

INVER GROVE HEIGHTS CITY COUNCIL AGENDA
MONDAY, FEBRUARY 9, 2015
8150 BARBARA AVENUE
7:00 P.M.

1. CALL TO ORDER

2. ROLL CALL

3. PRESENTATIONS

A. Police Department – 50 Year Commemorative Badge

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. i) Minutes – January 5, 2015 City Council Work Session _____

ii) Minutes – January 26, 2015 Regular City Council Meeting _____

B. Resolution Approving Disbursements for Period Ending February 4, 2015 _____

C. Final Compensating Change Order No. 2, Final Pay Voucher No. 12, Engineer’s Report of Acceptance, and Resolution Accepting Work for City Project No. 2006–08, Asher Water Tower Replacement _____

D. Resolution Authorizing Staff to Secure an Appraiser’s Benefit Analysis for City Project No. 2015–09D, Broderick Boulevard Reconstruction _____

E. Accept Grant Funds in the Amount of \$1,500 from the Minnesota Recreation & Park Foundation’s New Initiative Grant for Foot Golf at Inver Wood _____

F. Approve Resolution Supporting City Funding Sources for \$2,000,000 State Bonding Grant _____

G. Approve Purchase of Golf Course Capital Equipment _____

H. Approve Architectural Contract for Spa Roof Replacement at the VMCC _____

I. Approve Temporary On–Sale Intoxicating Liquor License (Church of St. Patrick) _____

J. Accept Donation to Inver Grove Heights Fire Department _____

K. Approve Membership of the City in the Huston Galveston Area Council (HGAC) Cooperative Purchasing Program _____

L. Personnel Actions _____

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. CITY OF INVER GROVE HEIGHTS: Consider First Reading of an Ordinance Amending City Code Title 5, Chapter 9 related to Public Nuisances on Property _____

FIRE:

B. CITY OF INVER GROVE HEIGHTS: Accept Final Fire Station Feasibility and Programming Study _____

C. CITY OF INVER GROVE HEIGHTS: Authorize City Administrator to begin Land Acquisition Process for New Fire Station _____

D. CITY OF INVER GROVE HEIGHTS: Authorize Advertisement of Request for Proposal for Architectural Services for Final Design of the Fire Station _____

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 WORK SESSION
MONDAY, JANUARY 5, 2015 – 8150 BARBARA AVENUE**

1. CALL TO ORDER The City Council of Inver Grove Heights met in work session on Monday, January 5, 2015, in the Council chambers. Mayor Tourville called the meeting to order at 7:00 p.m. Present were Council members Bartholomew, Hark, Mueller and Piekarski Krech; City Administrator Lynch, City Attorney Kuntz, Public Works Director Thureen, Parks and Recreation Director Carlson, Finance Director Smith, Chief Stanger, and Chief Thill

2. COLLECTOR STREET POLICY

Mr. Thureen explained the City did not have a formal policy in place regarding the construction of collector streets. The issue became apparent when the City was dealing with the Argenta Hills 8th Addition residential development. He stated a policy was needed because the City still had a number of miles of collector streets that would need to be constructed in the future. He explained collector streets were local streets that carried a higher volume of traffic and connected neighborhoods to neighborhoods or to the state and county highway systems. He noted collector streets were designed to different standards. In 2012 the City developed a collector street plan for the Northwest Area. He stated there were two (2) types of collector streets, neighborhood and community collectors. Neighborhood collectors were typically two (2) lane roadways that were designed to carry up to 11,000 vehicles per day. Community collectors were typically three (3) lane roadways with a center left turn lane designed to carry up to 16,000 vehicles per day. In the plan for the Northwest Area there were approximately five (5) miles of neighborhood collector streets and one (1) community collector, 65th Street from Babcock Trail to Argenta Trail.

Mr. Thureen stated the City system was approximately 7.1 miles and the current planning level estimates for the combination of neighborhood and community collector streets was \$16.5-\$20 million dollars. He noted the estimates were conservative and assumed the City would have to purchase the necessary right-of-way. He discussed the County system and explained that when a new road was constructed or an existing road was expanded the County's policy was that the host city was responsible for 45% of the total project costs. In the Northwest Area, the remainder of the plan for the County system included approximately 4.1 miles of collector streets. The estimated cost to the City was approximately \$14.5 million dollars. The total cost to complete the collector street system in the City was approximately \$35 million dollars, including potential right-of-way needs. He noted the study that was completed in 2012 did not speak to funding construction of the collector street system.

Mr. Thureen reviewed the process that was followed when Amana Trail was constructed from the roundabout going west. In that instance the road was constructed to collector street standards by the developer and 150 feet of right-of-way was dedicated because it would eventually become a County road. The Alverno Avenue segment previously referenced was constructed going north from Amana Trail by the developer and 80 feet of right-of-way was dedicated. In this instance the developer constructed the road to collector street standards but the City agreed to provide a credit to the developer for the extra width beyond a typical city street. The end result was that the developer paid for approximately 2/3 of the construction costs for that segment of Alverno Avenue and the City covered the balance by not charging the developer inspection fees.

City staff researched the issue and contacted neighboring communities to determine what other cities were doing to fund the construction of collector streets. Six (6) cities in Dakota County responded and information was also obtained from Savage and Maple Grove. All six (6) cities in Dakota County were consistent in that the expectation was that the developer would dedicate the right-of-way for the collector street. In terms of construction, the cities considered to be "developing" all expected the developer to construct the collector streets as well. The City of Savage expected the developer to construct and pay for any collector street up to 36 feet in width. The city would then be responsible for cost of any width beyond that threshold. He noted the City of Savage was unique because it established a per acre fee for construction of collector streets for every plat that is approved. Credits were then issued to developers for widths beyond 36 feet when they constructed collector streets on their property. The City of Eagan developed a traffic agreement with a fee attached whereby they could analyze how much additional traffic

was put into the system as a result of the new development and then the fee was included in the development agreements. He noted it was a very complicated process that required a separate AUAR and modeling to be done every time a new development was proposed. He explained Maple Grove was unique because the city established a transportation special assessment. He stated he wanted an opportunity to further review the policies in Savage and Maple Grove to determine if they would be worthwhile for the City to consider.

Mr. Thureen explained the recently approved Blackstone Ridge plat had collector streets that would need to be constructed. The conditions for preliminary approval addressed right-of-way dedication. He explained if there was a future collector that was bisected by a boundary of the developer's property the developer would dedicate an easement for half of the necessary right-of-way. If the collector street went through the developer's property the developer would dedicate the full right-of-way easement. The developer would construct a collector that crossed his property and provide funding to pay the equivalent of half of a local street for collector streets that bisected a boundary. The conditions of approval also included an article to address future expansion of the collector streets whereby the City could assess the properties in the development to facilitate the expansion.

Councilmember Piekarski Krech opined the issue was very complicated.

Mayor Tourville stated it was important to have a policy in place so developers understood the expectations and costs upfront.

Mr. Thureen stated his goal was to draft a policy for Council consideration in the next few months.

Councilmember Bartholomew questioned if the street plan that was provided to the Council was on the city website.

Mr. Thureen replied in the affirmative. He stated the document was posted in the Community Development section under "Northwest Area Planning Initiatives".

Mayor Tourville opined the policy may not be much different than what was done in the rest of the City with respect to the construction of collector streets.

Mr. Thureen explained the policy would apply to the whole City. He noted a majority of the collector streets that still had to be constructed were located in the Northwest Area.

Councilmember Piekarski Krech questioned how the collector streets were handled in the Arbor Pointe development.

Mr. Thureen stated the extension of Cahill Avenue was a City project.

Mr. Kuntz recalled at the time the Arbor Pointe development began the City had a plan in place that showed the fully developed alignment of all the roadways. He stated the City asked for the dedication of all the roadways because the first plat of Arbor Pointe was an outlot. He explained all of the developed properties became outlots and all of the streets were dedicated prior to development.

3. CITY PROJECT NO. 2015-09E (47th/50th Streets)

Mr. Dodge discussed the proposed reconstruction project. He explained the purpose of the discussion was to provide an update on the status of the project and obtain feedback from the Council regarding street widths. He stated a neighborhood meeting was held to discuss the project and another meeting would be scheduled to review the assessment process.

The original scope of the feasibility study included the 51st Street neighborhood area, the petitioned area along Bower Path, and the area around 49th Street. Based on feedback from the neighborhood and the appraiser it was determined that the 51st Street area was not a similar type of housing stock and would present construction challenges. The 51st Street area was subsequently removed from the scope of the current project so staff could further review the issues in the area and plan for a future project. He noted the City could run into assessment challenges because the special benefit would be low due to the housing stock in the area.

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Mr. Dodge stated staff reviewed the Bower Path and 49th Street components as separate projects. Based on the preliminary assessment analysis staff found that the Bower Path area would easily meet the required assessment criteria. As a standalone project the 49th Street neighborhood would not meet the assessment criteria. Staff combined the 49th Street and Bower Path projects and still had concerns about being able to meet the necessary thresholds to levy assessments. He explained staff looked at other options to make the project more feasible and still found that a full reconstruction was necessary primarily because the geotechnical assessment recommended that all of the curbs be replaced because they were in such a state of disrepair. Engineering staff recommended separating the costs for the street and utility improvements into two project numbers even though the improvements would be bid as one project. This would allow the project to meet the assessment criteria. He noted 49th Street was originally going to be built with storm sewer improvements. The proposed utility improvements would now be incorporated into the work that would be done in a separate project associated with the development of the Ullrich Addition. The City's appraiser recommended a \$6,000 special benefit level for each lot in the Bower Path neighborhood and down 49th Street. He stated the existing street widths in the proposed project area were 36 feet. He explained staff calculated that if the street width was reduced by four (4) feet the City would save \$100,000 in construction costs, and \$150,000 in future maintenance costs over the course of 50 years.

Councilmember Hark questioned how the projected cost savings were calculated.

Mr. Dodge stated the savings was based on a per mile cost.

Mayor Tourville clarified that parking was currently allowed on both sides of the street in the neighborhood. He questioned if the City would still allow parking on both sides if the width was reduced to 32 feet.

Mr. Dodge replied in the affirmative.

Councilmember Piekarski Krech opined in terms of the cost for the entire project \$100,000 really was not that much money. She questioned what the major benefit would be of reducing the street width.

Mr. Dodge stated at the neighborhood meeting that was held there was a general consensus from those residents in attendance that they did not want the street to be narrowed. He noted staff simply wanted to inform the Council of the cost savings associated with a narrower street width. He stated the long-term maintenance savings would be beneficial to the City.

Councilmember Piekarski Krech stated the neighborhood petitioned for the project and if residents were going to pay a \$6,000 assessment they should be able to keep their street the same width.

Mayor Tourville agreed that if the neighborhood did not want the reduced street width it should not be pursued.

Councilmember Piekarski Krech questioned why the streets were originally designed at a width of 36 feet.

Mr. Dodge stated many of the homes on Bower Path were custom built and a wider street was a design feature for the custom homes.

Councilmember Mueller stated his preference would be to leave the width at 36 feet.

Mayor Tourville stated if the project area was expanded there may be some streets to the south that could be built at a narrower width. He opined he did not necessarily agree with not doing a project that a neighborhood wanted because the assessment criteria could not be met.

Mr. Thureen explained staff was not saying the project would never happen. Staff simply recommended that the project not be done at this time because it did not work to package that neighborhood in with this project.

Mayor Tourville questioned when the 51st Street area might be considered.

Mr. Thureen stated there were a number of factors involved and staff would continue to look for opportunities to package the work into another project.

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Mr. Dodge stated the feasibility report would speak specifically to the complications related to the 51st Street area and explain why it was not included in the project.

Mr. Kuntz questioned if the Council expected staff to have a plan for the 51st Street area by the time the hearing was held for the project area to the north.

Mayor Tourville stated the explanation to those residents to the south could not be that the assessment policy did not work for that neighborhood.

Mr. Thureen explained the 51st Street neighborhood could not be included with this project because the City would not be able to reach 20% of the total project costs to be able to assess for the project. He stated staff would have to find a future pavement management project that had enough value to absorb the improvements in the 51st Street neighborhood. He noted the City depended upon special assessments to be able to afford pavement management projects.

Mr. Dodge stated there were a number of complications in the area, in addition to the special assessment issues, which would warrant a separate feasibility report and project for the 51st Street neighborhood.

Councilmember Bartholomew questioned if staff had any ideas for projects that the neighborhood could be grouped with.

Mr. Thureen stated staff would first have to look for a project with comparable home values and then try to build a larger project to get the most value for the money and eliminate the assessment issue.

Mr. Kuntz reiterated that the utility project would not be assessed and was proposed to be funded with revenue from the Utility Fund. The proposed street project would be assessed and would cost approximately \$3 million to construct. He stated there would not be a lot of wiggle room in terms of the assessments to be levied because the proposed \$6,000 assessments included in the feasibility report were already close to the 20% threshold.

Councilmember Piekarski Krech questioned if the neighborhood had been given the proposed assessment information.

Mr. Dodge stated the appraiser's report had only recently been completed and the proposed assessment information would be shared at the neighborhood meeting prior to the public hearing.

Councilmember Piekarski Krech stated the discussion related to the feasibility report could be moot if the residents in the neighborhood do not want to pay the \$6,000 assessment.

Mr. Kuntz stated the engineering schedule for the project anticipated assessing the project at the same time the project was ordered. The bidding process would be scheduled to allow for more definite cost estimates at the time assessments are levied.

Mayor Tourville questioned why the City would move forward with the feasibility report or considering the project if the neighborhood was not willing to pay the proposed \$6,000 assessment.

Mr. Thureen stated the primary purpose of the feasibility study was to define the scope of the project and do enough preliminary design work to determine a cost estimate. The benefit analysis is done to determine whether or not the City can assess an amount that would be sustainable to make the project feasible from a cost perspective.

Mr. Dodge stated staff hosts neighborhood meetings even though they are not required as a part of the 429 process in order to give residents the opportunity to be more involved and provide input on projects. He explained the information would be shared with the residents after the Council officially received the feasibility report.

Councilmember Bartholomew questioned if the City was willing to not improve the road if the residents withdrew the petition due to the proposed assessments. He stated the road was in such a state of disrepair that it would be hard to imagine letting it deteriorate any further.

Mayor Tourville stated the reason the project was being considered at this time was because the

neighborhood submitted the petition.

Councilmember Bartholomew stated the neighborhood needed to understand that they brought the project forward for consideration and the costs for the project were reflective of the work that needed to be done to reconstruct the street.

Councilmember Piekarski Krech opined that residents in the area would be surprised by the proposed assessment because in recent years the assessments for street projects had been in the \$3,000-\$4,000 range.

Mr. Dodge stated the assessments for the first phases of the South Grove project were in the \$6,000-\$7,500 range before the recession hit. He noted the appraisal analysis reflected the 20% uptick in housing valuations and the City could expect to see assessments start to swing upward to be consistent with the current market.

Councilmember Bartholomew stated even though there may be a lot of complaints from the neighborhood regarding the proposed assessments the City could not let the road get any worse.

4. HERITAGE VILLAGE PARK BONDING GRANT

Mr. Carlson explained the City received \$2 million dollars in State bonding money in 2014. No determination had been made with respect to whether or not the City would accept the bonding money. He stated Heritage Village Park would ultimately be a 50-80 acre with public gathering spaces, historic interpretation, and river access. He noted there had always been an undefined timeline in terms of the park's development. Heritage Village Park and the Rock Island Swing Bridge were a part of the City's overall efforts to redevelop the Concord area. He explained the grant money could be used for land acquisition, park improvements at Heritage Village Park, Rock Island Swing Bridge, or the Mississippi River regional trail, or public infrastructure improvements related to the park improvements. The City would be required to place a deed restriction on any land acquired or improved with the grant dollars. The City would also be required to match the State grant with non-state dollars at a 1:1 ratio. He noted the City could commit to a grant of \$0-2,000,000. Staff recommended that the Council consider using the grant money in a phased approach. In 2015 and 2016 staff would work on land acquisition, construction of a dog park, and planning for future development within Heritage Village Park. From 2016-2018 staff would focus on construction of a playground, picnic shelter with restroom facilities, and potentially relocating the Old Town Hall and School House buildings into the park. He explained Dakota County did express interest in partnering with the City on some projects such as construction of a trailhead facility on Pine Bend Bluff and implementation of historical interpretation at the Rock Island Swing Bridge. He reviewed the proposed improvements in Phase I and Phase II.

Mayor Tourville stated he was in favor of partnering with Dakota County on some improvements.

Councilmember Hark questioned when the City had to decide whether or not to accept the bonding money.

