

INVER GROVE HEIGHTS CITY COUNCIL AGENDA
MONDAY, JULY 14, 2014
8150 BARBARA AVENUE
7:00 P.M.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PRESENTATIONS**
4. **CONSENT AGENDA** – All items on the Consent Agenda are considered routine and have been made available to the City Council at least two days prior to the meeting; the items will be enacted in one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event the item will be removed from this Agenda and considered in normal sequence.
 - A. Minutes – June 23, 2014 Regular City Council Meeting _____
 - B. Resolution Approving Disbursements for Period Ending July 9, 2014 _____
 - C. Resolution Making an Election Not to Waive the Statutory Tort Limits for Liability Insurance Purposes _____
 - D. Pay Voucher No. 10 for City Project No. 2006–08, Asher Water Tower Replacement _____
 - E. Approve Easement Encroachment Agreement for Landowner Improvements within City Easement for Property Located at 7562 Alpine Court (Lot 2, Block 3, Argenta Hills 3rd Addition) _____
 - F. Resolution Accepting Emmons & Olivier Resources, Inc. (EOR) Proposals for General Engineering Services to Assist with Development Reviews – Water Resources _____
 - G. Authorize Distribution of the Draft Third Generation Inver Grove Heights’ Water Resources Management Plan (WRMP) _____
 - H. Approve Mid–Decade Analysis of Population Contract _____
 - I. Approve Massage Therapist License _____
 - J. Resolution Appointing Election Judges for 2014 Primary Election _____
5. **PUBLIC COMMENT:** Public comment provides an opportunity for the public to address the Council on items that are not on the Agenda. Comments will be limited to three (3) minutes per person.
6. **PUBLIC HEARINGS:**

7. REGULAR AGENDA:

COMMUNITY DEVELOPMENT:

A. WATRUD PROPERTIES: Consider the following requests for property located on the east side of Clark Road, between 10900 and 11098 Clark Road:

- i) Resolution relating to a Zoning Code Amendment to Allow Office/Warehouse as a Conditional Use in the I-2, General Industry District _____
- ii) Resolution relating to a Conditional Use Permit to Allow an Office/Warehouse Building in the I-2 District _____
- iii) Resolution relating to a Conditional Use Permit to Allow a Contractor’s Yard and Outdoor Storage for Items such as Landscaping Materials, Vehicles and Equipment relating to a Business and Saleable Product _____
- iv) Resolution relating to a Variance from Outdoor Storage Requirements in the I-2 District to Allow Outdoor Storage to Encroach into the required 100 Foot Buffer along Property Zoned A, Agricultural and Not be Required to Install Solid Screen Fencing _____

B. CITY OF INVER GROVE HEIGHTS: Discuss Variance requests over the Last Five (5) Years to Identify any Patterns that may Suggest Changes to the Zoning Ordinance _____

8. MAYOR & COUNCIL COMMENTS

9. ADJOURN

This document is available upon 3 business day request in alternate formats such as Braille, large print, audio recording, etc. Please contact Melissa Kennedy at 651.450.2513 or mkennedy@invergroveheights.org

**INVER GROVE HEIGHTS CITY COUNCIL MEETING
MONDAY, JUNE 23, 2014 - 8150 BARBARA AVENUE**

CALL TO ORDER/ROLL CALL The City Council of Inver Grove Heights met in regular session on Monday, June 23, 2014, in the City Council Chambers. Mayor Tourville called the meeting to order at 7:00 p.m. Present were Council members Bartholomew, Madden, Mueller and Piekarski Krech; City Administrator Lynch, City Attorney Kuntz, Public Works Director Thureen, Community Development Director Link, Finance Director Smith, Parks and Recreation Director Carlson, Chief Thill, City Engineer Kaldunski, City Planner Hunting, and Deputy Clerk Kennedy

3. PRESENTATIONS: None.

4. CONSENT AGENDA:

Mayor Tourville removed Item 4E and Item 4H from the Consent Agenda.

Allan Cederberg requested that Item 4M be removed from the Consent Agenda.

- A. i) Minutes – May 19, 2014 Special City Council Meeting
- ii) Minutes – June 2, 2014 City Council Work Session
- iii) Minutes – June 9, 2014 Regular City Council Meeting
- B. **Resolution No. 14-92** Approving Disbursements for Period Ending June 18, 2014
- C. Approve Contract for Services Agreement with ISD 199 to Provide a School Resource Officer for the 2014/2015 and 2015/2016 School Years
- D. Approve Replacement of Fitness and Strength Equipment for Veterans Memorial Community Center
- F. Approve Custom Grading Agreement for 9145 Dalton Court
- G. Receive Proposals and Accept Quote for Fire Hydrant Reconditioning
- I. **Resolution No. 14-94** Accepting Individual Project Order (IPO) No. 22 for General Engineering Services to Assist with Development Reviews
- J. Receive Proposal and Accept Quote for Exterior Cleaning of Northside Water Tower
- K. **Resolution No. 14-95 and Resolution No. 14-96** Calling for Hearing on Proposed Assessments, Declaring Costs to be Assessed, and Ordering Preparation of Proposed Assessments for City Project No. 2012-09D, 65th Street Neighborhood and Cahill Court
- L. Approve Temporary Extension of Liquor License for Kladek, Inc.

Motion by Madden, second by Bartholomew, to approve the Consent Agenda

Ayes: 5

Nays: 0 Motion carried.

E. Approve Transfer to City of Inver Grove Heights Economic Development Authority

Councilmember Piekarski Krech stated the item was updated by the Finance Director to correct a mistake found in the original version.

Motion by Bartholomew, second by Madden, to adopt Resolution No. 14-93 Approving Transfer to City of Inver Grove Heights Economic Development Authority

Ayes: 5

Nays: 0 Motion carried.

H. Accept Proposal from SEH for Telecommunications Services

Mayor Tourville stated he would abstain from voting on a motion to approve the agenda item.

Motion by Bartholomew, second by Madden, to accept Proposal from SEH for Telecommunications Services**Ayes: 4****Nays: 0****Abstain: 1 (Tourville) Motion carried.****M. Personnel Actions**

Allan Cederberg, 1162 E. 82nd St., stated he was sorry to hear about the resignation of the Assistant City Administrator. He opined that the Administration Department was losing a great person.

Mayor Tourville clarified that the Assistant City Administrator had accepted a position with another municipality.

Councilmember Madden agreed that the City was losing a great employee and stated he was also sorry to hear that the Assistant City Administrator would be leaving. He opined that she did an excellent job for the City and wished her well in her new position.

Motion by Piekarski Krech, second by Mueller, to approve Personnel Actions**Ayes: 5****Nays: 0 Motion carried.****5. PUBLIC COMMENT:**

Gary Vandelinde, 7103 River Road, expressed concerns regarding train noise. He stated he previously discussed the issue with the Council and what could be done to rectify the problem. He explained Cottage Grove and Newport had taken the necessary steps to address similar problems within their communities and asked the Council to consider taking the same measures.

Ken Detlie, 7071 River Road, stated he had lived on River Road for 57 years. He commented that the old steam engines were not as loud as the current high decibel train whistles. He explained residents in the area cannot enjoy their properties because it is not enjoyable to be outside when the train whistles are blowing so frequently and at such high volume levels. He noted at times there could be between ten (10) and fifteen (15) train trips per day through the area. He opined that property values were decreasing because nobody would want to buy a house in a neighborhood with such noise levels. He played a video clip of a train passing to demonstrate the volume of the train whistles. He stated the first train normally traveled through the area at 2:30 am and the last train came through at 10:30 pm. He added that the residents could not have leave their windows open because of the noise. He asked the City for help to address the problem.

Mayor Tourville questioned if staff was bringing back more information on a potential quiet zone study.

Mr. Link explained the Council previously directed staff to meet with representatives from Progress Plus and the railroad. Staff met with both entities and additional meetings were scheduled. Railroad representatives also expressed interest in meeting with the Mayor and City Administrator. Staff planned to meet with representatives from the City of South St. Paul as their community had also encountered similar problems from train noise.

Bill Schuldt, 7106 River Road, stated he had a right to peace and quiet. He opined that the train conductors had to excessively blow their whistles to protect the rights of those who choose to ignore the law and behave in a dangerous manner. He expressed hope that the City could find a solution to the problem to help residents in the neighborhood.

Mayor Tourville stated the City had to conduct a quiet zone study in order to consider any improvements on railroad property.

Mitch Hilsgen, 7091 River Road, opined that the issue could be addressed without a study by simply putting up a sign that said "no train noise".

Mayor Tourville explained the City was not allowed to put signs on or make improvements on railroad property without their approval. He stated in order to obtain the railroad's approval for establishment of a quiet zone the City was first required to perform the study.

Chris Shipton, 4195 68th St. E., stated his major concern was when trains are parked and idle for long periods of time. He opined that noise was worse than the train whistles. He explained in the past he had reported the problem to both the railroad and the Police Department. He stated in one instance a locomotive was idling in the area for three (3) weeks. He noted there were homes located approximately 50 yards away from the train tracks and it was difficult to deal with the railroad directly to get the issue resolved.

Allan Cederberg, 1162 E. 82nd St., stated he was surprised to learn that there was no funding earmarked for the City's Pavement Management Program in the 2015 budget. He suggested putting \$500,000 into the 2015 budget for pavement management. He opined that the problem was only going to get worse and the City had to take action to start funding the program. He questioned if there were plans in place to pave the proposed trail near the King of Diamonds.

Mayor Tourville stated a trail was already constructed within the right-of-way that was purchased near the King of Diamonds. He added that discussions related to the 2015 budget were scheduled and the Pavement Management Program would be discussed.

Councilmember Madden stated since his first term the City had put money aside for the Pavement Management Fund. He explained the Council would again consider that option as part of the 2015 budget process.

6. PUBLIC HEARINGS:

7. REGULAR AGENDA:

COMMUNITY DEVELOPMENT:

- A. THOMAS MILLAN:** Consider Resolution relating to a Variance to Allow Two Detached Accessory Buildings on a Property Whereas One is Allowed in the R-1C Zoning District for property located at 3183 70th Street

Mr. Link reviewed the location of the property. He explained the request was to replace an existing storage shed with a larger structure measuring 18 feet by 18 feet. The size of the structure was not an issue. The applicant already had a detached garage on the property and the new shed would be the second detached accessory building on the property. The zoning ordinance only allowed one (1) accessory building within the R-1C zoning district. Planning staff supported the request because they found the storage shed to be a typical improvement for a single-family lot and felt the request would not have any negative impact to the neighborhood. He stated the situation was unique because the majority of homes have an attached garage and a storage shed would be permitted without the need for a variance. He noted the combined size of the two (2) structures would not exceed 1,000 square feet and the lot would comply with the City's impervious surface requirements. The Planning Commission also recommended approval of the request.

Motion by Madden, second by Piekarski Krech, to adopt Resolution No. 14-97 relating to a Variance to Allow Two Detached Accessory Buildings on a Property Whereas One is Allowed in the R-1C Zoning District for property located at 3183 70th Street

Ayes: 5

Nays: 0 Motion carried.

- B. CITY OF INVER GROVE HEIGHTS:** Consider Authorizing Distribution of an Update to the AUAR for the Northwest Area

Heather Botten, Associate Planner, explained following discussion by the Council at their May 5th work session, staff began the process to update the Alternative Urban Area-Wide Review (AUAR) for the Northwest Area. The purpose of the AUAR was to inventory the environmental and the cultural resources, and to analyze the environmental impacts of the extension of sewer and water and the development in the

Northwest Area. Staff prepared an addendum for incorporation into the existing AUAR document. Updates included the new sewer and water alignments, incorporation of new storm water and traffic studies, and incorporation of new maps reflecting changes that occurred with respect to land use, zoning, water, sewer, and watersheds. If authorized, staff would send the update to over 20 different agencies for review and comment. Following the comment period the Council would have the opportunity to review the update again and make any necessary changes.

Councilmember Piekarski Krech questioned if the density projections had been updated.

Ms. Botten stated the densities were not changed. She explained staff updated the densities as necessary for developments that had already received City approval rather than speculating about the densities of potential future developments.

Councilmember Piekarski Krech questioned how the update would help the City determine if a development's density would fit into the plan for the overall area.

Ms. Botten explained that the AUAR reflected what staff would consider to be a worst-case scenario. She stated any development with a density that was less intense than what was originally assumed would still fit into the guidelines.

Councilmember Bartholomew questioned what the designation "DUAC" stood for.

Ms. Botten explained the acronym meant "dwelling unit per acre".

Councilmember Bartholomew stated there were two (2) tables in the report that had not been updated because staff was still reviewing a section of the report on page seven (7).

Ms. Botten stated the tables would be updated prior to distribution of the AUAR for comment and review.

Motion by Bartholomew, second by Piekarski Krech, to Authorize Distribution of an Update to the AUAR for the Northwest Area

Ayes: 5

Nays: 0 Motion carried.

PUBLIC WORKS:

C. CITY OF INVER GROVE HEIGHTS: Consider Resolution Accepting the Proposal from Bolton & Menk, Inc. for Final Design Services for City Project No. 2014-13, Northwest Area Utility Extension, Argenta Trail Alignment

Mr. Thureen stated the consultant was asked to adjust their proposal to separate the project into three (3) phases. He explained the first phase of the project would begin where the utilities currently end in the Argenta Hills subdivision and would extend to the north west, across property currently controlled by the group that submitted a preliminary plat application, and would end at 70th Street. The second phase would continue from that point to the east, across Argenta Trail, and then north following an alignment that had yet to be determined. The third phase would only involve the extension of trunk water main to the east along the alignment of future 65th Street and then north to tie into the existing trunk system at 63rd Street. He explained the project was separated into phases because two of the three had access issues that would need to be worked out with the County. The second phase was dependent on the future alignment of Argenta Trail. Staff felt the issues within the first phase would be relatively easy to resolve with the County and the third phase had no issues that would require County input. He explained phase one and phase three could be designed and bid as one project, but the consultant's proposal conservatively estimated the work involved as three separate projects. The estimated costs in the proposal were approximately 33% higher than they would have been if the work had been combined into a single project. The consultant anticipated that the actual cost would be closer to the original estimate of \$210,000 if everything worked out as planned. He stated staff has been trying to expedite the process in order to move forward with the trunk utility installation.

Councilmember Bartholomew clarified that higher cost of \$275,000 deemed by staff as the worst case scenario was just for completion of the study.

Mr. Thureen replied in the affirmative.

Mayor Tourville questioned if the project schedule outlined by staff could be accelerated.

Mr. Thureen stated the schedule could potentially be adjusted to reduce the amount of time. He explained the proposed schedule allowed additional time for the second phase to be completed if the City ran into issues trying to sort out the final alignment of Argenta Trail with the County.

Councilmember Mueller questioned if staff looked at any alternative alignments for the first phase.

Mr. Thureen stated two (2) alternatives were considered and both were significantly higher in cost than the alignment that was chosen.

Councilmember Bartholomew questioned if the developer was any closer to submitting an acceptable plat.

Mr. Thureen stated the developer submitted information last week. He explained that from the Planning department's perspective everything required was submitted with the application. He noted the Engineering department had not yet completed its initial review to determine if the application was complete. He stated if the application was complete both departments would begin their full-scale review.

Mr. Link reiterated the Planning department found the application to be complete and the Engineering department was still reviewing it. He explained the plan review process would start after it was determined that the application was complete. He stated the analysis could take up to four (4) months to complete depending on a number of factors.

Councilmember Mueller questioned if the plan review process could be completed sooner if the Council chose to delay work on the second phase of the project and just focus on the first phase.

Mr. Link stated it was a possibility.

Mr. Thureen stated if the temporary access issue could be resolved with the County relatively quickly staff would feel comfortable telling the consultant to move forward with the design for phase one of the project.

Councilmember Bartholomew questioned if staff's preference would be to move forward with the proposal for all three phases or to just focus the work at this time on completing the first phase of the project.

Mr. Thureen opined that it would be beneficial to tell the consultant to focus on phases one and three at this time. He stated the work on phase two could be delayed because the City needed to have more discussion with the County regarding the future alignment of Argenta Trail in order to move forward.

Councilmember Piekarski Krech questioned if the City already had the necessary easements for phase three.

Mr. Thureen replied in the negative. He stated the consultant's proposal included going through the process to acquire easements. He noted the acquisition process for the third phase could move quickly because the alignment was already known.

Mayor Tourville stated staff needed to continue communicating the status of the project with all those involved.

Motion by Mueller, second by Bartholomew, to adopt Resolution No. 14-98 Accepting the Proposal from Bolton & Menk, Inc. for Final Design Services for City Project No. 2014-13, Northwest Area Utility Extension, Argenta Trail Alignment

Ayes: 5

Nays: 0 Motion carried.

D. CITY OF INVER GROVE HEIGHTS: Review Change Order Options for Sidewalk on City Project No. 2014-09D, College Trail between Cahill Avenue and Brewster Avenue

Mr. Thureen stated at the time Council awarded the contract for the project staff was directed to meet with the contractor to obtain pricing for a change order with two options for the six foot wide concrete sidewalk from Brewster Avenue to Cahill Avenue. He explained the first option would be to move forward with the

contract that was originally awarded. The second option would be to remove the concrete sidewalk from the project and replace it with turf. The second option would result in a contract reduction of approximately \$31,500. The third option would be to replace the concrete sidewalk with a six foot wide bituminous trail, for a contract reduction of approximately \$9,200. He explained the City Engineer provided the Council with a number of emails received after the contract was awarded, and letters received from the school district and CDA regarding the sidewalk and trail. He stated the only property proposed to be assessed for the trail and sidewalk was that belonging to the CDA. He noted the City had previously reached an assessment agreement with the CDA. The reason the CDA agreed to be assessed the amount outlined in the agreement was because the trail and sidewalk were included in the project and they felt it was a valuable amenity. He stated it was unclear if the CDA would want to renegotiate the assessment agreement if the sidewalk was removed from the project.

Councilmember Bartholomew clarified that the CDA's assessment agreement included a charge for the sidewalk.

Mr. Thureen replied in the affirmative. He stated the project plan the CDA based their assessment agreement on included both the sidewalk and trail. He noted over half of the amount the CDA agreed to be assessed was attributed to the sidewalk and trail.

Councilmember Bartholomew admitted he had missed that fact when staff brought the agreement forward for approval.

Mayor Tourville stated he received a call from the CDA wondering how they should proceed because one of their projects was specifically for families.

Councilmember Bartholomew stated the CDA development had 19 children between the ages of zero (0) and four (4), 18 children between the ages of five (5) and eleven (11), and eight (8) children between the ages of twelve (12) and fourteen (14).

Councilmember Madden clarified that in the long run a concrete sidewalk would be a better deal than the bituminous in terms of maintenance and how long it would last.

Mr. Thureen responded in the affirmative.

Sherry Warrick, 8534 Brewster Avenue, thanked the City for having a community with a lot of sidewalks and trails. She stated she had three (3) school age children that used the trails and sidewalks frequently. She opined a safe connection was need from Brewster Avenue to Cahill Avenue. She stated the area could used by many more kids and adults if the sidewalk was constructed because it would be much safer. She opined it was not currently safe to travel along College Trail as a pedestrian or a biker. She asked the Council to move forward with a sidewalk or a trail along College Trail to provide a connection to Cahill Avenue.

Sindy Goodwill, 8271 College Trail, stated a tree was removed from her property as part of the project and questioned who would be responsible for cleaning up the mess that was left behind. She questioned if the fire hydrant located across from her property would be functioning throughout the duration of the project. She explained she understood the safety aspect of the trail and sidewalk issue. She stated if a connection had to be built her preference would be to have a bituminous trail for both sections. She opined the winter maintenance for a bituminous trail would be easier because the sidewalks were not plowed well.

Mr. Thureen stated the tree was removed for construction and the clean up would occur as part of the restoration work. He noted the contractor would clean up any debris that was causing an issue. He explained if a fire hydrant line has to be removed from service for a period of time the Fire Department and affected residents are notified in advance.

Jim Hanson, 8265 College Trail, stated he was unhappy with the entire process because the residents in the neighborhood that actually live on College Trail do not want the sidewalk and the City was altering the whole look and feel of the neighborhood. He opined that the residents living on the CDA property did not need a sidewalk from Brewster Avenue to Cahill Avenue. He stated parents should teach their children how to walk to school safely. He added the sidewalk was just one more thing the City would have to

maintain. He opined the money being used for the sidewalk and trail could have been used for something else such as a bike trail and parking lane.

Councilmember Madden stated he did not think the City needed to have trails between every neighborhood. He expressed concern about funding the long-term maintenance of the trails and sidewalks.

Councilmember Bartholomew clarified that the total cost for the bituminous trail and concrete sidewalk as originally proposed was approximately \$69,000. He reiterated he did not realize that the agreement with the CDA included an assessment for the trail and sidewalk.

Mayor Tourville stated he understood the neighborhood's concerns regarding the sidewalk. He opined the trail and sidewalk were needed to increase the safety for those traveling along College Trail. He stated many people won't use College Trail because it isn't safe.

Councilmember Piekarski Krech stated the City has been at fault in a number of areas for failure to install sidewalks and contributing to an overall lack of connectivity. She explained there were many more places in the City that were becoming more urban than rural.

Councilmember Mueller questioned how long the bituminous trail would last.

Mr. Thureen stated the Parks department had a management program for the City's trails that was similar to the program used for the street system. He explained a trail built to current standards should last between 20 and 25 years if regular crack seal and seal coat maintenance is performed. A concrete sidewalk would be expected to last 50 or 60 years with minimal maintenance. He noted the same piece of equipment was used to plow bituminous trails and concrete sidewalks.

Motion by Tourville, second by Piekarski Krech, to proceed with the original base bid that included a concrete sidewalk along College Trail from Brewster Avenue to Cahill Avenue

Ayes: 4

Nays: 1 (Madden) Motion carried.

8. MAYOR & COUNCIL COMMENTS:

The Council discussed the recent flooding issues and inquired about recovering the costs incurred.

Mr. Thureen stated the City was tracking all costs related to fighting the flood. He provided an update on the work being done to mitigate the damage.

9. ADJOURN: Motion by Piekarski Krech, second by Mueller, to adjourn. The meeting was adjourned by a unanimous vote at 8:35 p.m.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: July 14, 2014
 Item Type: Consent
 Contact: Kristi Smith 651-450-2521
 Prepared by: Bill Schroepfer, Accountant
 Reviewed by: N/A

Fiscal/FTE Impact:

<input type="checkbox"/>	None
<input checked="" type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

Approve the attached resolution approving disbursements for the period of June 19, 2014 to July 9, 2014.

SUMMARY

Shown below is a listing of the disbursements for the various funds for the period ending July 9, 2014. The detail of these disbursements is attached to this memo.

General & Special Revenue	\$401,099.55
Debt Service & Capital Projects	48,573.57
Enterprise & Internal Service	164,075.73
Escrows	29,409.83
	<hr/>
Grand Total for All Funds	<u><u>\$643,158.68</u></u>

If you have any questions about any of the disbursements on the list, please call Kristi Smith, Finance Director at 651-450-2521.

Attached to this summary for your action is a resolution approving the disbursements for the period June 19, 2014 to July 9, 2014 and the listing of disbursements requested for approval.

DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _____

**RESOLUTION APPROVING DISBURSEMENTS FOR THE
PERIOD ENDING July 9, 2014**

WHEREAS, a list of disbursements for the period ending July 9, 2014 was presented to the City Council for approval;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS: that payment of the list of disbursements of the following funds is approved:

General & Special Revenue	\$401,099.55
Debt Service & Capital Projects	48,573.57
Enterprise & Internal Service	164,075.73
Escrows	29,409.83
Grand Total for All Funds	<u><u>\$643,158.68</u></u>

Adopted by the City Council of Inver Grove Heights this 14th day of July, 2014.

Ayes:

Nays:

George Tourville, Mayor

ATTEST:

Melissa Kennedy, Deputy City Clerk



Expense Approval Report

By Fund

Payment Dates 6/19/2014 - 7/9/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ACE PAINT & HARDWARE	520441/5	07/02/2014	501126	101.43.5200.443.60016	31.99
AFSCME COUNCIL 5	CM0000636	06/16/2014	UNION DUES (AFSCME FULL SHARE)	101.203.2031000	(20.04)
AFSCME COUNCIL 5	INV0029520	06/27/2014	UNION DUES (AFSCME FAIR SHARE)	101.203.2031000	67.10
AFSCME COUNCIL 5	INV0029521	06/27/2014	UNION DUES (AFSCME FULL SHARE)	101.203.2031000	661.32
AFSCME COUNCIL 5	INV0029522	06/27/2014	UNION DUES (AFSCME FULL SHARE)	101.203.2031000	75.15
ALEX AIR APPARATUS, INC.	25834	06/25/2014	6/6/14	101.42.4200.423.40042	272.50
AMERICAN INFRASTRUCTURE TECHNOLOGIES	14176	07/09/2014	14048	101.43.5200.443.60016	32.50
AMERICAN INFRASTRUCTURE TECHNOLOGIES	14114	06/25/2014	14048	101.43.5200.443.60016	857.85
APA	057566-17454	07/02/2014	10/1/14-9/30/15	101.45.3000.419.50070	575.00
APEX ENERGY SOLUTIONS OF MN	96792	06/25/2014	REFUND LICENSE	101.45.0000.3219500	50.00
AT & T MOBILITY	287237771092X05122014	06/25/2014	287237771092	101.41.1000.413.50020	103.90
AT & T MOBILITY	287237771092X05122014	06/25/2014	287237771092	101.43.5100.442.50020	30.93
BITUMINOUS ROADWAYS, INC.	22303	06/25/2014	35265	101.43.5200.443.60016	1,010.11
CA DEPT OF CHILD SUPPORT SERVICES	INV0029523	06/27/2014	MIGUEL GUADALAJARA FEIN/TAXPAY	101.203.2032100	279.69
CARGILL, INC.	2901681086	07/02/2014	1517888	101.43.5200.443.60016	7,464.66
CEMSTONE PRODUCTS COMPANY	1359401	07/09/2014	9021	101.43.5200.443.60016	63.72
CENTURY LINK	6/19/14 651 455 9072 782	07/09/2014	651 455 9072 782	101.42.4200.423.50020	43.28
CENTURY LINK	6/4/14 651 451 0205 745	06/25/2014	651 451 0205 745	101.44.6000.451.50020	58.94
CITY OF SAINT PAUL	IN00001938	06/25/2014	77	101.42.4000.421.70502	33.46
CITY OF SAINT PAUL	IN00002000	06/25/2014	76	101.43.5200.443.60016	11,709.64
COLE PAPERS INC	8977831	06/25/2014	39010000	101.44.6000.451.60011	685.00
COLLINS ELECTRICAL CONST.	1431053.01	07/02/2014	6/16/14	101.43.5200.443.40046	525.00
COMCAST	6/5/14 8772 10 591 035952	06/25/2014	8772 10 591 0359256	101.42.4200.423.30700	12.63
CONTINENTAL SAFETY EQUIPMENT	435779	07/09/2014	6/19/14	101.43.5200.443.60045	135.04
CULLIGAN	5/31/14 157-98511918-7	06/25/2014	157-98511918-7	101.44.6000.451.40040	480.00
DAJ ENTERPRISES LLC	1872	06/25/2014	SOIL TEST	101.44.6000.451.30700	313.50
DAKOTA COMMUNICATIONS CENTER	IG2014-07	07/02/2014	JULY 2014	101.42.4000.421.70502	42,672.60
DAKOTA COMMUNICATIONS CENTER	IG2014-07	07/02/2014	JULY 2014	101.42.4200.423.70502	4,741.40
DAKOTA CTY FINANCIAL SVCS	FEB-14	06/25/2014	RADIO SUBSCRIBER FEE FEB 2014	101.42.4000.421.70501	1,329.81
DAKOTA CTY FINANCIAL SVCS	FEB-14	06/25/2014	RADIO SUBSCRIBER FEE FEB 2014	101.42.4200.423.30700	1,376.47
DAKOTA CTY FINANCIAL SVCS	FEB-14	06/25/2014	RADIO SUBSCRIBER FEE FEB 2014	101.43.5200.443.30700	46.66
DAKOTA CTY FINANCIAL SVCS	00011400	06/25/2014	UTILITIES 4TH QTR	101.43.5400.445.40020	1,838.43
DAKOTA CTY PROP TAXATION & RECORDS	3013034	06/25/2014	ABSTRACT FEE	101.45.0000.3413000	46.00
DAKOTA CTY TREASURER-AUDITOR (HST)	APR & MAY 14	07/09/2014	RADIO SUBSCRIBER FEES	101.42.4000.421.70501	2,659.62
DAKOTA CTY TREASURER-AUDITOR (HST)	APR & MAY 14	07/09/2014	RADIO SUBSCRIBER FEES	101.42.4200.423.30700	2,752.94
DAKOTA CTY TREASURER-AUDITOR (HST)	APR & MAY 14	07/09/2014	RADIO SUBSCRIBER FEES	101.43.5200.443.30700	93.32
DAKOTA ELECTRIC ASSN	INV0029930	07/09/2014	109394-7	101.43.5400.445.40020	1,169.20
DAKOTA ELECTRIC ASSN	INV0029932	07/09/2014	246837-9	101.44.6000.451.40020	5,420.36
DAKOTA ELECTRIC ASSN	INV0029933	07/09/2014	250165-8	101.44.6000.451.40020	398.07
DAKOTA ELECTRIC ASSN	INV0029934	07/09/2014	393563-2	101.44.6000.451.40020	160.60
DAKOTA ELECTRIC ASSN	INV0029935	07/09/2014	426713-4	101.43.5400.445.40020	38.01
DAKOTA ELECTRIC ASSN	INV0029936	07/09/2014	443054-2	101.44.6000.451.40020	10.00
DJ MEDIN ARCHITECTS, INC.	14-026-1	07/02/2014	5/23/14	101.44.6000.451.40040	2,807.00
DODGE, STEVE	5/30/14	06/25/2014	REIMBURSE-LICENSE	101.43.5100.442.50020	134.50
ECM PUBLISHERS, INC	112359	07/09/2014	227145	101.41.1000.413.50025	1,099.00
EFTPS	CM0000379	12/31/2012	SOCIAL SECURITY WITHHOLDING	101.203.2030400	(0.01)
EFTPS	INV0029540	06/27/2014	FEDERAL WITHHOLDING	101.203.2030200	44,062.18
EFTPS	INV0029542	06/27/2014	MEDICARE WITHHOLDING	101.203.2030500	12,606.84
EFTPS	INV0029543	06/27/2014	SOCIAL SECURITY WITHHOLDING	101.203.2030400	41,030.22
EFTPS	INV0029647	06/27/2014	MEDICARE WITHHOLDING	101.203.2030500	7.56
EFTPS	INV0029648	06/27/2014	SOCIAL SECURITY WITHHOLDING	101.203.2030400	32.34
ELECTRIC FIRE & SECURITY	90536	06/25/2014	142503	101.44.6000.451.50055	496.00
FIRST IMPRESSION GROUP, THE	57922-P	07/02/2014	JULY/AUGUST	101.41.1100.413.50032	2,455.00
GENESIS EMPLOYEE BENEFITS ACH ONLY	INV0029525	06/27/2014	HSA ELECTION-FAMILY	101.203.2032500	2,985.07
GENESIS EMPLOYEE BENEFITS ACH ONLY	INV0029526	06/27/2014	HSA ELECTION-SINGLE	101.203.2032500	2,836.61
GENESIS EMPLOYEE BENEFITS ACH ONLY	6/30/14	06/30/2014	FLEX COMP	101.203.2031500	2,861.58
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	101.41.1100.413.30550	5.21
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	101.41.2000.415.30550	20.58
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	101.42.4000.421.30550	78.15
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	101.43.5000.441.30550	5.21
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	101.43.5100.442.30550	20.84
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	101.43.5200.443.30550	5.21
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	101.44.6000.451.30550	17.40
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	101.45.3000.419.30550	4.69
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	101.45.3300.419.30550	10.42
GENZ-RYAN PLUMBING & HEATING	96804	07/02/2014	4883 BISSIT LANE	101.45.0000.3222000	40.00
GERTENS	315949/1	06/25/2014	103566	101.44.6000.451.60016	342.90
GERTENS	316009/1	06/25/2014	103566	101.44.6000.451.60016	85.38
GERTENS	316379/1	06/25/2014	103566	101.44.6000.451.60016	12.56

