %)	-	0.00 %
6130.104 - Repair & Maint Supplies - Sand and Gravel	511	5,000	5,000	5,000	-	0.00 %	-	0.00 %
6130.105 - Repair & Maint Supplies - Paint	56	2,500	2,500	2,500	-	0.00 %	-	0.00 %
6130.106 - Repair & Maint Supplies - Lumber	585	400	600	600	200	50.00 %	-	0.00 %
6130.107 - Repair & Maint Supplies - Concrete & Asphalt	206,133	193,000	201,000	203,000	8,000	4.15 %	2,000	1.00 %
6130.108 - Repair & Maint Supplies - Concrete Disposal	-	500	500	500	-	0.00 %	-	0.00 %
6130.111 - Repair & Maint Supplies - Chemicals	210,812	225,000	320,000	320,000	95,000	42.22 %	-	0.00 %
6130.118 - Repair & Maint Supplies - Playstructure	23,698	24,000	25,000	26,000	1,000	4.17 %	1,000	4.00 %
Repair Parts								
6130.120 - Repair & Maint Supplies - Mailbox Repairs	11,658	6,500	10,000	10,000	3,500	53.85 %	-	0.00 %

**City of Plymouth
2020/2021 Biennial Budget Detail
General Fund - Budgeted Revenues and Expenditures**

Account Number - Description	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Variance \$ 2019-2020	Budget Variance % 2019-2020	Budget Variance \$ 2020-2021	Budget Variance % 2020-2021
Expenses 6130.121 - Repair & Maint Supplies - Sprinkler Head Repairs	998	-	1,500	1,500	1,500	100.00 %	-	0.00 %
6140 - Miscellaneous Supplies	93	500	500	500	-	0.00 %	-	0.00 %
6140.100 - Miscellaneous Supplies - Medical	5,594	6,000	6,000	6,000	-	0.00 %	-	0.00 %
6140.101 - Miscellaneous Supplies - Clothing	39,445	64,457	57,400	59,350	(7,057)	(10.95 %)	1,950	3.40 %
6140.102 - Miscellaneous Supplies - Safety Equipment	83,811	106,755	112,960	118,636	6,205	5.81 %	5,676	5.02 %
6140.104 - Miscellaneous Supplies - Chaplain/Sr Corp	2,276	4,600	4,600	4,600	-	0.00 %	-	0.00 %
6500 - Employee Development	973	-	-	-	-	0.00 %	-	0.00 %
6500.100 - Employee Development - Training	219,511	240,175	248,775	245,600	8,600	3.58 %	(3,175)	(1.28 %)
6500.101 - Employee Development - City Wide Training	14,256	15,000	15,000	15,000	-	0.00 %	-	0.00 %
6500.103 - Employee Development - EE Recognition	17,529	16,550	20,470	20,595	3,920	23.69 %	125	.61 %
6500.104 - Employee Development - Conf & Seminars	-	2,500	-	-	(2,500)	(100.00 %)	-	0.00 %
6500.105 - Employee Development - Shooting Range Training	47,900	50,000	50,000	50,000	-	0.00 %	-	0.00 %
6500.200 - Employee Development - Wellness	11,196	11,500	14,000	14,000	2,500	21.74 %	-	0.00 %
6550 - Mileage & Parking Reimbursement	2,497	3,425	3,625	3,525	200	5.84 %	(100)	(2.76 %)
6600 - Meetings	8,488	10,050	13,050	11,050	3,000	29.85 %	(2,000)	(15.33 %)
6700 - Dues & Subscriptions	61,044	76,225	84,850	85,600	8,625	11.32 %	750	.88 %
6700.100 - Dues & Subscriptions - MN League of Cities	33,431	34,000	34,000	34,000	-	0.00 %	-	0.00 %
6700.101 - Dues & Subscriptions - Metro Cities	14,334	14,296	14,276	14,704	(20)	(.14 %)	428	3.00 %
6700.102 - Dues & Subscriptions - Municipal Legislative Comm	10,500	10,500	10,500	10,500	-	0.00 %	-	0.00 %
6700.103 - Dues & Subscriptions - Suburban Rate Authority	6,645	6,400	6,800	6,800	400	6.25 %	-	0.00 %
6700.107 - Dues & Subscriptions	592	600	600	600	-	0.00 %	-	0.00 %
6700.108 - Dues & Subscriptions - Wright County Hwy 55 Coalition	-	-	250	250	250	100.00 %	-	0.00 %
6700.109 - Dues & Subscriptions - Software	-	-	16,000	16,000	16,000	100.00 %	-	0.00 %
7000 - Professional Services	1,249,693	1,273,800	1,432,686	1,464,645	158,886	12.47 %	31,959	2.23 %
7001 - Consulting Engineer	21,879	7,500	10,000	10,000	2,500	33.33 %	-	0.00 %
7003 - Legal	102,182	130,000	110,000	110,000	(20,000)	(15.38 %)	-	0.00 %
7003.100 - Legal - Retainer	277,992	280,000	280,000	280,000	-	0.00 %	-	0.00 %
7003.101 - Legal - Criminal Prosecution	13,402	20,000	20,000	20,000	-	0.00 %	-	0.00 %

City of Plymouth
2020/2021 Biennial Budget Detail
General Fund - Budgeted Revenues and Expenditures