Mr. Carlson stated the City had until December 31, 2018 to enter into a grant agreement. He explained there would be a risk associated with waiting until the deadline to enter into a grant agreement as the legislature could choose to cancel appropriated funds at any time. He noted if the City entered into an agreement it would not be required to spend all of the funds because it was a reimbursable grant.

Councilmember Hark questioned if the City had accepted bonding money in the past and never utilized the funds.

Councilmember Piekarski Krech replied in the negative.

Councilmember Bartholomew stated the Council still had to consider how to increase funding for maintenance of the existing parks and for ongoing costs associated with any future improvements.

Dian Piekarski, 7609 Babcock Trail, questioned what the City's portion of the investment would be if the

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grant was accepted.

Mr. Carlson stated if the City moved forward with the improvements outlined in each phase the total cost to the City would be approximately \$1.3 million.

Ms. Piekarski questioned if the park acquisition fund would be depleted as a result of the proposed improvements.

Mr. Carlson stated if the projects were approved as proposed a significant portion of the funds available in the park acquisition fund would be used. He noted there would continue to be revenue going into the park acquisition fund as development occurred in the Northwest Area.

Councilmember Bartholomew questioned if there was any opportunity within the phases outlined to address some of the needs in the Northwest Area.

Mr. Carlson clarified that the grant money could not be used for park needs in the Northwest Area. He stated improvements could be made using revenue generated from development in the Northwest Area.

Ms. Piekarski questioned why the remaining \$400,000 from the first grant the City received could not be used as matching funds for the bonding money.

Mr. Carlson explained the matching funds had to be from non-state money.

Ms. Piekarski stated she did not know where the statistics came from regarding how Heritage Village Park would be a catalyst for redevelopment of the Concord Area. She opined the projected increase in tax revenue that could be generated from building a park was unrealistic. She questioned if the projections were based on the overall redevelopment of the Concord area.

Mr. Lynch stated anticipated tax base increases were not driven by the plans for Heritage Village Park. The projections were driven the plans to redevelop key areas in the Concord neighborhood. He noted the park was simply an amenity that would enhance the attractiveness of the neighborhood for potential residential development.

Ms. Piekarski opined that accepting a grant that would eventually cost the City money shifted focus away from other priorities such as the fire station or retail development.

Mayor Tourville suggested that the City agree to participate as partners in the County projects. He opined it would then be up to the City to prioritize the proposed projects within Heritage Village Park and decide whether or not to move forward.

Councilmember Piekarski Krech stated that the proposed County projects would not generate as much in terms of ongoing costs. She opined that she was not in favor of the project to bury the power lines, the proposed parking lot to serve a dog park was too expensive, and the proposed playground was unnecessary. She noted she could potentially see the City moving forward with the picnic shelter and some of the more minimalist improvements because Heritage Village Park should be a more natural park area. She opined people should go to the park to appreciate nature, visit the Swing Bridge, or walk on the trails.

Mayor Tourville opined if the City moved forward with a dog park there would be a need to provide parking. He agreed that the playground may not be needed if residential development in the area was not imminent.

Councilmember Piekarski Krech stated the Council had previously said no to a dog park and she personally did not see the need for one in the City.

Councilmember Mueller questioned if some of the money would not require matching funds.

Mr. Carlson stated the City would have to complete a project and then get reimbursed on a 1:1 match.

Councilmember Mueller questioned if the City would get reimbursed for acquisition of the marina property.

Mr. Carlson explained if the City entered into a grant agreement it could use DNR flood mitigation money,

grant money, and City funds to acquire the marina property. City funds would be used to match the grant money spent to acquire the property.

Councilmember Piekarski Krech questioned where the City contribution would come from.

Mr. Carlson explained the City would use Doffing Avenue Property Acquisition funds that had been set aside. He encouraged the Council to sign a grant agreement for the full \$2 million being offered because the City would then have access to the State money if at some point in time the Council decided to move forward with particular park improvements or property acquisitions.

Ms. Piekarski questioned if there was any risk involved if the City entered into the grant agreement and if there was a deadline to spend the grant money.

Mr. Carlson stated the legislature could cancel the appropriation of funds at any time.

Councilmember Bartholomew stated he did not disagree with having access to the grant money but he would be a staunch advocate of cautiously spending money on park improvements.

Ms. Piekarski opined there should be more realistic partnerships whereby the people that want some of the amenities could participate in the ongoing maintenance.

Councilmember Bartholomew agreed that the City should keep Heritage Village Park as passive as possible until point in time that people make a strong push for certain amenities and are willing to pay for the ongoing maintenance costs.

The City Council agreed to move forward with entering into a grant agreement for the full \$2 million.

5. ADJOURN

The meeting was adjourned by a unanimous vote at 8:55 p.m.

**INVER GROVE HEIGHTS CITY COUNCIL MEETING
MONDAY, JANUARY 26, 2015 - 8150 BARBARA AVENUE**

CALL TO ORDER/ROLL CALL The City Council of Inver Grove Heights met in regular session on Monday, January 26, 2015, in the City Council Chambers. Mayor Tourville called the meeting to order at 7:00 p.m. Present were Council members Bartholomew, Hark, Mueller and Piekarski Krech; City Administrator Lynch, City Attorney Kuntz, Community Development Director Link, Public Works Director Thureen, Chief Stanger, Chief Thill, City Engineer Kaldunski, Assistant City Engineer Dodge, and Deputy Clerk Kennedy

3. PRESENTATIONS:

A. Introduction of Human Resources Manager

Mr. Lynch introduced Janet Shefchick as the new Human Resources Manager and welcomed her to the City.

B. Lions Club Donation to Inver Grove Heights Fire Department

Chief Thill explained the Inver Grove Heights Lions donated money to the Fire Department to purchase three (3) first responder fire suppression kits. Each kit contained three (3) canisters with chemicals that could be used by first responders to put out fires. She stated one (1) canister had enough power to put out a fire in a typical room inside a house. The canisters would be kept in Fire officer vehicles as they typically were the first people to arrive at a scene.

Sharon Mueller, 7800 Boyd Ave. E., stated the funds were raised through events hosted by the Lions Club throughout the year. She explained Lions Club members were individuals who volunteered their time to humanitarian causes in their communities.

4. CONSENT AGENDA:

Councilmember Hark removed Item 4A from the Consent Agenda.

Mayor Tourville removed Item 4E from the Consent Agenda.

Councilmember Piekarski Krech removed Items 4G and 4H from the Consent Agenda.

B. Resolution No. 15-10 Approving Disbursements for Period Ending January 21, 2015

C. Final Compensating Change Order No. 2, Final Pay Voucher No. 3, Engineer's Report of Acceptance and **Resolution No. 15-11** Accepting Work for City Project No. 2013-06 – South Robert Trail (TH 3) Stormwater Facilities Repairs

D. Receive Quotes and Award Contract for Sanitary Sewer Lining

F. Accept Donations for Various Parks and Recreation Programs

I. Approve Golf Course Technician Job Description

J. Personnel Actions

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

Ayes: 5

Nays: 0 Motion carried.

A. (i) Minutes – January 5, 2015 Special City Council Meeting

Councilmember Hark requested that the minutes be voted on separately.

Motion by Piekarski Krech, second by Mueller, to approve the minutes of the January 5, 2015 special City Council meeting

Ayes: 5

Nays: 0 Motion carried.

A. (ii) Minutes – January 12, 2015 Regular City Council Meeting

Councilmember Hark stated he would abstain because he was absent from the January 12th meeting.

Motion by Piekarski Krech, second by Mueller, to approve the minutes of the January 12, 2015 regular City Council meeting

Ayes: 4

Nays: 0

Abstain: 1 (Hark) Motion carried.

E. Resolution Receiving the Final Feasibility Report and Scheduling Public Hearing for City Project No. 2015-13, Northwest Area Trunk Utility Improvements, Argenta District (70th Street Lift Station to Blackstone Ridge Development)

Mayor Tourville stated because the City was considering receiving the feasibility report for the trunk utility project in the Argenta District he wanted to discuss the possibility of adding the 69th Street alignment alternative. He explained he understood that the Council previously took action to change the Comprehensive Sewer Plan and remove the 69th Street alignment from consideration. He opined because the preliminary cost estimates indicated the 69th Street alternative may be more cost effective than either the 70th Street or 71st Street alternatives it would be prudent to at least order an additional feasibility report to examine the 69th Street alignment. He explained the Council would then have more accurate cost estimates when voting on a final alignment. He opined it was a mistake to remove 69th Street from consideration without having a feasibility report. He stated ordering a feasibility report would not require the City to choose the 69th Street alignment.

Councilmember Piekarski Krech stated the Council voted to remove the 69th Street alternative because the residents in the neighborhood were so adamantly opposed to the utility extension. She opined she had a problem with reversing the previous action that was taken because citizens would not be able to trust the Council to abide by their decisions. She stated if the 69th Street alternative was going to be put back on the table for consideration another public hearing should be held to get the input of the neighborhood.

Mayor Tourville stated another public hearing was not needed to simply order a feasibility report to get more detailed cost estimates. He agreed another public hearing would be warranted if, after reviewing the feasibility report, the Council wanted to consider putting the 69th Street alternative back into the Comprehensive Sewer Plan. He opined the Council could not make an educated decision on the alignment alternatives without having a detailed cost feasibility for the 69th Street alternative. He clarified the extension of utilities through the 69th Street neighborhood would not force any residents to hook up to the system.

Councilmember Piekarski Krech reiterated the neighborhood opposed the 69th Street alignment.

Mayor Tourville stated some residents in the 69th Street neighborhood may feel differently after seeing the feasibility report. He explained he heard from some residents that there was a misconception that everyone would be forced to hook up if utilities were extended through the 69th Street neighborhood.

Councilmember Piekarski Krech stated if the residents wanted the Council to reconsider they needed to come to a meeting and voice their opinions. She reiterated there had been no notification to the 69th Street neighborhood that the Council was going to reconsider the issue.

Mayor Tourville questioned what would need to be done to include the 69th Street alternative in the feasibility report.

Mr. Kuntz stated in November the Council adopted the Comprehensive Sewer Plan after holding a public hearing. The adoption of the plan included the elimination of the 69th Street alternative. The Council chose to retain the 70th Street and 71st Street alignment alternatives in the plan. Subsequent to that action the Council ordered a more detailed feasibility report to consider how to extend the sewer line from the lift station to the Blackstone Ridge. The feasibility report focused on the alignment alternatives contained in the Comprehensive Sewer Plan, 70th Street and 71st Street. The current item on the agenda

dealt with receiving the feasibility report for those two routes. The resolutions were drafted to reflect staff's recommendation that Council select the 71st Street alignment and order a public hearing to invite the public to comment on the selection of 71st Street. He explained if the Council wanted to also study the 69th Street alternative the Council could not take action on Item 4E and direct staff to add 69th Street as a supplement to the feasibility report. He noted the City Council could not put the 69th Street alternative back into the Comprehensive Sewer Plan without holding another public hearing.

Councilmember Bartholomew questioned what time constraints the City would be under if no action was taken and a supplemental feasibility study was ordered.

Mr. Kaldunski stated a timeline was put together to extend utilities to the Blackstone Ridge development by 2016. He explained the plans for the Blackstone Vista development would not be able to be finalized until an alignment was selected.

Councilmember Bartholomew clarified the additional feasibility study could delay the developer's timeline for Blackstone Vista.

Mr. Kaldunski stated it could delay the approval of the developer's construction plans.

Mayor Tourville stated the engineering report indicated that the 69th Street alignment was the most favorable and cost feasible route. He questioned if the residents in the 69th Street neighborhood would be forced to hook up to the system.

Mr. Kaldunski stated it was unlikely given the depth planned for the sewer line.

Mayor Tourville questioned if the developer would object to the City studying the 69th Street alternative.

Ian Peterson, Vice President of Ryland Homes, stated the plans for Blackstone Vista had already been submitted and the engineering review was at a standstill until a decision was made regarding the final alignment. He explained the timeline that had been established would not be met if the City had to go through the process to consider another amendment to the Comprehensive Sewer Plan. He acknowledged there was definitely an economic benefit to the City with respect to the 69th Street alignment. He stated the fact that 69th Street was the less expensive alternative was discussed at the public hearing in November. He explained the developer could not afford to have a delay at this point in the process.

Mayor Tourville questioned how long it would take to prepare the supplemental feasibility report on 69th Street.

Mr. Kaldunski stated it would take approximately three (3) weeks to amend the feasibility report and it could be brought back to the Council for review in approximately one (1) month. He noted if the City was expected to hold a public hearing in April there could be time to order a supplemental feasibility study and consider an amendment to the Comprehensive Sewer Plan.

Mayor Tourville questioned what the advantages were to the 69th Street alignment beyond the cost savings.

Mr. Kaldunski stated one of the main advantages was an approximate \$350,000 savings in construction costs. He noted the right-of-way acquisition costs would need to be further refined. He explained there were fewer easements that needed to be purchased for the 69th Street alternative. He stated the 69th Street alternative would not require the pipe to be buried as deep as the 71st Street alternative which would also contribute to cheaper construction costs.

Councilmember Bartholomew agreed there was a cost advantage to the 69th Street alternative. He stated it seemed that the Council would not consider the 69th Street alternative if the neighborhood was opposed. He questioned if there would be enough support on the Council to consider changing the Comprehensive Sewer Plan again if the feasibility report showed it would be the most cost effective option. He stated he did not want to spend money on another feasibility report if there was no intention of adding 69th Street to the Comprehensive Sewer Plan because of neighborhood opposition.

Mayor Tourville stated four (4) votes would be needed change the Comprehensive Sewer Plan.

Councilmember Mueller questioned how much the feasibility study would cost.

Mr. Kaldunski estimated the supplement would cost \$10,000 or less.

Councilmember Mueller stated the City could potentially save \$350,000 if the 69th Street alternative proved to be the most feasible. He opined the Council should at least order the feasibility study to look at the numbers.

Mr. Peterson questioned how the timeline for the approval process would be impacted if the feasibility study was ordered and the Council made the decision to consider adding 69th Street to the Comprehensive Sewer Plan.

Mr. Kuntz stated a supplemental feasibility report could be brought back on February 23rd and the Council would be asked to select a route. If at that time the consensus was that the 69th Street alternative was the preferred route a public hearing could be scheduled to consider the required Comprehensive Plan amendment on March 23rd.

Mr. Peterson stated the developer would be amenable to that schedule.

Councilmember Bartholomew stated he would not support the 69th Street alternative if there was not clear support from the neighborhood. He opined he was not opposed to the feasibility study to evaluate the cost estimates for each of the three (3) alternatives.

Deborah Van, 6660 Argenta Trail, stated the Council originally removed the 69th Street alternative from the Comprehensive Sewer Plan because it was an exception neighborhood. She opined the majority of the residents in the 69th Street neighborhood did not believe that they would be forced to hook up to the system.

Pat Simon, 1636 69th St. W., reviewed all of the residents in the neighborhood that were opposed to the 69th Street alternative and stated they did not come to the meeting because they did not know the issue was going to be discussed. She clarified at the meeting in November the City was unable to answer if the residents would be forced to hook up to the system.

Mayor Tourville stated because of the depth of the utilities the residents would have to petition the City for a lateral connection to hook up to the system.

Ms. Simon questioned if the neighborhood would be assessed for the road improvements on 69th Street.

Mayor Tourville stated it would depend on what the City decided to do with the road.

Jim Deanovic opined the Council's decision to eliminate the 69th Street alternative would cost the City more money and was detrimental to all the property owners in the neighborhood who were interested in selling their property. He stated since that time he had been contacted by a broker representing up to four (4) property owners in the neighborhood who were interested in selling their property. He explained he could not consider purchasing the properties at this time because they were a part of the exception neighborhood. He opined it was a mistake not to at least study the 69th Street alternative. He stated as a taxpayer \$350,000-\$500,000 in potential savings was a lot of money.

Councilmember Piekarski Krech stated if certain property owners in the exception neighborhood had changed their minds they needed to communicate that with the City themselves. She explained she was still operating under the assumption that the neighborhood was not in favor of the 69th Street alternative.

Mr. Kuntz stated the March 23rd target for a potential public hearing to consider an amendment to the Comprehensive Plan was overly aggressive and stated April 13th was a more realistic time frame.

Jim Peltier, 7250 Argenta Trail, stated there was a lot of confusion in the neighborhood because most people did not have a clear understanding of the Council's action. He opined the discussion was very convoluted and hard to follow.

Motion by Tourville, second by Mueller, to table Item 4E and direct staff to order a supplemental feasibility report to include the 69th Street alternative

Ayes: 4

Nays: 1 (Piekarski Krech) Motion carried.