GERTENS	3153521/1	06/25/2014	103566	101.43.5200.443.60016	164.63
GERTEN'S LANDSCAPING	9658	06/25/2014	APRIL 2014	101.43.5200.443.60016	658.82
GRAINGER	9468770376	07/02/2014	806460150	101.43.5200.443.60016	85.48
GRAINGER	9473777705	07/02/2014	806460150	101.43.5200.443.60016	7.57
GRAINGER	9476671287	07/09/2014	806460150	101.43.5200.443.60016	27.60
ICMA RETIREMENT TRUST - 457	INV0029527	06/27/2014	ICMA-AGE <49 %	101.203.2031400	4,369.78
ICMA RETIREMENT TRUST - 457	INV0029528	06/27/2014	ICMA-AGE <49	101.203.2031400	4,175.00
ICMA RETIREMENT TRUST - 457	INV0029529	06/27/2014	ICMA-AGE 50+ %	101.203.2031400	1,060.18
ICMA RETIREMENT TRUST - 457	INV0029530	06/27/2014	ICMA-AGE 50+	101.203.2031400	5,612.87
ICMA RETIREMENT TRUST - 457	INV0029531	06/27/2014	ICMA (EMPLOYER SHARE ADMIN)	101.203.2031400	73.67
ICMA RETIREMENT TRUST - 457	INV0029538	06/27/2014	ROTH IRA (AGE 49 & UNDER)	101.203.2032400	587.70
INVER GROVE FORD	6/25/14 94917	07/09/2014	94917	101.42.4000.421.70300	267.81
KEEPRS, INC	242802 B	06/25/2014	INVERG0004	101.42.4000.421.60045	70.85
KEEPRS, INC	238298-91	07/09/2014	INVERG0003	101.42.4000.421.60045	372.42
L.T.G. POWER EQUIPMENT	179080	06/25/2014	5656	101.44.6000.451.60040	98.85
L.T.G. POWER EQUIPMENT	178387	06/25/2014	5656	101.44.6000.451.60040	164.11
L.T.G. POWER EQUIPMENT	178389	06/25/2014	5656	101.44.6000.451.60040	34.95
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	101.41.1000.413.30401	240.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	101.41.1000.413.30420	4,205.95
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	101.42.4000.421.30420	119.29
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	101.43.5000.441.30420	258.50
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	101.43.5100.442.30420	802.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	101.44.6000.451.30420	72.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	101.45.3200.419.30420	3,318.55
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	101.45.3300.419.30420	1,060.00
LILLIE SUBURBAN NEWSPAPERS	5/30/14 001363	07/09/2014	001363	101.41.1100.413.50025	21.00
LILLIE SUBURBAN NEWSPAPERS	5/30/14 001363	07/09/2014	001363	101.45.3200.419.50025	28.00
LINK, THOMAS	6/25/14	07/02/2014	REIMBURSE-MILEAGE/PARKING	101.45.3000.419.50065	74.04
M & J SERVICES, LLC	1071	06/25/2014	6/9/14	101.44.6000.451.40047	900.00
M & J SERVICES, LLC	1072	06/25/2014	6/12/14	101.44.6000.451.40047	1,687.00
M & J SERVICES, LLC	1073	07/02/2014	6/17/14	101.43.5200.443.40046	280.00
MADISON NATIONAL LIFE INSURANCE COMPAN	JULY 2014	06/25/2014	GROUP #012439	101.203.2031700	2,511.08
MADSEN, BENNETT	6/18/14	07/02/2014	REIMBURSE-LUNCH	101.42.4000.421.50075	24.22
MBFTE	LICENSE RENEWAL 2014	06/25/2014	46 RENEWALS	101.42.4200.423.50070	3,450.00
MIKE'S SHOE REPAIR, INC.	6232014	07/09/2014	6/23/14	101.42.4200.423.30700	66.00
MINNESOTA DEPARTMENT OF HUMAN SERVICE	CM0000639	06/27/2014	RICK JACKSON FEIN/TAXPAYER ID: 4	101.203.2032100	(329.48)
MINNESOTA DEPARTMENT OF HUMAN SERVICE	INV0029524	06/27/2014	JUSTIN PARRANTO FEIN/TAXPAYER I	101.203.2032100	495.61
MINNESOTA NATIVE LANDSCAPES	10414	07/02/2014	6/5/14	101.44.6000.451.60016	100.00
MIRACLE RECREATION EQUIPMENT	749236	06/25/2014	5507A05	101.44.6000.451.40047	1,878.28
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	101.207.2070300	1.75
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	101.207.2070300	123.86
MN DEPT OF REVENUE	INV0029541	06/27/2014	STATE WITHHOLDING	101.203.2030300	18,808.70
MN GLOVE & SAFETY, INC.	280749	07/02/2014	CTINVP	101.43.5200.443.60045	106.93
MN GLOVE & SAFETY, INC.	280870	07/09/2014	CTINVP	101.43.5200.443.60016	71.71
MN GLOVE & SAFETY, INC.	280918	07/09/2014	CTINVP	101.43.5200.443.60045	79.98
MN LIFE INSURANCE CO	JULY 2014	07/09/2014	POLICY #0027324	101.203.2030900	3,061.89
MN LIFE INSURANCE CO	JULY 2014	07/09/2014	POLICY #0027324	101.42.4000.421.20620	(28.75)
MN NCPERS LIFE INSURANCE	JULY 2014	07/02/2014	JULY 2014 PREMIUM	101.203.2031600	336.00
MN PLAYGROUND	2014104	07/02/2014	6/9/14	101.44.6000.451.60016	3,290.00
MOORE MEDICAL LLC	8246067 I	07/09/2014	21185816	101.42.4200.423.60065	1,108.75
MTI DISTRIBUTING CO	961077-00	06/25/2014	91180	101.44.6000.451.60040	2,421.00
MTI DISTRIBUTING CO	964866-00	06/25/2014	91180	101.44.6000.451.40047	2,162.89
MUNICIPAL EMERGENCY SERVICES, INC.	00512275_SNV	07/09/2014	43426	101.42.4200.423.60065	296.50
NEEDLES JANITORIAL SUPPLY	169916	07/09/2014	6/20/14	101.42.4200.423.60011	20.89
NORTHERN TOOL & EQUIPMENT	0563099428	06/25/2014	96151	101.44.6000.451.60040	183.98
PERA	INV0029532	06/27/2014	PERA COORDINATED PLAN	101.203.2030600	31,401.46
PERA	INV0029533	06/27/2014	EMPLOYER SHARE (EXTRA PERA)	101.203.2030600	2,512.08
PERA	INV0029534	06/27/2014	PERA DEFINED PLAN	101.203.2030600	57.69
PERA	INV0029535	06/27/2014	EMPLOYER SHARE (PERA DEFINED P	101.203.2030600	57.69
PERA	INV0029536	06/27/2014	PERA POLICE & FIRE PLAN	101.203.2030600	11,059.99
PERA	INV0029537	06/27/2014	EMPLOYER SHARE (POLICE & FIRE P	101.203.2030600	16,589.92
PRECISE MRM	IN200-1002509	07/02/2014	000208	101.43.5200.443.50070	419.97
RCM SPECIALTIES, INC.	4262	06/25/2014	6/6/14	101.43.5200.443.60016	1,007.85
RED BUD SUPPLY, INC.	131968	07/09/2014	131968	101.42.4200.423.40042	106.71
ROAD MACHINERY & SUPPLIES CO	R25452	06/25/2014	INVE001	101.43.5200.443.40050	1,015.00
SAM'S CLUB	6/23/14 7715 0904 0133 4E	07/09/2014	7715 0904 0133 4891	101.42.4200.423.60011	50.09
SMITH KRISTI	6/19/14	07/02/2014	REIMBURSE-GFOA/AICPA	101.41.2000.415.50035	310.00
SOUTH METRO SPORTS	6/4/14	06/25/2014	6/4/14	101.43.5200.443.60045	114.00
SOUTH METRO SPORTS	6/4/14	06/25/2014	6/4/14	101.43.5200.443.60045	153.00
SPECIALIZED ENVIRONMENTAL TECH INC	15426	06/25/2014	5/31/14	101.44.6000.451.60016	1,812.00
SPRINT	842483314-151	07/09/2014	842483314	101.41.1000.413.50020	69.98
SPRINT	842483314-151	07/09/2014	842483314	101.41.1100.413.50020	69.98
SPRINT	842483314-151	07/09/2014	842483314	101.41.2000.415.50020	34.99
SPRINT	842483314-151	07/09/2014	842483314	101.42.4000.421.50020	458.13
SPRINT	842483314-151	07/09/2014	842483314	101.42.4200.423.50020	288.39
SPRINT	842483314-151	07/09/2014	842483314	101.43.5000.441.50020	34.99
SPRINT	842483314-151	07/09/2014	842483314	101.44.6000.451.50020	34.99
SPRINT	842483314-151	07/09/2014	842483314	101.45.3000.419.50020	56.50
SPRINT	842483314-151	07/09/2014	842483314	101.45.3300.419.50020	16.51

STRAIGHT RIVER MEDIA	1284	07/02/2014	JULY-AUGUST 2014	101.41.1100.413.50032	900.00
T. A. SCHIFSKY & SONS, INC.	56427	07/02/2014	APRIL 14 2014	101.43.5200.443.60016	580.50
TESSMAN COMPANY, THE	S196014-IN	06/25/2014	00-INV5001	101.44.6000.451.60035	1,280.27
THOMSON REUTER - WEST	829658354	06/25/2014	1000197212	101.42.4000.421.30700	147.95
TOP OF THE LINE LAWN & LANDSCAPE, INC.	4082	07/02/2014	2144 67TH ST. E.	101.45.3000.419.30700	135.00
TOP OF THE LINE LAWN & LANDSCAPE, INC.	4086	07/02/2014	4580 BACON AVE	101.45.3000.419.30700	151.88
TOP OF THE LINE LAWN & LANDSCAPE, INC.	4087	07/02/2014	7452 BORMAN AVE	101.45.3000.419.30700	101.25
TOP OF THE LINE LAWN & LANDSCAPE, INC.	4088	07/02/2014	3220 57TH ST E	101.45.3000.419.30700	202.50
TOP OF THE LINE LAWN & LANDSCAPE, INC.	4083	07/02/2014	5855 CONCORD BLVD	101.45.3000.419.30700	168.75
TOP OF THE LINE LAWN & LANDSCAPE, INC.	4084	07/02/2014	1695 63RD ST. E.	101.45.3000.419.30700	67.50
TOP OF THE LINE LAWN & LANDSCAPE, INC.	4085	07/02/2014	BLAINE AND BLACKSHIRE	101.45.3000.419.30700	337.50
TRACTOR SUPPLY CREDIT PLAN	6/20/14 6035 3012 0018 36	07/09/2014	6035 3012 0018 3679	101.43.5200.443.60016	101.96
TRACTOR SUPPLY CREDIT PLAN	6/20/14 6035 3012 0018 36	07/09/2014	6035 3012 0018 3679	101.43.5200.443.60045	79.96
TRACTOR SUPPLY CREDIT PLAN	6/20/14 6035 3012 0018 36	07/09/2014	6035 3012 0018 3679	101.43.5200.443.60045	97.94
TRACTOR SUPPLY CREDIT PLAN	6/20/14 6035 3012 0018 36	07/09/2014	6035 3012 0018 3679	101.44.6000.451.60012	4.29
TRACTOR SUPPLY CREDIT PLAN	6/20/14 6035 3012 0018 36	07/09/2014	6035 3012 0018 3679	101.44.6000.451.60016	69.83
TRACTOR SUPPLY CREDIT PLAN	6/20/14 6035 3012 0018 36	07/09/2014	6035 3012 0018 3679	101.44.6000.451.60040	24.99
TWIN CITIES OCCUPATIONAL HEALTH PC	102236171	07/09/2014	N26-1251001589	101.41.1100.413.30500	55.00
TWIN SOURCE SUPPLY	00439234	07/09/2014	6/23/14	101.43.5200.443.60045	41.68
UNIFIRST CORPORATION	090 0207144	06/25/2014	1051948	101.43.5200.443.60045	23.07
UNIFIRST CORPORATION	090 0207144	06/25/2014	1051948	101.44.6000.451.60045	24.68
UNIFIRST CORPORATION	090 0208007	06/25/2014	1051948	101.43.5200.443.60045	23.07
UNIFIRST CORPORATION	090 0208007	06/25/2014	1051948	101.44.6000.451.60045	24.68
UNIFIRST CORPORATION	090 0208876	07/02/2014	1051948	101.43.5200.443.60045	23.07
UNIFIRST CORPORATION	090 0208876	07/02/2014	1051948	101.44.6000.451.60045	24.68
UNIFIRST CORPORATION	090 0209745	07/09/2014	1051948	101.43.5200.443.60045	23.07
UNIFIRST CORPORATION	090 0209745	07/09/2014	1051948	101.44.6000.451.60045	24.68
UNITED WAY	INV0029539	06/27/2014	UNITED WAY	101.203.2031300	105.00
VOLUNTEER FIREFIGHTERS BENEFIT	2014 RENEWAL FORM	07/09/2014	63 VOLUNTEERS AND 2 PAID MEMBE	101.42.4200.423.50070	697.00
WAL-MART BUSINESS	6/22/14 6032 2025 3025 71	07/09/2014	6032 2025 3025 7113	101.42.4000.421.60065	361.74
ZACK'S, INC.	29607	07/02/2014	z159	101.43.5200.443.60040	679.96

Fund: 101 - GENERAL FUND

349,824.57

ECM PUBLISHERS, INC	112367	07/09/2014	226913	201.44.1600.465.50025	995.00
RIVER HEIGHTS CHAMBER OF COMMERCE	4664	07/09/2014	JUNE 2014	201.44.1600.465.30700	1,750.00
RIVER HEIGHTS CHAMBER OF COMMERCE	4664	07/09/2014	JUNE 2014	201.44.1600.465.40065	200.00

Fund: 201 - C.V.B. FUND

2,945.00

ACE PAINT & HARDWARE	520487/5	07/02/2014	501126	204.44.6100.452.60009	0.93
ALPHABITS BAND	6/13/14	06/25/2014	CONCERT PERFORMANCE 7/22/14	204.44.6100.452.30700	175.00
DAKOTA CTY TREASURER	6/18/14	06/25/2014	CANCELLED SPORTS SOCCER CAMP	204.44.0000.3470000	118.00
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	204.44.6100.452.30550	2.24
HHH RANCH	14-130	07/02/2014	HORSE CAMP SESSION	204.44.6100.452.30700	3,500.00
IGH BASEBALL ASSOCIATION	6/18/14	06/25/2014	REFUND-FIELD RENTAL 6/15/14	204.44.0000.3471000	500.00
MENARDS - WEST ST. PAUL	57232	07/02/2014	30170270	204.44.6100.452.60009	22.94
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	204.207.2070300	(42.67)
MN VOLLEYBALL HEADQUARTERS INC	1265	07/02/2014	6/8/14	204.44.6100.452.30700	1,127.00
SAM'S CLUB	6/23/14 7715 0900 6570 25	07/09/2014	7715 0900 6570 2540	204.44.6100.452.60009	3.98
SAM'S CLUB	6/23/14 7715 0900 6570 25	07/09/2014	7715 0900 6570 2540	204.44.6100.452.60009	23.92
SAM'S CLUB	6/23/14 7715 0900 6570 25	07/09/2014	7715 0900 6570 2540	204.44.6100.452.60009	51.21
STICKS AND TONES BAND	6/13/14	06/25/2014	CONCERT 8/12/14	204.44.6100.452.30700	300.00
TAHO SPORTSWEAR	14TF1037	07/02/2014	6/16/14	204.44.6100.452.60045	71.70
TARGET BANK	6/18/14 00028954117	07/02/2014	00028954117	204.44.6100.452.60009	37.92

Fund: 204 - RECREATION FUND

5,892.17

ACE PAINT & HARDWARE	520382/5	06/25/2014	501126	205.44.6200.453.60040	17.98
ACE PAINT & HARDWARE	502396/5	06/25/2014	501126	205.44.6200.453.60065	4.99
ACE PAINT & HARDWARE	520474/5	07/02/2014	501126	205.44.6200.453.60016	2.99
ACE PAINT & HARDWARE	520474/5	07/02/2014	501126	205.44.6200.453.60016	3.00
ACE PAINT & HARDWARE	520470/5	07/02/2014	501126	205.44.6200.453.60016	17.08
ACE PAINT & HARDWARE	520487/5	07/02/2014	501126	205.44.6200.453.60016	14.97
BATTERIES PLUS	030-502785-01	06/25/2014	C-1034	205.44.6200.453.60016	17.95
BATTERIES PLUS	030-502785-01	06/25/2014	C-1034	205.44.6200.453.60016	17.95
BECKER ARENA PRODUCTS, INC.	00098656	06/25/2014	INV000	205.44.6200.453.60016	608.00
BRANTHAM, HOLLY	6/16/14	06/25/2014	REFUND-CANCELLED DIVE CLUB	205.44.0000.3493501	74.00
CHURCH OF ST AMBROSE OF WOODBURY	6/20/14	07/02/2014	REFUND-OVERPAYMENT	205.44.0000.3492700	78.00
COMCAST	6/12/14 8772 10 591 012710	06/25/2014	8772 10 591 0127188	205.44.6200.453.50070	177.50
COMMON SENSE BUILDING SERVICES, INC.	33775	06/25/2014	6/15/14	205.44.6200.453.40040	6,767.85
ELIFEGUARD, INC.	51549	07/02/2014	5/22/14	205.44.6200.453.60065	144.76
EVERGREEN LAND SERVICES	81413619	07/02/2014	6/13/14	205.44.6200.453.76050	71.00
GARTNER REFRIGERATION & MFG, INC	14751	06/25/2014	VETE01	205.44.6200.453.40040	1,953.75
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	205.44.6200.453.30550	5.21
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	205.44.6200.453.30550	22.04
GOPHER SPORT	8772102	07/02/2014	404658	205.44.6200.453.60065	571.90
GOPHER SPORT	8779182	06/25/2014	404658	205.44.6200.453.60065	85.63
GOPHER SPORT	8782822	07/02/2014	404658	205.44.6200.453.60065	96.35
GRAINGER	9462859225	06/25/2014	806460150	205.44.6200.453.60040	149.60
GRAINGER	9464270538	06/25/2014	806460150	205.44.6200.453.60016	68.94
GRAINGER	9466136307	06/25/2014	806460150	205.44.6200.453.60016	30.62
GRAINGER	9467341344	06/25/2014	806460150	205.44.6200.453.60040	35.17

GRAINGER	9467341344	06/25/2014	806460150	205.44.6200.453.60040	35.18
HALDEMAN, JOHN	6/15/14	07/02/2014	REIMBURSE-BACKPACKS	205.44.6200.453.60065	61.03
HAWKINS, INC.	3608333	07/02/2014	108815	205.44.6200.453.60024	1,674.66
HAWKINS, INC.	3608334	07/02/2014	108815	205.44.6200.453.60024	883.35
HEROFF, MELISA	6/25/14	07/02/2014	REFUND-ZUMBA PARTY	205.44.0000.3493501	15.00
HILLYARD INC	601179144	07/02/2014	274069	205.44.6200.453.60011	286.45
HILLYARD INC	601179144	07/02/2014	274069	205.44.6200.453.60011	286.45
HOME DEPOT CREDIT SERVICES	6/6/14 6035 3220 1712 834	06/25/2014	6035 3220 1712 8343	205.44.6200.453.60016	0.71
HOME DEPOT CREDIT SERVICES	6/6/14 6035 3220 1712 834	06/25/2014	6035 3220 1712 8343	205.44.6200.453.60040	74.93
HOME DEPOT CREDIT SERVICES	6/6/14 6035 3220 1712 834	06/25/2014	6035 3220 1712 8343	205.44.6200.453.60040	74.93
HUEBSCH SERVICES	3286466	07/02/2014	92965	205.44.6200.453.40040	55.32
HUEBSCH SERVICES	3286466	07/02/2014	92965	205.44.6200.453.40040	168.22
ISHAK, SHIRIN	6/17/14	06/25/2014	REFUND-SWIM CLASS	205.44.0000.3493501	59.00
MENARDS - WEST ST. PAUL	57232	07/02/2014	30170270	205.44.6200.453.40042	2.64
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.207.2070300	6,497.63
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	0.36
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	6.01
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	0.36
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	6.01
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	2.00
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	2.00
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	1.41
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	1.41
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	2.71
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	5.77
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	6.01
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	0.35
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	2.00
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	0.36
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	1.41
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.50020	1.34
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60011	5.13
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60011	0.03
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60011	90.04
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60012	0.57
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60016	1.06
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60016	181.96
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60016	3.61
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60024	334.16
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60040	1.31
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60040	21.80
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60065	2.39
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60065	23.80
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	205.44.6200.453.60065	12.15
RICE SOUND & SERVICE INC	04-2483	07/02/2014	6/18/14	205.44.6200.453.40042	462.00
ROACH, RICK	6/15/14	07/02/2014	REIMBURSE-MILEAGE	205.44.6200.453.50065	19.40
ROACH, RICK	6/15/14	07/02/2014	REIMBURSE-MILEAGE	205.44.6200.453.50065	36.21
S & S WORLDWIDE	8144329	06/25/2014	11238381	205.44.6200.453.60065	24.99
SAM'S CLUB	6/23/14 7715 0900 6160 65	07/09/2014	7715 0900 6160 6950	205.44.6200.453.60040	159.84
SAM'S CLUB	6/23/14 7715 0900 6160 65	07/09/2014	7715 0900 6160 6950	205.44.6200.453.60065	18.86
SAM'S CLUB	6/23/14 7715 0900 6160 65	07/09/2014	7715 0900 6160 6950	205.44.6200.453.60065	79.97
SAM'S CLUB	6/23/14 7715 0900 6160 65	07/09/2014	7715 0900 6160 6950	205.44.6200.453.76050	290.33
SAM'S CLUB	6/23/14 7715 0900 6570 25	07/09/2014	7715 0900 6570 2540	205.44.6200.453.50070	37.50
SAM'S CLUB	6/23/14 7715 0900 6570 25	07/09/2014	7715 0900 6570 2540	205.44.6200.453.60065	944.42
SAM'S CLUB	6/23/14 7715 0900 6570 25	07/09/2014	7715 0900 6570 2540	205.44.6200.453.60065	15.98
SERVICEMASTER PROFESSIONAL SERVICES	110472	06/25/2014	6/3/14	205.44.6200.453.30700	690.00
STERICYCLE INC	4004910131	07/02/2014	2003272	205.44.6200.453.40025	650.13
TAHO SPORTSWEAR	14TF1049	07/02/2014	6/16/14	205.44.6200.453.60045	76.48
TAHO SPORTSWEAR	14TF1087	07/02/2014	6/16/14	205.44.6200.453.60045	275.31
TARGET BANK	6/18/14 00028954117	07/02/2014	00028954117	205.44.6200.453.60065	156.09
VIKING ELECTRIC SUPPLY	8286800	07/02/2014	1376	205.44.6200.453.60016	32.83
ZEE MEDICAL SERVICE	54184124	07/02/2014	6/19/14	205.44.6200.453.60065	2,474.60
Fund: 205 - COMMUNITY CENTER					28,375.19

BRKW APPRAISALS, INC.	7275	07/02/2014	3/7/14	290.45.3000.419.30700	3,400.00
DAKOTA CTY COMM DEV AGENCY	6/17/14 B	06/25/2014	2014 OPEN TO BUSINESS PARTICIPA	290.45.3000.419.30700	6,250.00
EVERGREEN LAND SERVICES	00-11011	07/02/2014	5/27/14	290.45.3000.419.30700	233.40
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	290.45.3000.419.30550	0.52
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	290.45.3000.419.30420	268.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	290.45.3000.419.30420	180.00
PEER ENGINEERING, INC	20862	07/02/2014	23120.01	290.45.3000.419.30700	3,730.70
Fund: 290 - EDA					14,062.62

LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	402.44.6000.451.30420	135.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	402.44.6000.451.30420	405.00
Fund: 402 - PARK ACQ. & DEV. FUND					540.00

EVERGREEN LAND SERVICES	00-11011	07/02/2014	5/27/14	425.72.5900.725.30700	466.80
Fund: 425 - 2005 IMPROVEMENT FUND					466.80

SHORT ELLIOTT HENDRICKSON, INC.	282359	06/25/2014	4340	426.72.5900.726.30700	3,431.55
Fund: 426 - 2006 IMPROVEMENT FUND					3,431.55
INTEGRA REALTY RESOURCES	124-2014-0191	07/02/2014	124-2014-0191	427.72.5900.727.30700	3,250.00
LANDMARK ENVIRONMENTAL, LLC	14009.01-1	07/02/2014	14009.01	427.72.5900.727.30700	892.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	427.72.5900.727.30420	264.00
MN POLLUTION CONTROL AGENCY	7700007489	07/02/2014	VIC FEE VP27331	427.72.5900.727.30700	750.00
Fund: 427 - 2007 IMPROVEMENT FUND					5,156.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	431.73.5900.731.30420	820.00
Fund: 431 - 2011 IMPROVEMENT FUND					820.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	434.73.5900.734.30420	42.50
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	434.73.5900.734.30420	357.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	434.73.5900.734.30420	59.50
Fund: 434 - 2014 IMPROVEMENT FUND					459.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	440.74.5900.740.30420	3,670.22
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	440.74.5900.740.30420	2,130.50
Fund: 440 - PAVEMENT MANAGEMENT PROJ					5,800.72
HAWKINS TREE & LANDSCAPING, INC.	901023	06/25/2014	4700 ROBERT	450.75.5900.750.40047	12,250.00
Fund: 450 - COMMUNITY PROJECTS FUND					12,250.00
BARR ENGINEERING COMPANY	2/18/14	07/02/2014	12/28/13-1/24/14	451.75.5900.751.30700	983.00
BARR ENGINEERING COMPANY	4/17/14	07/02/2014	1/25/14-3/21/14	451.75.5900.751.30700	1,209.00
BARR ENGINEERING COMPANY	5/1/14	07/02/2014	3/22/14-4/18/14	451.75.5900.751.30700	12,650.00
BARR ENGINEERING COMPANY	6/10/14	07/02/2014	4/19/14-5/16/14	451.75.5900.751.30700	3,807.50
JOEL CARLSON	JULY 2014	07/09/2014	JULY 2014	451.75.5900.751.30700	1,000.00
Fund: 451 - HOST COMMUNITY FUND					19,649.50
ACE PAINT & HARDWARE	520437/5	07/02/2014	501126	501.50.7100.512.60016	17.57
AMERICAN FLAGPOLE & FLAG CO	112607	07/02/2014	4/29/14	501.50.7100.512.60016	104.95
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	501.50.7100.512.30550	15.12
GERTEN'S LANDSCAPING	9682	06/25/2014	MAY 2014	501.50.7100.512.60016	33.21
GOODIN COMPANY	02048626-00	07/02/2014	1001619	501.50.7100.512.60016	32.19
HAWKINS, INC.	3607633	07/02/2014	108816	501.50.7100.512.60019	19.00
HD SUPPLY WATERWORKS LTD	C541737	07/02/2014	099872	501.50.7100.512.75500	1,939.60
HD SUPPLY WATERWORKS LTD	C471261	06/25/2014	099872	501.50.7100.512.40043	3,095.00
HD SUPPLY WATERWORKS LTD	C477408	06/25/2014	099872	501.50.7100.512.40043	798.00
HOME DEPOT CREDIT SERVICES	6/13/14 6035 3225 0269 12	07/02/2014	6035 3225 0269 1268	501.50.7100.512.60016	117.71
JB CONTROLS, INC.	8614	06/25/2014	6/11/14	501.50.7100.512.40040	420.56
KLM ENGINEERING INC	5215	06/25/2014	ANTENNA INSPECTION	501.50.7100.512.30700	3,200.00
LAKELAND ENGINEERING EQUIPMENT CO.	12272515-01	06/25/2014	LINV01	501.50.7100.512.40042	2,008.92
MADISON NATIONAL LIFE INSURANCE COMPAN	JULY 2014	06/25/2014	GROUP #012439	501.50.7100.512.20630	(28.50)
MN DEPT OF HEALTH	4/1/14-6/30/14 1190014	07/02/2014	1190014	501.207.2070100	11,934.00
MN DEPT OF LABOR & INDUSTRY	ABR0096798I	06/25/2014	0000010761	501.50.7100.512.40042	10.00
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	501.207.2070300	(29.49)
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	501.207.2070300	1,559.19
MN LIFE INSURANCE CO	JULY 2014	07/09/2014	POLICY #0027324	501.50.7100.512.20620	(37.02)
MPCA	9900024515	07/02/2014	1/21/11	501.50.7100.512.50080	650.00
MTI DISTRIBUTING CO	963254-00	06/25/2014	91180	501.50.7100.512.60016	222.79
MTI DISTRIBUTING CO	965239-00	07/02/2014	91180	501.50.7100.512.60016	97.50
PINE BEND PAVING, INC.	3912	07/02/2014	6/11/14	501.50.7100.512.40046	24,900.00
PINE BEND PAVING, INC.	3912-2	07/02/2014	6/10/14	501.50.7100.512.40046	6,500.00
RY-MAK PLUMBING & HEATING, INC	6/17/14 8815 BRODERICK	07/02/2014	6/16/14	501.50.7100.512.40040	110.00
RY-MAK PLUMBING & HEATING, INC	6/17/14 ARGENTA HILLS	07/02/2014	6/16/14	501.50.7100.512.40040	220.00
RY-MAK PLUMBING & HEATING, INC	6/17/14 WATER TREATME	07/02/2014	6/10/14	501.50.7100.512.40040	440.00
RY-MAK PLUMBING & HEATING, INC	6/17/14 WELLHOUSE #3	07/02/2014	6/16/14	501.50.7100.512.40040	110.00
RY-MAK PLUMBING & HEATING, INC	6/17/14 WELLHOUSE #4	07/02/2014	6/16/14	501.50.7100.512.40040	110.00
RY-MAK PLUMBING & HEATING, INC	6/17/14 WELLHOUSE #5	07/02/2014	6/16/14	501.50.7100.512.40040	110.00
SEXTON COMPANY, THE	57289	07/02/2014	4115	501.50.7100.512.60045	101.10
SHORT ELLIOTT HENDRICKSON, INC.	282358	06/25/2014	4340	501.50.7100.512.30300	2,391.51
SPRINT	842483314-151	07/09/2014	842483314	501.50.7100.512.50020	120.71
STANTEC CONSULTING SERVICES INC.	799265	06/25/2014	92607	501.50.7100.512.30300	2,299.00
TRACTOR SUPPLY CREDIT PLAN	6/20/14 6035 3012 0018 36	07/09/2014	6035 3012 0018 3679	501.50.7100.512.60016	44.98
TRACTOR SUPPLY CREDIT PLAN	6/20/14 6035 3012 0018 36	07/09/2014	6035 3012 0018 3679	501.50.7100.512.60045	127.46
VALLEY-RICH CO, INC	20271	07/02/2014	R14528 06/22	501.50.7100.512.40046	3,827.28
Fund: 501 - WATER UTILITY FUND					67,592.34
DAKOTA CTY TREASURER	MAY 2014	06/25/2014	MAY 2014 PERMITS	502.207.2070100	40.00
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	502.51.7200.514.30550	10.85
M & J SERVICES, LLC	1070	06/25/2014	6/12/14	502.51.7200.514.40042	1,700.00
MADISON NATIONAL LIFE INSURANCE COMPAN	JULY 2014	06/25/2014	GROUP #012439	502.51.7200.514.20630	(28.50)
MN LIFE INSURANCE CO	JULY 2014	07/09/2014	POLICY #0027324	502.51.7200.514.20620	(37.02)
MN PIPE & EQUIPMENT	0316973	07/02/2014	2195	502.51.7200.514.60016	595.40
MPCA	9900024515	07/02/2014	1/21/11	502.51.7200.514.50080	650.00
Fund: 502 - SEWER UTILITY FUND					2,930.73