Account Number - Description	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Variance \$ 2019-2020	Budget Variance % 2019-2020	Budget Variance \$ 2020-2021	Budget Variance % 2020-2021
Expenses 7003.102 - Legal - Lobbying	-	-	40,000	40,000	40,000	100.00 %	-	0.00 %
7004 - Audit Fees	28,291	31,500	30,850	30,900	(650)	(2.06 %)	50	.16 %
7006 - Medical Fees	26,340	37,725	33,000	33,000	(4,725)	(12.52 %)	-	0.00 %
7007 - Drug and Alcohol Testing	1,692	3,500	2,300	2,300	(1,200)	(34.29 %)	-	0.00 %
7008 - Veterinary Fees	3,659	6,000	6,000	6,000	-	0.00 %	-	0.00 %
7013 - Record Retention	6,171	5,000	5,000	5,000	-	0.00 %	-	0.00 %
7016 - Animal Control	26,943	40,000	36,000	36,000	(4,000)	(10.00 %)	-	0.00 %
7017 - Laundered Uniforms	6,951	8,700	8,400	8,400	(300)	(3.45 %)	-	0.00 %
7018 - Compensation Classification Study	-	2,000	-	-	(2,000)	(100.00 %)	-	0.00 %
7100 - Communications	-	2,500	-	-	(2,500)	(100.00 %)	-	0.00 %
7100.100 - Communications - Postage	71,881	84,010	80,481	70,534	(3,529)	(4.20 %)	(9,947)	(12.36 %)
7100.102 - Communications - Data Communications	106	-	2,000	2,000	2,000	100.00 %	-	0.00 %
7100.104 - Communications - Mobile Telephone	-	-	200	200	200	100.00 %	-	0.00 %
7100.105 - Communications - Community Identity	2,955	3,300	3,300	3,300	-	0.00 %	-	0.00 %
7200 - Printing & Publishing	21,935	41,550	34,500	24,400	(7,050)	(16.97 %)	(10,100)	(29.28 %)
7200.100 - Printing & Publishing - Plymouth News	26,120	30,000	30,000	30,000	-	0.00 %	-	0.00 %
7200.102 - Printing & Publishing - Truth In Taxation Notices	5,451	5,800	5,800	5,800	-	0.00 %	-	0.00 %
7400.101 - Utilities - Traffic Lights	58,973	59,000	61,000	63,000	2,000	3.39 %	2,000	3.28 %
7400.102 - Utilities - Natural Gas	67,483	57,300	67,800	69,400	10,500	18.32 %	1,600	2.36 %
7400.103 - Utilities - Water & Sewer	94,878	93,000	96,000	98,500	3,000	3.23 %	2,500	2.60 %
7400.104 - Utilities - Solid Waste	21,988	34,200	25,500	26,500	(8,700)	(25.44 %)	1,000	3.92 %
7400.108 - Utilities - Electric	215,764	237,150	230,000	232,000	(7,150)	(3.01 %)	2,000	.87 %
7400.109 - Utilities Street Lights - Billable	677,774	690,000	690,000	710,000	-	0.00 %	20,000	2.90 %
7400.110 - Utilities Street Lights - Nonbillable	44,556	56,000	50,000	51,500	(6,000)	(10.71 %)	1,500	3.00 %
7500 - Repair & Maint Services	58,468	71,000	83,625	71,025	12,625	17.78 %	(12,600)	(15.07 %)
7500.101 - Repair & Maint Services - Lawn Maint	128,942	133,000	143,000	143,000	10,000	7.52 %	-	0.00 %
7500.102 - Repair & Maint Services - Weed Control	45,368	55,600	84,000	84,000	28,400	51.08 %	-	0.00 %
7500.104 - Repair & Maint Services - Electrical	26,209	24,100	20,000	20,000	(4,100)	(17.01 %)	-	0.00 %
7500.107 - Repair & Maint Services - Asphalt Court	22,927	20,000	22,000	22,000	2,000	10.00 %	-	0.00 %
7500.108 - Repair & Maint Services - Snow Plowing	198,307	426,500	426,500	426,500	-	0.00 %	-	0.00 %
7500.109 - Repair & Maint Services - Seal Coating	65,110	218,000	72,000	72,000	(146,000)	(66.97 %)	-	0.00 %

City of Plymouth
2020/2021 Biennial Budget Detail
General Fund - Budgeted Revenues and Expenditures

Account Number - Description	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Variance \$ 2019-2020	Budget Variance % 2019-2020	Budget Variance \$ 2020-2021	Budget Variance % 2020-2021
Expenses 7500.110 - Repair & Maint Services - Street Striping	82,747	100,000	100,000	100,000	-	0.00 %	-	0.00 %
7500.114 - Repair & Maint Services - Retaining Walls/Guard Rails/Fence	17,101	26,000	40,000	42,000	14,000	53.85 %	2,000	5.00 %
7500.129 - Repair & Maint Services - Static Testing	12,432	12,000	14,360	14,730	2,360	19.67 %	370	2.58 %
7500.130 - Repair & Maint Services - Building Maint	48,718	54,000	52,500	52,500	(1,500)	(2.78 %)	-	0.00 %
7500.134 - Repair & Maint Services - Crack Sealing	31,688	200,000	200,000	200,000	-	0.00 %	-	0.00 %
7500.135 - Repair & Maint Services - Building Security	(48)	-	-	-	-	0.00 %	-	0.00 %
7500.140 - Repair & Maint Services - Traffic Signals	31,174	60,000	40,000	40,000	(20,000)	(33.33 %)	-	0.00 %
7500.142 - Repair & Maint Services - SIU	526	2,000	2,000	2,000	-	0.00 %	-	0.00 %
7500.143 - Repair & Maint Services - Median Maint	30,177	35,000	25,000	25,000	(10,000)	(28.57 %)	-	0.00 %
7500.146 - Repair & Maint Services - Fog Sealing	-	-	150,000	150,000	150,000	100.00 %	-	0.00 %
7500.200 - Repair & Maint Services - Software	5,510	200	1,700	200	1,500	750.00 %	(1,500)	(88.24 %)
7500.201 - Repair & Maint Services - Departmental Software Maint	358	1,000	1,000	1,000	-	0.00 %	-	0.00 %
7500.202 - Repair & Maint Services - Equipment Maint	112,779	115,400	110,400	110,400	(5,000)	(4.33 %)	-	0.00 %
7500.203 - Repair & Maint Services - Turn Out Gear Repair	13,919	15,400	15,400	15,400	-	0.00 %	-	0.00 %
7500.204 - Repair & Maint Services - Hennepin County Radio Fees	25,007	26,500	29,000	29,000	2,500	9.43 %	-	0.00 %
7500.300 - Repair & Maint Services - Tree Maintenance	147,393	147,000	151,000	155,000	4,000	2.72 %	4,000	2.65 %
7500.302 - Repair & Maint Services - Forced Tree Removal	7,269	10,000	10,000	10,000	-	0.00 %	-	0.00 %
7600 - Rentals	8,815	14,200	16,500	10,000	2,300	16.20 %	(6,500)	(39.39 %)
7600.100 - Rentals - Portable Toilets	79,260	83,000	83,000	85,000	-	0.00 %	2,000	2.41 %
8000 - Non-Cap Equip (< 5K)	110,134	101,700	122,400	114,400	20,700	20.35 %	(8,000)	(6.54 %)
8000.110 - Non-Cap Equip (< 5K) - SIU	4,672	4,000	4,000	4,000	-	0.00 %	-	0.00 %
8050 - Cap Equip (\$5K - \$25K)	30,284	32,000	-	20,000	(32,000)	(100.00 %)	20,000	100.00 %
8100.100 - Capital Outlay (> 5K) - Land	7,221	-	-	-	-	0.00 %	-	0.00 %
8100.500 - Capital Outlay (> 5K) - Machinery & Equipment	163,999	-	-	-	-	0.00 %	-	0.00 %
8930 - Special Assessments	76,678	10,000	-	-	(10,000)	(100.00 %)	-	0.00 %
8931 - Special Assessment Interest	458	-	-	-	-	0.00 %	-	0.00 %
9000.101 - Allocations - Information Technology	1,948,535	1,982,141	1,982,141	2,041,603	-	0.00 %	59,462	3.00%

City of Plymouth
2020/2021 Biennial Budget Detail
General Fund - Budgeted Revenues and Expenditures