G. Approve Interim Appointment of Golf Course Superintendent

H. Approve Interim Appointment of Assistant Golf Course Superintendent

Mr. Lynch explained the City's long-time Golf Course Superintendent retired and staff would like to appoint an individual to that vacant position on an interim basis.

Councilmember Piekarski Krech opined the interim appointment should be for a six (6) month period rather than a three (3) month period. She stated she was uncomfortable with deviating from the City's standard protocol.

Matt Moynihan, Clubhouse Superintendent, explained the individual that would fill the Assistant Golf Course Superintendent position currently worked in the Parks department. He stated the three (3) month period was suggested because the Parks Superintendent could not advertise the opening in his department until the interim period was over. The intent was for the Parks department to have a replacement in place for the spring season.

Councilmember Piekarski Krech opined the City needed to be consistent in its practices. She stated a three (3) month period would not allow either of the individuals to demonstrate their performance during the golf season.

Mr. Lynch stated the Parks Maintenance department would need to fill the vacancy using part-time, seasonal employees until a full time replacement could be hired.

Motion by Piekarski Krech, second by Bartholomew, to approve interim appointment of Golf Course Superintendent and Assistant Golf Course Superintendent for a 6-month period

Ayes: 5

Nays: 0 Motion carried.

5. PUBLIC COMMENT: None.

6. PUBLIC HEARINGS:

A. CITY OF INVER GROVE HEIGHTS: Consider Ordering the Project, Authorizing and Approving Final Plans and Specifications, Authorizing City Attorney to Complete Easement Negotiations and Authorizing Advertisement for Bids for the 2015 Improvement Program, City Project No. 2015-10, Northwest Area Trunk Utility Improvements, Argenta District (Alverno Avenue to Blackstone Vista Development)

B. CITY OF INVER GROVE HEIGHTS: Consider Ordering the Project, Authorizing and Approving Final Plans and Specifications, Authorizing City Attorney to Complete Easement Negotiations and Authorizing Advertisement for Bids for the 2015 Improvement Program, City Project No. 2015-11, Northwest Area 70th Street Lift Station, Argenta District

Motion by Mueller, second by Piekarski Krech, to open the public hearing for City Project Nos. 2015-10 and 2015-11

Ayes: 5

Nays: 0 Motion carried.

Mr. Kaldunski stated the proposed project would involve the extension of trunk sanitary sewer and trunk water main from Alverno Avenue to Argenta Trail and onto Blackstone Vista. He provided an overview of the proposed alignment. The project would generally occur on an easement negotiated across the Peltier property. He explained this was the start of the trunk sewer and water main system that would serve the Blackstone developments and ultimately the whole Northwest Area Argenta District. He noted the project would not be funded using special assessments. The project would be funded through connection fees as development occurred. He stated staff negotiated the purchase of the easement across the Peltier property and if the project was ordered staff would also move forward with the easement acquisition

process.

Mr. Kaldunski explained the lift station project would involve the construction of a submersible pump system on 70th Street. The developer of Blackstone Vista would install the trunk sewer within his development and the City would construct the lift station. The project would service the entire Argenta District. The estimated cost of construction was \$739,000 and would also be funded through connection fees collected at the time of development. He noted no special assessments would be levied for the project. No easement costs would be incurred because the developer agreed to provide the necessary right-of-way within his development and on outlots A and B.

Councilmember Piekarski Krech clarified that the lift station would go in the proposed location regardless of the final alignment chosen for the trunk sanitary sewer.

Mr. Kaldunski replied in the affirmative. He explained all three (3) alignment alternatives would bring the flow from the north to the lift station on 70th Street. From that point there would be a force main that would go through the Blackstone Vista development to the gravity sewer across the Peltier property.

Councilmember Piekarski Krech questioned what the lift station would be connected to and what it would serve at this point.

Mr. Kaldunski stated the immediate need for the lift station was to service the Blackstone Vista development.

Mr. Kuntz asked Mr. Kaldunski to review the timeframe for construction.

Mr. Kaldunski stated the lift station project would be put out for bid immediately if it was ordered by the Council and construction would start as soon as possible in the spring for a completion date in September to allow all of Blackstone Vista to be serviced. The gravity sewer segment would begin as soon as the easement was secured and bids were in place. It was anticipated that construction would start in May and would be completed in the summer.

Jim Peltier, 7250 Argenta Trail, stated it was hard to make any decisions regarding his property without knowing the alignment of Argenta Trail.

Mr. Thureen stated Mr. Peltier's comments related to the layout and development of additional properties and the construction of the collector system. He noted there was flexibility built into the City's collector street system plans so that the actual alignments could be tweaked as new developments were proposed.

Motion by Bartholomew, second by Piekarski Krech, to close the public hearing for City Project No. 2015-10

Ayes: 5

Nays: 0

Motion carried.

Motion by Bartholomew, second by Piekarski Krech, to adopt Resolution No. 15-12 Ordering the Project, Authorizing and Approving Final Plans and Specifications, Authorizing City Attorney to Complete Easement Negotiations and Authorizing Advertisement for Bids for the 2015 Improvement Program, City Project No. 2015-10, Northwest Area Trunk Utility Improvements, Argenta District (Alverno Avenue to Blackstone Vista Development)

Ayes: 5

Nays: 0

Motion carried.

Motion by Piekarski Krech, second by Bartholomew, to close the public hearing for City Project No. 2015-11

Ayes: 5

Nays: 0

Motion carried.

Motion by Mueller, second by Bartholomew, to adopt Resolution No. 15-13 Ordering the Project, Authorizing and Approving Final Plans and Specifications, Authorizing City Attorney to Complete Easement Negotiations and Authorizing Advertisement for Bids for the 2015 Improvement

Program, City Project No. 2015-11, Northwest Area 70th Street Lift Station, Argenta District**Ayes: 5****Nays: 0 Motion carried.****7. REGULAR AGENDA:****COMMUNITY DEVELOPMENT:**

A. IMH SPECIAL ASSET 175: Consider Resolution relating to a Comprehensive Plan Amendment to Change the Land Use Designation of a Portion of the property from MU, Mixed Use to LMDR, Low-Medium Density Residential for the property located at the Northeast Corner of Hwy 3 and County Road 26

Mr. Link reviewed the location of the 39 acre parcel. He explained the request was to amend the comprehensive plan to change the land use designation of 16 acres of the property to Low-Medium Density Residential (LMDR) to allow for single-family development. The developer's plan would create three (3) different neighborhoods including single-family, townhome, and apartments. He noted essentially three outlots would be created that would each be sold to different developers. He stated the applicant submitted a concept site plan to support the comprehensive plan amendment request. The concept plan was provided to give the City an idea of how the development could potentially be laid out on the property. The concept site plan proposed 46 single-family lots, 50 townhomes, and a 200-unit apartment building. Planning staff recommended denial of the request due to both land use and financial concerns. The viability of the concept site plan as it pertained to the townhome and apartment components was a concern as well the potential impact to surrounding properties that remained undeveloped. The financial risk was also a concern because most of the connection fees would be tied to the proposed apartment and townhome developments. He stated the Planning Commission recommended approval of the request because they wanted to spur development, take advantage of the current market, and provide support to existing and future commercial developments. The Housing Committee recommended denial of the request based on concerns related to the loss of density, questions related to the site design, and a desire to have one developer responsible for all components of the development.

Councilmember Bartholomew questioned how much revenue would be generated from connection fees for each phase of the proposed development.

Mr. Link stated the connection fees for the townhome and apartment components would be approximately \$2.6 million. The connection fees for the 46 single family lots would be approximately \$630,000. Staff had questions regarding the viability of the apartment and townhome site plans and those plans were tied to approximately \$2.6 million in revenue.

Mayor Tourville stated there were questions and concerns related to the financial aspects of the site plan, the viability of the site plan, and the fact that multiple developers would likely be involved in the process.

Tim Keenan, IMH Special Asset 175, stated his company was very invested in the project and committed to being involved in every phase of the development. He explained his company would build the apartment project and would be part of the development for the single-family project and for the townhome project. He stated the site would be a tough piece of property to develop and his company owned it. He added that he had not heard any public opposition to the project and all of the improvements would be within City easements. He explained he had interest from developers regarding both the single-family and townhome projects. He stated the apartment project could be either market rate apartments or senior housing. He noted the current request related to changing the zoning of 15.7 acres of the property. He committed to putting up signage on the property to make it clear to potential homebuyers that an apartment building would be constructed in the future.

Councilmember Mueller expressed concern about the roundabout and the proximity of the right-of-way and setbacks to the proposed site for the apartment component. He questioned if the developer would be willing to move the apartment building to where the townhomes were proposed to be located.

Mr. Keenan stated those questions had to be addressed in the next stage of the development process. He explained the onus was on him to prove to the City that the apartment and the townhome components would work in order to obtain plat approval. He noted he would also be extending the trunk utilities to the north side of the property to open up neighboring properties for future development. He stated the concept site plan incorporated the most recent information from Mn/DOT and the County.

Mayor Tourville stated a major concern was that there were no assurances that the apartment and townhome projects would be built or that the plans would not be downsized.

Mr. Keenan noted that the site plan that was provided to support the zoning amendment was not a finalized document that could not be tweaked. He reiterated the concept site plan was provided to show the City that the proposal could work within the constraints of the property. He stated the only thing that was set in stone was the density requirements that would have to be met in order for the development to be approved.

Councilmember Piekarski Krech stated she needed some assurances that all of the components would be built and the project would not be downsized.

Mr. Keenan stated he committed to building an apartment project in Apple Valley and he began construction in the fall of 2014. He reiterated the current zoning of the property required higher density development and the request was to change the zoning on 15.7 acres. He explained no other assurances could be provided at this stage of the process but he was willing to do the work necessary in the next stage to prove that each phase of the development would work.

Councilmember Piekarski Krech questioned if something could be built into the development agreement for the single-family project that would provide an assurance that the apartment and townhome projects would be built.

Mr. Kuntz stated the assurance would have to be built into a development agreement for the single-family component in the form of a cash escrow to cover the connection fees for the apartment and townhome components.

Mayor Tourville stated no developer would agree to pay \$2.6 million up front.

Mr. Keenan stated he did not believe the City had ever asked another developer to do that either.

Mayor Tourville questioned how the extension of utilities would be funded.

Mr. Link stated there had been no decision regarding payment for construction of trunk utilities and the developer submitted a petition requesting the City to install the utilities.

Tom Goodrum, Westwood Engineering, stated he met with staff from the City, County, and Mn/DOT regarding the future roundabout and the easements needed for right-of-way and ponding. He reiterated the necessary easements were incorporated into the concept site plan that was provided to support the rezoning of the 15.7 acres. He stated the next phase of the process would involve a detailed review of the site plan where the details could be further refined. He explained the trunk utilities were already stubbed across the road onto the developer's property. The City's sewer plan showed an easement going through the property to the north. He noted the two properties to the north would not have access to trunk utilities until the subject property was developed and the easements were dedicated. He explained the developer's project proposed to dedicate the easements for the extension of trunk utilities through the property and the concept site plan accounted for the easements.

Councilmember Bartholomew questioned if the site plan could be reconfigured by reducing the number of single-family homes to make the apartment and townhome projects more feasible.

Mr. Goodrum stated the proposed number of single-family lots made the development viable.

Mayor Tourville clarified the Council was being asked to approve an amendment to the comprehensive plan, not the site plan or the number of units to be included in the development.

Mr. Link replied in the affirmative. He stated comprehensive plan amendments generally pertained to determining the appropriate land use for the property and did not get into the level of detail being discussed regarding the concept site plan.

Mr. Goodrum noted the developer would have the ability to make minor changes if necessary during the site plan review and approval process.

Councilmember Piekarski Krech questioned if the single family development had to be done by PUD.

Mr. Link stated all development in the Northwest Area required a PUD.

Mr. Kuntz questioned if the developer intended at the time of single-family development to dedicate the open spaces outside of the single-family development.

Mr. Goodrum stated the developer viewed the project as three (3) development parcels controlled by IMH.

Mr. Kuntz questioned if the retention pond on Outlot B would be constructed when the single-family project was built.

Mr. Goodrum stated the developer would construct what was required by the City to meet the stormwater requirements for the entire development.

Mr. Keenan stated even though there were three (3) separate components to the development he had to plan for what would be required to develop the entire 40 acre parcel.

Councilmember Piekarski Krech questioned if the entire 40 acres could be covered by one PUD rather than having separate plans for each outlot. She opined that may provide the City with some assurance that the entire development would be constructed.

Mr. Keenan stated he would have no problem with doing that because he was willing to show all of the improvements that would be required for the entire 40 acre development.

Mr. Kuntz clarified when the developer came to the City for approval of the single-family project the Council wanted to approve a PUD plan for the development of all 40 acres. He stated the Council was asking the developer to submit a final plat at the time he requested approval for the single-family project.

Mr. Keenan stated he could not provide plans for the entire 40 acres at that point because the market demands may change and the apartment building may need to be a senior housing project rather than market-rate apartments. He reiterated he needed to put a higher density product on the property no matter what because that was how the property was currently zoned.

Mr. Goodrum stated they could have the concept site plan be a part of the PUD approval for the first phase of the project. As future phases of the project were brought forward the developer would have to come back before the Council to discuss any changes that were proposed to the master site plan. He reiterated the concept plan could be a part of the PUD for the entire 40 acres.

Mr. Link stated staff did have discussions with the developer about preparing a master plan for the entire 40 acre parcel. He questioned how much detail would be required on the master plan in order to obtain approval for the single-family project. He explained approval of the comprehensive plan amendment would establish a line between the single-family and the multi-family projects.

Mr. Keenan stated the City would receive more detail on the single-family and townhome projects right away because he had builders interested in each of the projects. He reiterated the plans for the apartment project had to meet the density requirements and could not show anything less.

Mr. Kuntz questioned if the developer was going to request that the City install the utility and road infrastructure.

Mr. Goodrum stated the developer requested a feasibility study to start the discussion regarding the City's expectation related to the installation of utilities and collector streets.

Jim Zentner, 8004 Delano Way, stated the ULI study recommended that there be a single developer for the property. He explained he had been an advocate of workforce housing for many years and this piece

of property was targeted as a viable site for higher density development. He expressed concern regarding payment of connection fees and opined that the higher density development was needed in order to meet the financial projections for the Northwest Area.

Kathleen Jesme, 7085 Allen Way, stated she would be looking at the proposed development from her property. She opined that only 30 acres of the property was developable and expressed concern that the single family component would account for half of the developable acreage.

Nicola Abbott, 6720 Argenta Trail, stated she heard a rumor that the housing on the property could be low income. She questioned what was meant by the term "affordable".

Mayor Tourville explained workforce housing was income based.

Councilmember Piekarski Krech stated workforce housing was typically for individuals in entry-level jobs with incomes between \$30-50,000.

Mr. Keenan reiterated the apartment project would be a market-rate or senior housing project. He explained the townhome development, or a portion thereof, could be workforce housing.

Mary T'Kach, 7848 Babcock Trail, opined approval of the comprehensive plan amendment would set a precedent in the Northwest Area and could contribute to greater financial shortfalls.

Chris Becker, 1210 70th St. W., stated people had been looking for development in the area for a long time. He expressed concern that the proposed comprehensive plan amendment would create a shortfall in the number of units projected for the property. He encouraged the developer to come back with a plan that could be supported by City staff and the Housing Committee.

Councilmember Bartholomew questioned if the density projections were short.

Mr. Link stated the overall density projections for the property would work as proposed by the developer.

Mr. Hark clarified the density was slightly under the overall projections.

Mr. Goodrum stated the developer was asking for a comprehensive plan amendment for LMDR, similar to what is seen on surrounding properties. He referenced the ULI report and stated the study encouraged the type of development being proposed. He noted the developer was trying to support the City's goals and long term vision for the Northwest Area.

Councilmember Bartholomew stated it was a risk to the City to take the developer's assurances that the multi-family components would be constructed.

Dan Schaeffer, 7305 Argenta Trail, opined the higher density development near the single family could be detrimental to the property values of the single family lots. He stated it would make more sense to build the apartment component first and then the single family homes.

Mayor Tourville stated that would be the advantage of having a master plan in place for the entire 40 acre parcel.

Councilmember Hark questioned how long the City was going to wait to get development going. He stated the perfect plan did not exist and all developments come with some level of risk. He opined he did not want to wait another five (5) to ten (10) years for the property to develop because it would spur other development in the Northwest Area.