ACE PAINT & HARDWARE	520402/5	06/25/2014	501126	503.52.8100.522.60015	11.94
ACE PAINT & HARDWARE	520493/5	07/02/2014	501126	503.52.8600.527.60012	55.14
ARAMARK REFRESHMENT SERVICES	1129668	06/25/2014	03805983	503.52.8300.524.76100	212.02
ARAMARK UNIFORM SERVICES	629-8008327	07/02/2014	792502342	503.52.8600.527.60045	68.77
ARAMARK UNIFORM SERVICES	629-8017384	07/02/2014	792502342	503.52.8600.527.60045	68.77
ARCTIC GLACIER, INC.	462416400	06/25/2014	1726134	503.52.8300.524.76050	68.68
AT & T MOBILITY	287237771092X05122014	06/25/2014	287237771092	503.52.8500.526.70600	25.93
CHECKVIEW CORPORATION	300206777	06/25/2014	64035	503.52.8500.526.50055	342.66
COCA COLA BOTTLING COMPANY	0128518007	06/25/2014	6/12/14	503.52.8300.524.76100	844.15
COCA COLA BOTTLING COMPANY	0128518510	07/02/2014	6/19/14	503.52.8300.524.76100	300.59
COCA COLA BOTTLING COMPANY	0198488214	07/02/2014	6/26/14	503.52.8300.524.76100	205.16
COLLEGE CITY BEVERAGE	325185	06/25/2014	3592	503.52.8300.524.76150	427.35
COLLEGE CITY BEVERAGE	325256	07/02/2014	3592	503.52.8300.524.76050	146.60
COLLEGE CITY BEVERAGE	620103	07/09/2014	3592	503.52.8300.524.76150	457.50
DAKOTA ELECTRIC ASSN	INV0029931	07/09/2014	201360-5	503.52.8600.527.40020	224.64
DEX MEDIA EAST	6/20/14 110360619	07/09/2014	110360619	503.52.8500.526.50025	48.00
DRAFT TECHNOLOGIES	06231404	07/02/2014	6/23/14	503.52.8300.524.40042	50.00
GCSAA	361366	06/25/2014	7/1/14-6/30/15	503.52.8600.527.50070	185.00
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	503.52.8000.521.30550	10.42
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	503.52.8600.527.30550	5.21
GRANDMA'S BAKERY	462484	06/25/2014	24400	503.52.8300.524.76050	42.33
GRANDMA'S BAKERY	462785	06/25/2014	24400	503.52.8300.524.76050	42.35
GRANDMA'S BAKERY	463077	06/25/2014	24400	503.52.8300.524.76050	41.47
GRANDMA'S BAKERY	463398	06/25/2014	24400	503.52.8300.524.76050	42.37
GRANDMA'S BAKERY	463688	06/25/2014	24400	503.52.8300.524.76050	60.63
GRANDMA'S BAKERY	463976	06/25/2014	24400	503.52.8300.524.76050	38.72
GRANDMA'S BAKERY	464281	06/25/2014	24400	503.52.8300.524.76050	41.48
GRANDMA'S BAKERY	464643	06/25/2014	24400	503.52.8300.524.76050	44.23
GRANDMA'S BAKERY	464935	07/02/2014	24400	503.52.8300.524.76050	24.93
GRANDMA'S BAKERY	465261	07/02/2014	24400	503.52.8300.524.76050	45.58
GRANDMA'S BAKERY	465538	07/02/2014	24400	503.52.8300.524.76050	47.89
GRANDMA'S BAKERY	465889	07/02/2014	24400	503.52.8300.524.76050	46.42
GRANDMA'S BAKERY	466132	07/02/2014	24400	503.52.8300.524.76050	35.92
GRANDMA'S BAKERY	466436	07/02/2014	24400	503.52.8300.524.76050	38.73
GRANDMA'S BAKERY	466766	07/02/2014	24400	503.52.8300.524.76050	39.59
GRANDMA'S BAKERY	467072	07/02/2014	24400	503.52.8300.524.76050	37.26
GRANDMA'S BAKERY	467443	07/02/2014	24400	503.52.8300.524.76050	43.68
GRANDMA'S BAKERY	468016	07/02/2014	24400	503.52.8300.524.76050	40.84
GRANDMA'S BAKERY	468267	07/09/2014	24400	503.52.8300.524.76050	34.07
GRANDMA'S BAKERY	468580	07/09/2014	24400	503.52.8300.524.76050	48.77
GRANDMA'S BAKERY	468905	07/09/2014	24400	503.52.8300.524.76050	38.42
HEGGIES PIZZA	1083263	06/25/2014	1708	503.52.8300.524.76050	78.30
HEGGIES PIZZA	1084250	07/09/2014	1708	503.52.8300.524.76050	119.95
JJ TAYLOR DIST. COMPANY OF MN	2228339	06/25/2014	00834	503.52.8300.524.76150	179.00
JJ TAYLOR DIST. COMPANY OF MN	2238803	06/25/2014	00834	503.52.8300.524.76150	161.40
JJ TAYLOR DIST. COMPANY OF MN	2238878	07/02/2014	00834	503.52.8300.524.76150	179.00
M. AMUNDSON LLP	176045	06/25/2014	902858	503.52.8300.524.76050	274.08
M. AMUNDSON LLP	176950	07/09/2014	902858	503.52.8300.524.76050	176.68
MADISON NATIONAL LIFE INSURANCE COMPAN	JULY 2014	06/25/2014	GROUP #012439	503.52.8500.526.20630	(57.00)
MENARDS - WEST ST. PAUL	56548	07/02/2014	30170265	503.52.8600.527.60008	6.28
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	503.207.2070300	19,800.57
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	503.52.8000.521.60065	55.38
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	503.52.8000.521.60065	1.61
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	503.52.8100.522.40042	3.33
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	503.52.8500.526.50020	31.78
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	503.52.8500.526.50020	25.76
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	503.52.8500.526.60065	10.31
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	503.52.8600.527.60040	1.99
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	503.52.8600.527.80300	59.61
MN LIFE INSURANCE CO	JULY 2014	07/09/2014	POLICY #0027324	503.52.8500.526.20620	(11.04)
MTI DISTRIBUTING CO	952900-00	06/25/2014	402307	503.52.8600.527.40042	(935.13)
MTI DISTRIBUTING CO	957060-00	06/25/2014	402307	503.52.8600.527.60008	1,620.79
MTI DISTRIBUTING CO	952788-01	06/25/2014	402307	503.52.8600.527.40042	51.43
MTI DISTRIBUTING CO	953597-00	06/25/2014	402307	503.52.8600.527.40042	347.26
MTI DISTRIBUTING CO	954599-00	06/25/2014	402307	503.52.8600.527.40042	55.84
NAPA OF INVER GROVE HEIGHTS	376949	07/02/2014	4165	503.52.8600.527.40042	27.36
NAPA OF INVER GROVE HEIGHTS	377754	07/02/2014	4165	503.52.8600.527.40042	55.03
NAPA OF INVER GROVE HEIGHTS	377755	07/02/2014	4165	503.52.8600.527.40042	328.38
NATURE CALLS, INC.	20764	07/02/2014	MAY 2014	503.52.8600.527.40065	115.70
NIKE USA, INC.	961039249	06/25/2014	79282	503.52.8200.523.76200	68.91
RY-MAK PLUMBING & HEATING, INC	6/17/14	07/02/2014	6/10/14	503.52.8100.522.40042	110.00
SHAMROCK GROUP	1799029	07/02/2014	07176	503.52.8300.524.76100	134.00
SHAMROCK GROUP	1799363	07/02/2014	07176	503.52.8300.524.76100	264.00
SHAMROCK GROUP	1801112	07/02/2014	07176	503.52.8300.524.76100	145.00
SHAMROCK GROUP	1801477	07/09/2014	07176	503.52.8300.524.76100	551.50
SUMMIT FACILITY & KITCHEN SERVICE	91037	07/09/2014	827	503.52.8300.524.40042	232.75
TITLEIST	2905927	06/25/2014	008363/1243 062177/1243 00106	503.52.8200.523.76350	137.50
TWIN CITY SEED COMPANY	32568	07/02/2014	5/31/14	503.52.8600.527.80300	197.90
US FOODSERVICE	3085570	07/02/2014	03805983	503.52.8300.524.76050	691.14

US FOODSERVICE	5901458	06/25/2014	03805983	503.52.8300.524.76050	14.63
WINFIELD SOLUTIONS, LLC	000059499952	07/02/2014	156650	503.52.8600.527.60030	8,464.50
WINFIELD SOLUTIONS, LLC	000059499960	07/09/2014	156650	503.52.8600.527.60030	130.92
WINFIELD SOLUTIONS, LLC	000059499961	07/02/2014	1566650	503.52.8600.527.60035	2,026.10
WINFIELD SOLUTIONS, LLC	000059499962	07/09/2014	156650	503.52.8600.527.60035	1,549.01
WINFIELD SOLUTIONS, LLC	000059391007	07/09/2014	156650	503.52.8600.527.60030	53.44
WIRTZ BEVERAGE MN BEER INC	989206	12/12/2012	GOLF COURSE	503.52.8300.524.76150	(54.00)
WIRTZ BEVERAGE MN BEER INC	1090250335	07/09/2014	75606	503.52.8300.524.76150	352.00
WITTEK	309487	07/02/2014	123575	503.52.8500.526.80300	3,330.26
YAMAHA GOLF & UTILITY, INC.	01-130741	07/02/2014	6/16/14	503.52.8400.525.40041	62.37
Fund: 503 - INVER WOOD GOLF COURSE					45,859.79

HOISINGTON KOEGLER GROUP INC.	007-047-18	07/02/2014	007-047	511.50.7100.512.30600	1,646.88
Fund: 511 - NWA - WATER					1,646.88

HOISINGTON KOEGLER GROUP INC.	007-047-18	07/02/2014	007-047	512.51.7200.514.30600	1,646.87
Fund: 512 - NWA - SEWER					1,646.87

GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	602.00.2100.415.30550	0.26
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	602.00.2100.415.30420	48.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	602.00.2100.415.30420	233.82
Fund: 602 - RISK MANAGEMENT					282.08

ABM EQUIPMENT & SUPPLY	0140150-IN	06/25/2014	0126850	603.00.5300.444.40041	651.07
ARROW MOWER, INC.	28549	07/02/2014	7428	603.00.5300.444.40041	8.31
BOYER TRUCKS - PARTS DISTRIBUTION	834201	03/26/2014	C20390	603.00.5300.444.40041	8.12
BOYER TRUCKS - PARTS DISTRIBUTION	CM829892	03/19/2014	C20390	603.00.5300.444.40041	(390.12)
BOYER TRUCKS - PARTS DISTRIBUTION	846061	05/07/2014	C20390	603.00.5300.444.40041	151.42
BOYER TRUCKS - PARTS DISTRIBUTION	852583	07/02/2014	C20390	603.00.5300.444.40041	331.62
BOYER TRUCKS - PARTS DISTRIBUTION	863918	07/02/2014	C20390	603.00.5300.444.40041	97.13
CAT-PERSONAL SAFETY TRAINING	11429	06/25/2014	3/3/14	603.00.5300.444.60065	109.52
CAT-PERSONAL SAFETY TRAINING	11428	06/25/2014	5/30/14	603.00.5300.444.60065	85.19
COMMON SENSE BUILDING SERVICES, INC.	33775	06/25/2014	6/15/14	603.00.5300.444.40040	273.76
EMERGENCY AUTOMOTIVE TECHNOLOGIES	AW032014-5	07/02/2014	3/20/14	603.00.5300.444.40041	65.80
EMERGENCY AUTOMOTIVE TECHNOLOGIES	AW062314-6	07/09/2014	6/23/14	603.00.5300.444.40041	85.40
FLEETPRIDE	61897307	07/09/2014	501278	603.00.5300.444.40041	370.49
FORCE AMERICA, INC.	01428792	07/09/2014	366100	603.00.5300.444.40041	41.14
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	603.00.5300.444.30550	5.21
GRAINGER	945287224	06/25/2014	806460150	603.00.5300.444.40041	9.63
HUSKY SPRING - L.W. ANDERSON INC.	01ET7256	07/09/2014	4502557	603.00.5300.444.40041	1,126.34
INVER GROVE FORD	5148743	07/09/2014	6/27/14	603.00.5300.444.40041	211.02
INVER GROVE FORD	5147000	06/25/2014	6/6/14	603.00.5300.444.40041	13.74
INVER GROVE FORD	5147123	06/25/2014	6/9/14	603.00.5300.444.40041	224.60
KIMBALL MIDWEST	3623970	07/09/2014	222006	603.00.5300.444.60012	167.84
L.T.G. POWER EQUIPMENT	178908	07/09/2014	5656	603.00.5300.444.40041	278.72
L.T.G. POWER EQUIPMENT	179055	06/25/2014	5656	603.00.5300.444.40041	106.08
L.T.G. POWER EQUIPMENT	178737	06/25/2014	5656	603.00.5300.444.40041	15.72
L.T.G. POWER EQUIPMENT	178837	06/25/2014	5656	603.00.5300.444.40041	81.26
LARSON COMPANIES	B-241630224	06/25/2014	14649	603.140.1450050	80.24
LARSON COMPANIES	B-241690119	07/02/2014	14649	603.140.1450050	83.08
MANSFIELD OIL COMPANY	684096	07/02/2014	23866-02-684096	603.140.1450060	12,935.60
MANSFIELD OIL COMPANY	684109	07/02/2014	23866-01-684109	603.140.1450060	6,177.81
METRO JANITORIAL SUPPLY INC	11012952	07/09/2014	6/17/14	603.00.5300.444.60012	221.35
METRO JANITORIAL SUPPLY INC	11012953	07/09/2014	6/17/14	603.00.5300.444.60011	218.10
METROMATS	9992	06/25/2014	5/1/14	603.00.5300.444.40065	38.50
METROMATS	10175	06/25/2014	5/15/14	603.00.5300.444.40065	38.50
METROMATS	10337	06/25/2014	5/29/14	603.00.5300.444.40065	38.50
MN DEPT OF LABOR & INDUSTRY	ABR0096849I	06/25/2014	00000012982	603.00.5300.444.40040	10.00
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.40041	15.58
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.40065	0.20
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.50020	0.06
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.50020	0.07
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.50020	0.07
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.60011	0.27
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.60012	0.41
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.60014	0.16
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.60022	1.42
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.60040	0.30
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	603.00.5300.444.80700	5.54
MN DEPT OF REVENUE	MAY 2014	06/23/2014	MAY 2014 PETRO	603.00.5300.444.60021	234.27
MTI DISTRIBUTING CO	965891-00	07/09/2014	91180	603.00.5300.444.40041	62.51
O'REILLY AUTO PARTS	1767-489382	06/25/2014	1578028	603.00.5300.444.40041	85.78
O'REILLY AUTO PARTS	1767-489501	06/25/2014	1578028	603.00.5300.444.40041	114.18
O'REILLY AUTO PARTS	1767-489502	06/25/2014	1578028	603.140.1450050	78.00
O'REILLY AUTO PARTS	1767-489563	06/25/2014	1578028	603.00.5300.444.40041	14.54
O'REILLY AUTO PARTS	1767-489713	06/25/2014	1578028	603.00.5300.444.60012	10.00
O'REILLY AUTO PARTS	1767-489763	06/25/2014	1578028	603.00.5300.444.60040	7.98
O'REILLY AUTO PARTS	1767-489900	06/25/2014	1578028	603.00.5300.444.40041	19.18
O'REILLY AUTO PARTS	1767-190398	06/25/2014	1578028	603.140.1450050	38.52

O'REILLY AUTO PARTS	1767-490397	06/25/2014	1578028	603.00.5300.444.40041	6.90
O'REILLY AUTO PARTS	1767-490505	07/02/2014	1578028	603.140.1450050	63.70
O'REILLY AUTO PARTS	1767-490555	07/02/2014	1578028	603.00.5300.444.60012	28.98
O'REILLY AUTO PARTS	1767-490591	07/02/2014	1578028	603.00.5300.444.40041	71.20
O'REILLY AUTO PARTS	1767-490604	07/02/2014	1578028	603.00.5300.444.40041	22.16
O'REILLY AUTO PARTS	1767-490614	07/02/2014	1578028	603.00.5300.444.40041	14.53
O'REILLY AUTO PARTS	1767-490624	07/02/2014	1578028	603.00.5300.444.40041	208.67
O'REILLY AUTO PARTS	1767-490698	07/02/2014	1578028	603.00.5300.444.60040	59.99
O'REILLY AUTO PARTS	1542-236602	07/02/2014	1578028	603.00.5300.444.40041	7.96
O'REILLY AUTO PARTS	1767-490868	07/02/2014	1578028	603.00.5300.444.60012	1.63
O'REILLY AUTO PARTS	1767-49087	07/02/2014	1578028	603.00.5300.444.60012	39.12
O'REILLY AUTO PARTS	1767-491033	07/02/2014	1578028	603.00.5300.444.40041	7.92
O'REILLY AUTO PARTS	1767-491033	07/02/2014	1578028	603.140.1450050	11.19
O'REILLY AUTO PARTS	1767-491281	07/09/2014	1578028	603.00.5300.444.60040	22.94
O'REILLY AUTO PARTS	1767-491987	07/09/2014	1578028	603.00.5300.444.40041	71.06
O'REILLY AUTO PARTS	1767-491987	07/09/2014	1578028	603.140.1450050	371.00
O'REILLY AUTO PARTS	1767-491999	07/09/2014	1578028	603.00.5300.444.60012	4.40
O'REILLY AUTO PARTS	1767-492525	07/09/2014	1578028	603.140.1450050	77.72
O'REILLY AUTO PARTS	1767-49312	07/09/2014	1578028	603.140.1450050	6.90
O'REILLY AUTO PARTS	1767-493179	07/09/2014	1578028	603.140.1450050	20.59
O'REILLY AUTO PARTS	1767-488320	06/25/2014	1578028	603.00.5300.444.40041	634.03
O'REILLY AUTO PARTS	1767-488336	06/25/2014	1578028	603.00.5300.444.40041	42.92
O'REILLY AUTO PARTS	1767-488340	06/25/2014	1578028	603.00.5300.444.40041	62.64
O'REILLY AUTO PARTS	1767-488358	06/25/2014	1578028	603.00.5300.444.40041	62.64
O'REILLY AUTO PARTS	1767-488424	06/25/2014	1578028	603.00.5300.444.40041	91.60
O'REILLY AUTO PARTS	1767-488554	06/25/2014	1578028	603.140.1450050	39.29
O'REILLY AUTO PARTS	1767-488625	06/25/2014	1578028	603.00.5300.444.40041	(27.69)
O'REILLY AUTO PARTS	1767-4889140	06/25/2014	1578028	603.00.5300.444.40041	85.38
O'REILLY AUTO PARTS	1767-489245	06/25/2014	1578028	603.00.5300.444.40041	53.18
PAUL'S AUTO & TIRE, INC.	64407	06/25/2014	6/10/14	603.00.5300.444.40041	88.00
POMP'S TIRE SERVICE, INC.	980008542	06/25/2014	4502557	603.00.5300.444.60014	470.00
POMP'S TIRE SERVICE, INC.	980008790	07/09/2014	4502557	603.140.1450050	354.50
RED POWER DIESEL SERVICE, INC.	10704	07/09/2014	6/24/14	603.00.5300.444.40041	1,939.86
RY-MAK PLUMBING & HEATING, INC	6/17/14 MAINTENANCE BI	07/02/2014	6/17/14	603.00.5300.444.40040	440.00
TITAN MACHINERY	298001-CL	06/25/2014	6239910	603.00.5300.444.40041	1,086.80
TITAN MACHINERY	4043723	07/09/2014	6239910	603.00.5300.444.40041	200.08
TOWMASTER TRAILERS INC	359762	07/09/2014	2946	603.00.5300.444.40041	537.79
TRACTOR SUPPLY CREDIT PLAN	6/20/14 6035 3012 0018 36	07/09/2014	6035 3012 0018 3679	603.00.5300.444.40041	4.99
TRENCHERS PLUS, INC.	IT82382	07/09/2014	R03634	603.00.5300.444.40041	652.33
TWIN SOURCE SUPPLY	00439234	07/09/2014	6/23/14	603.00.5300.444.60011	207.94
TWIN SOURCE SUPPLY	00438937	06/25/2014	6/3/14	603.00.5300.444.60011	362.97
UNIFIRST CORPORATION	090 0207144	06/25/2014	1051948	603.00.5300.444.40065	106.07
UNIFIRST CORPORATION	090 0207144	06/25/2014	1051948	603.00.5300.444.60045	27.33
UNIFIRST CORPORATION	090 0208007	06/25/2014	1051948	603.00.5300.444.40065	106.07
UNIFIRST CORPORATION	090 0208007	06/25/2014	1051948	603.00.5300.444.60045	27.33
UNIFIRST CORPORATION	090 0208876	07/02/2014	1051948	603.00.5300.444.40065	106.07
UNIFIRST CORPORATION	090 0208876	07/02/2014	1051948	603.00.5300.444.60045	27.33
UNIFIRST CORPORATION	090 0209745	07/09/2014	1051948	603.00.5300.444.40065	106.07
UNIFIRST CORPORATION	090 0209745	07/09/2014	1051948	603.00.5300.444.60045	33.93
WESTERN PETROLEUM COMPANY	97153811-41801	07/02/2014	112741	603.140.1450050	604.96
ZARNOTH BRUSH WORKS	0150285-IN	07/02/2014	INV1669	603.140.1450050	440.00
ZIEGLER INC	PC001572280	07/09/2014	4069900	603.00.5300.444.40041	68.60

Fund: 603 - CENTRAL EQUIPMENT

34,821.37

MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	604.00.2200.416.40050	62.96
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	604.00.2200.416.60005	11.64
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	604.00.2200.416.60010	49.42
OFFICEMAX INC	288390	07/02/2014	687054	604.00.2200.416.60005	76.88
SAM'S CLUB	6/23/14 7715 0904 0133 48	07/09/2014	7715 0904 0133 4891	604.00.2200.416.60010	51.52

Fund: 604 - CENTRAL STORES

252.42

BLOOMINGTON ELECTRIC CO.	00032791	07/09/2014	6/13/14	605.00.7500.460.40040	311.00
COMMON SENSE BUILDING SERVICES, INC.	33775	06/25/2014	6/15/14	605.00.7500.460.40040	3,478.41
HILLYARD INC	601179180	07/09/2014	274069	605.00.7500.460.60011	7.86
HOME DEPOT CREDIT SERVICES	6/13/14 6035 3225 0206 15	07/09/2014	6035 3225 0206 1959	605.00.7500.460.60016	288.52
HORWITZ NS/I	W31761	07/09/2014	CTYOFIGH	605.00.7500.460.40040	516.20
HUEBSCH SERVICES	3219510	07/02/2014	100075	605.00.7500.460.40065	107.49
HUEBSCH SERVICES	3240625	07/02/2014	100075	605.00.7500.460.40065	1.61
HUEBSCH SERVICES	3227325	07/02/2014	10075	605.00.7500.460.40065	107.49
HUEBSCH SERVICES	3257226	07/02/2014	100075	605.00.7500.460.40065	3.25
HUEBSCH SERVICES	3273212	07/02/2014	100075	605.00.7500.460.40065	3.30
HUEBSCH SERVICES	3279304	07/09/2014	100075	605.00.7500.460.40065	139.07
HUEBSCH SERVICES	3286467	07/09/2014	100075	605.00.7500.460.40065	139.07
J.H. LARSON COMPANY	S100652592.001	07/02/2014	29039	605.00.7500.460.60065	343.73
J.H. LARSON COMPANY	S100653670.001	07/02/2014	29039	605.00.7500.460.60065	4.66
J.H. LARSON COMPANY	S100538943.001	07/02/2014	29039	605.00.7500.460.60065	(125.14)
LONE OAK COMPANIES	6/27/14	06/27/2014	UTILITY POSTAGE	605.00.7500.460.50035	1,504.20
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	605.00.7500.460.40020	9.86
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	605.00.7500.460.40040	12.72
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	605.00.7500.460.40065	0.15

MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	605.00.7500.460.60011	0.17
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	605.00.7500.460.60016	0.06
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	605.00.7500.460.60040	0.33
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	605.00.7500.460.60065	0.31
SAM'S CLUB	6/23/14 7715 0900 6117 23	07/09/2014	7715 0900 6117 2300	605.00.7500.460.60011	35.73
ZEE MEDICAL SERVICE	184042	07/09/2014	000701	605.00.7500.460.60065	27.60
Fund: 605 - CITY FACILITIES					6,917.65
AT & T MOBILITY	287237771092X05122014	06/25/2014	287237771092	606.00.1400.413.50020	25.93
GENESIS EMPLOYEE BENEFITS, INC	24214	07/02/2014	6/17/14	606.00.1400.413.30550	5.21
INTEGRA TELECOM	12096629	07/09/2014	645862	606.00.1400.413.50020	796.86
INTEGRA TELECOM	12121871	07/09/2014	887115	606.00.1400.413.50020	993.19
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	606.00.1400.413.60010	0.07
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	606.00.1400.413.60040	0.01
MN DEPT OF REVENUE	MAY 2014	06/20/2014	MAY 2014 SALES & USE TAX	606.00.1400.413.60065	0.02
SPRINT	842483314-151	07/09/2014	842483314	606.46.0000.3660000	(97.93)
TIERNEY BROTHERS INC	661059	06/25/2014	103261	606.00.1400.413.80610	402.24
Fund: 606 - TECHNOLOGY FUND					2,125.60
DAKOTA CTY COMM DEV AGENCY	6/17/14	06/25/2014	ESCROW RELEASE	702.229.2297201	1,460.07
GERTENS	6/23/14	07/02/2014	ESCROW FUND RELEASE	702.229.2290701	2,350.00
KLM ENGINEERING INC	5158	06/25/2014	4/1/14	702.229.2302001	3,390.00
KOLBO, JAMES & PATRICIA	6/4/14	06/25/2014	LOC ESCROW RELEASE LOT 1 BLOC	702.229.2299201	1,000.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2283600	1,124.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2283800	114.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2291000	8.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2291000	8.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2291000	32.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2291000	76.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2291000	8.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2296601	249.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2297001	215.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2297601	1,169.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2298701	841.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2302801	139.84
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2303301	380.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2304201	2,562.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2304801	1,915.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2305501	154.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2305501	176.00
LEVANDER, GILLEN & MILLER P.A.	5/31/14 81000E	06/25/2014	81000E	702.229.2306401	110.00
LILLIE SUBURBAN NEWSPAPERS	5/30/14 001363	07/09/2014	001363	702.229.2305101	24.50
LINNETT, JAMES & JEANNE	6/4/14	06/25/2014	LOC ESCROW RELEASE	702.229.2299501	1,000.00
PULTE HOMES	81844	06/25/2014	8592 CRISMON WAY	702.229.2299800	2,500.00
PULTE HOMES	90068	06/25/2014	8680 CRISMON WAY	702.229.2299800	2,500.00
ROBERT THOMAS HOMES	77220	06/25/2014	7688 ADDISON CT	702.229.2299800	2,500.00
ROBERT THOMAS HOMES	77221	06/25/2014	7674 ADDISON CT	702.229.2299800	2,500.00
SWANHORST, JEFF & RHONDA	6/4/14	06/25/2014	LOC ESCROW RELEASE	702.229.2284201	904.42
Fund: 702 - ESCROW FUND					29,409.83
Grand Total					643,158.68

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Resolution Making an Election Not to Waive the Statutory Tort Limits for Liability Insurance Purposes

Meeting Date: July 14, 2014
 Item Type: Consent
 Contact: Kristi Smith 651-450-2521
 Prepared by: Kristi Smith, Finance Director
 Reviewed by:

Kristi Smith

Fiscal/FTE Impact:	
<input checked="" type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

Approve the resolution making an election not to waive the statutory tort limit for liability insurance purposes.

SUMMARY

The City procures its liability insurance from the League of Minnesota Cities Insurance Trust (LMCIT). LMCIT requires City Council to make an annual election to waive or not waive statutory tort limits. The City has never waived the tort limit. The attached resolution merely confirms current practice for the City and is in conformance with the majority of Minnesota cities.

Minnesota Statutes 466.04 currently sets the maximum liability limits for cities at \$500,000 per claimant and \$1,500,000 per occurrence. The City's current insurance policies provide coverage up to the tort liability limits as provided by Minnesota Statutes. LMCIT does allow cities to waive those limits if they so choose. Since cities have a choice to waive or not to waive LMCIT requires cities to make the election annually.