Account Number - Description	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Variance \$ 2019-2020	Budget Variance % 2019-2020	Budget Variance \$ 2020-2021	Budget Variance % 2020-2021
Expenses								
9000.102 - Allocations - Facilities Management	1,539,311	1,585,494	1,585,494	1,633,059	-	0.00 %	47,565	3.00 %
9000.107 - Allocations - Central Equipment	2,912,254	2,999,622	2,999,622	3,089,610	-	0.00 %	89,988	3.00 %
9000.109 - Allocations - 800 MHz Radios	98,500	98,500	98,500	98,500	-	0.00 %	-	0.00 %
9000.110 - Allocations - Risk Mgmt - OH, Premium	150,048	152,019	334,385	335,806	182,366	119.96 %	1,421	.42 %
9000.111 - Allocations - Risk Mgmt - Claims	307,360	373,138	230,514	230,514	(142,624)	(38.22 %)	-	0.00 %
9500.400 - Transfers Out - General Capital Projects	476,066	-	-	-	-	0.00 %	-	0.00 %
9500.600 - Transfers Out - Central Equipment	1,351	-	-	-	-	0.00 %	-	0.00 %
9500.660 - Transfers Out - Resource Planning	149,500	200,500	149,500	202,500	(51,000)	(25.44 %)	53,000	35.45 %
9900 - Miscellaneous	403	-	-	-	-	0.00 %	-	0.00 %
9900.100 - Miscellaneous - Cash Over/Short	24	-	-	-	-	0.00 %	-	0.00 %
9901 - Care of Prisoners	35,551	70,000	65,000	65,000	(5,000)	(7.14 %)	-	0.00 %
9902 - Booking of Prisoners	32,307	45,000	45,000	45,000	-	0.00 %	-	0.00 %
9906 - Donations & Contributions	551,914	510,000	515,000	520,000	5,000	.98 %	5,000	.97 %
9906.100 - Donations & Contributions - Music In Plymouth	30,000	30,000	32,000	32,000	2,000	6.67 %	-	0.00 %
9906.101 - Donations & Contributions - Social Services	109,702	109,702	109,072	109,072	(630)	(.57 %)	-	0.00 %
9907 - Historical Society	1,128	3,000	3,000	3,000	-	0.00 %	-	0.00 %
9913 - Licenses & Permits	3,314	1,850	3,200	3,400	1,350	72.97 %	200	6.25 %
9917 - Bad Debt	120	-	-	-	-	0.00 %	-	0.00 %
9918 - Contingency	101,164	234,327	270,195	434,266	35,868	15.31 %	164,071	60.72 %
9919 - Administration Fees	25,907	26,300	26,900	26,900	600	2.28 %	-	0.00 %
9920 - Bank Fees	4,007	5,000	5,400	5,400	400	8.00 %	-	0.00 %
9920.100 - Bank Fees - Credit Card	22,376	23,200	24,725	24,725	1,525	6.57 %	-	0.00 %
9920.160 - Bank Fees - Operating Acct	-	-	350	350	350	100.00 %	-	0.00 %
9925 - Recognition Events	8,905	8,500	9,000	9,500	500	5.88 %	500	5.56 %
9950 - Grant & Award Fiscal Agent Pass-Through	52,681	-	-	-	-	0.00 %	-	0.00 %
Total	\$39,001,866	\$41,716,055	\$43,570,803	\$45,446,882	\$1,854,748	4.45 %	\$1,876,079	4.31 %



City of Plymouth 2020 Adopted Budget Budget by Category

		Account Category	Actual 2016	Actual 2017	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Amended - Proposed Variance % 2019-2020	Budget Proposed - Proposed Variance % 2020-2021
Revenues	4000	General Property Taxes	25,247,809	26,543,658	27,836,128	29,958,324	31,644,857	33,640,003	5.6%	6.3%
	4100	Permits and Licenses	4,510,095	4,821,527	4,441,208	4,071,330	4,076,980	3,995,480	0.1%	-2.0%
	4200	Intergovernmental	3,488,203	2,725,137	2,926,320	2,818,866	2,905,942	2,933,828	3.1%	1.0%
	4300	Charges for Services	1,415,679	1,427,874	1,484,953	1,406,060	1,463,249	1,480,802	4.1%	1.2%
	4380	Billings to Departments	2,543,553	1,509,364	1,704,140	2,170,975	2,102,475	2,102,569	-3.2%	0.0%
	4400	Fines & Forfeitures	443,918	538,828	520,206	615,500	513,000	513,000	-16.7%	0.0%
	4500	Special Assessments	12,822	19,960	19,856	11,500	11,500	11,500	0.0%	0.0%
	4600	Contributions & Donations - Operating	99,651	93,736	88,875	86,600	86,400	86,400	-0.2%	0.0%
	4620	Contributions & Donations - Capital	3,000	-	-	-	-	-	0.0%	0.0%
	4700	Interest Income	102,490	167,650	264,307	195,000	200,400	200,400	2.8%	0.0%
	4800	Other	268,028	433,287	255,560	179,900	263,000	232,900	46.2%	-11.4%
	4900	Transfers In	328,560	299,906	310,927	202,000	303,000	250,000	50.0%	-17.5%
	Total		\$38,463,806	\$38,580,928	\$39,852,479	\$41,716,055	\$43,570,803	\$45,446,882	4.4%	4.3%
Expenses	6000	Personal Services	21,647,651	22,558,826	24,136,316	26,271,774	27,783,977	29,190,563	5.8%	5.1%
	6100	Materials and Supplies	1,128,483	1,004,884	1,185,567	1,257,632	1,355,430	1,365,356	7.8%	0.7%
	6500	Employee Development & Meetings	281,184	262,228	322,349	349,200	364,920	359,770	4.5%	-1.4%
	6700	Dues & Subscriptions	117,957	118,010	126,547	142,021	167,276	168,454	17.8%	0.7%
	7000	Contractual Services	4,055,360	4,053,806	4,275,214	5,089,435	5,283,802	5,314,134	3.8%	0.6%
	8000	Equipment	104,666	85,224	114,806	105,700	126,400	118,400	19.6%	-6.3%