Mayor Tourville stated the development of the Northwest Area had always involved risk. He explained he wanted to see a master plan that would lay out development of the entire parcel and it would not be prudent to say at this point in the process that an apartment building would be the absolute best fit for the property. He noted density was an issue across the Northwest Area.

Mr. Becker stated it was possible to build affordable housing without apartments and the bigger issue was offering affordable options.

Mr. Peltier opined no developer could provide the level of assurance the Council was asking for. He stated it was not in the Council's purview to decide if a person would or would not purchase a home because of the existence of higher density development. He opined that the City was undermining development by trying to control every component of the process.

Ms. Jesme questioned how much of the property was buildable. She suggested that the developer come back with a plan that reduced the size of the single family lots and allowed more space for the higher density development.

Mr. Peltier stated there was a lot of property in the Northwest Area that would not meet density projections due to the topography of the land.

Councilmember Bartholomew expressed concern that the remnant of property after the rezoning that the multi-family projects could be built on was too small.

Mr. Link stated staff's concern was that the boundaries for the apartment and townhome components were tight when the setback and easement requirements were factored in.

Mayor Tourville stated the onus was on the developer to prove that the plans could work on the site within the constraints of the property.

Paul Mandell, 8320 Cleadis Ave., expressed concern that the Council had set a precedent for downsizing in the Northwest Area. He opined that eventually the City would reach a point where it would not be able to meet the financial obligations in the Northwest Area.

Motion by Hark, second by Tourville, to adopt Resolution No. 15-14 approving a Comprehensive Plan Amendment to Change the Land Use Designation of a Portion of the property from MU, Mixed Use to LMDR, Low-Medium Density Residential for the property located at the Northeast Corner of Hwy 3 and County Road 26

Ayes: 5

Nays: 0 Motion carried.

PUBLIC WORKS:

B. CITY OF INVER GROVE HEIGHTS: Consider Resolution Receiving Feasibility Report, Establishing City Project No. 2015-14, 47th Street Area Water and Sewer Improvements, Scheduling a Public Hearing and Authorizing Preparation of Plans and Specifications for the 2015 Pavement Management Program, City Project No. 2015-09E, 47th Street Area Reconstruction and for City Project No. 2015-14, 47th Street Area Water and Sewer Improvement and Rehabilitation

Mr. Dodge stated a revised assessment roll and project map were provided for incorporation into the feasibility report. He explained the project consisted of drainage improvements, utility improvements, rehabilitation and street reconstruction of the 47th Street area as well as the mill and overlay of 46th Street Court. The drainage improvements were coordinated with feasibility report for the Ullrich Addition development. The 51st Street area was reviewed and found not to be feasible to incorporate into the 2015 Pavement Management Program due to funding challenges. He noted the 51st Street area could be considered in a future project via petition and Council direction. He explained another informational meeting would be held for the public prior to the public hearing.

Councilmember Piekarski Krech questioned if the property owners in the area were aware of the proposed assessments outlined in the report.

Mr. Dodge stated the affected property owners would be notified of the public hearing and the proposed assessments if the Council received the feasibility report. He noted the proposed assessments would also be discussed at the neighborhood meeting prior to the public hearing.

Councilmember Mueller questioned if there had been any discussion with the Church regarding the project.

Mr. Dodge stated staff did provide the Church with the information from the benefit appraisal analysis.

Mayor Tourville stated residents in the 51st Street area were upset that they were removed from the project. He requested that the Council support that neighborhood being included in a feasibility study in the very near future.

The City Council agreed the 51st Street area should be incorporated into a feasibility study.

Motion by Piekarski Krech, second by Bartholomew, to adopt Resolution No. 15-15 Establishing City Project No. 2015-14, 47th Street Area Water and Sewer Improvements and Rehabilitation, Receiving Feasibility Report, Scheduling a Public Hearing and Authorizing Preparation of Plans and Specifications and Resolution No. 15-16 Receiving Feasibility Report, Scheduling Public Hearing and Authorizing Preparation of Plans and Specifications for the 2015 Pavement Management Program, City Project No. 2015-09E, 47th Street Area Reconstruction

Ayes: 5

Nays: 0 Motion carried.

C. CITY OF INVER GROVE HEIGHTS: Consider Resolutions Approving Project Labor Agreements for City Project No. 2015-10, Northwest Area Trunk Utility Improvements, Argenta District (Alverno Avenue to Blackstone Vista Development) and City Project No. 2015-11, Northwest Area 70th Street Lift Station, Argenta District

Mr. Kuntz explained the item presents the opportunity for the Council to consider whether the plans and specifications for each of the projects would require project labor agreements. He stated the City had made the decision to require project labor agreements on larger public infrastructure improvement projects in the past.

Councilmember Piekarski Krech clarified this would apply only to a city-initiated project.

Mr. Kuntz replied in the affirmative.

Motion by Mueller, second by Piekarski Krech, to adopt Resolution No. 15-17 approving a Project Labor Agreement for City Project No. 2015-10, Northwest Area Trunk Utility Improvements, Argenta District (Alverno Avenue to Blackstone Vista Development) and Resolution No. 15-18 approving a Project Labor Agreement for City Project No. 2015-11, Northwest Area 70th Street Lift Station, Argenta District

Ayes: 5

Nays: 0 Motion carried.

8. MAYOR & COUNCIL COMMENTS:

9. ADJOURN: Motion by Bartholomew, second by Hark, to adjourn. The meeting was adjourned by a unanimous vote at 10:20 pm.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: February 9, 2015
 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 January 22, 2015 to February 4, 2015.

SUMMARY

Shown below is a listing of the disbursements for the various funds for the period ending February 4, 2015. The detail of these disbursements is attached to this memo.

General & Special Revenue	\$411,742.04
Debt Service & Capital Projects	5,144,044.29
Enterprise & Internal Service	313,789.52
Escrows	2,578.86
	<hr/>
Grand Total for All Funds	<u><u>\$5,872,154.71</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 January 22, 2015 to February 4, 2015 and the listing of disbursements requested for approval.

DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _____

**RESOLUTION APPROVING DISBURSEMENTS FOR THE
PERIOD ENDING February 4, 2015**

WHEREAS, a list of disbursements for the period ending February 4, 2015 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	\$411,742.04
Debt Service & Capital Projects	5,144,044.29
Enterprise & Internal Service	313,789.52
Escrows	2,578.86
 Grand Total for All Funds	 <u><u>\$5,872,154.71</u></u>

Adopted by the City Council of Inver Grove Heights this 9th day of February, 2015.

Ayes:

Nays:

George Tourville, Mayor

ATTEST:

Melissa Kennedy, Deputy City Clerk



Expense Approval Report

By Fund

Payment Dates 1/22/2015 - 2/4/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ABDO, EICK & MEYERS, LLP	337526	01/28/2015	43697	101.41.2000.415.30100	9,000.00
ACE PAINT & HARDWARE	522858/5	01/28/2015	501126	101.42.4000.421.60018	25.26
ACE PAINT & HARDWARE	522871/5	01/28/2015	501126	101.42.4000.421.60018	14.97
ACE PAINT & HARDWARE	522643/5	12/31/2014	Invoice	101.44.6000.451.40040	91.89
ACE PAINT & HARDWARE	522654/5	12/31/2014	Invoice	101.44.6000.451.40040	17.99
ACE PAINT & HARDWARE	522836/5	02/04/2015	Invoice	101.44.6000.451.40040	6.98
ACE PAINT & HARDWARE	522836/5	02/04/2015	Invoice	101.44.6000.451.60040	46.99
AFSCME COUNCIL 5	INV0037050	01/23/2015	UNION DUES (AFSCME FAIR SHARE)	101.203.2031000	33.04
AFSCME COUNCIL 5	INV0037051	01/23/2015	UNION DUES (AFSCME FULL SHARI	101.203.2031000	756.69
AFSCME COUNCIL 5	INV0037052	01/23/2015	UNION DUES (AFSCME FULL SHARI	101.203.2031000	86.00
ALEX AIR APPARATUS, INC.	26881	12/31/2014	1/12/15	101.42.4200.423.40040	665.00
APWA	2015 MEMBERSHIP	01/28/2015	2015 MEMBERSHIP	101.43.5000.441.50070	937.50
BILL RASCHER MECHANICAL INC.	4192	12/31/2014	140924	101.44.6000.451.40040	2,090.00
CA DEPT OF CHILD SUPPORT SERVICES	INV0037053	01/23/2015	MIGUEL GUADALAJARA FEIN/TAXP.	101.203.2032100	279.69
CARGILL, INC.	2902089240	02/04/2015	Invoice	101.43.5200.443.60016	10,709.09
CARGILL, INC.	2902093011	02/04/2015	Invoice	101.43.5200.443.60016	24,737.28
CARGILL, INC.	2902098739	02/04/2015	Invoice	101.43.5200.443.60016	9,147.37
CENTURY LINK	1/19/15 651 455 9072 782	02/04/2015	651 455 9072	101.42.4200.423.50020	42.57
CENTURY LINK	1-7-15	02/04/2015	Invoice	101.44.6000.451.50020	58.94
CITY OF MINNEAPOLIS RECEIVABLES	400413005532	12/31/2014	612005356	101.42.4000.421.30700	1,966.50
COLLINS ELECTRICAL CONST.	1432540.01	12/31/2014	Invoice	101.43.5400.445.40042	582.93
COMCAST	1/19/15 8772 10 591 0024;02/04/2015	02/04/2015	8772 10 591 0024732	101.42.4200.423.30700	2.25
COMCAST	1/5/15 8772 10 591 03595;02/04/2015	02/04/2015	8772 10 591 0359526	101.42.4200.423.30700	12.62
COMPASS MINERALS AMERICA INC.	71286410	02/04/2015	533306/CSH950192	101.43.5200.443.60016	7,318.04
COMPASS MINERALS AMERICA INC.	71287327	02/04/2015	533306/CSH950192	101.43.5200.443.60016	10,377.53
CONNEY SAFETY PRODUCTS	04841043	12/31/2014	35890	101.42.4000.421.60065	258.93
CRAWFORD DOOR SALES COMPANY	17472	02/04/2015	16275	101.42.4200.423.40040	127.00
CULLIGAN	12/31/14 157-98459100-6	12/31/2014	157-98459100-6	101.42.4200.423.60065	4.95
CULLIGAN	12/31/14 157-98459118-8	12/31/2014	157-98459118-8	101.42.4200.423.60065	60.65
CUSTOM REMODELERS, INC.	106691	12/31/2014	BD2014-2160 JOB CANCELLED	101.45.0000.3221000	80.00
DAKOTA AWARDS INC	1501247	02/04/2015	IN23037	101.41.1100.413.60065	83.41
DAKOTA COMMUNICATIONS CENTER	IG2015-02	02/04/2015	FEBRUARY 2015	101.42.4000.421.70502	45,743.40
DAKOTA COMMUNICATIONS CENTER	IG2015-02	02/04/2015	FEBRUARY 2015	101.42.4200.423.70502	5,082.60
DAKOTA COUNTY NORTHERN SERVICE CE	1/26/15	01/28/2015	NOTARY COMMISSION	101.43.5100.442.50070	20.00
DAKOTA CTY CHIEFS OF POLICE ASSOC	2015 MEMBER DUES	02/04/2015	2015 MEMBER DUES	101.42.4000.421.50070	600.00
DAKOTA CTY FINANCIAL SVCS	00014392	02/04/2015	2015 DPC PARTICIPATION	101.42.4000.421.50070	3,277.00
DAKOTA CTY FINANCIAL SVCS	00014392	02/04/2015	2015 DPC PARTICIPATION	101.42.4200.423.50070	7,360.00
DAKOTA CTY FINANCIAL SVCS	00014378	12/31/2014	UTILITIES 4TH QTR	101.43.5400.445.40020	548.28
DAKOTA CTY PHYSICAL DEVELOPMENT	2015 JPA PUMP	12/31/2014	2015 JPA PUMP MAINTENANCE	101.45.3300.419.30700	4,561.92
DAKOTA CTY PROP TAXATION & RECORDS	2014IGHBALLOTS B	12/31/2014	BALLOT PRINTING	101.41.1200.414.50030	182.52
EFTPS	INV0037069	01/23/2015	FEDERAL WITHHOLDING	101.203.2030200	38,973.21
EFTPS	INV0037071	01/23/2015	MEDICARE WITHHOLDING	101.203.2030500	11,062.44
EFTPS	INV0037072	01/23/2015	SOCIAL SECURITY WITHHOLDING	101.203.2030400	34,318.46
EFTPS	INV0037075	01/23/2015	FEDERAL WITHHOLDING	101.203.2030200	697.82
EFTPS	INV0037077	01/23/2015	MEDICARE WITHHOLDING	101.203.2030500	139.68
EFTPS	INV0037078	01/23/2015	SOCIAL SECURITY WITHHOLDING	101.203.2030400	597.18
EL LORO MEXICAN RESTAURNAT	2015 LICENSE REFUND	12/31/2014	LIQUOR LICENSE REFUND	101.42.0000.3211000	1,850.00
ELDER - JONES PERMIT SERVICE, INC.	114393	12/31/2014	BD2014-2810	101.45.0000.3221000	51.20
EMERGENCY RESPONSE SOLUTIONS	3391	12/31/2014	12/30/14	101.42.4200.423.60040	5,220.29
FELIX, KEN	1/13/15	02/04/2015	REIMBURSE-PARKING	101.44.6000.451.50065	12.00
FIRE ENGINEERING	2015 507831014	02/04/2015	507831014	101.42.4200.423.50070	21.00
FIRE EQUIPMENT SPECIALTIES, INC.	8623	12/31/2014	12/19/14	101.42.4200.423.60065	2,209.00
GENESIS EMPLOYEE BENEFITS ACH ONLY	INV0037055	01/23/2015	HSA ELECTION-FAMILY	101.203.2032500	2,755.42
GENESIS EMPLOYEE BENEFITS ACH ONLY	INV0037056	01/23/2015	HSA ELECTION-SINGLE	101.203.2032500	2,875.35
GERTENS	306535/1	12/31/2014	Invoice	101.44.6000.451.60040	20.69
GERTENS	313323/1	12/31/2014	Invoice	101.44.6000.451.60065	384.45
GERTENS	319769/1	12/31/2014	Invoice	101.44.6000.451.60065	90.00
HARK, PAUL	205302	02/04/2015	REIMBURSE-LEADERSHIP CONFER	101.41.1000.413.50080	315.00
HOME DEPOT CREDIT SERVICES	1/13/15	02/04/2015	6035 3225 0255 4813	101.42.4200.423.60011	107.50
HOME DEPOT CREDIT SERVICES	1/13/15	02/04/2015	6035 3225 0255 4813	101.42.4200.423.60065	56.77
ICMA RETIREMENT TRUST - 457	INV0037057	01/23/2015	ICMA-AGE <49 %	101.203.2031400	3,241.03
ICMA RETIREMENT TRUST - 457	INV0037058	01/23/2015	ICMA-AGE <49	101.203.2031400	4,507.30
ICMA RETIREMENT TRUST - 457	INV0037059	01/23/2015	ICMA-AGE 50+ %	101.203.2031400	1,060.18
ICMA RETIREMENT TRUST - 457	INV0037060	01/23/2015	ICMA-AGE 50+	101.203.2031400	4,951.99
ICMA RETIREMENT TRUST - 457	INV0037061	01/23/2015	ICMA (EMPLOYER SHARE ADMIN)	101.203.2031400	73.67
ICMA RETIREMENT TRUST - 457	INV0037068	01/23/2015	ROTH IRA (AGE 49 & UNDER)	101.203.2032400	799.24
INVER GROVE FORD	1/26/15 94917	02/04/2015	94917	101.42.4000.421.70300	267.81
KAT-KEY'S LOCK & SAFE CO.	107483	02/04/2015	1/15/15	101.41.2000.415.40044	645.00
KEEPRS, INC	265118	12/31/2014	INVERG0005	101.42.4000.421.60045	483.31
KILLMER ELECTRIC CO INC	79699	12/31/2014	Invoice	101.44.6000.451.40047	16,800.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
L.T.G. POWER EQUIPMENT	186542	02/04/2015	Invoice	101.44.6000.451.60065	311.45
LIFELINE TRAINING	23995	02/04/2015	FEMALE ENFORCERS	101.42.4000.421.50080	278.00
LIFESHINE COACHING AND CONSULTING, I	1/23/15	02/04/2015	1/23/15	101.42.4200.423.30700	1,300.00
LOCAL GOVERNMENT INFORMATION SYST	39483	12/31/2014	106325	101.42.4000.421.70501	1,609.00
LOCAL GOVERNMENT INFORMATION SYST	39493	12/31/2014	111541	101.42.4200.423.30700	110.00
MADISON NATIONAL LIFE INSURANCE CON	1157166	02/04/2015	FEBRUARY 2015 GROUP#012439	101.203.2031700	2,497.19
MADISON NATIONAL LIFE INSURANCE CON	1157166	02/04/2015	FEBRUARY 2015 GROUP#012439	101.42.4000.421.20630	(46.65)
METROPOLITAN COUNCIL ENVIRON SRVC:	JANUARY 2015	02/04/2015	JANUARY 2015	101.41.0000.3414000	(49.70)
MIKE'S SHOE REPAIR, INC.	1202015	02/04/2015	1/21/15	101.42.4200.423.30700	105.00
MINNEAPOLIS OXYGEN CO.	171116374	12/31/2014	113504	101.42.4200.423.40042	49.60
MINNEAPOLIS OXYGEN CO.	171116375	12/31/2014	113504	101.42.4200.423.40042	54.56
MINNEAPOLIS OXYGEN CO.	183157749	12/31/2014	113504	101.42.4200.423.40042	145.31
MINNESOTA DEPARTMENT OF HUMAN SER	INV0037054	01/23/2015	JUSTIN PARRANTO FEIN/TAXPAYE	101.203.2032100	300.41
MN DEPT OF REVENUE	INV0037070	01/23/2015	STATE WITHHOLDING	101.203.2030300	16,008.84
MN DEPT OF REVENUE	INV0037076	01/23/2015	STATE WITHHOLDING	101.203.2030300	445.29
MN DNR - OMB	2008-0677 2014 Water Us	12/31/2014	Invoice	101.44.6000.451.50070	460.83
MN LIFE INSURANCE CO	FEBRUARY 2015	02/04/2015	POLICY #0027324	101.203.2030900	2,989.29
MN LIFE INSURANCE CO	FEBRUARY 2015	02/04/2015	POLICY #0027324	101.43.5100.442.20620	(38.50)
MN LIFE INSURANCE CO	FEBRUARY 2015	02/04/2015	POLICY #0027324	101.43.5200.443.20620	(173.80)
MN NCPERS LIFE INSURANCE	FEBRUARY 2015	02/04/2015	FEBRUARY 2015 PREMIUM	101.203.2031600	336.00
MOORE MEDICAL LLC	98514579 I	02/04/2015	21185816	101.42.4200.423.40042	32.42
MUNICIPAL EMERGENCY SERVICES, INC.	00589349_SNV	12/31/2014	43426	101.42.4200.423.60045	4,649.92
NATURE CALLS, INC.	21221	12/31/2014	Invoice	101.44.6000.451.40065	162.00
NORTH AMERICAN TRAILER SALES	03101643	01/28/2015	10095	101.42.4000.421.60018	24.24
ONE HOUR HEATING & AIR	115830	12/31/2014	REFUND JOB CANCELLATION MH2	101.45.0000.3224000	64.00
PERA	INV0037062	01/23/2015	PERA COORDINATED PLAN	101.203.2030600	30,638.62
PERA	INV0037063	01/23/2015	EMPLOYER SHARE (EXTRA PERA)	101.203.2030600	2,356.76
PERA	INV0037064	01/23/2015	PERA DEFINED PLAN	101.203.2030600	53.46
PERA	INV0037065	01/23/2015	EMPLOYER SHARE (PERA DEFINED	101.203.2030600	53.46
PERA	INV0037066	01/23/2015	PERA POLICE & FIRE PLAN	101.203.2030600	11,787.63
PERA	INV0037067	01/23/2015	EMPLOYER SHARE (POLICE & FIRE	101.203.2030600	17,681.44
PERA	INV0037073	01/23/2015	PERA COORDINATED PLAN	101.203.2030600	626.08
PERA	INV0037074	01/23/2015	EMPLOYER SHARE (EXTRA PERA)	101.203.2030600	48.17
PETTY CASH	2/4/15	02/04/2015	PETTY CASH REQUEST	101.41.2000.415.40044	10.70
PETTY CASH	2/4/15	02/04/2015	PETTY CASH REQUEST	101.41.2000.415.50065	20.93
PETTY CASH	2/4/15	02/04/2015	PETTY CASH REQUEST	101.44.6000.451.50065	10.00
PRECISE MRM	IN200-1004252	02/04/2015	Invoice	101.43.5200.443.30700	62.75
PRECISE MRM	IN200-1004253	02/04/2015	Invoice	101.43.5200.443.30700	120.00
RAVN, KYLE	12/1/14	12/31/2014	REIMBURSE-DMV CLASS	101.44.6000.451.50065	45.25
REMACKEL, JOE	1/15/15	02/04/2015	REIMBURSE - PARKING	101.44.6000.451.50065	9.00
S & T OFFICE PRODUCTS	DECEMBER 2014	12/31/2014	DECEMBER 2014	101.41.2000.415.60070	66.68
S & T OFFICE PRODUCTS	DECEMBER 2014	12/31/2014	DECEMBER 2014	101.43.5100.442.60070	21.60
S & T OFFICE PRODUCTS	DECEMBER 2014	12/31/2014	DECEMBER 2014	101.44.6000.451.60065	172.30
S & T OFFICE PRODUCTS	DECEMBER 2014	12/31/2014	DECEMBER 2014	101.45.3300.419.60010	15.23
SCHROEPFER, WILLIAM	JANUARY 2015	02/04/2015	REIMBURSE-MILEAGE	101.41.2000.415.50065	35.88
SHORT ELLIOTT HENDRICKSON, INC.	292087	02/04/2015	4340	101.43.5100.442.30300	521.24
SNI SOLUTIONS	134413	01/28/2015	Invoice	101.43.5200.443.60016	2,460.00
SOLBERG AGGREGATE CO	13618	12/31/2014	Invoice	101.43.5200.443.60016	828.36
SOUTH ST PAUL STEEL SUPPLY CO	01134575	01/28/2015	0100202	101.42.4000.421.60018	249.40
SPONSEL, ROBERT	00115856	02/04/2015	4248 E 77TH ST - CANCELLED PERI	101.45.0000.3221000	236.00
SPONSEL, ROBERT	00115856	02/04/2015	4248 E 77TH ST - CANCELLED PERI	101.45.0000.3221500	153.40
ST PAUL STAMP WORKS INC	323584	02/04/2015	INVER004	101.42.4000.421.60065	24.30
STREICHER'S	I1133899	02/04/2015	285	101.42.4000.421.60018	935.28
SUBSURFACE, INC.	2015003.1	01/28/2015	Invoice	101.43.5200.443.60016	635.00
T MOBILE	1/8/15 494910368	12/31/2014	T.21.109315	101.43.5100.442.50020	49.99
THE ATTIC	1878	12/31/2014	12/1/14	101.42.4000.421.60040	1,018.00
TIGER SUPPLIES INC.	0128550-IN	12/31/2014	0020794	101.42.4000.421.60065	106.46
TRACTOR SUPPLY CREDIT PLAN	1/21/15 6035 3012 0018 3	02/04/2015	6035 3012 0018 3679	101.43.5200.443.60040	10.26
TRACTOR SUPPLY CREDIT PLAN	1/21/15 6035 3012 0018 3	02/04/2015	6035 3012 0018 3679	101.44.6000.451.40047	9.99
TRACTOR SUPPLY CREDIT PLAN	1/21/15 6035 3012 0018 3	02/04/2015	6035 3012 0018 3679	101.44.6000.451.60065	14.99
TWIN CITIES OCCUPATIONAL HEALTH PC	209I2387	02/04/2015	209I2387	101.41.1100.413.30500	190.00
TWIN CITY MARINA	12620	01/28/2015	Invoice	101.43.5200.443.60016	2,579.88
TWIN CITY MARINA	12621	02/04/2015	Invoice	101.43.5200.443.40046	4,180.00
TYLER TECHNOLOGIES, INC	025-114671	02/04/2015	41443	101.41.2000.415.40044	438.00
UNIFIRST CORPORATION	0900236616	01/28/2015	Invoice	101.43.5200.443.60045	31.62
UNIFIRST CORPORATION	0900236616	01/28/2015	Invoice	101.44.6000.451.60045	28.62
UNIFIRST CORPORATION	0900237562	02/04/2015	Invoice	101.43.5200.443.60045	31.62
UNIFIRST CORPORATION	0900237562	02/04/2015	Invoice	101.44.6000.451.60045	28.62
UNIFORMS UNLIMITED	233515	01/28/2015	I14866	101.42.4000.421.60045	5.98
UNIFORMS UNLIMITED	234968	02/04/2015	I14866	101.42.4000.421.60045	232.96
WAL-MART BUSINESS	1/22/15 6032 2025 3025 7	02/04/2015	6032 2025 3025 7113	101.42.4000.421.60006	131.69
WHAT WORKS INC	IGH ED 2 - 005	12/31/2014	11/18/14	101.41.1100.413.30700	360.00
WHAT WORKS INC	IGH ED 2 - 005	12/31/2014	11/18/14	101.44.6000.451.30700	270.00
YUCKOS INC	14996	02/04/2015	Invoice	101.44.6000.451.60011	856.00