I recommend that the Council adopt the attached resolution making an election not to waive the statutory tort limit for liability insurance purposes.

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. _____

**RESOLUTION MAKING AN ELECTION NOT TO WAIVE THE STATUTORY TORT
LIMITS FOR LIABILITY INSURANCE PURPOSES**

WHEREAS, Minnesota Statutes Chapter 466 deals with tort liability for cities; and

WHEREAS, Minnesota Statutes 466.04 currently sets the maximum liability limits for cities at \$500,000 per claimant and \$1,500,000 per occurrence; and

WHEREAS, the City procures its insurance from the League of Minnesota Cities Insurance Trust (LMCIT); and

WHEREAS, LMCIT allows the City an option to waive those limits; and

WHEREAS, LMCIT has asked the City to make the election annually with regards to waiving or not waiving its tort liability established by Minnesota Statutes 466.04.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY OF INVER GROVE HEIGHTS does hereby elect not to waive the statutory tort limits established by Minnesota Statutes 466.04.

Adopted by the City of Inver Grove Heights this 14th day of July 2014.

Ayes:

Nays:

George Tourville, Mayor

ATTEST:

Melissa Kennedy, Deputy Clerk

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Pay Voucher No. 10 for City Project No. 2006-08 – Asher Water Tower Replacement

Meeting Date: July 14, 2014
Item Type: Consent
Contact: Scott D. Thureen, 651.450.2571
Prepared by: Scott D. Thureen, Public Works Director
Reviewed by: *SB*

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input checked="" type="checkbox"/>	Other: Water Operating Fund

PURPOSE/ACTION REQUESTED

Consider Pay Voucher No. 10 for City Project No. 2006-08 – Asher Water Tower Replacement.

SUMMARY

The improvements were ordered by the City Council on March 26, 2012. The contract was awarded in the amount of \$2,187,000 to CB & I, Inc. on November 26, 2012 for City Project No. 2006-08 – Asher Water Tower Replacement.

The contractor has completed the work through May 31, 2014 in accordance with the contract plans and specifications. A five (5) percent retainage will be maintained until the project is completed.

I recommend approval of Payment Voucher No. 10 in the amount of \$25,954.00 for work on City Project No. 2006-08 – Asher Water Tower Replacement.

SDT/kf
Attachment: Pay Voucher No. 10



CB&I Inc. - Steel Plate Structures

2103 Research Forest Drive
The Woodlands, Texas 77380

REVISED INVOICE

INVOICE NO. 184000-70
APPLICATION NO. 10
INVOICE DATE 06/30/14
DUE DATE 08/09/14
TERMS Net 40
AP VENDOR NO. 05841

Work From Date: 12/01/13
Work Thru Date: 05/31/14
CBI Contract No. 37184000
CBI Customer No. 931374
Project Manager James T. Julian

VAR ID: Short Elliott Hendrickson Inc. 3635 Vadnais Center Drive St. Paul, MN 55110-5106 Attn: Mrs Jensen Ph: 651-490-2020	SQLD ID: City of Inver Grove Heights 8160 Barbara Ave Inver Grove Heights, MN 55077-3410 Attn: Jim Sweeney Ph: 651-450-2555
Job Location: Inver Grove Heights, MN	
SEH Reference No.: INVER 120095	
City Project No.: 2008-08	

DESCRIPTION	Original Contract Price	\$2,187,000.00
0.76MG Elevated Water Storage Tank	Change Order	(\$8,928.00)
	Total Contract Price	\$2,178,072.00

SCHEDULE OF VALUES	UNITS OF MEASURE	TOTAL PRICE	TOTAL UNITS	TOTAL UNITS OR % COMPLETE		TOTAL COMPLETE
				COMPLETE	%	
1 Mobilization	LS	\$25,000.00	1	1		\$25,000.00
2 Remove Bituminous Pavement	SY	\$780.00	80	147		\$1,911.00
3 Remove Concrete Curb & Gutter	LF	\$1,275.00	75.0	100		\$1,700.00
4 Remove Storm Sewer Pipe	LF	\$975.00	65	65		\$975.00
5 Common Excavation (CV) (P)	CY	\$28,050.00	1,650	1,650		\$28,050.00
6 Select Topsoil Borrow (CV)	CY	\$5,000.00	200	-		\$0.00
7 Aggregate Base Class 5	Ton	\$6,800.00	425	425		\$6,800.00
8 Select Granular Borrow - Mod 5% (CV)	CY	\$13,600.00	800	783		\$13,311.00
9 Geotextile, Type V	SY	\$2,160.00	1,200	1,200		\$2,160.00
10 Type SP 9.5 Wearing Course Mix (3,C)	Ton	\$11,570.00	130	-		\$0.00
11 Type SP 12.5 Non-Wearing Course Mix (3,C)	Ton	\$11,570.00	130	-		\$0.00
12 B612 Concrete Curb & Gutter	LF	\$9,100.00	650	650		\$9,100.00
13 Connect to Existing Sanitary Sewer	EA	\$1,200.00	1	1		\$1,200.00
14 Sanitary Sewer Manhole	LF	\$2,920.00	8	10.75		\$3,923.75
15 6" PVC Pipe Sewer, SDR 35	LF	\$5,216.00	163	153		\$4,896.00
16 Connect to Existing Water Main	EA	\$780.00	1	1		\$780.00
17 Modular Block Retaining Wall	SF	\$8,250.00	165	-		\$0.00
18 Trail (Wood Chip)	LS	\$1,900.00	1	-		\$0.00
19 6" Water Main Ductile Iron, CL, 52	LF	\$4,640.00	16	16		\$4,640.00
20 16" Water Main Ductile Iron, CL, 52	LF	\$14,100.00	165	165		\$14,190.00
21 Hydrant	LF	\$3,300.00	1.0	1		\$3,300.00
22 6" Gate Valve & Box	LF	\$1,600.00	1	1		\$1,600.00
23 Ductile Iron Fittings	LBS	\$1,224.00	408	1,005		\$3,915.00
24 Connect to Existing Storm Sewer	EA	\$730.00	1	1		\$730.00
25 Over Flow Catch Basin	LF	\$5,600.00	4	4.10		\$5,740.00
26 Catch Basin Manhole	LF	\$7,040.00	16	16.00		\$7,040.00
27 2' x 3' Catch Basin	LF	\$2,240.00	4	4		\$2,240.00
28 15" RCP, Class V	LF	\$1,683.00	33	23		\$1,173.00
29 18" RCP, Class V	LF	\$7,875.00	175	239		\$10,755.00
30 4" Perforated Drain Pipe w/ Geotextile Sock	LF	\$700.00	100	100		\$700.00
31 4" Solid White - Paint	LF	\$550.00	275	-		\$0.00
32 Handicap Symbol - Paint (White)	EA	\$470.00	1	-		\$0.00
33 Parking and Traffic Signage	LS	\$470.00	1	-		\$0.00
34 Temporary Chain Link Fence (8' High)	LF	\$3,280.00	700	938		\$4,408.60
35 Temporary Chain Link Security Gate	EA	\$410.00	1	2		\$820.00
36 Hydroseeding, Mix 260	AC	\$1,350.00	1	-		\$0.00
37 Silt Fence, Machine Type	LF	\$2,100.00	700	700		\$2,100.00
38 Bloroll	LF	\$345.00	150	30		\$69.00
39 Basic Electrical	LS	\$82,680.00	1	0.10		\$8,268.00
40 Telemetry System	LS	\$42,000.00	1	-		\$0.00
41 Bonds & Insurance	LS	\$29,000.00	1	100%		\$29,000.00
42 Foundation Drawings	LS	\$28,000.00	1	100%		\$28,000.00
43 Tank Drawings	LS	\$42,000.00	1	100%		\$42,000.00
44 Foundation Construction	LS	\$315,000.00	1	100%		\$315,000.00
45 Preliminary Site Work	LS	\$25,000.00	1	100%		\$25,000.00
46 Tank Materials	LS	\$305,000.00	1	100%		\$305,000.00
47 Tank Fabrication and Ship	LS	\$199,000.00	1	100%		\$199,000.00
48 Steel Tank Erection	LS	\$439,523.00	1	100%		\$439,523.00
49 Coating and Disinfection	LS	\$438,800.00	1	100%		\$438,800.00
50 Dehumidification	LS	\$45,000.00	1	100%		\$45,000.00
51 Wall Partition and Ceiling	LS	\$20,000.00	1	100%		\$20,000.00
52 Change Order #01 Credit Cost of Inspections & Unforseen Cond.	LS	(\$8,928.00)	1	100%		(\$8,928.00)
		\$2,178,072.00		94%		\$2,045,990.35

Total Completed to Date	\$2,045,990.35
Less: Retention 5%	\$102,299.52
Total Amount Billed to Date	\$1,943,690.83
Loss: Amount Previously Invoiced	\$1,817,736.83
Current Amount Due	\$26,954.00

REMITTANCE / PAYMENT INFORMATION:

Regular Mail:
CB&I Inc.
PO Box 846217
Dallas, TX 75284-6217

Overnight Mail:
Bank of America Lockbox Services
CB&I Inc. - Lockbox 846217
1950 N. Stemmons Fwy, Suite 5010
Dallas, TX 75207

Bank of America EFT Instructions:
Account Name: CB&I Inc.
Account Number: 3756272668
ABA #: 111000012 (ACH Only)
ABA #: 026009593 (Wire Only)

Questions Regarding Invoices Contact:

INVOICE PAYMENT: Dean Lovorn, A/R Manager
INVOICE BILLING: Ada's Diaz, A/R Administrator
INVOICE BILLING: Flori Galvan, A/R Administrator

832-513-1355 DLovorn@cbi.com
832-513-1292 ADiaz@cbi.com
832-513-1303 FloriGalvan@cbi.com

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: City of Inver Grove Heights
 (OWNER) 8150 Barbara Ave
 Inver Grove Heights, MN 55077-3410

CUSTOMER PROJECT:
 2006-08

AIA DOCUMENT G702
 CB&I INVOICE NO. 184000-70
 APPLICATION NO. 10

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR
 OTHER

FROM (CONTRACTOR):
 CB&I Inc. - Steel Plate Structures
 9550 Hickman Road Clive, IA 50325-5316
 CONTRACT FOR:
 0.75MG Elevated Water Storage Tank

VIA (ENGINEER):
 Short Elliott Hendrickson Inc.
 3535 Vadnais Center Drive
 St. Paul, MN 55110-5196

WORK FROM DATE: 12/01/13
 WORK THRU DATE: 05/31/14
 ENG. PROJECT NO: INVER 120095
 CONTRACT DATE: 11/26/12

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		0.00	0.00
TOTAL		0.00	0.00
Approved this Application			
Number	Date Approved		
1	02/18/14		(8,928.00)
TOTALS		0.00	(8,928.00)
Net change by Change Orders		(8,928.00)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief that the Work covered by this Application for Payment has been completed in accordance with 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 herein is now due.

CONTRACTOR: CB&I Inc. - Steel Plate Structures

By: *[Signature]*
 A/R Administrator

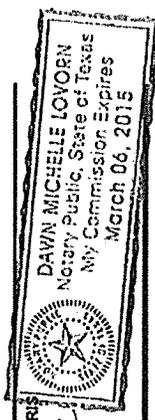
Date: 06/30/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$2,187,000.00
 2. Net change by Change Orders (\$8,928.00)
 3. CONTRACT SUM TO DATE (Line 1+/- 2) \$2,178,072.00
 4. TOTAL COMPLETED & STORED TO DATE (Col K on G703) \$2,045,990.35
 5. RETAINAGE:
 - a. 5% of Completed Work \$102,299.52
 - b. 0% of Stored Material (Col G + I on G703) 0.00
- Total Retainage (Line 5a + 5b or (Total in Col P of G703) \$102,299.52

6. TOTAL EARNED LESS RETAINAGE \$1,943,690.83
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,917,736.83
 8. CURRENT PAYMENT DUE \$25,954.00
 9. BALANCE TO FINISH, PLUS RETAINAGE \$234,381.17
 (Line 3 less Line 6)

State of: TEXAS County of: HARRIS
 Subscribed and sworn to before me this 30th day of June, 2014.
 Notary Public *[Signature]*
 My Commission expires: March 6, 2015



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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.)
 ENGINEER: Short Elliott Hendrickson Inc.
 By: *[Signature]* Date: 7-9-14
 OWNER: City of Inver Grove Heights

By: _____ Date: _____
 FUNDING AGENCY: USDA
 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 or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Application is attached.

in tabular below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for the items may apply.

CB&I, INC. - INVOICE NUMBER: 184000-70

APPLICATION NUMBER: 10

APPLICATION DATE: 06/30/14

WORK FROM DATE: 12/01/13

WORK THRU DATE: 05/31/14

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	UNIT PRICE	UOM	TOTAL UNITS	WORK FROM PREVIOUS APPLICATIONS	PREVIOUS % (G Div C) or UNITS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN G-e.r.1)	TOTAL COMPLETED AND STORED TO DATE (G+I+J)	TOTAL TO DATE QTY OR % (K Div C)	BALANCE TO FINISH (C-K)	PREVIOUS RETAINAGE 5%	CURRENT RETAINAGE 5%	TOTAL RETAINAGE 5%
1	Mobilization	\$ 25,000.00	\$ 25,000.00	LS	1.0	25,000.00	0	0.00	0.00	25,000.00	1.00	0.00	1,250.00	0.00	1,250.00
2	Remove Bituminous Pavement	\$ 780.00	\$ 13.00	SY	60.0	1,911.00	147	0.00	0.00	1,911.00	147.00	(1,131.00)	95.55	0.00	95.55
3	Remove Concrete Curb & Gutter	\$ 1,275.00	\$ 17.00	LF	75.0	1,700.00	100	0.00	0.00	1,700.00	100.00	(425.00)	85.00	0.00	85.00
4	Remove Storm Sewer Pipe	\$ 975.00	\$ 15.00	LF	65.0	975.00	65	0.00	0.00	975.00	65.00	0.00	48.75	0.00	48.75
5	Common Excavation (CV) (P)	\$ 28,050.00	\$ 17.00	CY	1,650.0	28,050.00	1650	0.00	0.00	28,050.00	1650.00	0.00	1,402.50	0.00	1,402.50
6	Select Topsoil Borrow (CV)	\$ 5,000.00	\$ 25.00	CY	200.0	5,000.00	0	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00
7	Asphalt Base Class 5	\$ 6,800.00	\$ 16.00	Ton	425.0	6,800.00	425	0.00	0.00	6,800.00	425.00	0.00	340.00	0.00	340.00
8	Select Granular Borrow - Mod 5% (CV)	\$ 13,600.00	\$ 17.00	CY	800.0	13,600.00	783	0.00	0.00	13,600.00	783.00	289.00	665.55	0.00	665.55
9	Geotextile, Type V	\$ 2,160.00	\$ 1.80	SY	1,200.0	2,160.00	1200	0.00	0.00	2,160.00	1200.00	0.00	108.00	0.00	108.00
10	Type SP 9.5 Wearing Course Mix (3.C)	\$ 11,570.00	\$ 89.00	Ton	130.0	11,570.00	0	0.00	0.00	11,570.00	0.00	11,570.00	0.00	0.00	0.00
11	Type SP 12.5 Non-Wearing Course Mix (3.C)	\$ 11,570.00	\$ 89.00	Ton	130.0	11,570.00	0	0.00	0.00	11,570.00	0.00	11,570.00	0.00	0.00	0.00
12	8612 Concrete Curb & Gutter	\$ 9,100.00	\$ 14.00	LF	650.0	9,100.00	0	9,100.00	0.00	9,100.00	650.00	0.00	0.00	455.00	455.00
13	Connect to Existing Sanitary Sewer	\$ 1,200.00	\$ 1,200.00	EA	1.0	1,200.00	1	0.00	0.00	1,200.00	1.00	0.00	60.00	0.00	60.00
14	Sanitary Sewer Manhole	\$ 2,920.00	\$ 365.00	LF	8.0	2,920.00	11	0.00	0.00	2,920.00	11.00	(1,003.75)	196.19	0.00	196.19
15	6" PVC Pipe Sewer, SDR 35	\$ 5,216.00	\$ 32.00	LF	163.0	4,896.00	153	0.00	0.00	4,896.00	153.00	320.00	244.80	0.00	244.80
16	Connect to Existing Water Main	\$ 780.00	\$ 780.00	EA	1.0	780.00	1	0.00	0.00	780.00	1.00	0.00	39.00	0.00	39.00
17	Modular Block Retaining Wall	\$ 8,250.00	\$ 50.00	SF	165.0	8,250.00	0	0.00	0.00	8,250.00	0.00	8,250.00	0.00	0.00	0.00
18	Trial (Wood Chip)	\$ 1,900.00	\$ 1,900.00	LF	1.0	1,900.00	0	0.00	0.00	1,900.00	0.00	1,900.00	0.00	0.00	0.00
19	6" Water Main Ductile Iron, CL 52	\$ 4,640.00	\$ 290.00	LF	16.0	4,640.00	16	0.00	0.00	4,640.00	16.00	0.00	232.00	0.00	232.00
20	16" Water Main Ductile Iron, CL 52	\$ 14,190.00	\$ 86.00	LF	165.0	14,190.00	165	0.00	0.00	14,190.00	165.00	0.00	709.50	0.00	709.50
21	Hydrant	\$ 3,300.00	\$ 3,300.00	LF	1.0	3,300.00	1	0.00	0.00	3,300.00	1.00	0.00	165.00	0.00	165.00
22	6" Gate Valve & Box	\$ 1,600.00	\$ 1,600.00	LF	1.0	1,600.00	1005	0.00	0.00	1,600.00	1.00	0.00	80.00	0.00	80.00
23	Ductile Iron Fittings	\$ 1,224.00	\$ 3.00	LBS	408.0	3,015.00	1005	0.00	0.00	3,015.00	1005.00	(1,791.00)	150.75	0.00	150.75
24	Connect to Existing Storm Sewer	\$ 730.00	\$ 730.00	EA	1.0	730.00	1	0.00	0.00	730.00	1.00	0.00	36.50	0.00	36.50
25	Over Flow Catch Basin	\$ 5,600.00	\$ 1,400.00	LF	4.0	5,740.00	4	0.00	0.00	5,740.00	4.00	(140.00)	287.00	0.00	287.00
26	Catch Basin Manhole	\$ 7,094.00	\$ 400.00	LF	16.1	6,160.00	14	880.00	0.00	7,040.00	16.00	44.00	308.00	44.00	352.00
27	2' x 3' Catch Basin	\$ 2,240.00	\$ 560.00	LF	4.0	2,240.00	4	0.00	0.00	2,240.00	4.00	0.00	112.00	0.00	112.00
28	15" RCP, Class V	\$ 1,683.00	\$ 51.00	LF	33.0	1,173.00	23	0.00	0.00	1,173.00	23.00	510.00	58.65	0.00	58.65
29	18" RCP, Class V	\$ 7,875.00	\$ 45.00	LF	175.0	10,755.00	239	0.00	0.00	10,755.00	239.00	(2,860.00)	537.75	0.00	537.75
30	4" Perforated Drain Pipe w/ Geotextile Sock	\$ 700.00	\$ 7.00	LF	100.0	700.00	100	0.00	0.00	700.00	100.00	0.00	35.00	0.00	35.00
31	4" Solid White - Paint	\$ 550.00	\$ 2.00	LF	275.0	550.00	0	0.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00
32	Handicap Symbol - Paint (White)	\$ 470.00	\$ 470.00	EA	1.0	470.00	0	0.00	0.00	470.00	0.00	470.00	0.00	0.00	0.00
33	Parking and Traffic Signage	\$ 470.00	\$ 470.00	EA	1.0	470.00	0	0.00	0.00	470.00	0.00	470.00	0.00	0.00	0.00
34	Temporary Chain Link Fence (8' High)	\$ 3,290.00	\$ 4.70	LF	700.0	4,408.60	938	0.00	0.00	4,408.60	938.00	(1,118.60)	220.43	0.00	220.43
35	Temporary Chain Link Security Gate	\$ 410.00	\$ 410.00	EA	1.0	820.00	2	0.00	0.00	820.00	2.00	(410.00)	41.00	0.00	41.00
36	Hydroseeding, Mix 260	\$ 1,350.00	\$ 2,700.00	AC	0.5	0.00	0	0.00	0.00	0.00	0.00	1,350.00	0.00	0.00	0.00
37	Silt Fence, Machine Type	\$ 2,100.00	\$ 3.00	LF	700.0	2,100.00	700	0.00	0.00	2,100.00	700.00	0.00	105.00	0.00	105.00
38	Blotroll	\$ 345.00	\$ 2.30	LF	150.0	69.00	30	0.00	0.00	69.00	30.00	276.00	3.45	0.00	3.45
39	Basic Electrical	\$ 62,680.00	\$ 62,680.00	LS	1.0	62,680.00	0	6,268.00	0.00	6,268.00	0.10	56,412.00	313.40	0.00	313.40
40	Telemetry System	\$ 42,000.00	\$ 42,000.00	LS	1.0	42,000.00	0	0.00	0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00
41	Bonds & Insurance	\$ 29,000.00	\$ 29,000.00	LS	1.0	29,000.00	100%	0.00	0.00	29,000.00	100%	0.00	1,450.00	0.00	1,450.00
42	Foundation Drawings	\$ 28,000.00	\$ 28,000.00	LS	1.0	28,000.00	100%	0.00	0.00	28,000.00	100%	0.00	1,400.00	0.00	1,400.00
43	Tank Drawings	\$ 42,000.00	\$ 42,000.00	LS	1.0	42,000.00	100%	0.00	0.00	42,000.00	100%	0.00	2,100.00	0.00	2,100.00
44	Foundation Construction	\$ 315,000.00	\$ 315,000.00	LS	1.0	315,000.00	100%	0.00	0.00	315,000.00	100%	0.00	15,750.00	0.00	15,750.00
45	Preliminary Site Work	\$ 25,000.00	\$ 25,000.00	LS	1.0	25,000.00	100%	0.00	0.00	25,000.00	100%	0.00	1,250.00	0.00	1,250.00
46	Tank Materials	\$ 305,000.00	\$ 305,000.00	LS	1.0	305,000.00	100%	0.00	0.00	305,000.00	100%	0.00	15,250.00	0.00	15,250.00
47	Tank Fabrication and Ship	\$ 199,000.00	\$ 199,000.00	LS	1.0	199,000.00	100%	0.00	0.00	199,000.00	100%	0.00	9,950.00	0.00	9,950.00
48	Steel Tank Erection	\$ 439,523.00	\$ 439,523.00	LS	1.0	439,523.00	100%	0.00	0.00	439,523.00	100%	0.00	21,976.15	0.00	21,976.15
49	Coating and Disinfection	\$ 438,800.00	\$ 438,800.00	LS	1.0	438,800.00	100%	0.00	0.00	438,800.00	100%	0.00	21,940.00	0.00	21,940.00
50	Dehumidification	\$ 45,000.00	\$ 45,000.00	LS	1.0	45,000.00	100%	0.00	0.00	45,000.00	100%	0.00	2,250.00	0.00	2,250.00
51	Wall Partition and Ceiling	\$ 20,000.00	\$ 20,000.00	LS	1.0	20,000.00	0%	20,000.00	0.00	20,000.00	100%	0.00	1,000.00	0.00	1,000.00
52	Charge Order #31 Credit Cost of	\$ (8,928.00)	\$ (8,928.00)	LS	1.0	0.00	0%	(8,928.00)	0.00	(8,928.00)	100%	0.00	(446.40)	0.00	(446.40)
		\$ 2,178,072.00				2,018,670.35	93%	27,320.00	0.00	2,045,990.35	94%	132,081.65	100,933.52	1,366.00	102,299.52

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1983 - AIA-1922
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1992



CB&I Inc. - Steel Plate Structures

PARTIAL WAIVER OF LIEN

To: **City of Inver Grove Heights**
8150 Barbara Ave
Inver Grove Heights, MN 55077-3410

CB&I Contract Number: 37184000

We, having been engaged by you to perform work in the construction of
0.75MG Elevated Water Storage Tank
City Project No.: 2006-08

at job location site: **Inver Grove Heights, MN**

In accordance with the **AGREEMENT SIGNED/EFFECTIVE DATE OF November 26, 2012**
certify that we have fully paid for all work, labor, material, and equipment furnished to
date by us, or by our subcontractors, or material men. In consideration of the payment
to us of **\$25,954.00** for the following invoice(s).

<u>Invoice Number</u>	<u>Amount</u>	<u>Work Thru Date</u>
184000-70	\$25,954.00	May-31-14

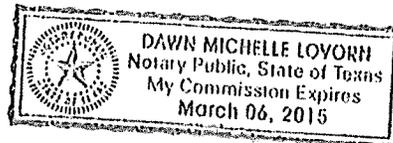
We hereby release to the extent of payment for said invoice(s) any and all lien, or right of lien, on account of labor and/or material furnished in the performance of our work. This partial waiver of lien is limited to the work included in said invoice(s), and this waiver does not extend to any labor and/or material furnished by us on prior or subsequent invoice(s).

Executed this 30th day of June, 2014.

By: 
A/R Administrator
CB&I Inc. - Steel Plate Structures

Subscribed and sworn to before me this 30th day of June, 2014.

By: 
Notary Public



CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Approve Easement Encroachment Agreement for Landowner Improvements within City Easement for Property Located at 7562 Alpine Court (Lot 2, Block 3, Argenta Hills 3rd Addition)

Meeting Date: July 14, 2014
 Item Type: Consent
 Contact: Thomas J. Kaldunski, City Engineer *TJK*
 Prepared by: Thomas J. Kaldunski, 651.450.2572
 Reviewed by: Scott D. Thureen, Public Works Director *SM*

Fiscal/FTE Impact:	
<input checked="" type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

Consider approval of an agreement related to a homeowner's deck and retaining wall encroaching within a drainage and utility easement located at 7562 Alpine Court (Lot 2, Block 3, Argenta Hills 3rd Addition).

SUMMARY

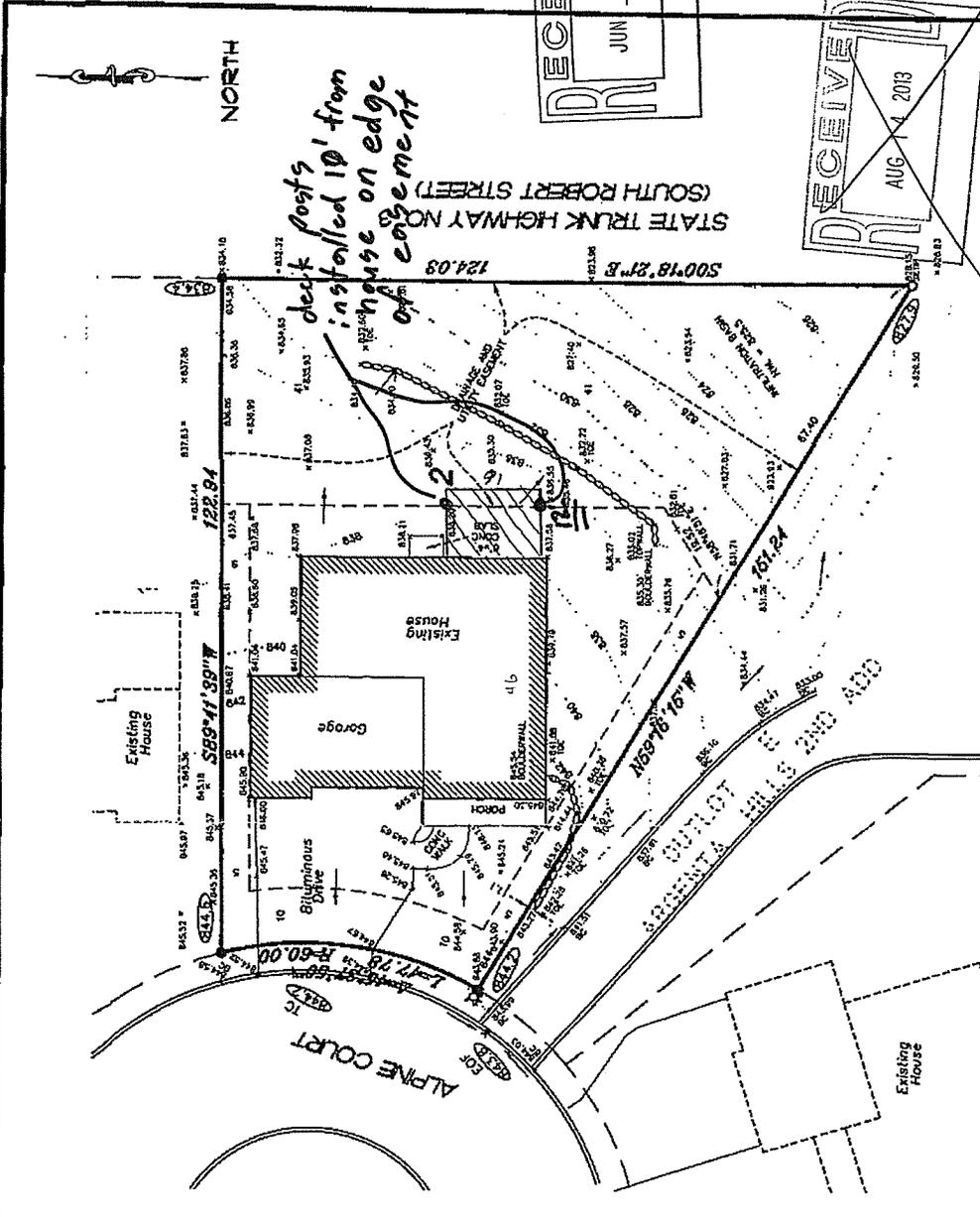
The owners of 7562 Alpine Court, John and Carol Freund, applied for a deck permit on June 4, 2014. During the review process, they requested authorization to cross into a drainage and utility easement to allow a two foot overhang for their deck. There was also a retaining wall placed in the easement by the builder. The retaining wall does not adversely affect drainage on the lot and the deck posts are not being installed in the easement. The location and design of the deck and the small size of the retaining wall will keep the homeowner in compliance with the City's Obstruction Policy.

A copy of the signed encroachment agreement is attached. It is recommended that the City Council approve the Easement Encroachment Agreement for 7562 Alpine Court (Lot 2, Block 3, Argenta Hills 3rd Addition).

TJK/jds
 Attachments: Exhibit
 Easement Encroachment Agreement

GRADING AS-BUILT SURVEY

for CAPSTONE HOMES



(8' POURED WALL WALKOUT BASEMENT) (MEAS. 6/14/12)
PROPOSED ELEVATIONS: AS-BUILT ELEVATIONS:

- TOP OF WALL = 846.4
- FINISH FLOOR = 846.0
- TOP OF FOOTING = 838.4
- 846.5
- 846.0
- 838.8

○ DENOTES PROPOSED ELEVATION.
 x 1011.2 DENOTES EXISTING ELEVATION.
 — DENOTES DIRECTION OF DRAINAGE.