Fund: 100 - General Fund



**City of Plymouth
2020 Adopted Budget
Budget by Category**

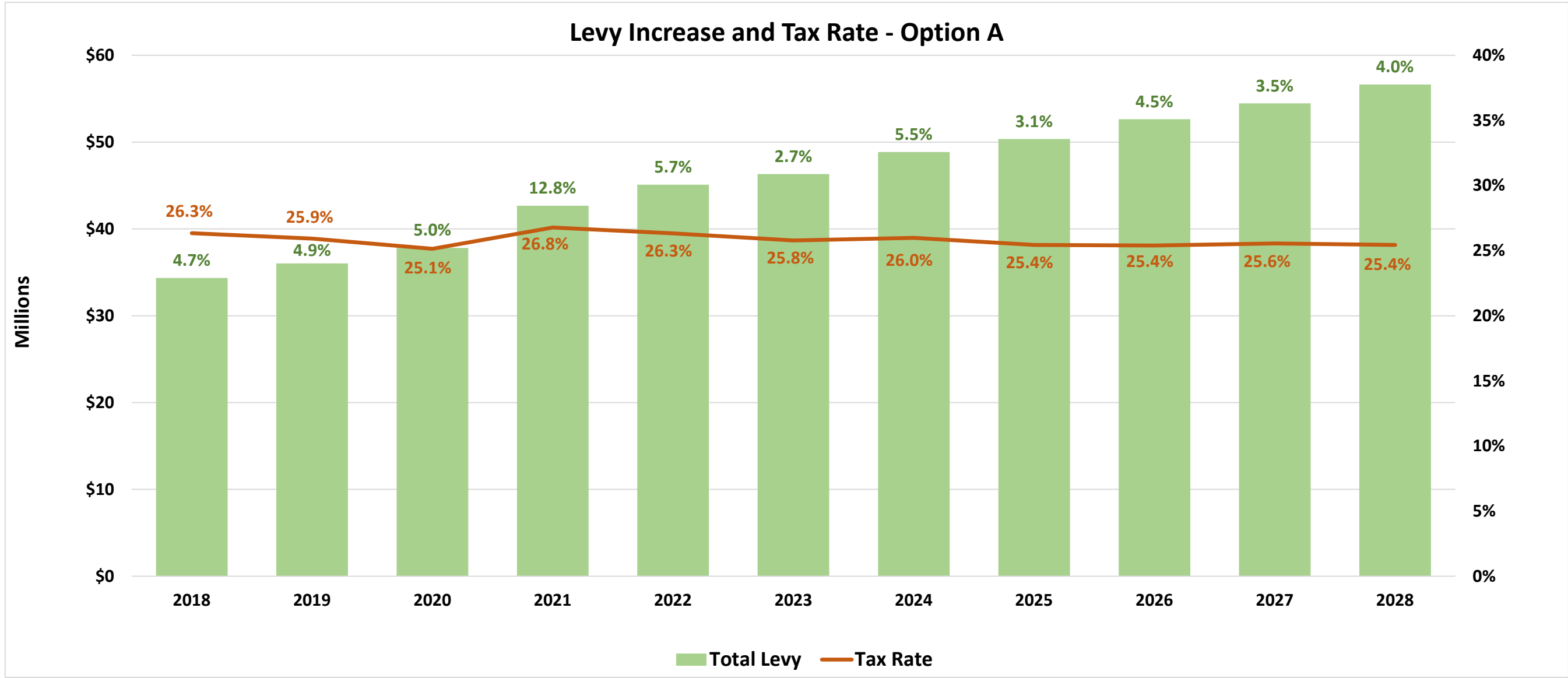
		Account Category	Actual 2016	Actual 2017	Actual 2018	Budget Amended 2019	Budget Proposed 2020	Budget Proposed 2021	Budget Amended - Proposed Variance % 2019-2020	Budget Proposed - Proposed Variance % 2020-2021
Expenses	8100	Capital Improvements	92,968	16,100	201,504	32,000	-	20,000	-100.0%	100.0%
	9000	Allocations	6,481,761	6,731,067	6,956,008	7,190,914	7,230,656	7,429,092	0.6%	2.7%
	9500	Transfers Out	2,062,614	1,893,961	626,917	200,500	149,500	202,500	-25.4%	35.5%
	9900	Other Expense	2,012,563	1,097,794	1,056,638	1,076,879	1,108,842	1,278,613	3.0%	15.3%
	Total		\$37,985,208	\$37,821,900	\$39,001,866	\$41,716,055	\$43,570,803	\$45,446,882	4.4%	4.3%