Fund: 101 - GENERAL FUND

393,663.07

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ST PAUL ARENA COMPANY, LLC	1/6/15	02/04/2015	ADVERTISEMENT	201.44.1600.465.50025	1,200.00
TOUR MINNESOTA ASSOCIATION	2015 TOUR PLANNER TM	02/04/2015	CVB'S & DMO'S	201.44.1600.465.50025	325.00
Fund: 201 - C.V.B. FUND					1,525.00
HENNEPIN COUNTY CONCILIATION COURT	Mpls College Prep Claim	02/04/2015	Invoice	204.44.6100.452.70600	70.00
SAM'S CLUB	Jan 2015 stmt	02/04/2015	Invoice	204.44.6100.452.60009	31.88
TAHO SPORTSWEAR	14TF2413	12/31/2014	Invoice	204.44.6100.452.60045	71.50
TAHO SPORTSWEAR	14TF2413	12/31/2014	Invoice	204.44.6100.452.60045	71.50
TAHO SPORTSWEAR	15TF0036	12/31/2014	Invoice	204.44.6100.452.60045	43.20
ZERO GRAVITY ENTERTAINMENT	293913	01/28/2015	Invoice	204.44.6100.452.30700	325.00
Fund: 204 - RECREATION FUND					613.08
2ND WIND EXERCISE, INC.	22024387	02/04/2015	Invoice	205.44.6200.453.40042	873.00
ACE PAINT & HARDWARE	522794/5	01/28/2015	Invoice	205.44.6200.453.60040	89.98
ACE PAINT & HARDWARE	522794/5	01/28/2015	Invoice	205.44.6200.453.60065	15.98
ACE PAINT & HARDWARE	522860/5	01/28/2015	Invoice	205.44.6200.453.60016	20.47
ACE PAINT & HARDWARE	522866/5	01/28/2015	Invoice	205.44.6200.453.40040	44.98
ACE PAINT & HARDWARE	522943/5	01/28/2015	Invoice	205.44.6200.453.60016	8.78
ACE PAINT & HARDWARE	522986/5	02/04/2015	Invoice	205.44.6200.453.60012	40.95
ACE PAINT & HARDWARE	523031/5	02/04/2015	Invoice	205.44.6200.453.60011	31.92
ACE PAINT & HARDWARE	523031/5	02/04/2015	Invoice	205.44.6200.453.60011	31.92
CENTRAL TURF & IRRIGATION SUPPLY	5054443-00	02/04/2015	Invoice	205.44.6200.453.60016	79.30
CENTRAL TURF & IRRIGATION SUPPLY	5054443-00	02/04/2015	Invoice	205.44.6200.453.60016	79.30
COMCAST	Jan 2015	01/28/2015	Invoice	205.44.6200.453.50070	192.01
COMMON SENSE BUILDING SERVICES, INC	35187	01/28/2015	JANUARY 2015	205.44.6200.453.40040	6,767.85
GLEWWE DOORS	173500	01/28/2015	Invoice	205.44.6200.453.60016	74.00
GRAINGER	9637720583	01/28/2015	Invoice	205.44.6200.453.60011	34.23
GRAINGER	9637720583	01/28/2015	Invoice	205.44.6200.453.60011	34.23
GRAINGER	9642334057	01/28/2015	Invoice	205.44.6200.453.60016	18.69
GRAINGER	9642334057	01/28/2015	Invoice	205.44.6200.453.60016	18.69
GRAINGER	9643949846	01/28/2015	Invoice	205.44.6200.453.60016	110.50
GRAINGER	9650993679	02/04/2015	Invoice	205.44.6200.453.40040	137.80
GRAINGER	9651331119	02/04/2015	Invoice	205.44.6200.453.60011	609.70
HANSEN PLUMBING	121214	12/31/2014	Invoice	205.44.6200.453.40040	300.00
HAWKINS, INC.	3686755	02/04/2015	Invoice	205.44.6200.453.60024	1,119.10
HAWKINS, INC.	3686756	02/04/2015	Invoice	205.44.6200.453.60024	1,046.67
HILLYARD INC	601445274	01/28/2015	Invoice	205.44.6200.453.60011	267.70
HILLYARD INC	601445274	01/28/2015	Invoice	205.44.6200.453.60011	267.70
HILLYARD INC	601448635	01/28/2015	Invoice	205.44.6200.453.60011	314.95
HILLYARD INC	601448635	01/28/2015	Invoice	205.44.6200.453.60011	314.95
HILLYARD INC	601452249	01/28/2015	Invoice	205.44.6200.453.60011	152.03
HILLYARD INC	601452249	01/28/2015	Invoice	205.44.6200.453.60011	152.03
HILLYARD INC	601459564	01/28/2015	Invoice	205.44.6200.453.60011	289.88
HILLYARD INC	601459564	01/28/2015	Invoice	205.44.6200.453.60011	289.87
HILLYARD INC	601464962	02/04/2015	Invoice	205.44.6200.453.60011	42.19
HILLYARD INC	601464962	02/04/2015	Invoice	205.44.6200.453.60011	42.19
HORIZON COMMERCIAL POOL SUPPLY	Mankowski registration	02/04/2015	Invoice	205.44.6200.453.50080	260.00
HUEBSCH SERVICES	3393300	01/28/2015	Invoice	205.44.6200.453.40040	133.16
HUEBSCH SERVICES	3393300	01/28/2015	Invoice	205.44.6200.453.40040	168.22
MAXIMUM SOLUTIONS	16616	02/04/2015	Invoice	205.44.6200.453.60065	401.06
MN HOCKEY DISTRICT 8	2015 program & rules book	01/28/2015	Invoice	205.44.6200.453.50025	125.00
OFEROSKY, ANTHONY	1/16/15	12/31/2014	REFUND 12/7/14 POOL RENTAL	205.207.2070300	3.33
OFEROSKY, ANTHONY	1/16/15	12/31/2014	REFUND 12/7/14 POOL RENTAL	205.44.0000.3492700	46.67
OFFICE DEPOT	Dec 2014 chgs	12/31/2014	Invoice	205.44.6200.453.60065	5.38
PETTY CASH - ATM	OCT-DEC 2014	12/31/2014	REIMBURSE ATM FEES	205.44.6200.453.70440	23.38
PETTY CASH - TERI O'CONNOR	1-30-15	02/04/2015	Invoice	205.44.6200.453.30700	225.00
R & R SPECIALTIES OF WI, INC.	0056557-in	01/28/2015	Invoice	205.44.6200.453.40042	54.00
RICE SOUND & SERVICE INC	04-2604	01/28/2015	Invoice	205.44.6200.453.40042	120.00
S & T OFFICE PRODUCTS	DECEMBER 2014	12/31/2014	DECEMBER 2014	205.44.6200.453.60065	13.42
SAM'S CLUB	Jan 2015 stmt	02/04/2015	Invoice	205.44.6200.453.60065	49.68
SAM'S CLUB	Jan 2015 stmt	02/04/2015	Invoice	205.44.6200.453.60065	5.40
SCOTT, DARLENE	1/12/15	01/28/2015	REFUND FITNESS LOW ENROLLME	205.44.0000.3493501	5.00
SNYDER, JOANN	1/12/15	01/28/2015	REFUND FITNESS LOW ENROLLME	205.44.0000.3493501	24.00
TARGET BANK	Jan 2015 stmt	02/04/2015	Invoice	205.44.6200.453.60065	4.65
WAVS OF MINNESOTA, INC.	10947	01/28/2015	Invoice	205.44.6200.453.40040	190.00
Fund: 205 - COMMUNITY CENTER					15,770.89
RIVER HEIGHTS CHAMBER OF COMMERCE	5115	01/28/2015	2015 MEMBERSHIP	290.45.3000.419.50070	170.00
Fund: 290 - EDA					170.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	349.57.9000.570.90100	1,070,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	349.57.9000.570.90200	21,400.00
Fund: 349 - G.O. IMPROVEMENT 2007B					1,091,400.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	350.57.9000.570.90100	255,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	350.57.9000.570.90200	9,620.00
Fund: 350 - G.O. SEWER REVENUE 2007C					264,620.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	352.57.9000.570.90100	495,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	352.57.9000.570.90200	19,700.00
Fund: 352 - G.O. IMPROVEMENT 2008A					514,700.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	353.57.9000.570.90100	200,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	353.57.9000.570.90200	185,834.38
Fund: 353 - G.O. CAP IMPR BONDS 2009A					385,834.38
WELLS FARGO CORPORATE TRUST SERVI	1154810	01/28/2015	INVE1010AGOS	354.57.9000.570.90100	220,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154810	01/28/2015	INVE1010AGOS	354.57.9000.570.90200	109,887.50
Fund: 354 - G.O. SEWER REV BONDS 2010A					329,887.50
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	355.57.9000.570.90100	360,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	355.57.9000.570.90200	55,246.87
Fund: 355 - G.O. IMPR BONDS 2010B					415,246.87
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	356.57.9000.570.90100	25,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	356.57.9000.570.90200	1,126.25
Fund: 356 - G.O.PIR REFUNDING 2010C					26,126.25
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	357.57.9000.570.90100	40,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	357.57.9000.570.90200	1,753.75
Fund: 357 - G.O. WMTD REF BONDS 2010C					41,753.75
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	358.57.9000.570.90100	215,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	358.57.9000.570.90200	7,700.00
Fund: 358 - G.O. REFUNDING IMPROV BONDS 2011A					222,700.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	359.57.9000.570.90100	465,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	359.57.9000.570.90200	19,150.00
Fund: 359 - G.O. WATER REV REF 2012A					484,150.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	360.57.9000.570.90100	100,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	360.57.9000.570.90200	2,950.00
Fund: 360 - G.O. STORM WATER REFUNDING 2012A					102,950.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	361.57.9000.570.90100	340,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	361.57.9000.570.90200	29,800.00
Fund: 361 - WATER REV REF 2012A					369,800.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	389.57.9000.570.90100	525,000.00
WELLS FARGO CORPORATE TRUST SERVI	1154801	02/02/2015	1/14/15	389.57.9000.570.90200	27,950.00
Fund: 389 - G.O. TAX INCR REF, 2011A					552,950.00
METROPOLITAN COUNCIL ENVIRON SRVC	JANUARY 2015	02/04/2015	JANUARY 2015	404.217.2170000	4,970.00
Fund: 404 - SEWER CONNECTION FUND					4,970.00
CB&I, INC.	FINAL PAY VO. NO. 12	12/31/2014	CITY PROJECT NO. 2006-08	426.72.5900.726.80300	218,643.52
Fund: 426 - 2006 IMPROVEMENT FUND					218,643.52
INSPEC INC	213292-4	02/04/2015	213292	428.72.5900.728.30700	290.00
Fund: 428 - 2008 IMPROVEMENT FUND					290.00
ARCHITECTURAL DESIGN GROUP, LLC	2014426	12/31/2014	14-056	434.42.4200.423.30700	3,006.25
DAKOTA CTY FINANCIAL SVCS	00013980	12/31/2014	CP 32-77	434.73.5900.734.80300	44,973.57
KIMLEY-HORN & ASSOCIATES, INC.	6391326	12/31/2014	160509025.3	434.73.5900.734.30300	33,607.23
Fund: 434 - 2014 IMPROVEMENT FUND					81,587.05
EAGAN, CITY OF	2014 4TH QUARTER UTIL	12/31/2014	4TH QUARTER SUMMARY	441.74.5900.741.40030	2,604.67
Fund: 441 - STORM WATER MANAGEMENT					2,604.67
BOLTON & MENK, INC.	0172622	12/31/2014	T18.108658	446.74.5900.746.30300	5,762.00
BOLTON & MENK, INC.	0173429	12/31/2014	T18.108658	446.74.5900.746.30300	13,676.00
BOLTON & MENK, INC.	0173833	12/31/2014	T21.109315	446.74.5900.746.30300	2,693.15
BRKW APPRAISALS, INC.	7434	12/31/2014	2015-10	446.74.5900.746.30700	4,800.00
EMMONS & OLIVIER RESOURCES	00095-0043-12	12/31/2014	00095-0043	446.74.5900.746.30300	370.10
URBAN COMPANIES	FINAL PAY VO. NO. 3	12/31/2014	CITY PROJECT NO 2013-06	446.74.5900.746.80300	5,529.05
Fund: 446 - NW AREA					32,830.30
JOEL CARLSON	1/15/15	01/28/2015	FEBRUARY 2015	451.75.5900.751.30700	1,000.00
Fund: 451 - HOST COMMUNITY FUND					1,000.00
ACE PAINT & HARDWARE	522872/5	01/28/2015	Invoice	501.50.7100.512.60016	20.98
ACE PAINT & HARDWARE	522961/5	02/04/2015	Invoice	501.50.7100.512.60016	7.99
ACE PAINT & HARDWARE	522984/5	02/04/2015	Invoice	501.50.7100.512.60016	3.99
ACE PAINT & HARDWARE	522989/5	02/04/2015	Invoice	501.50.7100.512.60016	3.99
EAGAN, CITY OF	2014 4TH QUARTER UTIL	12/31/2014	4TH QUARTER SUMMARY	501.50.7100.512.40005	20,446.34
EAGAN, CITY OF	2014 4TH QUARTER UTIL	12/31/2014	4TH QUARTER SUMMARY	501.50.7100.512.40005	7,908.93
GOPHER STATE ONE-CALL	129888	01/28/2015	Invoice	501.50.7100.512.30700	100.00
HD SUPPLY WATERWORKS LTD	D427733	01/28/2015	Invoice	501.50.7100.512.75500	6,458.86