Lot 2, Block 3, ARGENTA HILLS 3RD ADDITION, Dakota County, Minnesota.

I hereby certify that this plan, survey or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota. Dated this 19th day of June, 2012.

Drawn By: BAB License No. 41578
 Project Manager: JER

W. E. RUD & SONS, INC.
 Professional Land Surveyors
 6774 Lakes Drive NE, Suite 110
 Lindero Lakes, MN 55121
 Tel: (651) 261-5500 Fax: (651) 261-8701

**AGREEMENT RELATING TO LANDOWNER
IMPROVEMENTS WITHIN CITY EASEMENT ON
LOT 2, BLOCK 3, ARGENTA HILLS 3RD ADDITION
DAKOTA COUNTY, MINNESOTA**

THIS AGREEMENT RELATING TO LANDOWNER IMPROVEMENTS WITHIN CITY EASEMENT ON LOT 2, BLOCK 3, ARGENTA HILLS 3RD ADDITION (Agreement) is made this 14th day of July, 2014, by and between the City of Inver Grove Heights (hereafter referred to as "City"), a Minnesota municipal corporation, and John D. Freund and Carol L. Freund, husband and wife (hereafter collectively referred to as "Landowner"). Based on the covenants, agreements, representations and recitals herein contained, the parties agree as follows:

**ARTICLE 1
TERMS**

1.1 **Terms.** Unless specifically defined elsewhere in this Agreement, the following terms shall have the following meanings.

1.2 **City.** "City" means the City of Inver Grove Heights, a Minnesota municipal corporation.

1.3 **Subject Land.** "Subject Land" means that certain real property located in the City of Inver Grove Heights, Dakota County, Minnesota legally described as follows:

Lot 2, Block 3, Argenta Hills 3rd Addition, Dakota County, Minnesota

1.4 **City Easement.** "City Easement" means the following easement located on the Subject Land:

The permanent drainage and utility easement located along the easterly side of the Subject Land dedicated on the recorded plat of Argenta Hills 3rd Addition, Dakota County, Minnesota and that certain drainage and utility easement recorded as Dakota County Document No. 2761221.

1.5 Landowner. “Landowner” means, John D. Freund and Carol L. Freund, husband and wife, and their assigns and successors in interest with respect to the Subject Land.

1.6 Formal Notice. “Formal Notice” means notice given by one party to the other if in writing and if and when delivered or tendered either in person or by depositing it in the United States mail in a sealed envelope, by certified mail, return receipt requested, with postage prepaid, addressed as follows:

IF TO CITY: City of City of Inver Grove Heights
Attention: Director of Public Works
8150 Barbara Avenue
Inver Grove Heights, MN 55077

IF TO LANDOWNER: John D. Freund and Carol L. Freund
7562 Alpine Court
Inver Grove Heights, MN 55076

or to such other address as the party addressed shall have previously designated by notice given in accordance with this Section. Notices shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed as provided above, provided, that a notice not given as above shall, if it is in writing, be deemed given if and when actually received by a party.

1.7 Landowner Improvements. “Landowner Improvements” means the existing retaining wall located on the Subject Land in the City Easement and the deck (including deck posts) to be constructed on the Subject Land in the City Easement.

1.8 City Easement Improvements. “City Easement Improvements” means all existing and future sanitary sewer, municipal water and storm water pipes, conduits, culverts, ditches, ponds, catch basins, water collection mechanisms, drainage facilities, maintenance access routes and other utility appurtenances lying within the City Easement now or in the future.

1.9 Construction Plan. “Construction Plan” means the Grading As-Built Survey dated June 19, 2012 prepared by E.G. Rud & Sons, Inc. attached as **Exhibit A** which identifies the location of the Landowner Improvements. The Construction Plan is on file with the City.

1.10 City Utility Costs. “City Utility Costs” means all costs incurred by the City, (whether performed by the City or its agents or contractors), for the inspection of and access to and repair, maintenance and replacement of the City’s Easement Improvements located in the City Easement and the placement of additional City Easement Improvements in the City Easement. City Utility Costs, include, without limitation: excavation costs, labor costs, costs of removing fill, costs of re-burying the City Easement Improvements, re-compacting the soils over the City Easement Improvements, restoring the City Easement area, and all engineering and attorneys’ fees incurred in connection therewith. City Utility Costs also include the costs of

temporarily removing the Landowner Improvements and subsequently replacing the Landowner Improvements in the City Easement, if such costs have not already been paid by the Landowners.

1.11 Pre-Encroachment Costs. “Pre-Encroachment Costs” means a reasonable estimate by the City of the costs the City would have incurred for City Utility Costs if the Landowner Improvements did not exist.

1.12 Cost Differential. “Cost Differential” means the difference between the Pre-Encroachment Costs and the City Utility Costs caused by the existence of the Landowner Improvements. The City’s reasonable determination of the amount of the Cost Differential shall be binding on the Landowners. The City’s reasonable determination shall be appropriately supported by cost estimates obtained from independent contractors or engineers.

ARTICLE 2
RECITALS

Recital No. 1. The undersigned Landowner is the fee title owner of the Subject Land located in Inver Grove Heights, Dakota County, Minnesota.

Recital No. 2 The City Easement is on the Subject Land. The City owns the City Easement. The City Easement Improvements are within the City Easement and future City Easement Improvements may be located within the City Easement.

Recital No. 3. Landowner has requested permission from the City to retain and construct the Landowner Improvements within the City Easement for the benefit of the Subject Land.

Recital No. 4. Subject to the terms of this Agreement, the City is willing to allow the Landowner Improvements to be retained and placed within the City Easement if the following conditions are met:

- a.) The Landowner maintains the Landowner Improvements;
- b.) The Landowner agrees to pay the City any Cost Differential relating to inspections, access, repair, maintenance and replacement of the existing City Easement Improvements and the placement of any future City Easement Improvements in the City Easement.
- c.) The Landowner agrees to temporarily remove the Landowner Improvements in the event the City has need to access the area where the Landowner Improvements exist in order for the City to inspect, repair, maintain, and replace the existing City Easement Improvements or construct future City Easement Improvements in the Easement Area.
- d.) The Landowner agrees to modify the Landowner Improvements if the Landowner Improvements interfere with the City Easement Improvements.

NOW, THEREFORE, THE CITY OF INVER GROVE HEIGHTS AND THE UNDERSIGNED LANDOWNER, FOR THEMSELVES, AND THEIR SUCCESSORS AND ASSIGNS DO HEREBY AGREE:

ARTICLE 3
AGREEMENTS

3.1 Retainage, Construction And Maintenance Of Landowner Improvements. Under the terms and conditions stated herein, the Landowner, at Landowner's own cost, is hereby authorized by the City to retain and construct the Landowner Improvements within the City Easement. The Landowner Improvements shall only be placed at the location specified in the Construction Plan. The Landowner Improvements must be constructed according to the Construction Plan.

The Landowner shall not place any other structures, irrigation systems, buildings, or fences within the City Easement, except for the Landowner Improvements. The Landowner, at Landowner's expense, shall maintain and repair the existing and to be constructed Landowner Improvements.

The Landowner shall comply with all required City setbacks per the attached Construction Plan.

3.2 City Not Responsible For Landowner Improvements. Nothing contained herein shall be deemed an assumption by the City of any responsibility for construction, maintenance, replacement or repair of the Landowner Improvements.

3.3 Continuing Right To City Easement. Nothing contained herein shall be deemed a waiver or abandonment or transfer of the right, title and interest that the City holds to the City Easement.

3.4 Subordinate Position Of Landowner Improvements. The Landowner Improvements are subordinate to the rights of the City in the City Easement and in the City Easement Improvements.

3.5 Risk Of Loss. The Landowner understands and agrees that the Landowner Improvements within the City Easement may be adversely affected by use of the City Easement. The parties agree that the City is not responsible for such events; the City shall have no liability to the Landowner for such events. The Landowner assumes the risk of installing the Landowner Improvements in the City Easement area.

3.6 Landowner To Bear Cost Of Relocating Landowner Improvements. The City is responsible for the repair and maintenance of the City Easement Improvements in the City Easement.

The City may require the Landowner to temporarily remove and subsequently replace the Landowner Improvements in the City Easement in order for the City to gain access to the City Easement Improvements for the purpose of inspecting, repairing, maintaining, or replacing, the City Easement Improvements or adding future City Easement Improvements.

If the Landowner does not perform such tasks, the City may perform such tasks and in such case the Landowner shall reimburse the City for the City's costs and expenses. Prior to commencing such tasks, the City shall send Formal Notice to the Landowner and allow the Landowner twenty (20) days from the date of the Formal Notice to perform the tasks. If the Landowner has not completed the work within the twenty (20) days, then the City may proceed to perform the tasks. Once the City's costs and expenses have been determined by the City, the City shall send an invoice for such costs and expenses to the Landowner. The Landowner must pay the invoice within thirty (30) days after the date of the invoice. Such costs and expenses include, but are not limited to, costs charged the City by third parties such as contractors as well as the costs for City personnel that may have performed the work. Bills not paid shall incur the standard penalty and interest established by the City for utility billings within the City.

3.7 Emergency. Notwithstanding the requirements contained in Sections 3.6 relating to a twenty (20) day Formal Notice to the Landowner to perform its obligations under Sections 3.6, the City shall not be required to give such Formal Notice if the City's engineer determines that an emergency exists. In such instance, the City, without giving Formal Notice to the Landowner may perform the work and in such case the Landowner shall reimburse the City for the costs and expenses relating to the work. Once the City's costs and expenses have been determined by the City, the City shall send an invoice for such costs and expenses to the Landowner. The Landowner must pay the invoice within thirty (30) days after the date of the invoice. Such costs and expenses include, but are not limited to, costs charged the City by third parties such as contractors as well as the costs for City personnel that may have performed the work. Bills not paid shall incur the standard penalty and interest established by the City for utility bills within the City.

3.8 Cost Differential. If a Cost Differential occurs relating to the access to or inspection, maintenance, repair or replacement of the City Easement Improvements or relating to construction of new City Easement Improvements in the future, then the Landowner shall pay the Cost Differential to the City. The Landowner must make payment for the Cost Differential within 30 days after the City has sent a written invoice for the Cost Differential to the Landowner.

3.9 Modifications To Landowner Improvements. If in the future the City reasonably determines that the Landowner Improvements interfere with access for inspection or with repair, maintenance, reconstruction, or replacement of City Easement Improvements, then the Landowner, at Landowner's own expense, shall make such modifications to the Landowner Improvements as directed by the City. Such modifications may include, but are not limited to, reconfiguration, removal and relocation of the Landowner Improvements.

If Landowner does not make the modifications, the City may make the modifications and in such case the Landowner shall reimburse the City for the City's costs and expenses. Prior to

commencing such modifications, the City shall send Formal Notice to the Landowner and allow the Landowner twenty (20) days from the date of the Formal Notice to make the modifications. If Landowner does not completely make the modifications, the City may proceed to make the modifications. Once the City's costs and expenses have been determined by the City, the City shall send an invoice for such costs and expenses to the Landowner. The Landowner must pay the invoice within thirty (30) days after the date of the invoice. Such costs and expenses include, but are not limited to, costs charged the City by third parties such as contractors as well as the costs for City personnel that may have performed the work relating to the modifications.

3.10 Remedies. If the Landowner fails to perform their obligations under this Agreement, then the City may avail itself of any remedy afforded by law or in equity and any of the following non-exclusive remedies:

- a.) The City may specifically enforce this Agreement.
- b.) If the Landowner fails to make payments under Section 3.6, 3.7, 3.8 or 3.9, then the City may certify to Dakota County the amounts due as payable with the real estate taxes for the Subject Land in the next calendar year; such certifications may be made under Minnesota Statutes, Chapter 444 in a manner similar to certifications for unpaid utility bills. The Landowner waives any and all procedural and substantive objections to the imposition of such usual and customary charges on the Subject Land.

Further, as an alternate means of collection, if the written billing is not paid by the Landowner, the City, without notice and without hearing, may specially assess the Subject Land for the costs and expenses incurred by the City. The Landowner hereby waives any and all procedural and substantive objections to special assessments for the costs including, but not limited to, notice and hearing requirements and any claims that the charges or special assessments exceed the benefit to the Subject Land. The Landowner waives any appeal rights otherwise available pursuant to Minnesota Statute § 429.081. The Landowner acknowledges that the benefit from the performance of tasks by the City equals or exceeds the amount of the charges and assessments for the costs that are being imposed hereunder upon the Subject Land.

No remedy herein conferred upon or reserved to the City shall be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

3.11 Indemnification. The Landowner shall indemnify, defend and hold the City, its council, agents, consultants, attorneys, employees and representatives harmless against and in respect of any and all claims, demands, actions, suits, proceedings, losses, costs, expenses,

obligations, liabilities, damages, recoveries, and deficiencies including interest, penalties and attorneys' fees, that the City incurs or suffers, which arise out of, result from or relate to any of the following:

- a.) The Landowner Improvements;
- b.) Installation and maintenance of the Landowners Improvements;
- c.) Failure by the Landowner to observe or perform any covenant, condition, obligation or agreement on their part to be observed or performed under this Agreement; and
- d.) Use of the City Easement for Landowner Improvements.

3.12 City Duties. Nothing contained in this Agreement shall be considered an affirmative duty upon the City to perform the Landowner's obligations contained in Article 3 if the Landowner does not perform such obligations.

3.13 No Third Party Recourse. Third parties shall have no recourse against the City under this Agreement.

3.14 Recording. The City may record this Agreement with the Dakota County Recorder.

3.15 Binding Agreement. The parties mutually recognize and agree that all terms and conditions of this recordable Agreement shall run with the Subject Land and shall be binding upon the heirs, successors, administrators and assigns of the parties.

This Agreement shall also be binding upon all after-acquired rights, interests and title of the parties that may be acquired from and after the date of this Agreement.

3.16 Amendment And Waiver. The parties hereto may by mutual written agreement amend this Agreement in any respect. Any party hereto may extend the time for the performance of any of the obligations of another, waive any inaccuracies in representations by another contained in this Agreement or in any document delivered pursuant hereto which inaccuracies would otherwise constitute a breach of this Agreement, waive compliance by another with any of the covenants contained in this Agreement and performance of any obligations by the other or waive the fulfillment of any condition that is precedent to the performance by the party so waiving of any of its obligations under this Agreement. Any agreement on the part of any party for any such amendment, extension or waiver must be in writing. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute, a waiver of any other provisions, whether or not similar, nor shall any waiver constitute a continuing waiver.

3.17 Governing Law. This Agreement shall be governed by and construed in accord with the laws of the State of Minnesota.

3.18 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

3.19 Headings. The subject headings of the sections this Agreement are included for purposes of convenience only, and shall not affect the construction of interpretation of any of its provisions.

[the remainder of this page has been intentionally left blank]

IN WITNESS WHEREOF, the parties have executed this Agreement the year and day first set forth above.

CITY OF INVER GROVE HEIGHTS

By: _____
George Tourville
Its Mayor

ATTEST:

Melissa Kennedy, Deputy City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

On this 14th day of July, 2014, before me a Notary Public within and for said County, personally appeared George Tourville and Melissa Kennedy, to me personally known, who being each by me duly sworn, each did say that they are respectively the Mayor and Deputy City Clerk of the City of Inver Grove Heights, the municipality named in the foregoing instrument, and that the seal affixed to said instrument was signed and sealed on behalf of said municipality by authority of its City Council and said Mayor and Deputy City Clerk acknowledged said instrument to be the free act and deed of said municipality.

Notary Public

LANDOWNER

John D. Freund

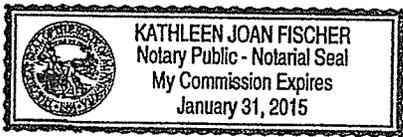
John D. Freund

Carol L. Freund

Carol L. Freund

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

On this 23 day of June, 2014, before me a Notary Public within and for said County, personally appeared John D. Freund and Carol L. Freund, husband and wife, to me personally known to be the persons described in and who executed the foregoing instrument and they acknowledged that they executed the same as their free act and deed.



Kathleen J. Fischer
Notary Public

This instrument was drafted by:
Timothy J. Kuntz
LeVander, Gillen & Miller, P.A.
633 South Concord Street, Suite 400
South St. Paul, Minnesota 55075
(651)451-1831

After recording, please return to:
Timothy J. Kuntz
LeVander, Gillen & Miller
633 South Concord Street, Suite 400
South St. Paul, Minnesota 55075
(651)451-1831

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Resolution Accepting Emmons & Olivier Resources, Inc. (EOR) Proposals for General Engineering Services to Assist with Development Reviews – Water Resources

Meeting Date: July 14, 2014
 Item Type: Consent
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director



Fiscal/FTE Impact:

- None
- Amount included in current budget
- Budget amendment requested
- FTE included in current complement
- New FTE requested – N/A
- Other: Development Escrow Funds

PURPOSE/ACTION REQUESTED

Resolution accepting three proposals from EOR for general engineering services to assist with development reviews as they relate to water resources in the Northwest Area.

SUMMARY

We are experiencing an increase in the number of development proposals. The utility improvements in the Argenta Trail area will open up a large area for development. The City has three developments currently in the concept phase and more are expected as City Project No. 2014-13 advances.

The City has selected EOR, a member of our consultant pool, to prepare three proposals to review water resources in developments. The preliminary review scope is included in each proposal. These proposals are for Blackstone Ridge, Blackstone Ponds and Blackstone Vista.

All work done by EOR will be funded by development escrow accounts. The City uses a similar process with Kimley-Horn and Barr Engineering for development reviews. When staff identifies a development project to be reviewed by one of the engineering consultants, project specific proposals and budget are requested to establish the engineering escrow. The developers are informed of the escrow amount and required to provide funds with the City for these services, prior to any work by the consultant being authorized.

EOR was selected to provide these water resources services to the City because of their expertise and knowledge of City projects and process. All work performed by EOR will be done on an hourly basis as outlined in their June 18, 2014 proposals for the three Blackstone developments.

SDT/kf
 Attachment: Resolution
 EOR Proposal

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION ACCEPTING PROPOSALS FROM EMMONS & OLIVIER RESOURCES, INC.
(EOR) FOR GENERAL ENGINEERING SERVICES TO ASSIST THE CITY WITH
DEVELOPMENT REVIEWS FOR THE THREE BLACKSTONE DEVELOPMENTS**

RESOLUTION NO. _____

WHEREAS, the City Council approved the master engineering consultant agreement between EOR and Inver Grove Heights; and

WHEREAS, City staff has requested, and received, water resources development review proposal for general water resources engineering services to assist the City with development reviews on Blackstone Ponds, Blackstone Ridge and Blackstone Vista.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, MINNESOTA THAT:

1. The three June 18, 2014 proposals from EOR are accepted and staff is authorized to enter into an agreement with EOR for general water resources engineering services to assist the City with development reviews.
2. This work will be funded by the escrow deposits received from the developers.

Adopted by the City Council of Inver Grove Heights, Minnesota this 14th day of July 2014.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Kennedy, Deputy Clerk

Date | June 18, 2014

To | Tom Kaldunski

Contact info | IGH

cc | Steve Dodge

Contact info | IGH

cc |

Contact info |

From | Brett H. Emmons

Contact info | EOR

Regarding | Blackstone Ponds Development Review Budget - DRAFT

Scope of Services

This is an initial estimated level of effort. Actual time will vary based on submittals and response to comments.

1. Review background information submittal and completeness - regional basins, modeling, wetlands, corridors, etc. (~14 hrs)
2. Review of preliminary design and stormwater report (~16 hrs)
3. Determine consistency with city ordinance for LID components, pretreatment, volume control and erosion/sediment control requirements (~24 hrs)
4. Assessment of regional basins and potential impact issues (~40 hrs)
5. Drafting of comment memorandum and correspondence and meetings on the development (~36 hrs)
6. Responding to questions, subsequent submittal(s), and update comments (~30-70 hrs)
7. Incorporate approved development plan into regional city model and databases (~16 hrs)

Deliverables

1. Summary memorandum(s) with guidance and design and stormwater related comments and conditions.
2. Updated regional model based on approved development.

Key Understandings

1. This scope includes up to two plan review meetings but does not include EOR staff attendance at additional review meetings, planning commission meetings, preconstruction conferences or construction observation services. That would be billed additionally hourly.
2. The fees for this scope assume review of only minor plan revisions through the city review process. In the case of significant development changes and or multiple reviews, additional fees will be necessary to complete our review.
3. This amount is an estimate based on a view of the submitted preliminary plan sheets and regional basin impacts that require mitigation would require more in-depth discussions and would be billed hourly.

Estimated Fee

It is estimated that the services included above will be 176 – 216 hours, corresponding to \$28,000 - \$35,000. Actual time to complete the tasks will be billed hourly and could exceed these totals.

Date | June 17, 2014

To | Tom Kaldunski

Contact info | IGH

cc | Steve Dodge

Contact info | IGH

cc |

Contact info |

From | Brett H. Emmons

Contact info | EOR

Regarding | Blackstone Vista Development Review Budget - DRAFT

Scope of Services

This is an initial estimated level of effort. Actual time will vary based on submittals and response to comments.

1. Review background information submittal and completeness - regional basins, modeling, wetlands, corridors, etc. (~14 hrs)
2. Review of preliminary design and stormwater report (~16 hrs)
3. Determine consistency with city ordinance for LID components, pretreatment, volume control and erosion/sediment control requirements (~24 hrs)
4. Assessment of regional basins and potential impact issues (~26 hrs)
5. Drafting of comment memorandum and correspondence and meetings on the development (~36 hrs)
6. Responding to questions, subsequent submittal(s), and update comments (~30-60 hrs)
7. Incorporate approved development plan into regional city model and databases (~14 hrs)

Deliverables

1. Summary memorandum(s) with guidance and design and stormwater related comments and conditions.
2. Updated regional model based on approved development.

Key Understandings

1. This scope includes up to two plan review meetings but does not include EOR staff attendance at additional review meetings, planning commission meetings, preconstruction conferences or construction observation services. That would be billed additionally hourly.
2. The fees for this scope assume review of only minor plan revisions through the city review process. In the case of significant development changes and or multiple reviews, additional fees will be necessary to complete our review.
3. This amount is an estimate based on a view of the submitted preliminary plan sheets and regional basin impacts that require mitigation would require more in-depth discussions and would be billed hourly.

Estimated Fee

It is estimated that the services included above will be 160 – 190 hours, corresponding to \$26,000 - \$31,000. Actual time to complete the tasks will be billed hourly and could exceed these totals.

Date | June 18, 2014

To | Tom Kaldunski

Contact info | IGH

cc | Steve Dodge

Contact info | IGH

cc |

Contact info |

From | Brett H. Emmons

Contact info | EOR

Regarding | Blackstone Ridge Development Review Budget - DRAFT

Scope of Services

This is an initial estimated level of effort. Actual time will vary based on submittals and response to comments.

1. Review background information submittal and completeness - regional basins, modeling, wetlands, corridors, etc. (~18 hrs)
2. Review of preliminary design and stormwater report (~24 hrs)
3. Determine consistency with city ordinance for LID components, pretreatment, volume control and erosion/sediment control requirements (~34 hrs)
4. Assessment of regional basins and potential impact issues (~36 hrs)
5. Drafting of comment memorandum and correspondence and meetings on the development (~44 hrs)
6. Responding to questions, subsequent submittal(s), and update comments (~40-90 hrs)
7. Incorporate approved development plan into regional city model and databases (~20 hrs)

Deliverables

1. Summary memorandum(s) with guidance and design and stormwater related comments and conditions.
2. Updated regional model based on approved development.

Key Understandings

1. This scope includes up to two plan review meetings but does not include EOR staff attendance at additional review meetings, planning commission meetings, preconstruction conferences or construction observation services. That would be billed additionally hourly.
2. The fees for this scope assume review of only minor plan revisions through the city review process. In the case of significant development changes and or multiple reviews, additional fees will be necessary to complete our review.
3. This amount is an estimate based on a view of the submitted preliminary plan sheets and regional basin impacts that require mitigation would require more in-depth discussions and would be billed hourly.

Estimated Fee

It is estimated that the services included above will be 216 – 266 hours, corresponding to \$35,000 - \$43,000. Actual time to complete the tasks will be billed hourly and could exceed these totals.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Authorizing Distribution of the Draft Third Generation Inver Grove Heights' Water Resources Management Plan (WRMP)

Meeting Date: July 14, 2014
Item Type: Consent
Contact: Scott D. Thureen, 651.450.2571
Prepared by: Scott D. Thureen, Public Works Director
Reviewed by: 

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input checked="" type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other:

PURPOSE/ACTION REQUESTED

The City Council is to consider authorizing distribution of the enclosed Draft Third Generation Inver Grove Heights' Water Resources Management Plan (WRMP).

SUMMARY

The City is required by Minnesota Statutes 103B.235 to prepare a local water management plan (our Water Resources Management Plan) and to update it per the requirements of Minnesota Rules 8410.0160. The City's Water Resources Management Plan (WRMP) must be approved by both of the Watershed Management Organizations (WMOs) that the City is part of, the Eagan-Inver Grove Heights Watershed Management Organization and the Lower Mississippi River Watershed Management Organization. Per the rules, the City must update its plan within two years of the last update of the WMO plans. The required due date for our WRMP update was September 29, 2013. The City requested, and received, an extension to allow adequate funding for the task to accrue in the Storm Water Utility Fund.

The engineering consulting firm of WSB & Associates, Inc. was selected to prepare the WRMP update. Staff has worked with the firm to prepare the subject draft. This update meets the minimum statutory requirements. Another much more comprehensive update will likely be required in 2016-17 due to proposed rule revisions and updated regional storm water design standards.

The primary changes from the Second Generation WRMP are:

1. Updates to reflect the dissolution of the Gun Club Lake WMO and the creation of the Eagan-Inver Grove Heights WMO.
2. Updates to include financing language related to the City's Stormwater Utility
3. Updates resulting from studies, ordinance work, and Comprehensive Plan changes that have occurred in the last six years (since the 2nd Generation Plan)
4. Removal of water resource problem areas that have been addressed or are no longer an issue:
 - (a) Schmitt Lake
 - (b) Bohrer Pond
 - (c) Interstate Valley Creek
 - (d) Babcock Trail
5. Inclusion of water resource problem areas that the City is aware of for inclusion in the CIP (it is important to list specific projects in the Plan to help the chances of securing grant funds in the future).
 - (a) Dixie Ave/Dickman Trail Stormwater Improvements
 - (b) 78th St/Concord Blvd Storm Sewer Improvements
 - (c) 64th St/Doffing Avenue Storm Sewer Improvements
 - (d) Concord Blvd/77th St/Dickman Trail Storm Sewer Improvements
6. Inclusion of the SWPPP (Storm Water Pollution Prevention Program) application for reauthorization.

7. Updated information related to the current NPDES Permit
 - (a) The new permit requires infiltration of the first 1 inch of runoff from new impervious surfaces for new development (old permit was infiltration of 0.5 inches of runoff from new impervious surfaces for new development).
8. Updated implementation plan – includes all activities required to be in conformance with the SWPPP as well as all the projects and studies to address water resource needs.
9. Updates to include the precipitation frequency-duration information for Atlas 14 (previously TP-40 precipitation information was contained in the plan)
10. Updated water quality data (where available)
11. Updated Lake/Pond classification system (consistent with Lower Mississippi River WMO requirements.
12. Updated City Design Standards to be consistent with current ordinances and City requirements.

The remaining tasks in the approval process are:

1. Submit to the Met Council, Lower Mississippi River WMO, and Eagan-Inver Grove Heights WMO for formal 60-day review (July 2014)
2. Receive comments from the Met Council, Lower Mississippi River WMO, and Eagan-Inver Grove Heights WMO (September 2014)
3. Address comments and gain approval from the WMOs (September/October 2014)
4. City to formally adopt Plan (October 2014)

Staff recommends that Council authorize distribution of the Draft Third Generation Water Resources Management Plan.

SDT/kf

Attachments: Will provide link to the Draft Third Generation Water Resources Management Plan

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Mid-Decade Analysis of Population Contract

Meeting Date: July 14, 2014
 Item Type: Consent Agenda
 Contact: Eric Carlson – 651.450.2587
 Prepared by: Eric Carlson
 Reviewed by: Eric Carlson – Parks & Recreation

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input checked="" type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

The Council is asked to approve hiring Mr. Dick Carlstrom to assist staff in performing a Mid-Decade Analysis of Population data for the City of Inver Grove Heights in a fee not to exceed \$7,000. Funding would come from the Park Acquisition and Development Fund (Fund 402).

SUMMARY

This project will use current and local sources of data (K-12 student data from school districts, birth records, and data from voter lists, property tax records, building permits, etc) to build a statistical and graphic (maps) portrait of the population of the city of Inver Grove Heights.

Questions to Be Answered

Within the limitations of the data used this project will seek answers to the following questions.

1. What is the distribution and density of school age children in the city?
2. What are the geographic patterns of the specific age groups of the city’s children?
 - a. Elementary school ages
 - b. Middle School ages
 - c. High School ages
3. What are the trends and patterns of births in the city?
4. What are the statistical and spatial patterns of Inver Grove Height’s household structure? (families with children, empty nesters)
5. What are the spatial patterns of the city’s aging population? (age 65+, 75+)?
6. What are the dynamics of housing redevelopment and new development?
7. What are the trends and patterns of the recent home sales?
8. How are home sales impacting household structure in the city?
9. What is the nature (age, value, size, spatial patterns) of the housing stock?

The information will be useful in helping plan for capital replacement projects in the park and trail system so that make sound decisions when replacement amenities found in the park system.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Approval of Therapeutic Massage License

Meeting Date: July 14, 2014
Item Type: Consent
Contact: 651-450-2513
Prepared by: Melissa Kennedy
Reviewed by: N/A

Fiscal/FTE Impact:	
<input checked="" type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED: Consider approval of application by Lynette Wilson for an individual therapeutic massage license to contract for business at Salon Fusion, 3105 65th St.

SUMMARY:

Ms. Wilson applied for an individual therapeutic massage license to provide therapeutic massage services at an existing licensed business in the City, Salon Fusion. Ms. Wilson completed the required number of hours of therapeutic massage training, provided an insurance certificate, and is a member in good standing of a recognized professional therapeutic massage organization. A background investigation was completed by the Police Department and no basis for the denial of the request was found.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

APPROVE RESOLUTION APPOINTING ELECTION JUDGES FOR THE 2014 PRIMARY AND GENERAL ELECTIONS

Meeting Date: July 14, 2014
 Item Type: Consent
 Contact: 651-450-2513
 Prepared by: Melissa Kennedy
 Reviewed by:

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input checked="" type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED Appoint election judges for the August 12th and November 4th Elections.