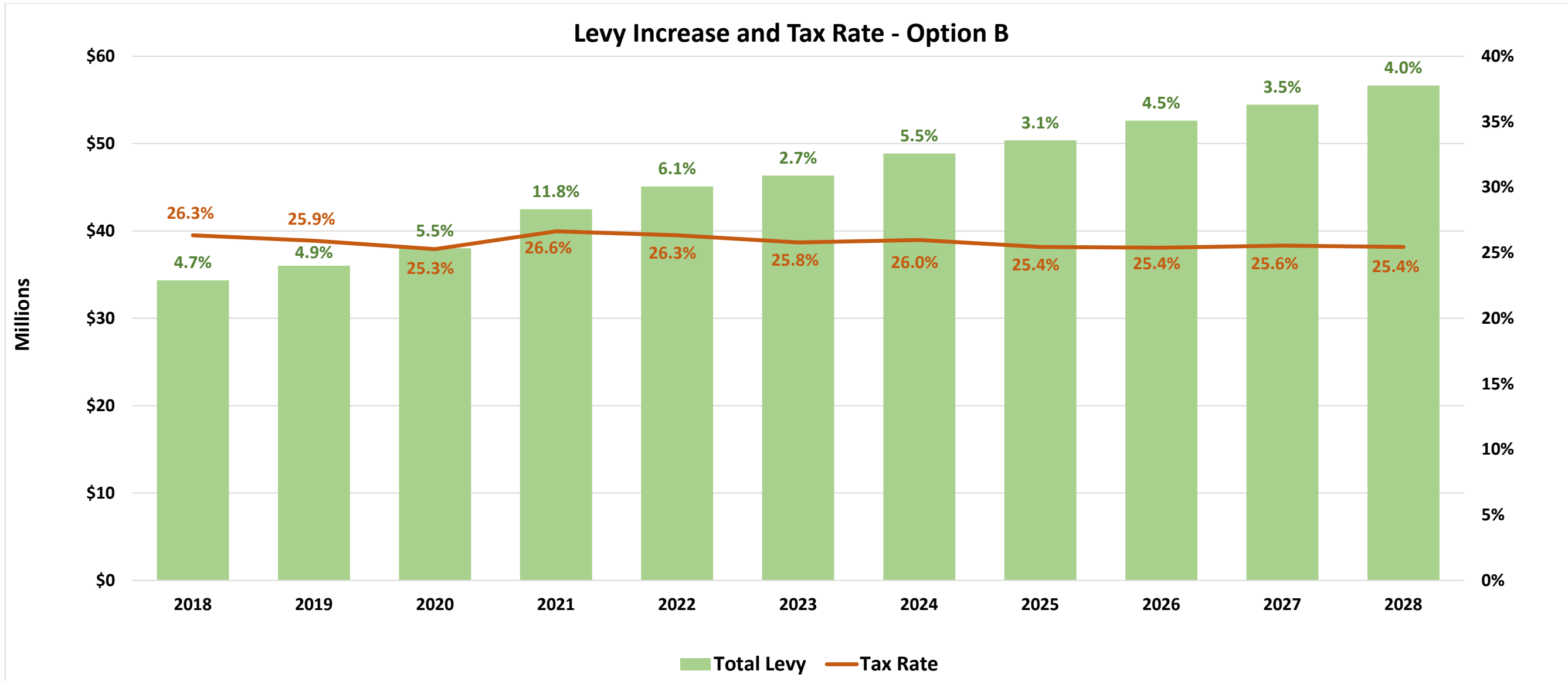
2018 Surplus

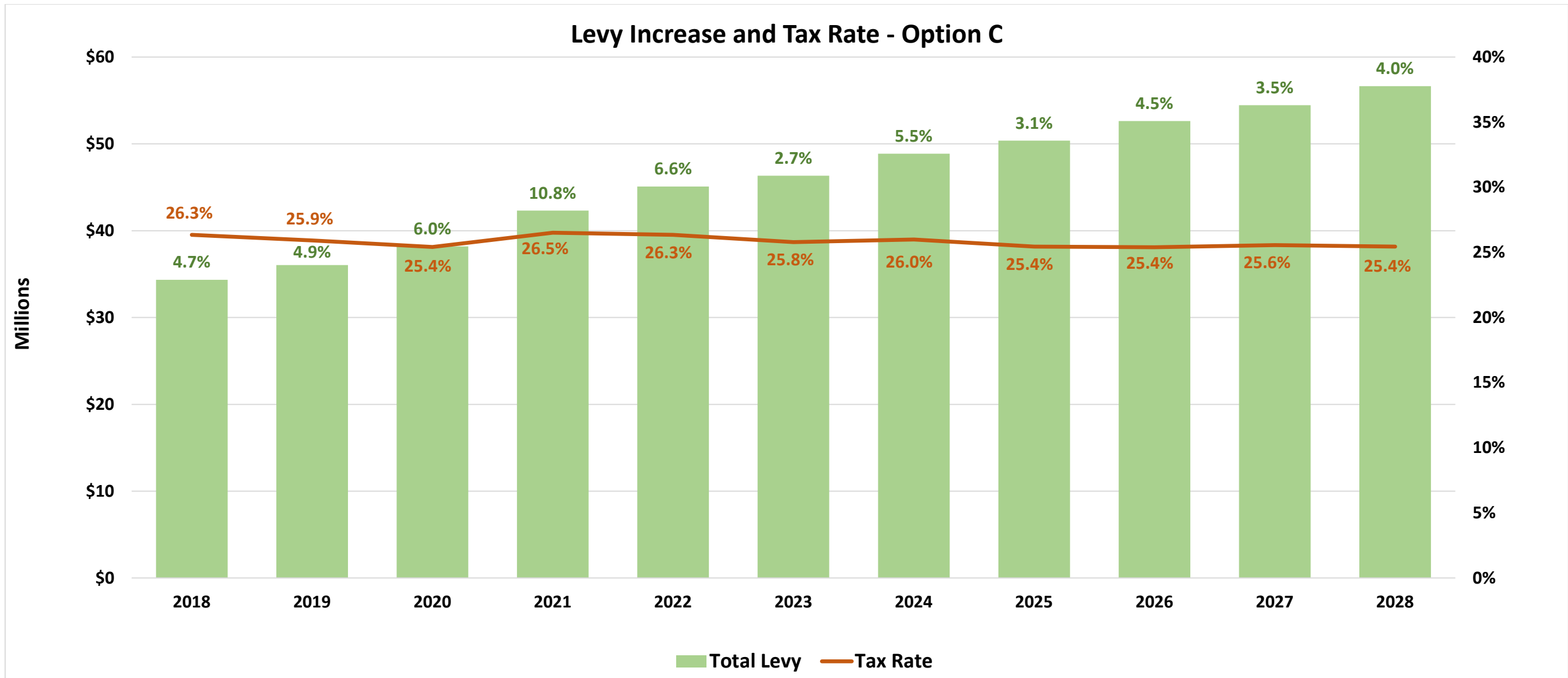
2018 Surplus		\$476,000
Request	Supporting Details	Amount
General Fund CIP	Additional Vehicle - School and Community Sergeant	32,000
General Fund CIP	Additional Vehicle - Training Sergeant	40,000
General Fund CIP	Forestry Mower Attachment	45,000
Parks & Forestry equipment	CH Utility cart \$15K, automated painter CE supplement \$23K	38,000
Fire Department Radio Encrytion	Initiate the planned conversion of thirteen mobile and six portable radios to encrypted mains	15,000
Radio System	Two-way radio system will improve maintenance staff communication and enable compliance	146,000
Weather Siren Replacement	Need to replace four sirens over next four years. Replacing in 2019 allows to save \$8,000 annually.	120,000
Tunnel Lights	Replacement of two sets to address safety concerns	40,000
Total Requests		\$476,000
Difference		\$0