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HD SUPPLY WATERWORKS LTD	D468215	02/04/2015	Invoice	501.50.7100.512.75500	6,785.75
HOME DEPOT CREDIT SERVICES	11315	02/04/2015	Invoice	501.50.7100.512.40040	109.96
HOME DEPOT CREDIT SERVICES	11315	02/04/2015	Invoice	501.50.7100.512.60016	105.38
KEYS WELL DRILLING CO	2014113	12/31/2014	2014113	501.50.7100.512.40042	29,899.00
MADISON NATIONAL LIFE INSURANCE COM	1157166	02/04/2015	FEBRUARY 2015 GROUP#012439	501.50.7100.512.20630	13.89
MN DNR - OMB	1/21/15 1980-6052	01/28/2015	1980-6052	501.50.7100.512.30700	12,442.53
PLANT & FLANGED EQUIPMENT COMPANY	0064355-IN	01/28/2015	Invoice	501.50.7100.512.40040	971.22
SEMPER ROOFING & CONSTRUCTION LLC	2054	01/28/2015	Invoice	501.50.7100.512.40040	200.00
SHANK CONSTRUCTORS, INC.	3182	01/28/2015	Invoice	501.50.7100.512.40042	534.38
STANTEC CONSULTING SERVICES INC.	867148	02/04/2015	Invoice	501.50.7100.512.30300	834.00
TWIN CITY FILTER SERVICE INC	0566739-IN	02/04/2015	Invoice	501.50.7100.512.40042	1,128.08
UPS	000027914A025	01/28/2015	Invoice	501.50.7100.512.60016	9.07
Fund: 501 - WATER UTILITY FUND					87,984.34
DAKOTA CTY TREASURER	JANUARY 2015	02/04/2015	JANUARY 2015	502.207.2070100	40.00
EAGAN, CITY OF	2014 4TH QUARTER UTIL	12/31/2014	4TH QUARTER SUMMARY	502.51.7200.514.40015	24,150.24
EAGAN, CITY OF	2014 4TH QUARTER UTIL	12/31/2014	4TH QUARTER SUMMARY	502.51.7200.514.40015	17,854.71
MADISON NATIONAL LIFE INSURANCE COM	1157166	02/04/2015	FEBRUARY 2015 GROUP#012439	502.51.7200.514.20630	12.09
METROPOLITAN COUNCIL ENVIRON SRVC	0001039830	02/04/2015	5084	502.51.7200.514.40015	141,807.25
MN POLLUTION CONTROL AGENCY	2015 REGISTRATION WA	01/28/2015	LARRY BLURTON	502.51.7200.514.50080	900.00
MN POLLUTION CONTROL AGENCY	2015 WASTEWATER EXF	01/28/2015	A. BERGLUND/A. SCHWARTZ	502.51.7200.514.50080	110.00
Fund: 502 - SEWER UTILITY FUND					184,874.29
ACE PAINT & HARDWARE	5228525	01/28/2015	Invoice	503.52.8600.527.60012	10.34
ARAMARK UNIFORM SERVICES	629-8152942	01/28/2015	Invoice	503.52.8600.527.60045	69.45
BUSINESS VOICE	11215	01/28/2015	Invoice	503.52.8500.526.50025	325.00
CHECKVIEW CORPORATION	94074257	01/28/2015	Invoice	503.52.8500.526.50055	224.96
DEX MEDIA EAST	1/20/2015	02/04/2015	Invoice	503.52.8500.526.50025	48.50
ESCAPE FIRE PROTECTION LLC	14021	01/28/2015	Invoice	503.52.8500.526.50055	250.00
MADISON NATIONAL LIFE INSURANCE COM	1157166	02/04/2015	FEBRUARY 2015 GROUP#012439	503.52.8600.527.20630	(25.65)
MENARDS - WEST ST. PAUL	73518	01/28/2015	Invoice	503.52.8600.527.60012	190.50
MN DEPT OF HEALTH	2015 LICENSE FBL-8905-	02/04/2015	FBL-8905-6408	503.52.8300.524.50070	579.50
TDS METROCOM	1/13/15 651 457 3667	02/04/2015	651 457 3667	503.52.8500.526.50020	256.82
USGA	2015 MEMBERSHIP	02/04/2015	INVER WOOD GOLF COURSE	503.52.8500.526.50070	110.00
Fund: 503 - INVER WOOD GOLF COURSE					2,039.42
HOISINGTON KOEGLER GROUP INC.	007-047-24	12/31/2014	007-047	511.50.7100.512.30600	1,004.92
Fund: 511 - NWA - WATER					1,004.92
HOISINGTON KOEGLER GROUP INC.	007-047-24	12/31/2014	007-047	512.51.7200.514.30600	1,004.93
Fund: 512 - NWA - SEWER					1,004.93
KENNEDY & GRAVEN	123981	12/31/2014	123981	602.00.2100.415.30420	3,064.57
LEAGUE OF MN CITIES INS TRUST	C0025865	02/04/2015	C0025865	602.00.2100.415.70200	1,755.13
S & T OFFICE PRODUCTS	DECEMBER 2014	12/31/2014	DECEMBER 2014	602.00.2100.415.50010	15.01
Fund: 602 - RISK MANAGEMENT					4,834.71
COMMON SENSE BUILDING SERVICES, INC	35187	01/28/2015	JANUARY 2015	603.00.5300.444.40040	273.76
CRAWFORD DOOR SALES COMPANY	17322	02/04/2015	Invoice	603.00.5300.444.40040	2,559.50
CUB FOODS	121715	02/04/2015	Invoice	603.00.5300.444.60011	22.32
EMERGENCY AUTOMOTIVE TECHNOLOGIE	AW011315-2	01/28/2015	Invoice	603.140.1450050	52.80
ENTERTAINMENT DESIGN GROUP, LLC	575	12/31/2014	12/29/14	603.00.5300.444.40040	1,006.00
FACTORY MOTOR PARTS COMPANY	1-4601903	01/14/2015	Invoice	603.00.5300.444.40041	43.12
FACTORY MOTOR PARTS COMPANY	1-4613450	01/28/2015	Invoice	603.00.5300.444.40041	71.35
FACTORY MOTOR PARTS COMPANY	1-203388	01/28/2015	Invoice	603.140.1450050	102.89
FACTORY MOTOR PARTS COMPANY	75-157301	01/28/2015	Invoice	603.00.5300.444.40041	277.86
FACTORY MOTOR PARTS COMPANY	1-4596855	12/31/2014	Invoice	603.00.5300.444.40041	(30.00)
FACTORY MOTOR PARTS COMPANY	1-4599845	12/31/2014	Invoice	603.00.5300.444.40041	(206.17)
FACTORY MOTOR PARTS COMPANY	1-4616057	02/04/2015	Invoice	603.00.5300.444.40041	(71.35)
FACTORY MOTOR PARTS COMPANY	1-4617929	02/04/2015	Invoice	603.00.5300.444.40041	84.43
FACTORY MOTOR PARTS COMPANY	1-4618145	02/04/2015	Invoice	603.00.5300.444.40041	25.15
FERRELLGAS	1085802303	01/28/2015	Invoice	603.00.5300.444.40040	79.26
HOME DEPOT CREDIT SERVICES	1/13/15 6035 3225 0206 11	01/28/2015	6035 3225 0206 1959	603.00.5300.444.40040	345.00
HOSE / CONVEYORS INC	00050217	01/28/2015	Invoice	603.00.5300.444.40041	238.89
HOSE / CONVEYORS INC	00050398	02/04/2015	Invoice	603.00.5300.444.40041	116.93
INVER GROVE FORD	5167962	02/04/2015	Invoice	603.00.5300.444.40041	24.41
INVER GROVE FORD	5168023	02/04/2015	Invoice	603.00.5300.444.40041	54.31
INVER GROVE FORD	6163745/1	02/04/2015	Invoice	603.00.5300.444.40041	1,260.25
KIMBALL MIDWEST	4011448	02/04/2015	Invoice	603.00.5300.444.60012	446.19
KIMBALL MIDWEST	4011448	02/04/2015	Invoice	603.140.1450050	46.50
MACQUEEN EQUIPMENT INC	S-15088	02/04/2015	Invoice	603.00.5300.444.40041	171.39
MANSFIELD OIL COMPANY	217924	02/04/2015	Invoice	603.140.1450060	3,501.87
METRO JANITORIAL SUPPLY INC	11013248	02/04/2015	Invoice	603.00.5300.444.60011	105.51
MN DEPT OF REVENUE	DECEMBER 2014	12/31/2014	PETRO TAX	603.00.5300.444.60021	418.38
MN GLOVE & SAFETY, INC.	286183	02/04/2015	Invoice	603.00.5300.444.60045	69.99
NATIONAL MECHANICAL SOLUTIONS LLC	2062	12/31/2014	12/12/14	603.00.5300.444.40040	2,520.86
O'REILLY AUTO PARTS	1767-126392	01/28/2015	Invoice	603.00.5300.444.40041	94.78
O'REILLY AUTO PARTS	1767-126462	01/28/2015	Invoice	603.00.5300.444.60012	5.84
O'REILLY AUTO PARTS	1767-126463	01/28/2015	Invoice	603.00.5300.444.60012	5.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTO PARTS	1767-126467	01/28/2015	Invoice	603.00.5300.444.40041	229.99
O'REILLY AUTO PARTS	1767-126474	01/28/2015	Invoice	603.00.5300.444.40041	(94.78)
O'REILLY AUTO PARTS	1767-126484	01/28/2015	Invoice	603.00.5300.444.40041	248.05
O'REILLY AUTO PARTS	1767-126485	01/28/2015	Invoice	603.00.5300.444.40041	(229.99)
O'REILLY AUTO PARTS	1767-126508	01/28/2015	Invoice	603.00.5300.444.60012	11.50
O'REILLY AUTO PARTS	1767-126519	01/28/2015	Invoice	603.00.5300.444.40041	13.38
O'REILLY AUTO PARTS	1767-126521	01/28/2015	Invoice	603.00.5300.444.40041	(13.38)
O'REILLY AUTO PARTS	1767-126522	01/28/2015	Invoice	603.00.5300.444.40041	9.38
O'REILLY AUTO PARTS	1767-126636	01/28/2015	Invoice	603.00.5300.444.40041	(50.00)
O'REILLY AUTO PARTS	1767-127388	02/04/2015	Invoice	603.00.5300.444.40041	39.71
O'REILLY AUTO PARTS	1767-127514	02/04/2015	Invoice	603.140.1450050	18.04
O'REILLY AUTO PARTS	1767-127652	02/04/2015	Invoice	603.140.1450050	27.22
O'REILLY AUTO PARTS	1767-128151	02/04/2015	Invoice	603.140.1450050	31.54
O'REILLY AUTO PARTS	1767-128268	02/04/2015	Invoice	603.00.5300.444.40041	10.96
O'REILLY AUTO PARTS	1767-128268	02/04/2015	Invoice	603.140.1450050	87.60
O'REILLY AUTO PARTS	1767-128282	02/04/2015	Invoice	603.140.1450050	87.96
O'REILLY AUTO PARTS	1767-128290	02/04/2015	Invoice	603.00.5300.444.40041	104.02
O'REILLY AUTO PARTS	1767-128465	02/04/2015	Invoice	603.140.1450050	53.12
O'REILLY AUTO PARTS	1767-128546	02/04/2015	Invoice	603.00.5300.444.40041	17.98
POMP'S TIRE SERVICE, INC.	980014383	01/28/2015	Invoice	603.00.5300.444.60014	403.64
SOUTH EAST TOWING	194493	01/28/2015	Invoice	603.00.5300.444.40041	75.00
SOUTH EAST TOWING	192557	12/31/2014	Invoice	603.00.5300.444.40041	75.00
SYN-TECH SYSTEMS	106363	02/04/2015	Invoice	603.00.5300.444.40042	1,149.75
TITAN MACHINERY	5317074	02/04/2015	Invoice	603.00.5300.444.40041	82.43
UNIFIRST CORPORATION	0900236616	01/28/2015	Invoice	603.00.5300.444.40065	112.95
UNIFIRST CORPORATION	0900236616	01/28/2015	Invoice	603.00.5300.444.60045	34.27
UNIFIRST CORPORATION	0900237562	02/04/2015	Invoice	603.00.5300.444.40065	112.95
UNIFIRST CORPORATION	0900237562	02/04/2015	Invoice	603.00.5300.444.60045	27.42
ZARNOTH BRUSH WORKS	0153035-IN	02/04/2015	Invoice	603.00.5300.444.40041	840.70
Fund: 603 - CENTRAL EQUIPMENT					17,234.27
COORDINATED BUSINESS SYSTEMS	271478901	02/04/2015	923425	604.00.2200.416.40050	247.28
OFFICE DEPOT	Dec 2014 chgs	12/31/2014	Invoice	604.00.2200.416.60005	48.83
OFFICE DEPOT	Dec 2014 chgs	12/31/2014	Invoice	604.00.2200.416.60010	84.94
S & T OFFICE PRODUCTS	DECEMBER 2014	12/31/2014	DECEMBER 2014	604.00.2200.416.60010	3,509.99
Fund: 604 - CENTRAL STORES					3,891.04
COMMON SENSE BUILDING SERVICES, INC	35187	01/28/2015	JANUARY 2015	605.00.7500.460.40040	3,478.41
HILLYARD INC	601467335	02/04/2015	274069	605.00.7500.460.60016	101.70
HOME DEPOT CREDIT SERVICES	1/13/15 6035 3225 0206 15	01/28/2015	6035 3225 0206 1959	605.00.7500.460.60016	395.31
HORWITZ NS/I	12-30-14 work	12/31/2014	Invoice	605.00.7500.460.40040	457.92
HUEBSCH SERVICES	3400603	02/04/2015	Invoice	605.00.7500.460.40065	107.49
MINNESOTA ELEVATOR, INC	610680	01/28/2015	Invoice	605.00.7500.460.40040	239.40
P&D MECHANICAL CONTRACTING CO.	10620	12/31/2014	INVER	605.00.7500.460.40040	230.00
Fund: 605 - CITY FACILITIES					5,010.23
CDW GOVERNMENT INC	RW45101	02/04/2015	2394832	606.00.1400.413.60010	474.90
GS DIRECT, INC.	312574	02/04/2015	CIT165	606.00.1400.413.60010	753.05
INTEGRA TELECOM	12677014	02/04/2015	645862	606.00.1400.413.50020	840.01
TDS METROCOM	1/13/15 651 451 1944	02/04/2015	651 451 1944	606.00.1400.413.50020	243.41
WORKS COMPUTING, INC.	23221	02/04/2015	INVER	606.00.1400.413.30700	3,600.00
Fund: 606 - TECHNOLOGY FUND					5,911.37
EMMONS & OLIVIER RESOURCES	00095-0045-9	12/31/2014	0095-0045	702.229.2298301	1,068.36
HENNEPIN COUNTY DISTRICT COURT	12427882	02/04/2015	12427882	702.229.2291000	50.00
RAMSEY COUNTY SHERIFF'S DEPT	62HGCRT332	02/04/2015	CHARLES ROLPH LANFERT	702.229.2291000	200.00
SCOTT COUNTY CLERK OF COURT	2012001656	02/04/2015	MARY MEDESHA DAVENPORT	702.229.2291000	285.00
WALMART STORES INC.	1/23/15	02/04/2015	ESCROW RELEASE	702.229.2282501	975.50
Fund: 702 - ESCROW FUND					2,578.86
Grand Total					5,872,154.71