SUMMARY The City is required to approve the attached resolution appointing election judges for the August 12th and November 4th Elections. All election judges are required to attend a two-hour training session prior to working on Election day. Not all judges listed will be assigned to work at both elections. Precinct assignments will be made based on the City’s needs for each Election. More judges are normally assigned to work at the General Election because the precincts are busier and more voters are served. Some applicants are also used as on-call reserves for Election day in the event a judge is unable to fulfill their assignment. The resolution also provides for the latitude to appoint individuals (based on the City’s needs) who apply to be a judge prior to the General Election and fulfill the necessary training requirements.

*Please note: A complete list of those eligible for appointment at this time will be provided separately to the Council prior to the meeting as the City’s final training session is scheduled to take place on the evening of July 10th.

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. _____

**RESOLUTION APPOINTING ELECTION JUDGES FOR THE STATE AND
MUNICIPAL ELECTION ON AUGUST 12, AND NOVEMBER 4, 2014**

BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS:

Pursuant to Minnesota Elections Laws, the following persons are hereby appointed judges for the State and Municipal elections on August 12, and November 4, 2014; and the Deputy City Clerk is hereby authorized to appoint additional judges, designate persons to serve as the absentee ballot board, and make changes to election judge assignments as necessary.

Adopted by the City Council of the City of Inver Grove Heights on this 14th day of July, 2014.

Ayes:

Nays:

George Tourville, Mayor

Attest:

Melissa Kennedy, Deputy City Clerk

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

WATRUD PROPERTIES – CASE NO. 14-19CVA

Meeting Date: July 14, 2014
 Item Type: Regular Agenda
 Contact: Heather Botten 651.450.2569
 Prepared by:  Heather Botten, Associate Planner
 Reviewed by: Planning
 Engineering

Fiscal/FTE Impact:	
<input checked="" type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

Consider the following requests for property located on the east side of Clark Road, between 10900 and 11098 Clark Road:

- a) An **Ordinance Amendment** to allow office/warehouse as a conditional use in the I-2, General Industry District.
 - Requires 3/5th's vote.
- b) a Resolution relating to a **Conditional Use Permit** to allow an office/warehouse building in the I-2 District.
 - Requires 4/5th's vote.
- c) a Resolution relating to a **Conditional Use Permit** to allow a contractor's yard and outdoor storage for items such as; landscaping materials, vehicles and equipment relating to a business and saleable product.
 - Requires 4/5th's vote.
- d) a Resolution relating to a **Variance** from outdoor storage requirements in the I-2 District to: allow outdoor storage to encroach into the required 100 foot buffer along property zoned A, Agricultural and not be required to install solid screen fencing.
 - Requires 3/5th's vote.
 - 60-day deadline: July 15, 2014 (first 60- days)

SUMMARY

The applicant is proposing to develop the site with a 26,400 square foot office/warehouse building. Currently office/warehouse is not allowed in the I-2 district and therefore a zoning code amendment to allow this type of use as a conditional use in the I-2 district is required. The applicant is requesting two conditional use permits; one to allow an office/warehouse building and the other to allow a contractor's yard and outdoor storage. Variances are also being requested from the outdoor storage setback requirement and screening requirements from agricultural zoned property.

The uses along Clark Road include; multi-tenant building containing a contractor's yard and other uses, trucking school, sand and gravel pit, other manufacturing uses and truck terminal. The City anticipated a combination of office related and contractor/manufacturing type uses when sewer was extended along the highway and when Clark Road was constructed as part of the west frontage road. Allowing office/warehouse as a conditional use would appear to continue this goal by providing a use that would generate sizable buildings with employment opportunities.

The second conditional use permit (CUP) request is unique in that the applicant is proposing to construct a multi-tenant building without having the end users in place. The CUP would be for a contractor's yard and outdoor storage that would include landscaping material, vehicles and equipment relating to a business and saleable product. This would not include vehicles for sale, storage of vehicles, propane tanks, mini-storage facility, and storage containers.

IGH Zoning Code states: *Conditional uses include those uses generally not suitable in a particular zoning district but which may, under some circumstances, be suitable.* A CUP allows staff to review site grading, parking, aesthetics, building material, valuation of improvements, screening from residential properties, and environmental impacts. Staff is in support of the applicants request to accommodate a number of different users on the site without each individual renter needing to apply for their own CUP. For example, this CUP would allow for a plumbing company to rent indoor space and allow for the storage of vehicles and materials outside. It would also allow a contractor to store pallets, rock, trailers outside and other material inside the building.

The applicant is requesting metal storage containers to be included with the CUP request. Staff is not in support of this request. A precedent has been set in the City with two other properties that were required to obtain an Interim Use Permit for metal storage containers to be allowed on their property. An Interim Use Permit is not the end use of a property; the permit allowed the City the opportunity to review screening, number, and the location of the containers along with a time period the containers would be allowed. Additionally, the metal storage containers are rented to private individuals for storage but they do not create any tax base as they are not counted as a structure per the building code. Also, per the zoning code the structures do not meet the requirements of the exterior building material section which excludes metal sided buildings.

The applicant is requesting two variances. The first is to allow outdoor storage to be setback 40 feet from agriculturally zoned property whereas 100 feet is required, and the other is to allow a chain link fence whereas solid screening is required. There are three houses to the east of the subject property that are zoned Agricultural. The long-range plan for this area is industrial. When the residential properties are sold they more than likely will be rezoned and developed as industrial. The intent of the ordinance requirements is to protect permanent agricultural and residential uses from being adversely affected by neighboring industrial development. Allowing a chain link fence and storage within the required buffer will not alter the character of the area as industrial outdoor storage already exists to the north and south of these properties. Additionally, the homes are at a much higher elevation than the subject property so solid screening around the storage would not provide any benefit to the abutting residential properties.

RECOMMENDATION

Staff: Recommends approval of all four requests as presented with the conditions listed in the attached resolutions. The CUP does not include metal storage containers.

The zoning code amendment is presented as a single reading which is typically done when an amendment is related to a development. It is the prerogative of the Council to determine if two or three readings could take place.

Planning Commission: At the June 17, 2014 public hearing the Planning Commission recommended to approve the zoning code amendment to allow office/warehouse as a conditional use in the I-2, General Industry district, a conditional use permit to allow an office/warehouse building in the I-2 zoning district, a conditional use permit to allow a contractor's yard, outdoor storage, **and storage containers if they are part of the renters' business** in the I-2 zoning district, a variance to allow outdoor storage less than 100 feet from an A, Agricultural zoned property, and a variance to not be required to install solid screen fencing from the A, Agricultural property, with the practical difficulty being that the agricultural properties abutting the subject property were guided for future industrial, with the conditions listed. Motion carried (7/1 – Simon)

Attachments: Ordinance Amendment
CUP Resolution – allowing an office warehouse
CUP Resolution - allowing a contractors yard and outdoor storage
Variance Resolution
Planning Commission Recommendation
Planning Report

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING INVER GROVE HEIGHTS CITY CODE,
TITLE 10, (ZONING ORDINANCE) REGARDING ALLOWING OFFICE:
WAREHOUSE AS A CONDITIONAL USE IN THE I-2, GENERAL INDUSTRY
ZONING DISTRICT**

THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS ORDAINS AS FOLLOWS:

Section One. Amendment. Title 10, Chapter 6, LAND USE MATRICES of the Inver Grove Heights City Code is hereby amended to add the following:

10-6-2: LAND USES IN ALL NONRESIDENTIAL DISTRICTS:

Use	Zoning District											
	B-1	B-2	B-3	B-4	OP	I-1	IOP	I-2	P	MU-PUD	COMM-PUD	OFFICE-PUD
Office: Warehouse						C	P	C				

Section Two. Effective Date. This Ordinance shall be in full force and effect upon its publication as provided by law.

Passed in regular session of the City Council on the ____ day of _____, 2014.

CITY OF INVER GROVE HEIGHTS

By: _____
George Tourville, Mayor

ATTEST:

Melissa Kennedy, Deputy City Clerk

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. _____

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO ALLOW AN OFFICE
WAREHOUSE BUILDING IN AN I-2 ZONING DISTRICT**

Watrud Properties
(Case No. 14-19CVA)

WHEREAS, an application for a Conditional Use Permit has been submitted for a 26,400 square foot office warehouse building to be located on property legally described as follows:

See Attached

WHEREAS, the aforescribed property is zoned I-2, General Industry;

WHEREAS, a public hearing concerning the request was held before the Inver Grove Heights Planning Commission in accordance with Minnesota Statute, Section 462.357, Subdivision 3 on June 17, 2014;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, that a Conditional Use Permit to allow a 26,400 square foot office warehouse building is approved with the following conditions:

1. The site shall be developed in substantial conformance with the following plans on file with the Planning Department except as may be modified by the conditions below.

Site Plan	dated 5/30/14
Exterior Elevations	dated 5/14/14
Grading and Utility Plans	dated 7/01/14
Landscape Plan	dated 7/01/14

2. Any roof top mechanical equipment shall be substantially screen from view from roads. Large scale ground mounted mechanical equipment shall be screened from view with adequate landscape material.

Resolution No. _____

3. All areas of the lot shall be mowed and maintained and be free from trash and debris.
4. The City Code Enforcement Officer, or other designee, shall be granted right of access to the property at all reasonable times to ensure compliance with the conditions of this permit.
5. All parking lot and building lighting on site shall be a down cast "shoe-box" style or cut-off style and the bulb shall not be visible from property lines. A photometric plan shall be reviewed and approved by the Planning Department prior to building permit issuance.
6. All plans shall be subject to the review and approval of the Fire Marshal.
7. Prior to any work being done on the site, an Engineering cash escrow and letter of credit shall be submitted to the City to ensure the proper construction of the improvements and to review the drainage modeling.
8. The developer shall meet all the conditions outlined in the City Engineers review letters and subsequent correspondence. Prior to commencement of any grading, the final grading, drainage and erosion control, and utility plans shall be approved by the City Engineer.
9. An improvement agreement and related agreements shall be prepared by the City Attorney and executed by both the City and the property owner.
10. A storm water facility maintenance agreement shall be prepared by the City Attorney and executed by both the City and the property owner to ensure long term maintenance of the facilities.

BE IT FURTHER RESOLVED that the Deputy Clerk is hereby authorized and directed to record a certified copy of this Resolution at the Dakota County Recorder's Office.

Adopted by the City Council of Inver Grove Heights this 14th day of July, 2014.

AYES:

NAYS:

ATTEST:

George Tourville, Mayor

Melissa Kennedy, Deputy Clerk

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. _____

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR A CONTRACTORS
YARD AND OUTDOOR STORAGE ASSOCIATED WITH AN
OFFICE/WAREHOUSE BUILDING**

Watrud Properties
(Case No. 14-19CVA)

WHEREAS, an application for a Conditional Use Permit has been submitted for a contractors yard and outdoor storage on property legally described as follows:

See Attached

WHEREAS, the aforescribed property is zoned I-2, General Industry;

WHEREAS, the conditional use permit for a contractors yard and outdoor storage includes landscaping material, vehicles and equipment relating to a business and saleable product;

WHEREAS, this conditional use permit does not include and does not allow for vehicles for sale, storage of vehicles not related to a business, propane tanks, mini-storage, and metal storage containers;

WHEREAS, a public hearing concerning the request was held before the Inver Grove Heights Planning Commission in accordance with Minnesota Statute, Section 462.357, Subdivision 3 on June 17, 2014;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, that a Conditional Use Permit to allow a contractors yard and outdoor storage associated with an office warehouse building is approved with the following conditions:

Resolution No. _____

1. The site shall be developed in substantial conformance with the following plans on file with the Planning Department except as may be modified by the conditions below.

Site Plan	dated 5/30/14
Exterior Elevations	dated 5/14/14
Grading and Utility Plans	dated 7/01/14
Landscape Plan	dated 7/01/14

2. All areas of the lot shall be mowed and maintained and be free from trash and debris.

3. The City Code Enforcement Officer, or other designee, shall be granted right of access to the property at all reasonable times to ensure compliance with the conditions of this permit.

4. All parking lot and building lighting on site shall be a down cast "shoe-box" style or cut-off style and the bulb shall not visible from property lines. A photometric plan shall be reviewed and approved by the Planning Department prior to building permit issuance.

5. All plans shall be subject to the review and approval of the Fire Marshal.

6. Prior to any work being done on the site, an Engineering cash escrow and letter of credit shall be submitted to the City to ensure the proper construction of the improvements and to review the drainage modeling.

7. The developer shall meet all the conditions outlined in the City Engineers review letters and subsequent correspondence. Prior to commencement of any grading, the final grading, drainage and erosion control, and utility plans shall be approved by the City Engineer.

8. A storm water facility maintenance agreement and related agreements shall be prepared by the City Attorney and executed by both the City and the property owner to ensure long term maintenance of the facilities.

BE IT FURTHER RESOLVED that the Deputy Clerk is hereby authorized and directed to record a certified copy of this Resolution at the Dakota County Recorder's Office.

Resolution No. _____

Adopted by the City Council of Inver Grove Heights this 14th day of July, 2014.

AYES:

NAYS:

ATTEST:

George Tourville, Mayor

Melissa Kennedy, Deputy Clerk

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. 14-_____

**RESOLUTION APPROVING VARIANCES FROM THE OUTDOOR STORAGE
REQUIREMENTS IN THE I-2 ZONING DISTRICT TO ALLOW OUTDOOR STORAGE TO
ENCROACH INTO THE REQUIRED 100 FOOT BUFFER AND NOT BE REQUIRED TO
INSTALL SOLID SCREENING ALONG PROPERTY ZONED A, AGRICULTURAL**

Watrud Properties
(Case No. 14-19CVA)

WHEREAS, an application for a Variance has been submitted for property legally described as follows:

See Exhibit A

WHEREAS, an application has been received for a Variance from outdoor storage requirements in the I-2 District to allow outdoor storage to be located 40 feet from the rear property line whereas 100 feet is required and not to install solid screening along the residential properties;

WHEREAS, the afore described property is zoned I-2, General Industry;

WHEREAS, a Variance may be granted by the City Council from the strict application of the provisions of the City Code Title 10, Chapter 3-4 and conditions and safeguards imposed in the variance so granted where practical difficulties or particular hardships result from carrying out the strict letter of the regulations of the Zoning Code, as per City Code 10-3-4 D;

WHEREAS, the City of Inver Grove Heights Planning Commission reviewed the request on July 14, 2014 in accordance with City Code Section City Code 10-3-3: C;

WHEREAS, a practical difficulty or uniqueness was found to exist based on the following findings:

- a. The proposed use on the property does not appear to have any adverse impacts on neighboring properties as the properties to the north and south are industrial uses.
- b. The request is in harmony with the general purposes and intent of the City Ordinance and is consistent with the Comprehensive Plan.
- c. The Agricultural zoned properties abutting the lot are guided for future industrial, requiring a 100 foot setback in this case to be a difficulty by not allowing the use of the property to its fullest extent.
- d. The abutting residential properties are at a higher elevation than the proposed storage reducing the amount of impact to the properties.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, that the variances to allow an encroachment into the required 100 foot buffer and not be required to install solid screening around the east side of the storage is hereby approved with the following conditions:

- 1. The site shall be developed in substantial conformance with the following plans on file with the Planning Department except as may be modified by the conditions below.

Site Plan	dated 5/30/14
Exterior Elevations	dated 5/14/14
Grading and Utility Plans	dated 7/01/14
Landscape Plan	dated 7/01/14
- 2. All areas of the lot shall be mowed and maintained and be free from trash and debris.
- 3. The City Code Enforcement Officer, or other designee, shall be granted right of access to the property at all reasonable times to ensure compliance with the conditions of this permit.

BE IT FURTHER RESOLVED that the Deputy Clerk is hereby authorized and directed to record a certified copy of this Resolution at the Dakota County Recorder's Office.

Adopted by the City Council of Inver Grove Heights this 14th day of July, 2014.

George Tourville, Mayor

Ayes:
Nays:

ATTEST:

Melissa Kennedy, Deputy Clerk

**RECOMMENDATION TO
CITY OF INVER GROVE HEIGHTS**

TO: Mayor and City Council of Inver Grove Heights

FROM: Planning Commission

DATE: June 17, 2014

SUBJECT: WATRUD PROPERTIES – CASE NO. 14-19VA

Reading of Notice

Commissioner Simon read the public hearing notice to consider the request for a zoning code amendment to allow an office/warehouse as a conditional use in the I-2, General Industry district, a conditional use permit to allow for office/warehouse, contractor's yard, and outdoor storage in the I-2 zoning district, a variance to allow outdoor storage less than 100 feet from an A, Agricultural zoned property, and any other variances related thereto, for the property located on the east side of Clark Road, south of 10900 Clark Road. 6 notices were mailed.

Presentation of Request

Heather Botten, Associate Planner, explained the request as detailed in the report. She advised that the property is currently vacant. There have been past requests for this property that have been approved by the Planning Commission and City Council, but for reasons beyond the City's control it was never developed. The applicant is proposing to develop the site with a 26,400 square foot office/warehouse building. Currently office/warehouse is not allowed in the I-2 district and therefore a zoning code amendment to allow this type of use as a conditional use in the I-2 district is required. The applicant is requesting two conditional use permits; one to allow office/warehouse and the other to allow a contractor's yard and outdoor storage. Variances are also being requested from the outdoor storage setback requirement and screening requirements from agricultural zoned property. Staff supports the addition of office/warehouse as a conditional use in the I-2 district. The conditional use permit (CUP) request is unique in that the applicant is proposing to construct a multi-tenant building without having the end users in place. The CUP would be for a contractor's yard and outdoor storage that would include landscaping material, vehicles and equipment relating to a business and saleable product. This would not include vehicles for sale, storage of vehicles, propane tanks, mini-storage facility, and storage containers. Access to the site would be via two entrance points onto Clark Road. The applicant is requesting two variances. The first is to allow outdoor storage to be setback 40 feet from agriculturally zoned property whereas 100 feet is required, and the other is to allow a chain link fence whereas solid screening is required. Ms. Botten noted there are three houses to the east of the subject property that are zoned Agricultural. The long-range plan for this area is industrial. When the residential properties are sold they more than likely will be rezoned and developed as industrial. The intent of the ordinance requirements is to protect permanent agricultural and residential uses from being adversely affected by neighboring industrial development. Allowing a chain link fence and storage within the required buffer will not alter the character of the area as industrial outdoor storage already exists to the north and south of these properties. Additionally, the homes are at a much higher elevation than the subject property so solid screening around the storage would not provide any benefit to the abutting residential properties. Staff recommends approval of all five requests. Staff heard from one abutting

Recommendation to City Council

June 17, 2014

Page 2

business owner and one abutting residential property owner. Generally speaking they were both in support of the request, but had concerns about the blanket CUP approval and what would be stored there. After going through the list of what staff was recommending the neighbors were okay with it. The residential property owner requested that additional landscaping be planted along the back of his property for screening.

Chair Hark asked staff to define storage of vehicles.

Ms. Botten replied the intent was not to allow vehicles for sale to be stored. Staff does not want this property to be used as mini-storage; however, personal vehicles and vehicles related to the business would be allowed.

Commissioner Simon asked if it was problematic that only one variance was listed in the public hearing notice.

Ms. Botten replied it was not, stating the second variance was covered by the verbiage 'and any other variances related thereto'.

Commissioner Simon noted that the applicant was requesting the ability to have storage trailers/containers; however, staff was recommending they not be allowed.

Ms. Botten agreed that there was a difference between what the applicant was requesting and what staff was recommending, but moving forward staff would only want to allow what was listed in the staff report.

Commissioner Lissarrague asked how far the three houses to the east were from the property line.

Ms. Botten replied that she had not done any measurements, but estimated they were about 150 feet from the outdoor storage.

Commissioner Wippermann questioned why approvals were necessary when there were a number of different businesses in the building across the street, similar to what was being proposed with this request.

Mr. Botten advised that the building across the street was approved as a contractor's yard rather than an office/warehouse. The owner has received various approvals throughout the years for the different uses on the property. The applicant presented the building being discussed tonight as an office/warehouse, and staff agreed. Ms. Botten stated the request for this building was different in that they were not sure who the end users would be.

Commissioner Robertson asked if there was a full listing of what uses would be disallowed on this property.

Ms. Botten replied in the affirmative, stating there was a 12 page list in the zoning code as to which uses were allowed in the City.

Commissioner Robertson asked if the applicant was aware of and would be compliant of the referenced list.

Ms. Botten replied that the applicant was aware of the list; however, he may not agree with staff's recommendation.

Opening of Public Hearing

Steve Watrud, 9070 – 90th Court, advised he was available to answer any questions.

Chair Hark asked if the applicant read and understood the staff report.

Mr. Watrud replied in the affirmative. He advised that he is requesting a broad enough scope of uses so as to avoid having to go through the CUP process for every specific use. He questioned why office/warehouse would not be allowed in the I-2 district, the heaviest industrial zone in the City. He stated that outside storage is very important to the type of tenant he would be renting to in that area and he does not want to be confined to just the few items listed in staff's report. His tenants would likely have products or equipment they want to keep in storage containers rather than a heated building to keep them secure and out of the elements. He stated many times he would not have 60-90 days to go through the CUP process, and if he was going to build this building and bring businesses to the City, he felt it would only be fair not to make him come to the City every time he wants to ask for something.

Commissioner Scales asked why staff would be concerned about a contractor or business owner storing extra equipment and materials in a storage container.

Ms. Botten replied that staff is not saying storage containers would not be allowed on the property, just that an additional CUP may be required. She advised that other business owners have had to get a separate CUP for storage containers because they do not meet the City's exterior building material requirements. Staff feels that some uses, such as storage containers and mini-storage, are more intense and therefore staff and neighbors should be allowed to review the request during the CUP process.

Commissioner Scales asked if a storage container would be the same as a truck trailer.

Ms. Botten replied they were different.

Mr. Watrud stated they were very similar.

Ms. Botten stated that semi-trailers related to a business located there would be acceptable as part of a contractor's yard.

Commissioner Scales stated if the storage containers were related to the business located there he found it difficult to see the difference.

Ms. Botten stated that the Planning Commission could recommend that storage containers be

allowed; however, staff felt they were a more intense use that may require additional review.

Mr. Watrud stated storage containers were essentially semi-trailers without the wheels.

Commissioner Simon noted that the storage facility on Highway 52 was allowed to have storage containers on site.

Ms. Botten advised that the mini-storage facility Commissioner Simon was referring to received a separate CUP to allow them to have storage containers on their property. Staff is recommending that Mr. Watrud do the same if he finds that storage containers are necessary.

Commissioner Lissarrague asked the applicant how many tenants he anticipated having in the proposed building.

Mr. Watrud replied two to six.

Commissioner Lissarrague noted that those companies would bring jobs to the City. He asked which uses staff was not allowing.

Ms. Botten replied that staff was recommending that the applicant apply for a CUP for any use listed in the land use table as a conditional use (i.e. mini-storage, auto sales, propane tanks, etc.).

Commissioner Lissarrague asked if Mr. Watrud was accurate when he stated it could take 60 to 90 days to go through the CUP process.

Ms. Botten replied that the City is required to act on an application within 60 days unless an extension is granted.

Mr. Watrud questioned why he would be allowed to bring in semi-trailers but not storage containers. He advised that he previously had an impound lot in the building across the street. When he discovered that the lot was out of compliance he applied for a CUP; however, by the time he got through the process the tenant had moved out and the space lay vacant for a year and a half. He is asking for a broader scope of uses for this building in order to avoid a similar situation. He stated that tenants wanting to locate their business in this area are looking for smaller buildings with a lot of outside space to store their product. Often they would rather use storage containers to keep everything dry and secure rather than paying for heated space.

Commissioner Simon asked who was using the existing brick building on the east end of the property.

Mr. Watrud replied that Mid-State stored their trucks inside.

Commissioner Simon noted there were trucks parked outside the building as well.

Chair Hark asked the applicant what his plans were for the upper level abutting the three

residential properties.

Mr. Watrud stated they were planning to terrace the steep grade change and were requesting a variance so as to utilize a greater amount of the site.

Chair Hark asked what they would do with the driveway to the existing block building.

Mr. Watrud replied that would remain.

Chair Hark asked if the applicant planned to park trucks along the drive next to the three residential properties.

Mr. Watrud stated that was an access. There is a fenced in storage area that is shown on the plans.

Commissioner Simon asked if the existing block building would be independent from tonight's request.

Mr. Watrud replied it would be for the time-being.

Commissioner Klein stated there was a need for affordable space in the industrial area and this was a good fit that would bring in additional tax base.

Commissioner Wippermann asked if the proposed gray rock face building would be painted or have any accent color.

Mr. Watrud replied he was unsure as he had not made any final decisions on the design. He advised it would look similar to the building across the street.

Allan Sachwitz, 11105 Courthouse Boulevard, advised he was the southernmost residential home to the east of the subject property. He advised that he had no issues with permitting storage trailers but had concerns regarding potential erosion because of the steep slope on the east side of the lot. He was also concerned about the hours of operation, stating that he hoped the businesses would not be open on weekends.

Chair Hark stated because this was a spec project it may be a challenge for the applicant to provide an answer to the question regarding business hours.

Mr. Watrud stated it was not his intent to have the businesses open seven days a week; however, there could be instances in which it was necessary. He stated he could not dictate noise and hours of operation; however, typically contractors would not be working seven days a week. Also, any noise generated from a tenant would be insignificant compared to the noise from the highway.

Chair Hark closed the public hearing.

Planning Commission Discussion

Commissioner Simon stated she would be voting against the variance to exempt the applicant from screening requirements from the residential properties. Rooftop screening, ground mounted screening, and screening from the west and the south of the property was required, but yet they were requesting no screening for the residential properties to the east because of the hill.

Chair Hark asked Mr. Sachwitz for his opinion regarding the fencing.

Mr. Sachwitz advised that because of the significant elevation change he would not see the fence and therefore was agreeable to having no solid screening.

Commissioner Simon rescinded her opposition to the variance from screening requirements.

Commissioner Wippermann stated if the fence was installed on top of the hill it would screen the residents' from the applicant's property, and Mr. Watrud could still add a second fence for security if desired. He also had an issue with staff's suggestion that the zoning code was essentially the practical difficulty. He stated that could set a precedent for future variances using the code as a practical difficulty. He would be voting against the variance as he did not feel it met the variance criteria.

Commissioner Gooch stated it appeared as if the existing block building was right on the property line.

Commissioner Simon questioned whether a setback would be required for that building.

Ms. Botten replied that today the building would be required to be setback from the property line; however, it was built years ago.

Commissioner Gooch noted that if the fence was installed at the proper setback the building would be outside of the fence.

Ms. Botten stated that if the neighbors agreed the fence could be put on the neighboring properties as well.

Commissioner Scales advised he would like to see storage containers allowed on this industrial property and felt it was minor compared to many of the surrounding uses. He stated if tenants were unable to have storage containers they would bring in semi-trailers instead, and he would prefer to look at storage containers.

Ms. Botten noted there would be warehouse space available as well to store products indoors.

Chair Hark stated in his mind there was a distinction between a tenant needing to store items related to his business and someone who was in the business of storing.

Commissioner Scales stated he was recommending that business owners be allowed to store

their business related items in a storage container; he was not recommending a self-storage facility.

Commissioner Robertson asked Commissioner Scales to clarify his concern.

Commissioner Scales stated he wanted to give the applicant the option to choose whichever type of storage container his tenants may want to use.

Chair Hark stated this was a unique application because some tenants may not need outdoor storage whereas others would.

Commissioner Klein asked the applicant if he would rent storage space to individuals other than his six tenants.

Mr. Watrud replied it was possible. He stated he did not plan to make this a mini-storage but would perhaps rent space to a plumbing contractor wanting to store pipe, for example. He stated he was not asking for anything different than what was being done around him. He advised that he spoke with staff regarding whether there was even a need for a fence because of the grade difference and advised that if he installed a solid fence the neighbors would never see it but rather would look over the top. He stated that his current building does not have rooftop screening but yet it has no aesthetic detriment to the community. He stated he has already brought six businesses to the city and he will bring more as long as the City does not make it too restrictive to do so.

Commissioner Robertson asked for clarification of whether Mr. Watrud had stated earlier that he may rent storage space for outside storage independent of the entities renting space in his office/warehouse building.

Mr. Watrud replied in the affirmative.

Chair Hark advised that although he was not opposed to the request, he felt they should state a practical difficulty other than the code for the reasons stated previously by Commissioner Wippermann. He suggested perhaps using the fact that the residences to the east were at a higher elevation.

Ms. Botten advised that staff also looked at the uniqueness of the property and the fact that there were only three agricultural properties remaining and they were guided for future industrial use.

Mr. Watrud agreed that the uniqueness of the property was that the agricultural properties would eventually be changed to industrial. He noted that Mr. Sachwitz was currently trying to sell his property.

Commissioner Lissarrague stated that this business fit the unique location and he would support staff's recommendation, stating perhaps City Council could clean up any uncertain items.

Commissioner Robertson agreed with Chair Hark that the Planning Commission should find a practical difficulty other than the code.

Commissioner Gooch stated in his opinion the practical difficulty was that an I-2 zoned property required a 100 foot buffer when next to an agriculturally zoned property. In this instance, however, the agricultural property would be rezoned to industrial in the future.

Planning Commission Recommendation

Motion by Commissioner Gooch, second by Commissioner Scales, to approve the zoning code amendment to allow office/warehouse as a conditional use in the I-2, General Industry district, a conditional use permit to allow an office/warehouse building in the I-2 zoning district, a conditional use permit to allow a contractor's yard, outdoor storage, **and storage containers if they are part of the renters' business** in the I-2 zoning district, a variance to allow outdoor storage less than 100 feet from an A, Agricultural zoned property, and a variance to not be required to install solid screen fencing from the A, Agricultural property, **with the practical difficulty being that the agricultural properties abutting the subject property were guided for future industrial**, with the conditions listed in the report, for the property located on the east side of Clark Road, south of 10900 Clark Road.

Motion carried (7/1 - Simon). This item goes to the City Council on July 14, 2014.

P L A N N I N G R E P O R T
CITY OF INVER GROVE HEIGHTS

REPORT DATE: June 11, 2014

CASE NO: 14-19CVA

APPLICANT & PROPERTY OWNER: Watrud Properties, LLC

REQUEST: Zoning Code Amendment, Conditional Use Permits and Variances

HEARING DATE: June 17, 2014

LOCATION: Property located on the east side of Clark Road, south of Surelock Storage

COMPREHENSIVE PLAN: General Industrial

ZONING: I-2, General Industry and IRM, Integrated Resource Management Overlay District

REVIEWING DIVISIONS: Planning
 Engineering

PREPARED BY: Heather Botten
 Associate Planner



BACKGROUND

The applicant is proposing to develop the site with a 26,400 square foot office/warehouse building. The property is zoned I-2, General Industry and office/warehouse is a use not currently allowed in that zone. The proposed application requires a zoning coded amendment to allow this type of use as a conditional use in the I-2 district.