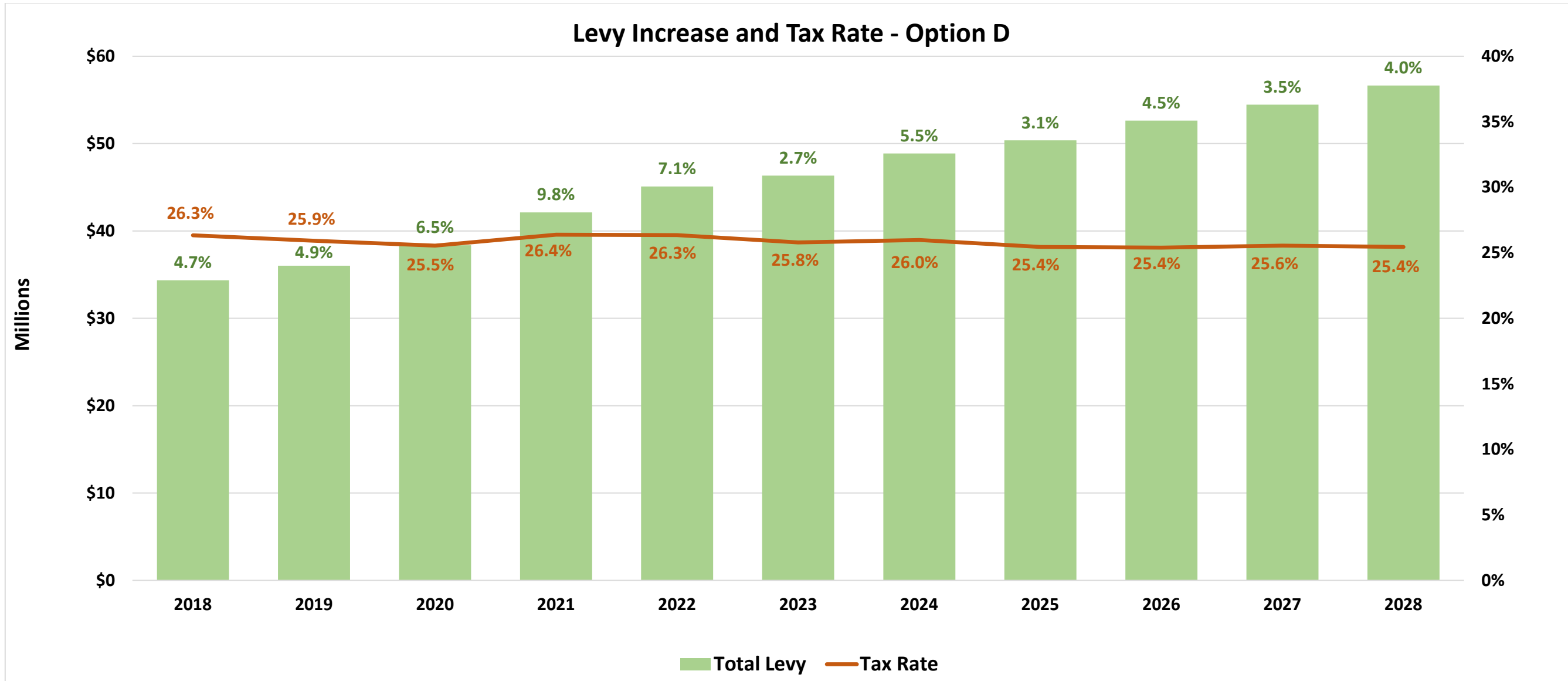
Levy Scenarios for Bonding

Levy Scenario	Total Levy Percentages			New Bond Levy \$			Tax Impact - \$350,000 Value Home		
	2020	2021	2022	2020	2021	2022 - Full Levy	2020	2021	2022
	Partial PCC Levy	Partial PCC Levy	PCC \$2,942,996 + \$1,084,375 Fire	Partial PCC Levy	Partial PCC Levy	PCC \$2,942,996 + \$1,084,375 Fire	Partial PCC Levy	Partial PCC Levy	PCC \$2,942,996 + \$1,084,375 Fire
A	4.98%	12.83%	5.67%	\$0	\$2,942,996	\$4,027,371	\$1.61	\$96.85	\$25.22
B	5.50%	11.77%	6.14%	\$190,000	\$2,752,996	\$4,027,371	\$6.34	\$87.22	\$30.40
C	6.00%	10.77%	6.60%	\$370,000	\$2,572,996	\$4,027,371	\$10.83	\$78.09	\$35.30
D	6.50%	9.78%	7.05%	\$550,000	\$2,392,996	\$4,027,371	\$15.32	\$68.97	\$40.21
E	7.00%	8.80%	7.51%	\$730,000	\$2,212,996	\$4,027,371	\$19.80	\$59.84	\$45.12
F	7.50%	7.83%	7.97%	\$910,000	\$2,032,996	\$4,027,371	\$24.29	\$50.71	\$50.02



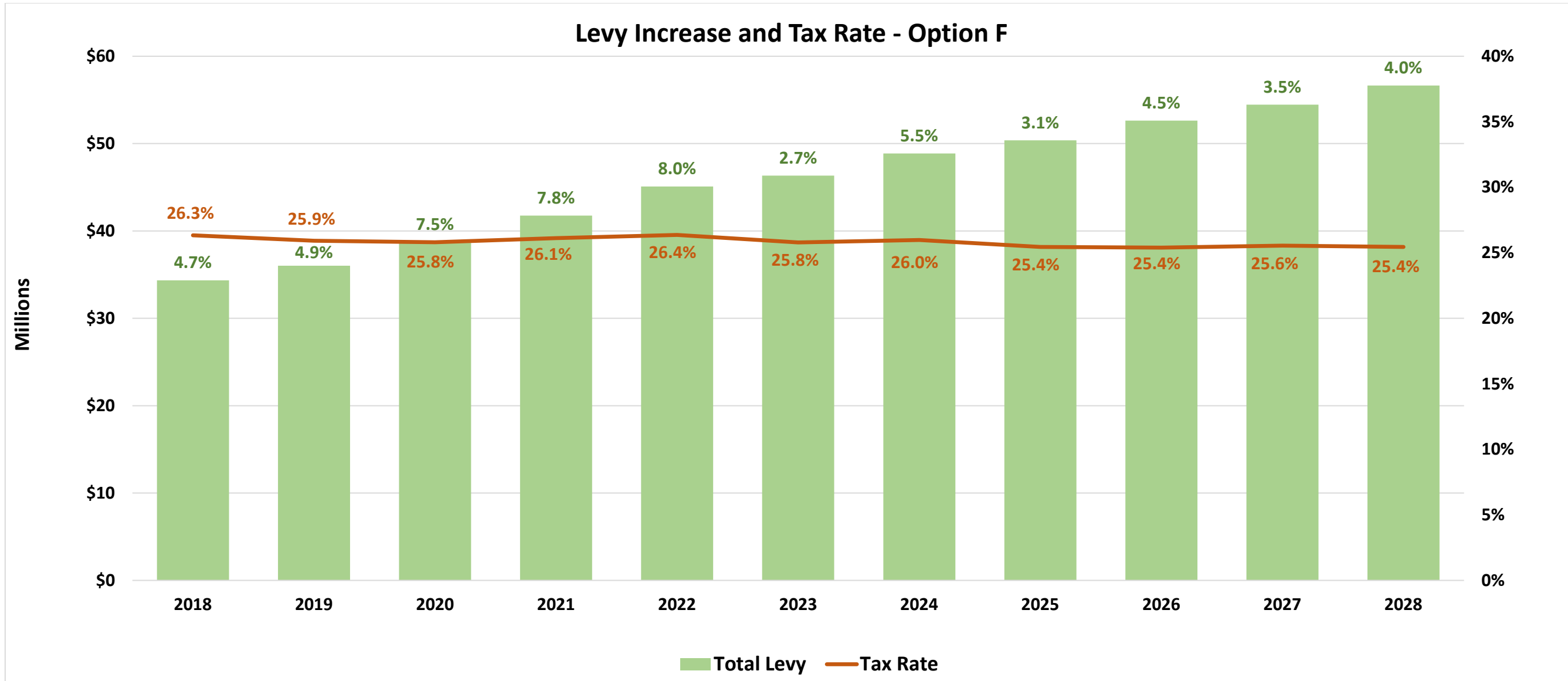






Levy Increase and Tax Rate - Option E







CITY OF PLYMOUTH PROPERTY TAX LEVIES

Levy Type	2013	2014	% Increase / Decrease over 2013	2015	% Increase / Decrease over 2014	2016	% Increase / Decrease over 2015	2017	% Increase / Decrease over 2016	2018	% Increase / Decrease over 2017	2019	% Increase / Decrease over 2018	Proposed 2020	% Increase / Decrease over 2019	Proposed 2021	% Increase / Decrease over 2020
Levy Base																	
General Fund Base	23,466,633	23,973,179		24,347,000	1.56%	25,278,373	3.83%	26,691,753	5.59%	28,113,058	5.32%	29,958,324	6.56%	31,644,857	5.63%	33,640,003	6.30%
Street Reconstruction	2,766,605	2,849,603		2,906,595	2.00%	2,964,727	2.00%	3,024,021	2.00%	2,584,501	-14.53%	2,636,191	2.00%	2,662,553	1.00%	2,689,179	1.00%
Recreation Fund	559,480	567,604		571,989	0.77%	601,665	5.19%	631,674	4.99%	650,624	3.00%	670,143	3.00%	703,650	5.00%	738,832	5.00%
Park Replacement	330,000	339,900		346,698	2.00%	353,632	2.00%	360,705	2.00%	871,526	141.62%	888,957	2.00%	906,736	2.00%	924,870	2.00%
Capital Improvement Fund	391,432	403,175		411,239	2.00%	419,463	2.00%	427,853	2.00%	440,688	3.00%	449,501	2.00%	458,491	2.00%	467,661	2.00%
Total Levy Base	27,514,150	28,133,461	2.25%	28,583,521	1.60%	29,617,860	3.62%	31,136,006	5.13%	32,660,397	4.90%	34,603,116	5.95%	36,376,287	5.12%	38,460,545	5.73%
Special Levies																	
GO 2012A (2004A) Public Safety	601,053	565,793		566,003	0.04%	563,903	-0.37%	561,488	-0.43%	569,258	1.38%	571,148	0.33%	572,565	0.25%	573,510	0.17%
2015A Open Space				150,000		261,522	74.35%	268,347	2.61%	269,712	0.51%	265,722	-1.48%	272,232	2.45%	271,182	-0.39%
Plymouth Creek Center																	
Total Special Levies	1,120,024	1,085,288	-3.10%	1,230,472	13.38%	1,093,766	-11.11%	1,097,441	0.34%	1,105,683	0.75%	836,870	-24.31%	844,797	0.95%	844,692	-0.01%
TOTAL CITY LEVY	28,634,174	29,218,749	2.04%	29,813,993	2.04%	30,711,626	3.01%	32,233,447	4.96%	33,766,080	4.75%	35,439,986	4.96%	37,221,084	5.03%	39,305,237	5.60%
HRA Levy	551,277	551,277		551,277	0.00%	561,277	1.81%	571,379	1.80%	580,519	1.60%	590,528	1.72%	602,339	2.00%	614,386	2.00%
TOTAL LEVY	\$29,185,451	\$29,770,026	2.00%	\$30,365,270	2.00%	\$31,272,903	2.99%	\$32,804,826	4.90%	\$34,346,599	4.70%	\$36,030,514	4.90%	\$37,823,422	4.98%	\$39,919,623	5.54%