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Final Compensating Change Order No. 2, Final Pay Voucher No. 12, Engineer's Report of Acceptance and Resolution Accepting Work for City Project No. 2006-08 – Asher Water Tower Replacement

Meeting Date: February 9, 2015
Item Type: Consent
Contact: Scott D. Thureen, 651.450.2571
Prepared by: Scott D. Thureen, Public Works Director
Reviewed by: *SDT SD*

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 Final Compensating Change Order No. 2, Final Pay Voucher No. 12, Engineer's Report of Acceptance and Resolution Accepting Work 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.

Final Compensating Change Order No. 2 is for final quantity adjustments under the contract unit prices and for four additional items that were added to the contract (totaling \$755.33) to adjust for field conditions. Funding comes from the Water Operating Fund.

The contractor has completed the work through November 30, 2014 in accordance with the contract plans and specifications.

I recommend approval of Final Compensating Change Order No. 2 in the amount of \$15,414.88 (for a total contract amount of \$2,193,486.88), Final Pay Voucher No. 12 in the amount of \$218,643.52, Engineer's Report of Final Acceptance and the Resolution Accepting Work for City Project No. 2006-08 – Asher Water Tower Replacement.

SDT/kf
Attachment: Final Compensating Change Order No. 2
Final Pay Voucher No. 12
Engineer's Report of Acceptance
Resolution Accepting Work

APPLICATION AND CERTIFICATE FOR PAYMENT

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

FROM (CONTRACTOR):
 CB&I Inc. - Steel Plate Structures

CONTRACT FOR:
 0.75MG Elevated Water Storage Tank

AIA DOCUMENT G702

CB&I INVOICE NO. 184000-99
 APPLICATION NO. 99F

WORK FROM DATE: 06/30/14
 WORK THRU DATE: 11/30/14
 ENG. PROJECT NO: INVER 120095
 CONTRACT DATE: 11/26/12

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

Distribution to:

OWNER	
ENGINEER	
CONTRACTOR	
OTHER	

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		0.00	(8,928.00)
TOTAL			(8,928.00)
Approved this Application			
Number	Date Approved		
2		15,414.88	
TOTALS		15,414.88	0.00
Net change by Change Orders		6,486.88	

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]*
 AIR Administrator

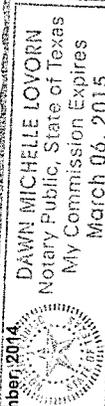
Date: 12/15/14

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 \$6,486.88
3. CONTRACT SUM TO DATE (Line 1+/-) \$2,193,486.88
4. TOTAL COMPLETED & STORED TO DATE (Col K on G703) \$2,193,486.88
5. RETAINAGE:
 - a. 0% of Completed Work \$0.00
 - b. 0% of Stored Material (Col G + I on G703) 0.00
 - Col J on G703

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$2,193,486.88
8. CURRENT PAYMENT DUE \$1,974,843.36
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$218,643.52

State of: TEXAS County of: HARRIS
 Subscribed and sworn to before me this 15th day of December, 2014.
 Notary Public
 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.

(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER: Short Elliott Hendrickson Inc.

By: *[Signature]* Date: 12-16-14

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 G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

in tabulations below, amounts are added to the nearest dollar.

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

CB&I INC. - INVOICE NUMBER: 18-4000-99
 APPLICATION NUMBER: 99F
 APPLICATION DATE: 12/15/14
 WORK FROM DATE: 06/30/14
 WORK THRU DATE: 11/30/14

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 or I)	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 0%
1	Mobilization	\$ 25,000.00	\$ 25,000.00	LS	1.0	25,000.00	1	0.00		25,000.00	1.00	0.00	1,250.00	0.00	0.00
2	Remove Bituminous Pavement	\$ 780.00	\$ 13.00	SY	60.0	2,756.00	212	0.00		2,756.00	212.00	(1,976.00)	137.80	0.00	0.00
3	Remove Concrete Curb & Gutter	\$ 1,275.00	\$ 17.00	LF	75.0	1,700.00	100	0.00		1,700.00	100.00	(425.00)	85.00	0.00	0.00
4	Remove Storm Sewer Pipe	\$ 975.00	\$ 15.00	LF	65.0	975.00	65	0.00		975.00	65.00	0.00	0.00	0.00	0.00
5	Common Excavation (CV) (P)	\$ 28,050.00	\$ 17.00	CY	1,650.0	28,050.00	1650	0.00		28,050.00	1650.00	0.00	1,402.50	0.00	0.00
6	Select Topsoil Brow (CV)	\$ 5,000.00	\$ 25.00	CY	200.0	5,000.00	0	5,000.00		5,000.00	200.00	0.00	0.00	0.00	0.00
7	Aggregate Base Class 5	\$ 6,800.00	\$ 16.00	Ton	425.0	7,680.00	480	0.00		7,680.00	480.00	(880.00)	384.00	0.00	0.00
8	Select Granular Borrow - Mod 5% (CV)	\$ 13,600.00	\$ 17.00	CY	800.0	13,311.00	783	289.00		13,600.00	800.00	0.00	665.55	0.00	0.00
9	Geotextile, Type V	\$ 2,160.00	\$ 1.80	SY	1,200.0	2,160.00	1200	0.00		2,160.00	1200.00	0.00	108.00	0.00	0.00
10	Type SP 9.5 Wearing Course Mix (3 C)	\$ 11,570.00	\$ 89.00	Ton	130.0	12,816.00	144	0.00		12,816.00	144.00	(1,246.00)	640.80	0.00	0.00
11	Type SP 12.5 Non-Wearing Course Mix (3 C)	\$ 11,570.00	\$ 89.00	Ton	130.0	12,816.00	144	0.00		12,816.00	144.00	(1,246.00)	640.80	0.00	0.00
12	B612 Concrete Curb & Gutter	\$ 9,100.00	\$ 14.00	LF	650.0	10,430.00	745	0.00		10,430.00	745.00	(1,330.00)	521.50	0.00	0.00
13	Connect to Existing Sanitary Sewer	\$ 1,200.00	\$ 1,200.00	EA	1.0	1,200.00	1	0.00		1,200.00	1.00	0.00	60.00	0.00	0.00
14	Sanitary Sewer Manhole	\$ 2,920.00	\$ 365.00	LF	8.0	3,923.75	10.75	320.00		3,923.75	10.75	(1,003.75)	196.19	0.00	0.00
15	6" PVC Pipe Sewer, SDR 35	\$ 5,216.00	\$ 32.00	LF	163.0	4,896.00	153	0.00		5,216.00	163.00	0.00	244.80	0.00	0.00
16	Connect to Existing Water Main	\$ 780.00	\$ 780.00	EA	1.0	780.00	1	0.00		780.00	1.00	0.00	39.00	0.00	0.00
17	Modular Block Retaining Wall	\$ 8,250.00	\$ 50.00	SF	165.0	8,250.00	0	8,250.00		8,250.00	165.00	0.00	0.00	0.00	0.00
18	Trail (Wood Chip)	\$ 1,900.00	\$ 1,900.00	LF	1.0	0.00	0	1,900.00		1,900.00	1.00	0.00	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		4,640.00	16.00	0.00	232.00	0.00	0.00
20	16" Water Main Ductile Iron, CL 52	\$ 14,190.00	\$ 86.00	LF	165.0	14,190.00	165	0.00		14,190.00	165.00	0.00	709.50	0.00	0.00
21	Hydrant	\$ 3,300.00	\$ 3,300.00	LF	1.0	3,300.00	1	0.00		3,300.00	1.00	0.00	165.00	0.00	0.00
22	6" Gate Valve & Box	\$ 1,600.00	\$ 1,600.00	LF	1.0	1,600.00	1	0.00		1,600.00	1.00	0.00	80.00	0.00	0.00
23	Ductile Iron Fittings	\$ 1,224.00	\$ 3.00	LBS	408.0	3,015.00	1005	0.00		3,015.00	1005.00	(1,791.00)	150.75	0.00	0.00
24	Connect to Existing Storm Sewer	\$ 730.00	\$ 730.00	EA	1.0	1,460.00	2	0.00		1,460.00	2.00	(730.00)	73.00	0.00	0.00
25	Over Flow Catch Basin	\$ 5,600.00	\$ 1,400.00	LF	4.0	5,740.00	4.10	0.00		5,740.00	4.10	(140.00)	287.00	0.00	0.00
26	Catch Basin Manhole	\$ 7,084.00	\$ 440.00	LF	16.1	7,444.80	16.92	0.00		7,444.80	16.92	(360.80)	372.24	0.00	0.00
27	2' x 3' Catch Basin	\$ 2,240.00	\$ 560.00	LF	4.0	2,240.00	4	0.00		2,240.00	4.00	0.00	112.00	0.00	0.00
28	15" RCP, Class V	\$ 1,683.00	\$ 51.00	LF	33.0	1,173.00	23	510.00		1,683.00	33.00	0.00	58.65	0.00	0.00
29	18" RCP, Class V	\$ 7,875.00	\$ 45.00	LF	175.0	10,755.00	239	0.00		10,755.00	239.00	(2,880.00)	537.75	0.00	0.00
30	4" Perforated Drain Pipe w/ Geotextile Sock	\$ 700.00	\$ 7.00	LF	100.0	700.00	100	0.00		700.00	100.00	0.00	35.00	0.00	0.00
31	4" Solid White - Paint	\$ 550.00	\$ 2.00	LF	275.0	0.00	0	550.00		550.00	275.00	0.00	0.00	0.00	0.00
32	Handicap Symbol - Paint (White)	\$ 470.00	\$ 470.00	EA	1.0	0.00	0	470.00		470.00	1.00	0.00	0.00	0.00	0.00
33	Parking and Traffic Signage	\$ 470.00	\$ 470.00	LS	1.0	0.00	0	470.00		470.00	1.00	0.00	0.00	0.00	0.00
34	Temporary Chain Link Fence (6' High)	\$ 3,290.00	\$ 4.70	LF	700.0	4,606.00	980	0.00		4,606.00	980.00	(1,316.00)	230.30	0.00	0.00
35	Temporary Chain Link Security Gate	\$ 410.00	\$ 410.00	EA	1.0	820.00	2	0.00		820.00	2.00	(410.00)	41.00	0.00	0.00
36	Hydroseeding, Mix 260	\$ 1,350.00	\$ 2,700.00	AC	0.5	0.00	0	1,350.00		1,350.00	0.50	0.00	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		2,100.00	700.00	0.00	105.00	0.00	0.00
38	Bioroll	\$ 345.00	\$ 2.30	LF	150.0	69.00	30	276.00		345.00	150.00	0.00	3.45	0.00	0.00
40	Road / Survey / Misc Basic Electrical	\$ 1,003.00	\$ 1,003.00	LS	1.0	1,003.00	1	0.00		1,003.00	1.00	0.00	50.15	0.00	0.00
41	Watermain Isolation	\$ 62,680.00	\$ 62,680.00	SF	1.0	6,268.00	0	40,677.45		46,945.45	1.00	15,734.55	313.40	0.00	0.00
42	Telemetry System	\$ 42,000.00	\$ 42,000.00	LS	1.0	576.00	1	42,000.00		42,000.00	1.00	0.00	28.80	0.00	0.00
43	Bulkhead Existing Invert	\$ 450.00	\$ 450.00	LS	1.0	297.00	0.66	153.00		450.00	1.00	0.00	14.85	0.00	0.00
44	Bonds & Insurance	\$ 388.13	\$ 388.13	LS	1.0	388.13	100%	0.00		388.13	100%	0.00	1,450.00	0.00	0.00
45	Sand Fill Existing 18" CMP	\$ 508.80	\$ 508.80	Ton	1.0	508.80	100%	0.00		508.80	100%	0.00	19.41	0.00	0.00
46	Foundation Drawings	\$ 28,000.00	\$ 28,000.00	LS	1.0	28,000.00	100%	0.00		28,000.00	100%	0.00	25.44	0.00	0.00
47	Tank Drawings	\$ 42,000.00	\$ 42,000.00	LS	1.0	42,000.00	100%	0.00		42,000.00	100%	0.00	2,100.00	0.00	0.00
48	Foundation Construction	\$ 315,000.00	\$ 315,000.00	LS	1.0	315,000.00	100%	0.00		315,000.00	100%	0.00	15,750.00	0.00	0.00
49	Preliminary Site Work	\$ 25,000.00	\$ 25,000.00	LS	1.0	25,000.00	100%	0.00		25,000.00	100%	0.00	1,250.00	0.00	0.00
50	Tank Materials	\$ 305,000.00	\$ 305,000.00	LS	1.0	305,000.00	100%	0.00		305,000.00	100%	0.00	15,250.00	0.00	0.00
51	Tank Fabrication and Ship	\$ 199,000.00	\$ 199,000.00	LS	1.0	199,000.00	100%	0.00		199,000.00	100%	0.00	9,950.00	0.00	0.00
52	Steel Tank Erection	\$ 439,523.00	\$ 439,523.00	LS	1.0	439,523.00	100%	0.00		439,523.00	100%	0.00	21,976.15	0.00	0.00
53	Coating and Disinfection	\$ 438,800.00	\$ 438,800.00	LS	1.0	438,800.00	100%	0.00		438,800.00	100%	0.00	21,940.00	0.00	0.00
54	Dehumidification	\$ 45,000.00	\$ 45,000.00	LS	1.0	45,000.00	100%	0.00		45,000.00	100%	0.00	2,250.00	0.00	0.00
55	Wall Partition and Ceiling	\$ 20,000.00	\$ 20,000.00	LS	1.0	20,000.00	100%	0.00		20,000.00	100%	0.00	1,000.00	0.00	0.00
56	Change Order #01 Credit Cost of Inspections & Unforeseen Cond.	\$ (8,928.00)	\$ (8,928.00)	LS	1.0	(8,928.00)	100%	0.00		(8,928.00)	100%	0.00	(446.40)	0.00	0.00
57	C.O. #2 Added Quantities	\$ 15,414.88	\$ 15,414.88	LS	1.0	0.00	0%	15,414.88		15,414.88	100%	0.00	0.00	0.00	0.00
58	Adjustment for Add-ons	\$ (2,925.93)	\$ (2,925.93)	LS	1.0	0.00	0%	(2,925.93)		(2,925.93)	100%	0.00	0.00	0.00	0.00
		\$ 2,193,488.88				2,078,782.48	95%	114,704.40	0.00	2,193,486.88	100%	0.00	103,939.12	0.00	0.00