The applicant is in search of tenants to occupy the proposed building. Since the occupants are unknown at this time, the conditional use permit request is a hybrid request to accommodate a number of different users on the site without each individual renter needing to apply for their own CUP. A conditional use permit is being requested for both the office/warehouse use and a contractor's yard and outdoor storage that would include, landscaping materials, vehicles and equipment relating to a business and saleable product. This would not include vehicles for sale, storage of vehicles, propane tanks, mini-storage facility and storage containers as staff believes these uses are more intense and would require additional review.

Variances are also being requested from the outdoor storage setback requirement and screening requirements from agricultural zoned property.

The property is currently vacant; it has been the subject of other development proposals over the years, but for various reasons these projects have not come to fruition. In 2009, a development plan for Quality Propane, consisting of an 8,000 square foot building/propane storage facility was approved, but not built. In 2012, a development plan for a truck repair facility for Catco as approved, but not built.

EVALUATION OF THE REQUEST

The specific requests consist of the following:

- a) A **Zoning Code Amendment** to allow office/warehouse as a conditional use in the I-2 zoning district.
- b) A **Conditional Use Permit** to allow an office/warehouse building in the I-2 zoning district.
- c) A **Conditional Use Permit** to allow a contractor’s yard and outdoor storage for items such as: landscaping materials, vehicles and equipment relating to a business and saleable product.
- d) A **Variance** from outdoor storage requirements in the I-2 District to: allow outdoor storage to encroach into the required 100 foot buffer along property zoned A, Agricultural and not be required to install solid screen fencing from the A zoned property.

The following land uses, zoning districts and comprehensive plan designations surround the subject property:

North -	Surelock Storage; zoned I-2; guided GI, General Industrial
East -	Residential; zoned A; guided GI
West -	Vacant; zoned I-2; guided GI
South -	Trucking operation; zoned I-2; guided GI

ZONING CODE AMENDMENT REVIEW

The applicant is requesting the zoning code be amended to allow the use of office: warehouse to be a conditional use in the I-2, General Industry zoning district.

There are two areas of the City that are zoned I-2. The properties generally located between Clark Road and Hwy 52 north of 117th Street, including the landfill are zoned I-2. The NSP tank farm located along Hwy 3 is the other. The uses along Clark Road include; multi-tenant building containing a contractor’s yard and other uses, trucking school, sand and gravel pit, other manufacturing uses and truck terminal. The City anticipated a combination of office related and contractor/manufacturing type uses when sewer was extended along the highway and when Clark Road was constructed as part of the west frontage road. Allowing office/warehouse as a conditional use would appear to continue this goal by providing a use that would generate sizable buildings with employment opportunities. Since there are still a number of vacant properties along Clark Road, this may open up greater possibilities for future development. Staff supports the addition of office/warehouse as a conditional use in the I-2 district as it would provide additional development opportunities and is not out of character with the existing pattern of development in this area.

SITE PLAN REVIEW

Lot Size/Width. The subject site is located within the I-2, General Industry zoning district which

has a minimum lot size of 1 acre and a minimum lot width of 100 feet. The subject lot is about 7.31 acres in size and about 668 feet wide. The subject lot exceeds the minimum lot size and width requirements.

Setbacks. The proposed parking lot and building meets and/or exceeds the required perimeter setbacks for the site.

The Ordinance does have a requirement that “outdoor storage area shall be setback a minimum of 100 feet from the lot boundary of any “A”, “E” or “R” use.” The houses to the east are zoned A, Agricultural. The applicant is requesting a variance from this requirement in order to allow them to utilize a portion of the rear property for outdoor storage.

Parking Lot. Parking for the proposed development consists of 26 parking stalls located along the west side of the building. The number of stall complies with parking requirements for a warehouse building. The parking areas and main traffic routes would be bituminous. The balance of the lot is a storage/truck circulation area that would be gravel. The project meets parking and surfacing requirements.

Impervious Surface/Building Coverage. There is no maximum impervious surface requirement for the property. The I-2 zoning districts allow a maximum of 30% of the lot to be covered by buildings. With the lot size of 7.31 acres, maximum building coverage would be 95,520 square feet. The proposed building total would be 26,400 square feet (8.3%) which complies with code standards.

Screening/Landscaping. Based on one (1) tree required per 50 lineal feet of site perimeter, a total of 45 overstory or equivalent trees are required. The plantings must be a mix of coniferous and deciduous trees. The landscape plan identifies 35 overstory trees and 101 shrubs (equivalent to 16 overstory trees). A total of 51 trees are proposed, exceeding the landscape minimum.

The Code requires any roof top or ground mounted equipment to be screened from view from the public. This means that any roof top units must be screened from view from Clark Road. This can be accomplished through either screen material around the units or through the use of parapets.

The applicant is proposing a seven (7) foot chain link fence around the outside storage area along with a seven foot privacy/screening fence along Clark Road. This should provide adequate screening for the majority of items that would be stored outside. The code also requires outdoor storage to be screened from residential uses using at minimum a six foot high solid wood fence. The properties to the east are residential; the applicant is requesting a variance from this requirement. The variance request is discussed later in this report.

Access. Access to the site would be via two entrance points onto Clark Road. The property to the west is vacant so there are no conflicts with the entrance points. The access points are acceptable as proposed.

Building Materials. The applicant has provided exterior elevations of the building. The proposed building consists of rock face block on all four sides of the building. The materials proposed comply with ordinance standards.

Engineering. Engineering has reviewed the plans against the overall storm drainage plan that was prepared for the Gainey Addition Plat. The City Engineer has made comments on the plans and is working with the applicant to address the technical aspects of the plans. A condition is included requiring approval of the plans by the City Engineer prior to work commencing on site.

Improvement Agreement. An improvement agreement will be required to be executed between the City and the developer. The agreement will address the necessary site improvements including a storm water maintenance agreement, the parties responsible for the improvements, and will require financial surety for the landscaping, erosion control and any other improvements that may be necessary. A developer is required to enter into a contract with the City addressing the improvements and construction on site. A letter of credit equal to 125% of the cost of these improvements is required before construction can begin. This requirement assures the City that these particular improvements will be constructed to the satisfaction of the City.

Lighting. All building lighting shall be designed so as to deflect light away from any adjoining public streets. The source of light shall be hooded, recessed, or controlled in some manner so as not to be visible from adjacent property or streets. A photometric plan shall be reviewed and approved by the Planning Department prior to building permit issuance.

Signage. All signage must comply with the signage allotment for the “I-2” zoning district. Signage is not approved with this plan review and would be reviewed with the submittal of a sign permit.

CONDITIONAL USE PERMIT

This request is unique in that the applicant is proposing to construct a multi-tenant building without having all the users in place. The applicant expects a similar mix of tenants that are in his building on the west side of Clark Road, across the street. He has indicated that he has received interest from businesses that would fall under our category of “contractor’s yard” and other similar, all with the need for outdoor storage.

The Zoning Code is set up to review specific uses for a parcel. The City review process is set up the same way, approving a specific use for each parcel or tenant in a building individually. The request for an essentially spec building with a general office/warehouse use is unique and requires some flexibility in review to allow the use while maintaining consistency with performance standards for what could be a multi-use building. In order to move the application along and allow this construction opportunity, staff, along with the applicant, has suggested a multi-use use type conditional use permit. The uses are generally a contractor’s yard with a range of open storage allowed. By addressing the most important performance standards upfront, staff feels that the majority of uses that would fit on the site would be

contained in the conditional use permit. There are specific uses, listed earlier, that staff does not feel should be part of this multi-use type conditional use permit since they could be a more intense use and should be reviewed individually.

Section 10-3A-5 of the Zoning Regulations lists criteria to be considered with all conditional use permit requests. (This section reviews the plans against the CUP criteria in the Zoning Ordinance assuming the proposed ordinance amendment is adopted and that the City finds this to be an acceptable use.)

1. *The use is consistent with the goals, policies and plans of the City Comprehensive Plan, including future land uses, utilities, streets and parks.*

One of the policies of the industrial districts is to: “Provide opportunities for new industrial development, expansion of existing uses and the redevelopment of existing industrial uses to expand employment opportunities and to serve existing businesses in the community.” The proposed use would not have a negative impact for the industrial areas as set forth in the Comprehensive Plan.

2. *The use is consistent with the City Code, especially the Zoning Ordinance and the intent of the specific Zoning District in which the use is located.*

The applicant’s property is zoned I-2, General Industry. An office/warehouse use appears to be an acceptable conditional use in the I-2 district as it is a conditional use in the I-1 district which is a more restrictive district.

The outdoor storage land use is consistent with the intent of the industrial zoning district.

3. *The use would not be materially injurious to existing or planned properties or improvements in the vicinity.*

The proposed uses do not appear to have a detrimental effect on the neighborhood or public improvements in the vicinity of the project.

4. *The use does not have an undue adverse impact on existing or planned City facilities and services, including streets, utilities, parks, police and fire, and the reasonable ability of the City to provide such services in an orderly, timely manner.*

This location of the City is served by municipal sewer and water. The proposed use would not have an adverse impact on fire protection or on any city service.

5. *The use is generally compatible with existing and future uses of surrounding properties, including:*
 - i. *Aesthetics/exterior appearance*

The design of the proposed development would be compatible with the surrounding uses and with the intent of the industrial zoning.

ii. Noise

Any vehicle noise would not be out of the ordinary for the I-2 zoning district. The operation is a day time operation and larger trucks would utilize the site.

iii. Fencing, landscaping and buffering

The applicant is requesting variances from fencing and buffering requirements. The land use plan for all the surrounding properties are to be developed with industrial uses along both Clark Road and Hwy 52/55.

6. *The property is appropriate for the use considering: size and shape; topography, vegetation, and other natural and physical features; access, traffic volumes and flows; utilities; parking; setbacks; lot coverage and other zoning requirements; emergency access, fire lanes, hydrants, and other fire and building code requirements.*

The size and location would be appropriate for industrial uses. The entire area is guided for industrial development.

7. *The use does not have an undue adverse impact on the public health, safety or welfare.*

This use is similar to other industrial uses in the area and does not have any unique features that would create an adverse impact.

8. *The use does not have an undue adverse impact on the environment, including, but not limited to, surface water, groundwater and air quality.*

The project is required to meet all city storm water requirements. The area is served by city sewer and water and there would be no emissions that would create air quality issues.

VARIANCE REVIEW

The applicant is requesting two variances: 1) from the outdoor storage setback requirement from agricultural property and 2) screening requirements for outdoor storage from agriculturally zoned property.

Title 10-15-10: EXTERIOR STORAGE, B. of the ordinance requires outdoor storage to be setback a minimum of 100 feet from the lot boundary of any "A", "E" or "R" District and also requires storage to be screened by a fence enclosure consisting of a minimum six foot high solid wood fence. In this case, the property abutting to the east is zoned A, Agricultural and thus the 100 foot buffer and fencing would apply. The applicant is proposing to utilize a portion of the rear property, up to 40 feet from the rear property line for outdoor storage with no additional screening.

City Code Title 11, Chapter 3. **Variations**, states that the City Council may grant variations when they are in harmony with the general purposes and intent of the zoning ordinance and consistent with the comprehensive plan and establishes that there are practical difficulties in complying with the official control. In order to grant the requested variations, City Code identifies criteria which are to be considered practical difficulties. The applicant's request is reviewed below against those criteria.

1. *The variance request is in harmony with the general purpose and intent of the city code and consistent with the comprehensive plan.*

All of the land surrounding the subject site is zoned for GI, General Industrial. Allowing storage within the 100 foot buffer would not be contrary to the intent of the Comprehensive Plan.

The property does have some unique characteristics in that the request for outdoor storage is addressed differently than other types of industrial uses abutting agricultural zoned property. Outdoor storage is required to maintain a 100 foot buffer from certain zoned properties, while other industrial uses, such as trucking operations or mini-storage do not have this requirement. They would be allowed to store trucks or storage items up to 10 feet from a property line.

2. *The property owner proposes to use the property in a reasonable manner not permitted by the zoning ordinance.*

There are three houses to the east of the property that are still zoned A, Agricultural. The "A" zoning in this case is designed as more of a holding zone in that since the long range plan is industrial, the existing residences may be utilized until such time the property is rezoned and developed for industrial uses.

The intent of the ordinance requirement is to protect permanent agricultural or residential uses from being adversely affected by neighboring industrial development. The properties to the south and north of the subject site have developed with industrial uses; a trucking operation and mini-storage. Both have storage components including trucks in a large open parking lot for the trucking operation to the south, to storage of boats, trailers, campers associated with the mini-storage.

3. *The plight of the landowner is due to circumstances unique to the property not created by the landowner.*

The narrow wording of the Ordinance to only require a 100 foot buffer on outdoor storage and not other industrial uses that would have an outdoor component creates a practical difficulty for this particular use on this site. Since the long range plan for the properties to the east is industrial, it would seem requiring a 100 foot buffer in this case to be a difficulty by not allowing the use of the property to its fullest extent.

The homes located east of the property are at a higher elevation than the proposed development; solid screening would not provide any benefit to the abutting residential properties.

4. *The variance will not alter the essential character of the locality.*

Allowing a chain link fence and storage within the required buffer area will not alter the character of the area. There is already a trucking operation on the property immediately to the south that contains a large parking lot for parking of trucks and trailers which also directly abuts the agricultural zoned property. The area is planned long term for industrial so eventually the buffer area will no longer be a requirement and the back of the lot can be used the same as with other industrial zoned properties. The residential properties also sit higher in elevation so a solid fence would not provide any additional screening.

5. *Economic considerations alone do not constitute an undue hardship.*

Economic considerations do not appear to be the sole basis for this request. The need for storage space for trucks and trailers is typical for this type of operation.

ALTERNATIVES

The Planning Commission has the following actions available on the following requests:

- A. **Approval.** If the Planning Commission finds the application to be acceptable, the following action should be taken:
- Approval of the **Zoning Code Amendment** to allow office: warehouse as a conditional use in the I-2 zoning district.
 - Approval of the **Conditional Use Permit** to allow a 26,400 square foot office/warehouse building and a contractor’s yard and outdoor storage for items such as: landscaping materials, vehicles and equipment relating to a business and saleable product subject to the following conditions:
 1. The site shall be developed in substantial conformance with the following plans on file with the Planning Department except as may be modified by the conditions below.

Site Plan	dated 5/30/14
Exterior Elevations	dated 5/14/14
Grading Plan	dated 5/16/14
Landscape Plan	dated 5/16/14

2. Any roof top mechanical equipment shall be substantially screen from view from roads. Large scale ground mounted mechanical equipment shall be screened from view with adequate landscape material.
 3. All areas of the lot shall be mowed and maintained and be free from trash and debris.
 4. The City Code Enforcement Officer, or other designee, shall be granted right of access to the property at all reasonable times to ensure compliance with the conditions of this permit.
 5. All parking lot and building lighting on site shall be a down cast “shoe-box” style or cut-off style and the bulb shall not visible from property lines. A photometric plan shall be reviewed and approved by the Planning Department prior to building permit issuance.
 6. All plans shall be subject to the review and approval of the Fire Marshal.
 7. Prior to any work being done on the site, an Engineering cash escrow and letter of credit shall be submitted to the City to ensure the proper construction of the improvements and to review the drainage modeling.
 8. The developer shall meet all the conditions outlined in the City Engineers review letters and subsequent correspondence. Prior to commencement of any grading, the final grading, drainage and erosion control, and utility plans shall be approved by the City Engineer.
 9. An improvement agreement shall be prepared by the City Attorney and executed by both the City and the property owner.
 10. A storm water facility maintenance agreement shall be prepared by the City Attorney and executed by both the City and the property owner to ensure long term maintenance of the facilities.
- Approval of a **Variance** to allow outdoor storage within 100 feet from the boundary and no screening of the outdoor storage abutting an A, Agricultural zoned property.

Practical Difficulty: The narrow wording of the Ordinance to only require a 100 foot buffer on outdoor storage and not other industrial uses that would have an outdoor component creates a hardship for this particular use on this site. Since the long range plan for the properties to the east is industrial, it would seem requiring a 100 foot buffer in this case to be a difficulty by not allowing the use of the property to its fullest extent. Additionally, the agriculturally zoned properties are at a higher elevation than the

proposed storage, solid screening would not provide any benefit to the abutting properties.

- B. Denial.** If the Planning Commission does not favor the proposed application the above request should be recommended for denial. With a recommendation for denial, findings or the basis for the denial should be given.

RECOMMENDATION

The proposed code amendment language is consistent with other uses allowed in I-2 and I-1 districts. The use is already allowed as a conditional use in I-1 zoned districts. Staff supports the code amendment.

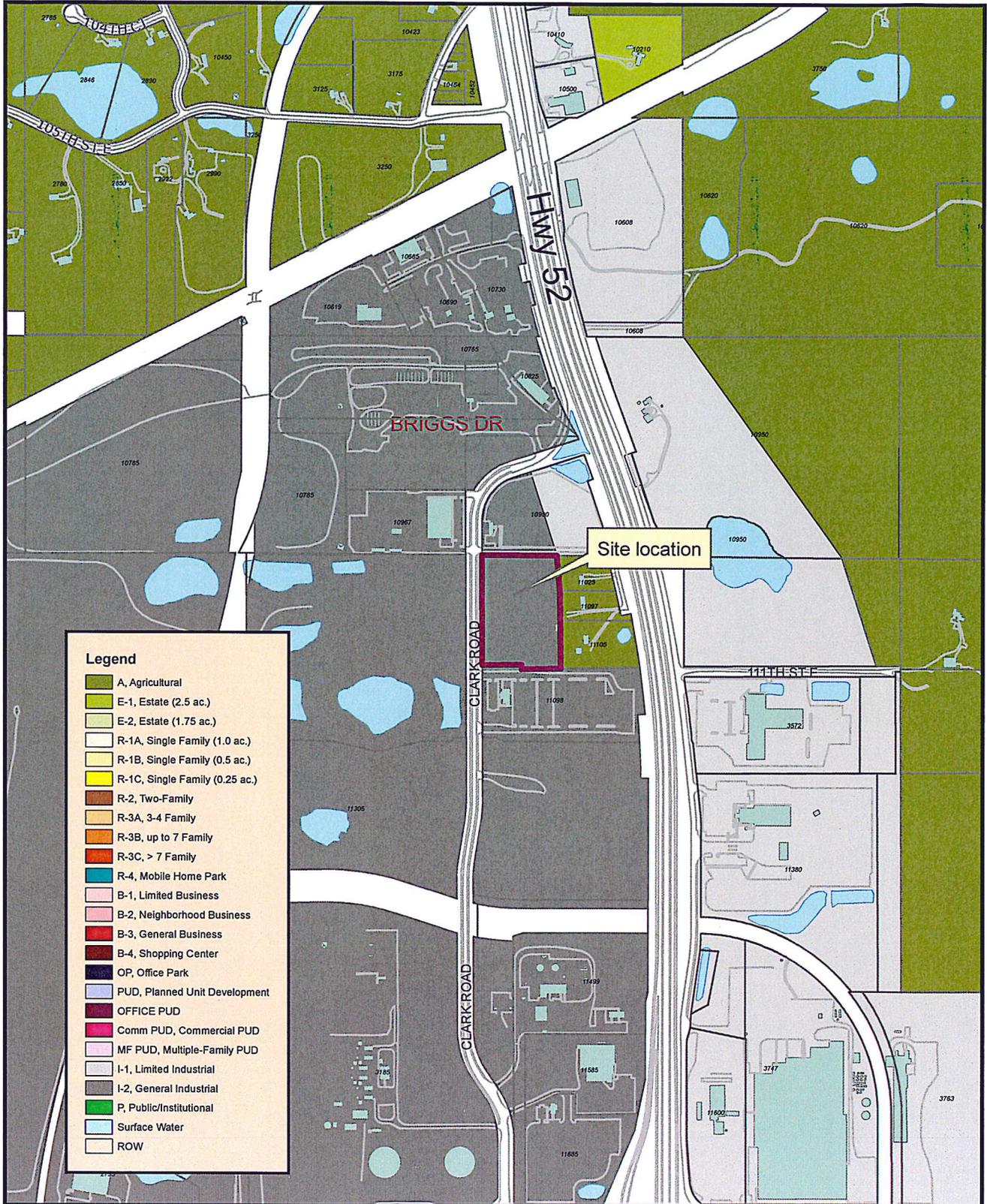
The proposed request complies with all performance standards of the I-2, except the 100 foot buffer and fencing variance request. The use is consistent with the Comprehensive Plan and meets the Conditional Use Criteria. Engineering finds the plans acceptable and is working with the applicant on the final details. Staff also supports the variance requests as the ultimate end land use for all properties in the area will be industrial. Planning Staff recommends approval of the requests as presented with the conditions listed in this report.

Attachments: Location Map
Applicant Narrative
Site Plan
Grading Plan
Landscape Plan
Exterior Elevations

Map not to scale



Watrud Properties Case No. 14-19CVA



This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is to be used for reference purpose only. The City of IGH is not responsible for any inaccuracies herein contained.

Exhibit A
Zoning and Location Map

Heather Botten

From: Sherry [sherry@steenbergwatrud.com]
Sent: Tuesday, June 10, 2014 1:01 PM
To: Heather Botten
Subject: FW: Watrud Properties Case #14-19c

From: Sherry [<mailto:sherry@steenbergwatrud.com>]
Sent: Tuesday, June 10, 2014 12:53 PM
To: 'hbotten@ci-inver-grove-heights.mn.us'
Cc: Tom Hastings
Subject: Watrud Properties Case #14-19c

Allan, per our discussions we offer the following narratives:

- I. Conditional use permit for 26,400 sq. ft. Office Warehouse
We would like the availability for outside storage of, but not specifically limited to, Contractors Yard to include:
Vehicles, Equipment, Materials, Saleable Product, Storage trailers/containers, Other Misc. storage items

Examples of items not requested: Propane Tank Farms and Salvage Yards
- II. Request for variance inside of 100' set back for 26,400 sq. ft. Office Warehouse.
 - A. Due to extreme slope at east property line, adequate site lines would provide sufficient buffer zone and thus allow greater utilization of site.
 - B. Residential property adjacent to site is scheduled to change to commercial/industrial at a later date.

Sincerely,

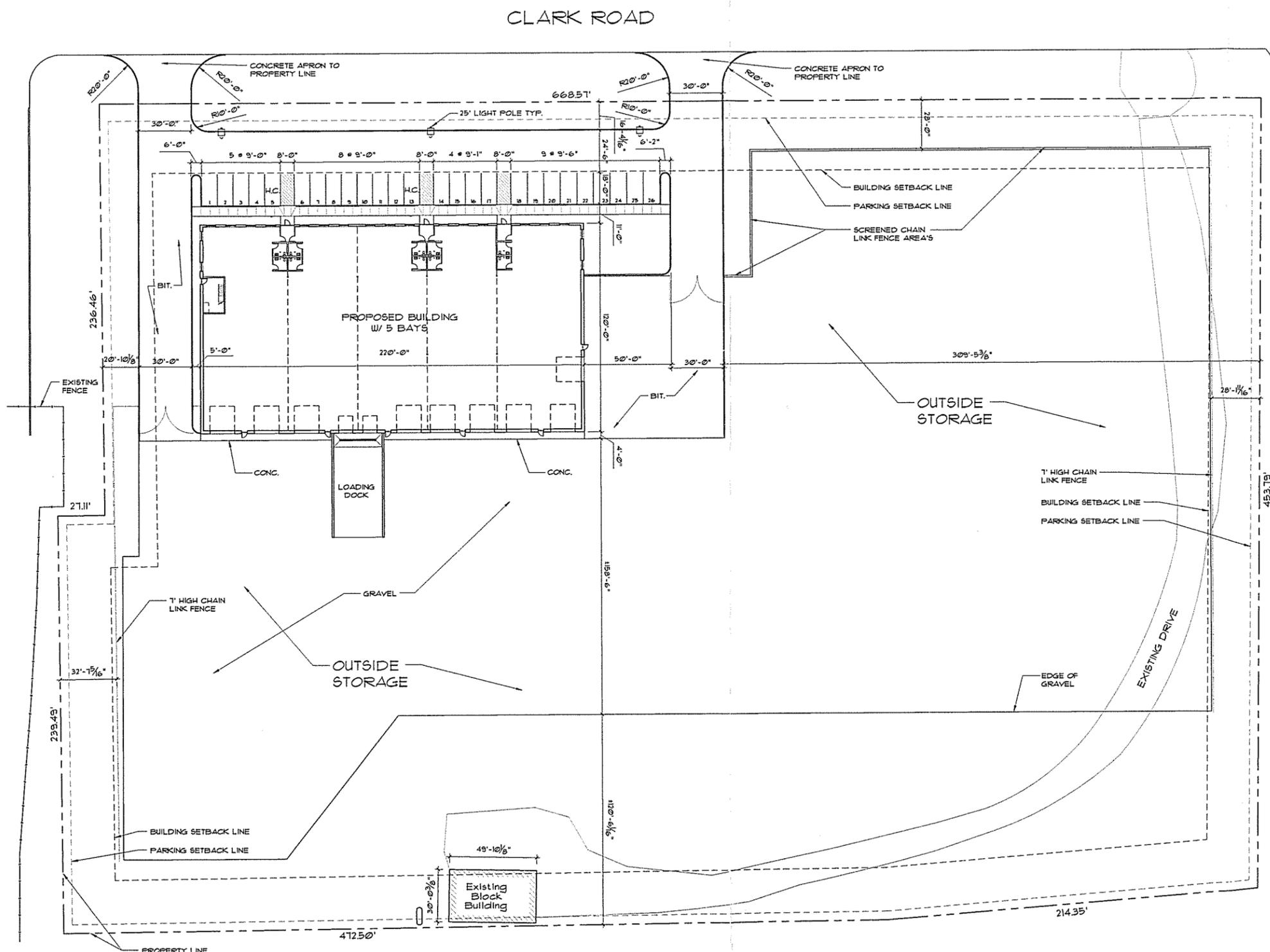
Steven R. Watrud

Rosa
Architectural
Group
Inc.

1084 Sterling Street
St. Paul, Minnesota 55119
tel: 651-739-7988
fax: 651-739-3165

CLARK ROAD
OFFICE WAREHOUSE
BUILDING

INVER GROVE HEIGHTS,
MINNESOTA



1 SITE PLAN
AU 1" = 30'-0"



SITE INFORMATION
SITE AREA: 318,392 SF.
PARKING: 26 STALLS

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: _____
SIGNED: _____
DATE: _____ REG. NO. _____

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PRINT NAME: _____
SIGNED: _____
DATE: _____ REG. NO. _____

PROJECT NUMBER: 21413
DATE: MAY 14, 2013
DRAWN BY: KF
CHECKED BY: RR
REVISIONS: 5/30/14

SITE PLAN

A1.1

GENERAL NOTES

- CONTRACTOR TO ADHERE TO ALL REQUIREMENTS OF THE MINNESOTA POLLUTION CONTROL AGENCY N.P.D.E.S. PERMIT.
- A COPY OF THESE PLANS MUST BE ON THE JOB SITE WHENEVER CONSTRUCTION IS IN PROGRESS.
- BMP'S REFER TO EROSION AND SEDIMENT CONTROL PRACTICES DEFINED IN THE MPCA PROTECTING WATER QUALITY IN URBAN AREAS AND THE MINNESOTA CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL PLANNING HANDBOOK.
- ALL EROSION AND SEDIMENT CONTROL FACILITIES (BMP'S) SHALL BE INSTALLED AND IN OPERATION PRIOR TO LAND DISTURBANCE ACTIVITIES.
- THE BMP'S SHOWN ON THE PLANS ARE THE MINIMUM REQUIREMENTS FOR THE ANTICIPATED SITE CONDITIONS. AS CONSTRUCTION PROGRESSES AND UNEXPECTED OR SEASONAL CONDITIONS DICTATE, THE CONTRACTOR SHALL ANTICIPATE THAT MORE BMP'S WILL BE NECESSARY TO ENSURE EROSION AND SEDIMENT CONTROL ON THE SITE, DURING THE COURSE OF CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ADDRESS ANY NEW CONDITIONS THAT MAY BE CREATED BY CONSTRUCTION ACTIVITIES AND/OR CLIMATIC EVENTS AND TO PROVIDE ADDITIONAL BMP'S OVER AND ABOVE THE MINIMUM REQUIREMENTS SHOWN ON THE PLANS THAT MAY BE NEEDED TO PROVIDE EFFECTIVE PROTECTION OF WATER AND SOIL RESOURCES. BIOROLLS AND HYDROSEED TACKIFIER ARE EXAMPLES OF BMP'S THAT MAY BE USED IN LIEU OF SILT FENCE AND STANDARD SEEDING METHODS DURING THE WINTER WHEN CONDITIONS DO NOT ALLOW FOR STANDARD BMP INSTALLATION.
- WHEREVER POSSIBLE, PRESERVE THE EXISTING TREES, GRASS AND OTHER VEGETATIVE COVER TO HELP FILTER RUNOFF.
- OPERATE TRACK EQUIPMENT (DOZER) UP AND DOWN EXPOSED SOIL SLOPES ON FINAL PASS, LEAVING TRACK GROOVES PERPENDICULAR TO THE SLOPE, DO NOT BACK-BLADE. LEAVE A SURFACE ROUGH TO MINIMIZE EROSION.
- THE CONTRACTOR SHALL REMOVE ALL SOILS AND SEDIMENT TRACKED ONTO EXISTING STREETS AND PAVED AREAS.
- IF BLOWING DUST BECOMES A NUISANCE, THE CONTRACTOR SHALL APPLY WATER FROM A TANK TRUCK TO ALL CONSTRUCTION AREAS.
- IMMEDIATELY FOLLOWING SITE GRADING OPERATIONS AND PRIOR TO THE INSTALLATION OF UTILITIES, THE ENTIRE SITE (EXCEPT ROADWAYS) SHALL BE SEEDED AND MULCHED AND SILT FENCE SHALL BE INSTALLED AROUND ALL PONDS.
- ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE PROPERLY DISPOSED OF WITHIN THIRTY (30) DAYS AFTER FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED.

GRADING SEQUENCE SCHEDULE

- INSTALL TEMPORARY ROCK CONSTRUCTION ENTRANCES AND CONTINUOUSLY INSPECT.
- INSTALL SILT FENCE AS SHOWN ON THE PLANS.
- STOCKPILE TOPSOIL FOR RE-USE.
- COMPLETE SITE GRADING.
- STABILIZE DISTURBED AREAS AND STOCKPILES WITHIN THE STABILIZATION TIME FRAMES.
- CONSTRUCT UTILITIES, STORM SEWER, CURB & GUTTER, BUILDING AND PAVING.
- WHEN ALL CONSTRUCTION ACTIVITY IS COMPLETE AND THE SITE STABILIZED, REMOVE ACCUMULATED SEDIMENT FROM STORMWATER POND, REMOVE SEDIMENT CONTROL BMP'S, AND RESEED ALL DISTURBED AREAS.