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION AUTHORIZING THE 2020 HRA LEVY

WHEREAS, pursuant to Minnesota Statutes, Section 469.090 to 469.108 (the EDA Act), the City of Plymouth City Council, created the Housing and Redevelopment Authority in and for the City of Plymouth, Minnesota (the Authority); and

WHEREAS, pursuant to the HRA Act, the City Council granted to the Authority all of the powers and duties of a housing and redevelopment authority under the provisions of Minnesota statutes; and

WHEREAS, Section 469.033, subdivision 6 of the HRA Act permits the Authority to levy a tax upon all taxable property within the City to be expended for the purposes authorized by the Act; and

WHEREAS, such levy may be in an amount not to exceed 0.0185 percent of estimated market value of the City; and

WHEREAS, the Authority has filed its budget for the special benefit levy in accordance with the budget procedures of the City; and

WHEREAS, based upon such budgets, the Authority will levy all or such portion of the authorized levy as it deems necessary.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that authorization is given for the Authority to levy for taxes payable in 2020, such tax upon the taxable property of the City as the Authority may determine, subject to the limitations contained in the HRA Act.

APPROVED by the City Council on this 24th day of September, 2019.

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION APPROVING THE 2020 PRELIMINARY BUDGET

WHEREAS, in 2007, the Plymouth City Council directed staff to implement a biennial budget cycle with a proposed current budget year and an in concept budget proposal; and

WHEREAS, the 2020 budget reflects the first year of the 2020/2021 biennial budget; and

WHEREAS, 2020 budget resolution and the accompanying proposed 2020 tax levies contained in Resolution No. 2019-___ are submitted by the city in accordance with Minnesota Statutes and other applicable laws in effect on this date; and

THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the proposed 2020 operating budget for the General Fund funds are hereby given approval in the amount of \$43,570,803.

BE IT FURTHER RESOLVED, that the City council declares its intent to take all necessary actions legally permissible to the submission and approval of the City's General Fund budget and property tax levies.

APPROVED by the City Council on this 24th day of September, 2019.

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION APPROVING THE USE OF 2018 SURPLUS

WHEREAS, in 2018, the City ended the year with favorable results; and

WHEREAS, the 2018 year-end results provided \$476,066 of available funds to be used for other purposes; and

WHEREAS, on July 23, 2019, Council approved the transfer of those funds to the General Capital Project Fund until future improvements were identified; and

WHEREAS, staff recommends utilizing surplus funds to pay for one-time capital needs that would otherwise be included in the budget to mitigate levy increases; and

WHEREAS, staff recommends the following projects to be funded with the 2018 surplus:

Additional Vehicle - School and Community Sergeant	\$32,000
Additional Vehicle - Training Sergeant	\$40,000
Forestry Mower Attachment	\$45,000
CH Utility cart \$15K, automated painter CE supplement \$23K	\$38,000
Initiate the planned conversion of thirteen mobile and six portable radios to encrypted	\$15,000
Two-way radio system will improve maintenance staff communication and enable	\$146,000
Need to replace four sirens over next four years. Replacing in 2019 allows to save \$8,000	\$120,000
Replacement of two sets to address safety concerns	\$40,000

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that approval is given to utilize \$476,000 of the 2018 surplus to fund capital projects as identified.

APPROVED by the City Council on this 24th day of September, 2019.

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION ADOPTING PRELIMINARY TAX LEVIES FOR TAXES PAYABLE 2020

WHEREAS, the City Council has given preliminary approval to the proposed operating budgets for calendar year 2020. The proposed budgets require monies to be raised from property taxes on taxable property in the City of Plymouth.

<u>Levy Type</u>	<u>Proposed 2020</u>
Levy Base	
General Fund Base	31,644,857
Street Reconstruction	2,662,553
Recreation Fund	703,650
Park Replacement	906,736
Capital Improvement Fund	458,491
Total Levy Base	<u>36,376,287</u>
Special Levies	
GO 2012A (2004A) Public Safety	572,565
2015A Open Space	272,232
Plymouth Creek Center	
Total Special Levies	<u>844,797</u>
TOTAL CITY LEVY	<u>37,221,084</u>
HRA Levy	602,339
TOTAL LEVY	<u>\$37,823,422</u>

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the amounts listed above be raised by property tax on taxable property in the City of Plymouth for taxes payable in 2020 as set out in the proposed 2020 budget.

BE IT FURTHER RESOLVED, that the said preliminary property tax levy be certified to the County Auditor of Hennepin County on or before September 30, 2019.

APPROVED by the City Council on this 24th day of September, 2019.

**Regular City
Council**

September 24, 2019

To: Dave Callister, City Manager**Prepared by:** Kari Hemp, Recreation Manager**Reviewed by:** Diane Evans, Parks and Recreation Director**Item:** **Provide direction on gymnasium design for the Plymouth Creek Center Renovation and Expansion Project****1. Action Requested:**

Staff and consultants are requesting direction on gymnasium space for the Plymouth Creek Center Renovation and Expansion Project. The approved design defines two gymnasiums. There are two options for including a third gymnasium:

1. Develop design/construction documents with three gymnasiums; or
2. Develop design/construction documents with an alternate option for a third gymnasium.

If no action is taken on this item, staff and consultants will proceed with two gymnasiums.

2. Background:

At the September 10 Council meeting, Council approved the schematic design with two gymnasiums at a cost of \$51.6 million. In addition, authorization was given to move forward with the design development and construction document phases for the project.

Some community members and Council expressed interest in adding a third gymnasium to the project. In order to move into design/construction plans, the architects need direction on whether a third gym will be included.

3. Budget Impact:

Option 1 – Develop design/construction documents with three gymnasiums – estimated project cost increases from \$51.6 to \$56.6 million.

Option 2 - Develop design/construction documents with an add alternate option for a third gymnasium – estimated cost increases from \$51.6 of \$57.6 million.

Option 2 provides for a third gymnasium as an add alternate in the bid package. Depending on the bid climate and overall project costs, the decision to accept the add alternate option would be determined by Council at the time of bid opening. Choosing this option would incur additional fixed costs for consultant fees.

4. Attachments:

[Layout](#)

[Resolution - Option 1](#)

[Resolution - Option 2](#)

OPTION 1

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION AUTHORIZING PLYMOUTH CREEK CENTER RENOVATION AND EXPANSION PROJECT FROM TWO GYMNASIUMS TO THREE GYMNASIUMS

WHEREAS, staff and consultants are requesting direction on gymnasium space for the Plymouth Creek Center Renovation and Expansion Project. The approved design defines two gymnasiums; and

WHEREAS, at the September 10, 2019 meeting, Council approved the schematic design with two gymnasiums at a cost of \$51.6 million. In addition, authorization was given to move forward with the Design Development and Construction Document phases for the Plymouth Creek Center Renovation and Expansion project; and

WHEREAS, some community members and Council expressed interest in adding a third gymnasium to the project; and

WHEREAS, Council was presented with two options for including a third gymnasium; and

WHEREAS, Council selected Option 1 to develop and design construction documents with three gymnasiums; and

WHEREAS, the cost to Design Development and Construction Document with three gymnasiums has an estimated project cost of \$56.6 million, which is an increase of \$5 million to the approved (September 10, 2019) two gymnasium plan.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Mayor and City Manager are authorized and directed to enter into agreement with HGA to lead the Design/Construction documents with three gymnasiums for the Plymouth Creek Center Renovation and Expansion Project.

APPROVED by the City Council on this 24th day of September, 2019.

OPTION 2

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION AUTHORIZING PLYMOUTH CREEK CENTER RENOVATION AND EXPANSION PROJECT FROM TWO GYMNASIUMS TO THREE GYMNASIUMS AS AN ALTERNATE OPTION

WHEREAS, staff and consultants are requesting direction on gymnasium space for the Plymouth Creek Center Renovation and Expansion Project. The approved design defines two gymnasiums; and

WHEREAS, at the September 10, 2019 meeting, Council approved the schematic design with two gymnasiums at a cost of \$51.6 million. In addition, authorization was given to move forward with Design Development and Construction Document phases for the Plymouth Creek Center Renovation and Expansion project; and

WHEREAS, some community members and Council expressed interest in adding a third gymnasium to the project; and

WHEREAS, Council was presented with two options for including a third gymnasium; and

WHEREAS, Council selected Option 2 to develop design/construction documents with an alternate option for a third gymnasium; and

WHEREAS, the cost to Design Development and Construction Document with three gymnasiums has an estimated project cost of \$57.6 million, which is an increase of \$6 million to the approved plan (September 10, 2019) two gymnasium plan; and

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Mayor and City Manager are authorized and directed to enter into agreement with HGA to lead the design/construction documents with three gymnasiums for the Plymouth Creek Center Renovation and Expansion Project as an alternative option.

APPROVED by the City Council on this 24th day of September, 2019.

**Regular City
Council**

September 24, 2019

- To:** Dave Callister, City Manager
- Prepared by:** Kari Hemp, Recreation Manager
- Reviewed by:** Diane Evans, Parks and Recreation Director
- Item:** **Consider contractual agreements for design, construction and administrative services and intent to reimburse certain expenditures from the proceeds of bonds to be issued for the Plymouth Creek Center Renovation and Expansion Project**
-

1. Action Requested:

Adopt attached resolutions authorizing contractual agreements with HGA (architectural firm) and RJM (construction manager) for design, construction and administrative services for the Plymouth Creek Center Renovation and Expansion project and declaring intent to reimburse certain expenditures from the proceeds of bonds to be issued by the City.

2. Background:

On September 10, Council authorized staff to move into the design and construction plan process. Development of this plan collects the results from the schematic design phase, finalizes the design, and produces drawings that include specifications for construction details and materials. Once the construct plan set is complete, the document is ready for the bidding process.

3. Budget Impact:

This project is funded from the General Capital Project fund (400-90-940-94000-7000) with the intent to reimburse this fund upon bond issuance, project #PC180001. Contractual agreements for architectural and construction management services are 7% of the overall construction cost. Staff estimates these fees are \$2.6 million. Additional specialty consulting services of an estimated \$500,000 (e.g. B3 modeling, soil borings, security, etc.) will be incurred.

4. Attachments:

[Resolution - Contractual Agreements](#)
[Resolution - Project Reimbursement](#)

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION AUTHORIZING CONTRACTUAL AGREEMENTS FOR DESIGN, CONSTRUCTION AND ADMINISTRATIVE SERVICES WITH HGA AND RJM FOR THE PLYMOUTH CREEK CENTER RENOVATION AND EXPANSION PROJECT

WHEREAS, the City would like to create design development plans, and construction documents for expansion and renovation of the Plymouth Creek Center; and

WHEREAS, Council selected the architectural firm of HGA, to provide design, construction, and administrative services; and

WHEREAS, staff is recommending RJM Construction, to provide construction manager services; and

WHEREAS, the design, construction and administrative services will be initiated on September 25, 2019; and

WHEREAS, the design development and construction documents will be completed by June 2020 and presented to Council in July 2020; and

WHEREAS, the contractual cost to complete the architectural design development and construction documents is 7% of the overall construction costs with additional specialty consulting services of \$500,000; and

WHEREAS, the contractual cost for the construction manager (RJM) to complete design development and construction documents is \$14,000.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Mayor and City Manager are authorized to enter into agreement with HGA to lead the design development, create construction documents and administrative services with RJM Construction as the construction manager for the Plymouth Creek Center.

BE IT FURTHER RESOLVED that the funding source will be the General Capital Project fund (400-90-940-94000-7000).

APPROVED by the City Council on this 24th day of September, 2019.

CITY OF PLYMOUTH

RESOLUTION No. 2019-

RESOLUTION DECLARING THE OFFICIAL INTENT TO REIMBURSE CERTAIN EXPENDITURES FROM THE PROCEEDS OF BONDS TO BE ISSUED BY THE CITY

WHEREAS, the Internal Revenue Service has issued Treas. Reg. § 1.150-2 (the "Reimbursement Regulations") providing that proceeds of tax-exempt bonds used to reimburse prior expenditures will not be deemed spent unless certain requirements are met; and

WHEREAS, the City expects to incur certain expenditures that may be financed temporarily from sources other than bonds, and reimbursed from the proceeds of a tax-exempt bond;

WHEREAS, the City has determined to make this declaration of official intent ("Declaration") to reimburse certain costs from proceeds of bonds in accordance with the Reimbursement Regulations.

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

1. The City proposes to undertake the following projects in the City in 2019 (the "Project"): PLYMOUTH CREEK CENTER RENOVATION AND EXPANSION PROJECT.

2. The City reasonably expects to reimburse the expenditures made for certain costs of the Project from the proceeds of bonds in an estimated maximum principal amount of \$50,000,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d) (3) of the Reimbursement Regulations.

3. This Declaration has been made not later than 60 days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of \$100,000 or 5 percent of the proceeds of an issue; or (c) "preliminary expenditures" up to an amount not in excess of 20 percent of the aggregate issue price of the issue or issues that finance or are reasonably expected by the City to finance the project for which the preliminary expenditures were incurred. The term "preliminary expenditures" includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

4. This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the bonds described in paragraph 2 are consistent with the City's budgetary and financial circumstances. No sources other than proceeds of bonds to be issued by the City are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City's budget or financial policies to pay such Project expenditures.

5. This Declaration is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

APPROVED by the City Council on this 24th day of September, 2019.

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 September 24, 2019 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