LOT AREA = 7.3 ACRES
DISTURBED AREA = 6.3 ACRES
CUT = 13,900 C.Y.
FILL = 9,200 C.Y.

GRADING NOTES

- All elevations shown are to final surfaces.
- Contractor is responsible for obtaining a National Pollutant Discharge Elimination System (NPDES) General Storm Water Permit for Construction Activity before construction begins.
- Upon completion of the site grading, a certification letter and as-built survey, from a Registered Engineer or Land Surveyor, shall be provided to the City certifying that the site's grades are as shown.
- All slopes, swales, and emergency overflows shall be seeded and blanketed within 7 days of disturbance.

EROSION CONTROL NOTES

- Contractor is responsible for all notifications and inspections required by General Storm Water Permit.
- All erosion control measures shown shall be installed prior to grading operations and maintained until all areas disturbed have been restored.
- Sweep paved public streets as necessary where construction sediment has been deposited.
- Each area disturbed by construction shall be restored per the specifications within 14 days after the construction activity in that portion of the site has temporarily or permanently ceased.
- Temporary soil stockpiles must have silt fence around them and cannot be placed in surface waters, including storm water conveyances such as curb and gutter systems, or conduits and ditches.
- All pipe outlets must be provided with temporary or permanent energy dissipation within 24 hours of connection to a surface water.
- Excess concrete/water from concrete trucks shall be disposed of in portable washout concrete basin or disposed of in a contained area per the City's detail.
- Provide Wimco's inlet protection or equal at all proposed catch basins.
- Remove existing ditch erosion control, sediment control, and rock check dams once turf is established.

CONTROL DEVICE OPERATION SCHEDULE

ITEM	INSTALLATION	REMOVAL
SILT FENCE	PRIOR TO ANY CONSTRUCTION	AFTER SITE HAS BEEN RESTORED
ROCK ENTRANCE	PART OF INITIAL GRADING	WHEN PARKING LOT IS PAVED
INLET PROTECTION	SAME DAY STRUCTURE IS CONSTRUCTED	AFTER SITE HAS BEEN RESTORED

INSPECTION AND MAINTENANCE

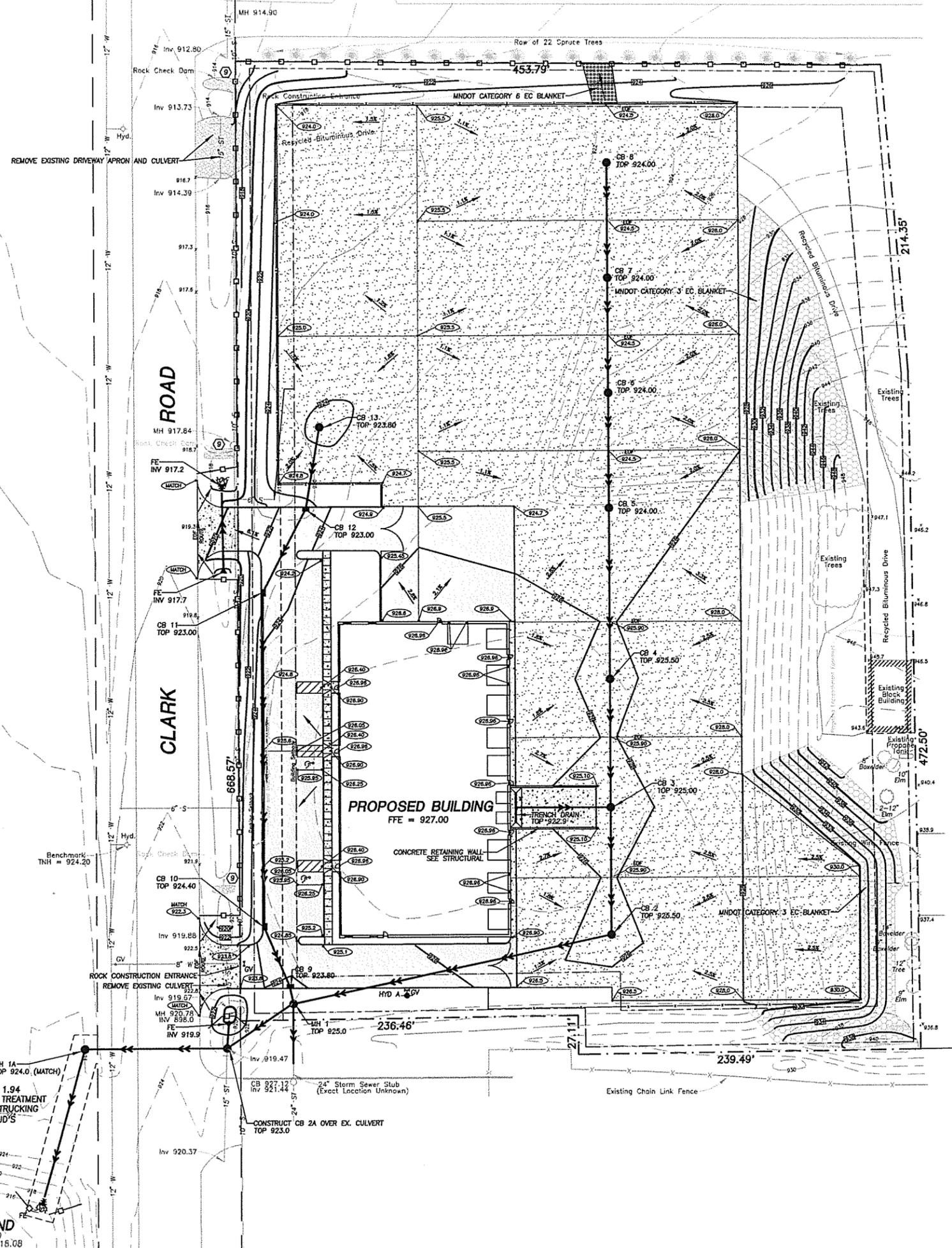
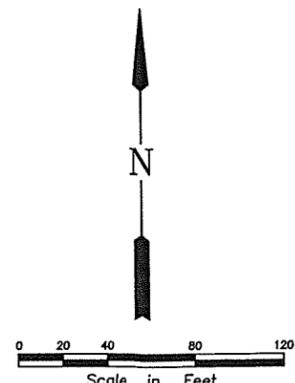
- The site must be inspected once every seven (7) days during active construction and within 24 hours after a rainfall event greater than 0.5 inches in 24 hours.
- All inspections and maintenance conducted must be recorded in writing and records retained with the SWPPP.
- Provide inspection report to City within 24 hours of inspection.
- Areas of the site that have undergone final stabilization, may have the inspection of these areas reduced to once per month.
- All silt fence must be repaired, replaced, or supplemented within 24 hours when they become nonfunctional or the sediment reaches 1/3 of the height of the fence.
- Surface waters and conveyance systems must be inspected for evidence of sediment being deposited. Removal and stabilization must take place within seven (7) days of discovery unless precluded by legal, regulatory, or physical access constraints.
- Construction site vehicle exit locations must have sediment removed from off-site paved surfaces within 24 hours of discovery.

POLLUTION PREVENTION MANAGEMENT

- All solid waste must be disposed of off-site per the MPCA disposal requirements.
- All hazardous waste must be properly stored with restricted access to storage areas to prevent vandalism. Storage and disposal of hazardous waste must be in compliance with MPCA Regulations.

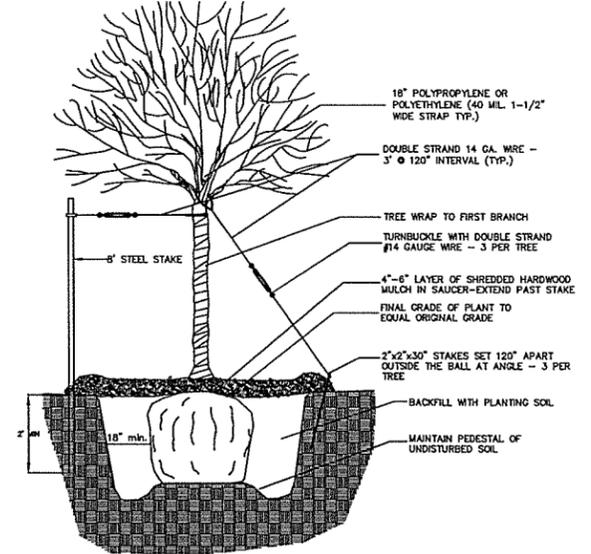
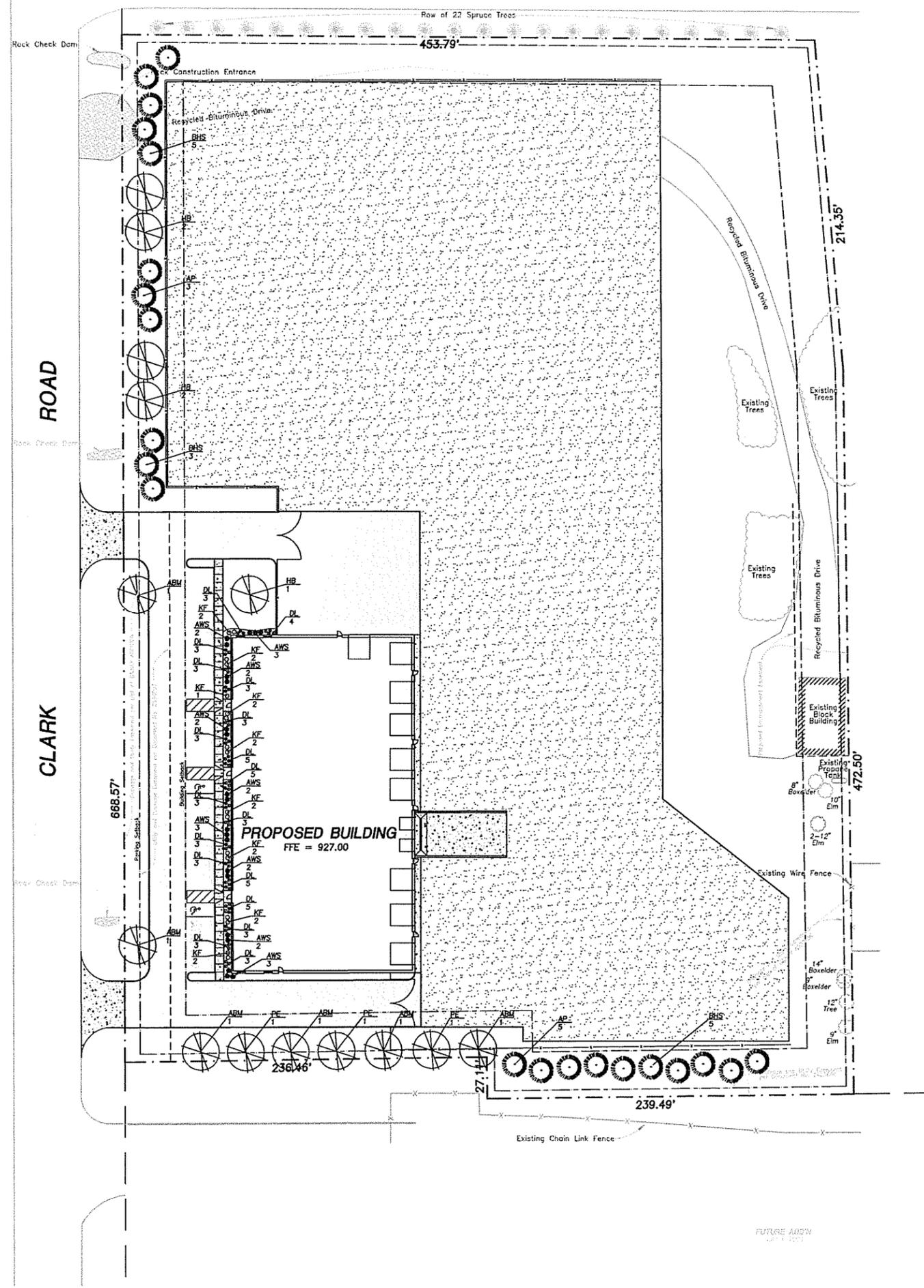
LEGEND

- PROPOSED MANHOLE/CATCH BASIN
- PROPOSED CATCH BASIN
- ◀ PROPOSED FLARED END
- PROPOSED STORM SEWER
- ▭ PROPOSED CONCRETE
- ▨ PROPOSED STD. DUTY BITUMINOUS
- PROPOSED CONTOUR
- PROPOSED ELEVATION
- SILT FENCE
- BOUNDARY/ROW/BLOCK LINE
- - - EASEMENT
- BUILDING/PARKING SETBACK LINE
- DRAINAGE ARROW
- w EXISTING WATERMAIN
- s EXISTING SANITARY SEWER
- st EXISTING STORM SEWER
- 980 EXISTING CONTOUR
- x 995.50 EXISTING ELEVATION



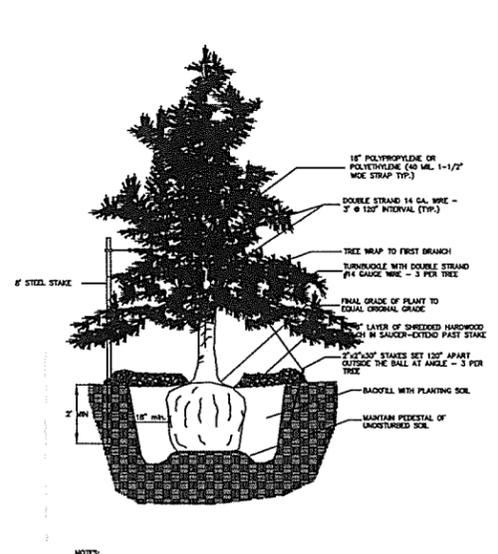
NURP POND IS PROVIDING 1.94 AC-FT OF WATER QUALITY TREATING FOR THE FORMER GAINAY TRUCKING SITE (3.50 AC) AND WATRUD'S PARCEL (7.30 AC)

NURP POND
NWL = 916.0
100-YR HWL = 915.08
POND DATA TAKEN FROM SLUICE ENGINEERING, INC. 04/2011



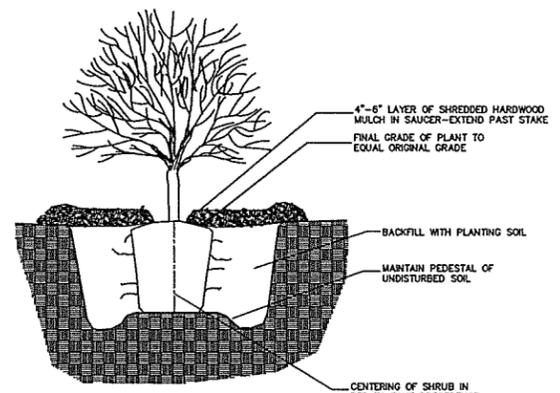
NOTES:
 TWO ALTERNATE METHODS OF TREE STAKING ARE SHOWN.
 IT IS THE CONTRACTOR'S OPTION TO STAKE TREES; HOWEVER, THE CONTRACTOR IS RESPONSIBLE FOR THE MAINTAINING TREES IN A PLUMB POSITION THROUGHOUT THE GUARANTEE PERIOD.
 SCARIFY BOTTOM AND SIDES OF HOLE PRIOR TO PLANTING.

DECIDUOUS TREE PLANTING DETAIL



NOTES:
 TWO ALTERNATE METHODS OF TREE STAKING ARE SHOWN.
 IT IS THE CONTRACTOR'S OPTION TO STAKE TREES; HOWEVER, THE CONTRACTOR IS RESPONSIBLE FOR THE MAINTAINING TREES IN A PLUMB POSITION THROUGHOUT THE GUARANTEE PERIOD.
 SCARIFY BOTTOM AND SIDES OF HOLE PRIOR TO PLANTING.
 COVER TO HAVE SHREDDED HARDWOOD MULCH UNLESS OTHERWISE NOTED.
 NO MULCH TO BE IN CONTACT WITH TRUNK.

CONIFEROUS TREE PLANTING DETAIL

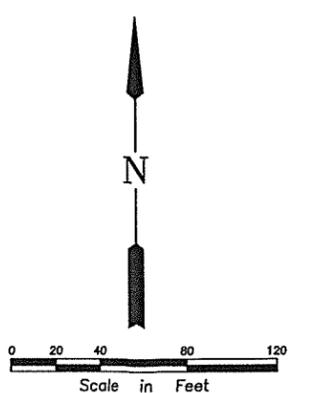


NOTES:
 HAND LOOSEN ROOTS OF CONTAINERIZED MATERIAL (TYP.).
 SCARIFY BOTTOM AND SIDES OF HOLE PRIOR TO PLANTING.

SHRUB PLANTING DETAIL

REQUIRED LANDSCAPE MATERIALS	
Required Landscape Trees	
1 tree per 50 LF. of lot perimeter	
1 tree per 10 parking stalls	
Lot perimeter = approx. 2,312 linear feet	
2,312/50 = 46 trees	
Total Stalls Provided = 45	
45/10 = (4.5) 5 trees	
Total Required = 51	
Total Provided = 51 (Not including existing trees)	

PLANT LIST: Site Plantings				
QTY.	KEY	BOTANICAL NAME	COMMON NAME	SIZE/ROOT
TREES				
6	ABM	Acer fraxanell 'Jefferson'	Autumn Blaze Maple	2-1/2' B&B
3	PE	Ulmus x 'Patriot'	Patriot Elm	2-1/2' B&B
5	HB	Celtis occidentalis	Hockberry	2-1/2' B&B
13	BHS	Picea glauca densata	Black Hills Spruce	6'-0" B&B
8	AP	Pinus nigra	Austrian Pine	6'-0" B&B
35 Total Trees				
SHRUBS				
17	KF	Calamagrostis acutiflora	Karl Forester	5 Gal. Pot
83	DL	Hemerocallis 'Stella de Oro'	Stella de Oro Daylily	5 Gal. Pot
21	AWS	Spiraea x bumalda 'Anthony Waterer'	Anthony Waterer Spiraea	5 Gal. Pot
101 Total Shrubs (6 Shrubs = 1 Tree for a Credit of 16 Trees)				



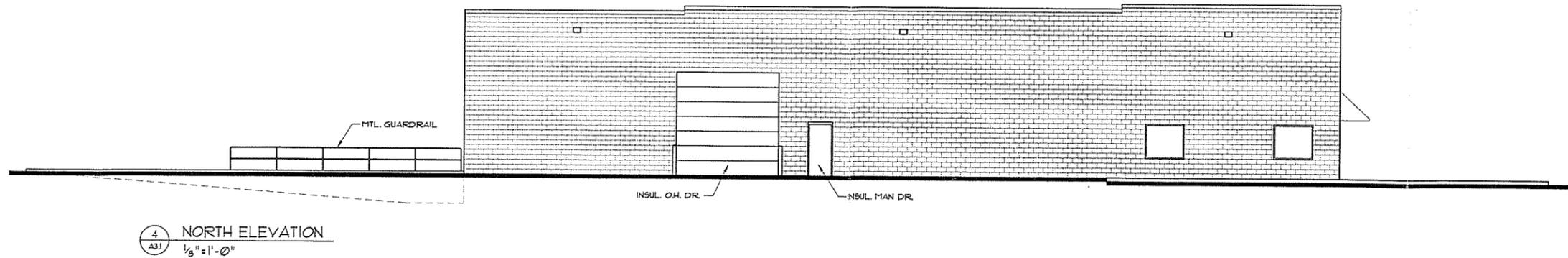
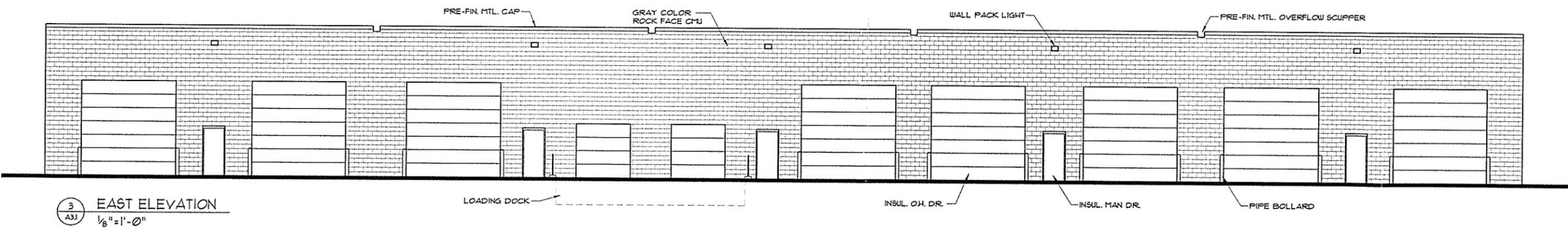
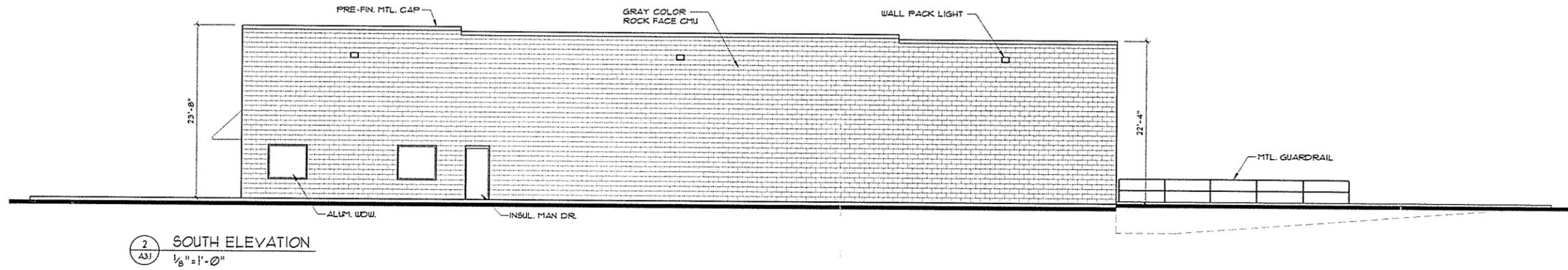
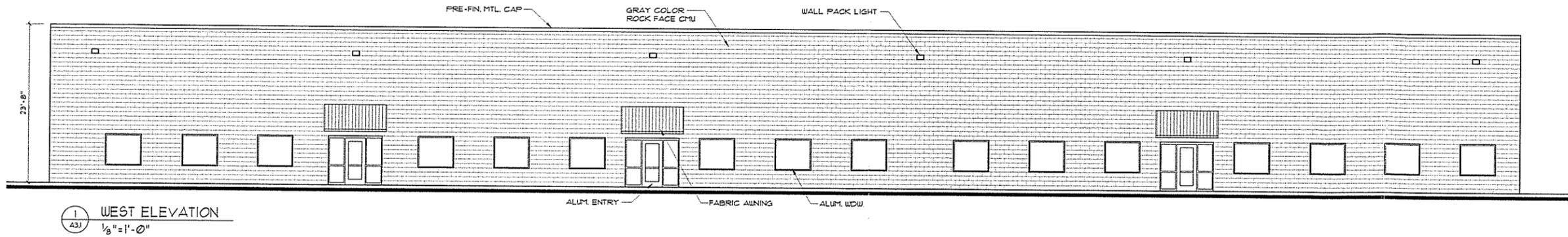
Issued

Rosa
Architectural
Group
Inc.

1084 Sterling Street
St. Paul, Minnesota 55119
tel: 651-739-7988
fax: 651-739-3165

CLARK ROAD
OFFICE WAREHOUSE
BUILDING

INVER GROVE HEIGHTS,
MINNESOTA



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: _____

SIGNED: _____

DATE: _____ REG. NO. _____

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PRINT NAME: _____

SIGNED: _____

DATE: _____ REG. NO. _____

PROJECT NUMBER: 21413

DATE: MAY 14, 2013

DRAWN BY: KF

CHECKED BY: RR

REVISIONS: _____

ELEVATIONS

A3.1

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

CITY OF INVER GROVE HEIGHTS - VARIANCE APPLICATION REVIEW

Meeting Date: July 14, 2014
 Item Type: Regular
 Contact: Heather Botten 651.450.2569
 Prepared by:  Heather Botten, Associate Planner
 Reviewed by: Planning

Fiscal/FTE Impact:	
<input checked="" type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

Discussion of Variance requests over the last 5 years to identify any patterns that may suggest changes to the Zoning Ordinance.

SUMMARY

City Councilmember Mueller requested staff to provide a brief summary on the variance types that have been requested over the past few years. Staff went back and reviewed the variances over the last 5½ years (since the beginning of 2009). There have been 59 variance requests; 57 have been approved.

The most common variance requests are relating to the front yard.

- 22 requests were for front setbacks (4 a year)
- 8 of the 22 requests were on a corner lot
- The reduced setbacks were for a variety of improvements: new homes, porch additions, accessory structures, fences, handicap ramp and pools

The second most common type of variance request relates to accessory structures.

- There have been 13 requests relating to accessory structures (2.4 a year)
- 4 of the 13 were size variances

The City Council has reviewed and made changes to the City Code in the past when a number of variances have been requested for the same item. A couple examples of this would be: two years prior to the impervious surface ordinance being changed there were 17 variance requests to exceed the impervious surface maximums on a lot. In 2006, the City increased the size of accessory structures allowed on lots larger than 2.5 acres to accommodate a number of size increase requests.

In addition to the review of variance requests staff also looked at the number of conditional use permits since 2009 relating to sheet metal siding being allowed on an accessory building, there have been 4 requests over the last 5 ½ years.

Planning Staff: At this time, staff feels there are not a large number of requests for any specific type of variance to warrant further action. Staff would support a review of the sheet metal siding conditional use criteria as the conditions that are applied to the request appear to be industry standards.

Attachments: Variance Matrix

CASE NUMBER	NAME	ADDRESS	VARIANCE TYPE	ZONING	APPROVED	DENIED
09-12V	Jody and Dan Lisson	7140 Bovey Ave	Corner lot setback – gazebo	R-1C		X
09-14VS	Jeff Dahn	5657 Annette Ave	Accessory building on a lot without a principle structure	R-1C	X	
09-18V	Thomas Herdtle	7710 Banks Ct	Front setback - porch addition	R-1C	X	
09-20V	Vansouth Ltd Partnership	1300-1450 Mendota	Allow more than one freestanding sign	B-4	X	
09-24V	Tamera Shintre	6269 Bolland Tr	Home occupation to have an entrance that leads outside of the home	R-1C	X	
09-27V	Sheehan/Woods	6455 Delaney Ave	Front setback - porch addition	R-1C	X	
09-30V	Mike Pone	8336 River Rd	Bluff line setback - fence	E-1	X	
10-02V	Wade Short	9332 Cahill Ave	Waive rooftop screening requirement	B-3	X	
10-05Z	James Brown	1186 – 90 th St E	Accessory structure on lot w/o a principle structure	E-1	X	
10-17PRV	Amazing Grace Lutheran Church	7160 S Robert Tr	Side setback – parking lot	P	X	
10-21V	Cameron's Liquor	6533 Concord Blvd	Front setback – commercial building	B-3	X	
10-24V	Temo Sunrooms	1634 Upper 55 th St	Corner lot setback - porch addition	R-1B	X	
10-26V	Kay Dickison	7521 River Rd	Front setback – detached structure Bluff line setback – detached structure	R-1B	X	
10-35WAV	Friends of the Mississippi River	10620 Courthouse Blvd	Allow a second waiver of plat on a property	A	X	
11-13V	Heppners Auto Body	6042 Claude Way	Side setback – commercial building addition	I-1	X	
11-20V	Greg Grover	5995 Concord Blvd	Fence higher than 7 feet in a residential area	R-1C	X	
11-23V	Dale Nelson	9860 Rich Valley Blvd	Rear setback – accessory building	A	X	
11-24V	Inver Hills Church	8265 Babcock Tr	Allow more than one freestanding sign	P	X	
11-33V	Adam Caneff	3988 – 78 th St	Corner lot setback – accessory building	R-1C	X	
11-36V	William Krech	10195 Inver Grove Tr	Front setback - existing structure on newly created lot	I-1	X	
12-09V	Paul & Julie Engleson	6239 Boyer Path	Corner lot setback - pool	R-1C	X	
12-10V	Paddy & Susan McNeely	17 High Rd	Rear setback – home addition	E-2	X	
12-11V	Midwest Motors LLC	1037 Hwy 110	Sign size variance	B-3	X	
12-15V	Steve & Colene Woog	2927 – 96 th St	Accessory building size	E-1	X	
12-20V	Thomas Alcorn	3591 – 78 th St	Front setback - deck	R-1C	X	
12-21V	Vladimir Sivriver	4904 Boyd Ave	Corner lot setback – new home	R-1C	X	
12-25V	Leslie Schwegel	7807 Cooper Ave	Corner lot setback - fence	R-1C	X	
12-26CV	Brad & Mary Hapka	9330 Inver Grove Tr	Rear setback – home addition	E-1	X	

12-36V	Carol Fetzer	2612 Borden Way	Side setback – porch addition	R-1C	X
13-01CV	Mike Stanton	3865 – 73 rd St	Side setback – home addition Front setback – porch addition	R-1C	X
13-03V	John Gieske	8373 Alta Ave	Front setback - shed	R-1A	X
13-08V	Krista & Pete Honsa	10815 Alberton Ct	Side setback – home addition	R-1C	X
13-09V	Paul Bute	10016 Barnes Tr	Accessory building size	A	X
13-10V	Mike & Ruth Newbauer	7930 Blanchard Way	Front setback – new home	R-1C	X
13-14CV	Damian Guon	7175 Angus Ave	Accessory building size	A	X
13-15V	Pawn America	5300 S Robert Tr	Sign size variance	B-3	X
13-20V	Renee Von Berge	8419 Calvin Ct	Corner lot - porch	PUD	X
13-31V	Patricia Perish	3160-71 st St	Front setback—deck & handicap ramp	R-1C	X
13-32V	Bryan Tschida	11990 Akron Ave	Front and side setback—accessory bldg	A	X
13-35SCV	ISD 199 (Hilltop School)	3201-68 th St E	Rear setback—building addition	P	X
13-50V	Mary T'kach	1987 – 80 th St	Setback for fence in front yard	R-1B	X
13-53V	DJ's Handyman Service	4604 Barbara Ave	Front setback—covered handicap ramp landing	R-1C	X
13-55V	Anthony DePalma	6860 Athena Way	Side setback—garage	E-1	X
13-56V	KEH&H (Morries Mazda)	10 Mendota Rd	Metal siding	B-3	X
13-57V	Vince Nonnemacher	7929 Argenta Tr W	Minimum lot size	A	X
13-58V	Mary T'kach	1987 – 80 th St	Setback for fence in front yard	R-1B	X
14-13V	Anthony Mickelson	7413 Cloman Way	Front setback—fence on corner lot	R-1C	X
14-16C	Gregory Michael Damiani	8709 Ann Marie Tr	Accessory building size	E-1	X
14-18V	Thomas Millan	3183-70 th St	Number of accessory structures	R-1C	X