CB&I Inc. - Steel Plate Structures

2103 Research Forest Drive
The Woodlands, Texas 77380

FINAL INVOICE

MAIL TO: Short Elliott Hendrickson Inc. 3535 Vadnais Center Drive St. Paul, MN 55110-5196	SOLD TO: City of Inver Grove Heights 8150 Barbara Ave Inver Grove Heights, MN 55077-3410
Attn: Miles Jensen Ph. 651-490-2020	Attn: Jim Sweeney Ph: 651-450-2585
Job Location: Inver Grove Heights, MN	
SEH Reference No.: INVER 120095	
City Project No.: 2006-08	

INVOICE NO.	184000-99
APPLICATION NO.	99F
INVOICE DATE	12/15/14
DUE DATE	01/24/15
TERMS	Net 40
A/P VENDOR NO.	05641

Work From Date: 06/30/14
 Work Thru Date: 11/30/14
 CBI Contract No. 37184000
 CBI Customer No. 931374
 Project Manager Lance Jansen

DESCRIPTION 0.75MG Elevated Water Storage Tank	Original Contract Price	\$2,187,000.00
	Change Order	\$5,486.88
	Total Contract Price	\$2,193,486.88

SCHEDULE OF VALUES	UNITS OF MEASURE	TOTAL PRICE	TOTAL UNITS	TOTAL UNITS OR % COMPLETE		TOTAL COMPLETE
				UNITS	%	
1 Mobilization	LS	\$25,000.00	1		1	\$25,000.00
2 Remove Bituminous Pavement	SY	\$780.00	60		212	\$2,756.00
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 Brow (CV)	CY	\$5,000.00	200		200	\$5,000.00
7 Aggregate Base Class 5	Ton	\$6,800.00	425		480	\$7,680.00
8 Select Granular Borrow - Mod 5% (CV)	CY	\$13,600.00	800		800	\$13,600.00
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		144	\$12,816.00
11 Type SP 12.5 Non-Wearing Course Mix (3,C)	Ton	\$11,570.00	130		144	\$12,816.00
12 B612 Concrete Curb & Gutter	LF	\$9,100.00	650		745	\$10,430.00
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		163	\$5,216.00
16 Connect to Existing Water Main	EA	\$780.00	1		1	\$780.00
17 Modular Block Retaining Wall	SF	\$8,250.00	165		165	\$8,250.00
18 Trail (Wood Chip)	LS	\$1,900.00	1		1	\$1,900.00
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	\$14,190.00	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	\$3,015.00
24 Connect to Existing Storm Sewer	EA	\$730.00	1		2	\$1,460.00
25 Over Flow Catch Basin	LF	\$5,600.00	4		4.10	\$5,740.00
26 Catch Basin Manhole	LF	\$7,084.00	16		16.92	\$7,444.80
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		33	\$1,683.00
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		275	\$550.00
32 Handicap Symbol - Paint (White)	EA	\$470.00	1		1	\$470.00
33 Parking and Traffic Signage	LS	\$470.00	1		1	\$470.00
34 Temporary Chain Link Fence (8' High)	LF	\$3,290.00	700		980	\$4,606.00
35 Temporary Chain Link Security Gate	EA	\$410.00	1		2	\$820.00
36 Hydroseeding, Mix 260	AC	\$1,350.00	1		1	\$1,350.00
37 Silt Fence, Machine Type	LF	\$2,100.00	700		700	\$2,100.00
38 Bioroll	LF	\$345.00	150		150	\$345.00
39 Road / Survey / Misc	LS	\$1,003.00	1		1	\$1,003.00
40 Basic Electrical	LS	\$62,680.00	1		1.00	\$46,945.45
40-A Watermain Isulation	SF	\$576.00	1		1.00	\$576.00
41 Telemetry System	LS	\$42,000.00	1		1.00	\$42,000.00
41-A Bulkhead Existing Invert	LS	\$450.00	1		1.00	\$450.00
42 Bonds & Insurance	LS	\$29,000.00	1		100%	\$29,000.00
42-A Sand Fill Existing 18" CMP	LS	\$388.13	1		100%	\$388.13
42-D CL7 Recycle in Lieu of CL5 Limestone	Ton	\$508.80	1		100%	\$508.80
43 Foundation Drawings	LS	\$28,000.00	1		100%	\$28,000.00
44 Tank Drawings	LS	\$42,000.00	1		100%	\$42,000.00
45 Foundation Construction	LS	\$315,000.00	1		100%	\$315,000.00
46 Preliminary Site Work	LS	\$25,000.00	1		100%	\$25,000.00
47 Tank Materials	LS	\$305,000.00	1		100%	\$305,000.00
48 Tank Fabrication and Ship	LS	\$199,000.00	1		100%	\$199,000.00
49 Steel Tank Erection	LS	\$439,523.00	1		100%	\$439,523.00
50 Coating and Disinfection	LS	\$438,800.00	1		100%	\$438,800.00
51 Dehumidification	LS	\$45,000.00	1		100%	\$45,000.00
52 Wall Partition and Ceiling	LS	\$20,000.00	1		100%	\$20,000.00
53 Change Order #01 Credit Cost of Inspections & Unforseen Cond.	LS	(\$8,928.00)	1		100%	(\$8,928.00)
54 C.O. #2 Added Quantities	LS	\$15,414.88			100%	\$15,414.88
55 Line Items Adjustment	LS	(\$2,925.93)			100%	(\$2,925.93)
		\$2,193,486.88			100%	\$2,193,486.88

Total Completed to Date	\$2,193,486.88
Less: Retention	0%
Total Amount Billed to Date	\$2,193,486.88
Less: Amount Previously Invoiced	\$1,974,843.36
Current Amount Due	\$218,643.52

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 Frwy, 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:	Dawn Lovorn, A/R Manager	832-513-1355
INVOICE BILLING:	Adela Diaz, A/R Administrator	832-513-1292
INVOICE BILLING:	Flori Galvan, A/R Administrator	832-513-1303

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

ENGINEER'S REPORT OF FINAL ACCEPTANCE

**CITY PROJECT NO. 2006-08
ASHER WATER TOWER REPLACEMENT**

February 9, 2015

**TO THE CITY COUNCIL
INVER GROVE HEIGHTS, MINNESOTA**

HONORABLE MAYOR AND CITY COUNCIL MEMBERS:

This is to advise you that I have received the work under contract with CB&I, Inc. for City Project No. 2006-08 – Asher Water Tower Replacement.

The contractor has completed the project in accordance with the contract.

It is recommended, herewith, that final payment be made for said improvements to the contractor in the amount as follows:

Original Contract Amount.....	\$2,187,000.00
Total Additions (Final Compensating Change Order No. 2).....	\$15,414.88
Total Deductions (Change Order No. 1).....	(\$8,928.00)
Total Contract Amount	\$2,193,486.88
Total Value of Work to Date	\$2,193,486.88
Less Previous Payment	\$1,974,843.36
Total Approved for Payment this Voucher	\$218,643.52
Total Payments including this Voucher.....	\$2,193,486.88

Sincerely,



Scott D. Thureen
Public Works Director

SDT/kf

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

**RESOLUTION ACCEPTING WORK OF CB&I, INC. AND AUTHORIZING FINAL PAYMENT
IN THE AMOUNT OF \$218,643.52**

**CITY PROJECT NO. 2006-08
ASHER WATER TOWER REPLACEMENT**

RESOLUTION NO. _____

WHEREAS, pursuant to a written contract with the City of Inver Grove Heights dated November 26, 2012, CB&I, Inc. satisfactorily completed improvements and appurtenances for City Project No. 2006-08 – Asher Water Tower Replacement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS: That the work completed under this contract is hereby accepted and approved, and

BE IT FURTHER RESOLVED: That the Mayor and the City Clerk are hereby directed to issue a proper order for final payment on such contract, taking the contractor's receipt in full.

Adopted by the City Council of Inver Grove Heights this 9th day of February 2015.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Kennedy

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider a Resolution Authorizing Staff to Secure an Appraiser’s Benefit Analysis for City Project No. 2015-09D – Broderick Boulevard Reconstruction

Meeting Date: February 9, 2015
 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

STK

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: Pavement Management Funds, Special Assessments, Utility Funds

PURPOSE/ACTION REQUESTED

Consider a Resolution Authorizing Staff to Secure an Appraiser’s Benefit Analysis for City Project No. 2015-09D – Broderick Boulevard Reconstruction.

SUMMARY

The project was initiated by the City Council as part of the City’s Pavement Management Program. The City Council authorized Kimley-Horn’s services for the feasibility study on May 12, 2014. At the Council worksession on February 2, 2015, the Council received an engineering update of the feasibility study by Kimley-Horn, Inc. The study will be completed following the Council’s direction and meetings with the affected property owners.

The City Engineer has been in contact with consultants that provide appraisal services requesting a proposal for these services. The appraisers are in the City’s pool of consultants and they have the expertise and local knowledge to provide these services.

I recommend approval of the resolution authorizing staff to enter into an agreement to procure an appraiser’s benefit analysis for City Project No. 2015-09D – Broderick Boulevard Reconstruction.

TJK/kf
 Attachment: Resolution

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

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING STAFF TO PROCURE AN APPRAISAL BENEFIT ANALYSIS FOR CITY
PROJECT NO. 2015-09D – BRODERICK BOULEVARD**

WHEREAS, on May 12, 2014, the City Council approved an engineering services proposed for preparation of the feasibility study by Kimley-Horn, Inc. and authorized the preparation of a feasibility study report for City Project No. 2015—09D – Broderick Boulevard Reconstruction; and

WHEREAS, the City Council provided direction for the completion of the feasibility study for City Project No. 2015-09D – Broderick Boulevard Reconstruction at its February 2, 2015 worksession; and

WHEREAS, the City will prepare amendments to the feasibility study with project financing plans as various segments of the project are initiated by the City Council utilizing the typical section (Option 4) as directed by the City Council; and

WHEREAS, a final feasibility report will be prepared by Kimley-Horn, Inc. for the Public Works Director with reference to City Project No. 2015-09D – Broderick Boulevard Reconstruction.

WHEREAS, City staff is requesting authorization to secure an appraisal benefit analysis for special assessments on City Project No. 2015-09D.

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

1. The City Engineer is hereby authorized to negotiate a professional services contract, enter into an agreement, and procure an appraisal benefit analysis for the project.
2. The City Attorney is hereby authorized to provide his services, as needed on City Project No. 2015-09D – Broderick Boulevard Reconstruction.

Adopted by the City Council of Inver Grove Heights this 9th day of February 2015

AYES:
NAYS:

George Tourville, Mayor

ATTEST:

Melissa Kennedy, Deputy Clerk

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Acceptance of Grant Funds in the Amount of \$1,500 from the Minnesota Recreation & Park Foundation’s New Initiative Grant for FootGolf at Inver Wood

Meeting Date: February 9, 2015
Item Type: Consent Agenda
Contact: Matt Moynihan – 651.450.4324
Prepared by: Matt Moynihan
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

Staff is asking the City Council to accept the Minnesota Recreation & Park Foundation’s New Initiative Grant in the amount of \$1,500 for use at Inver Wood Golf Course towards the new FootGolf Program.

SUMMARY

The Minnesota Recreation and Park Foundation was established in 1972. They are a non-profit organization dedicated to promoting recreation and parks for the purpose of enhancing the quality of life in Minnesota communities. They do this by supporting education, grants and the Minnesota Recreation and Parks Association.

The purpose of this grant is solely for use in new program initiatives such as Inver Wood’s FootGolf program. The total amount of the grant is \$1500.00 and must be used for the FootGolf Program. Inver Wood must match the allotted grant amount of \$1500.00 and these funds must be used by end of year 2015. Any funds not used in 2015 must be returned to the Foundation.

In the fall of 2015 staff will be asked to present the program, its evaluative process, and success at the 2015 Minnesota Recreation & Park Association Conference.

Consider Approval of Resolution Supporting City Funding Sources for \$2,000,000 State Bonding Grant

Meeting Date: February 9, 2015
 Item Type: Consent Agenda
 Contact: Eric Carlson – 651.450.2587
 Prepared by: Eric Carlson
 Reviewed by: Eric Carlson – Parks & Recreation

Fiscal/FTE Impact:
 None
 Amount included in current budget
 Budget amendment requested
 FTE included in current complement
 New FTE requested – N/A
 Other

PURPOSE/ACTION REQUESTED

The Council is asked to approve the attached resolution supporting City Funding Sources for \$1,178,000 which along with funding from other non-state sources will allow the City to match a \$2,000,000 Bonding Grant the City received during the 2014 Legislative Session.

SUMMARY

In the 2014 Legislative Session, the City of Inver Grove Heights was awarded a \$2,000,000 grant from the Bonding Bill which is being administered by the Metropolitan Council. Grant proceeds must be used at Swing Bridge Park, Heritage Village Park, or the Mississippi River Regional Trail. The grant allows for the City to utilize bond proceeds for the following projects:

- Land acquisition
- Roadway; public utility; storm water treatment improvements
- Park Improvements

Prior to the grant be drafted by the Met Council, the City has to identify its funding sources. The attached resolution has been prepared for the Council to approve and is consistent with City Council discussion at the Work Session on January 5th.

Once the resolution is approved by the City Council we will send the following information to the Met Council:

- Overall project funding summary (attached)
- List of properties that may be either acquired or have improvements placed on them using bond proceeds (attached)

After the Met Council receives the above information they will draft the actual grant agreement and it will be brought to the City Council for formal review and approval. The City is not allowed to be reimbursed for expenses through the grant before a grant agreement is signed by both parties.

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

RESOLUTION NO. _____

**RESOLUTION SUPPORTING CITY FUNDING FOR \$2,000,000
METROPOLITAN GRANT FOR
HERITAGE VILLAGE PARK – ROCK ISLAND SWING BRIDGE – MISSISSIPPI
RIVER REGIONAL TRAIL**

WHEREAS, the City of Inver Grove Heights has been working on park improvements in Heritage Village Park, the Rock Island Swing Bridge, and the Mississippi River Regional Trail with Dakota County that would bring new recreational and open space opportunities to the City; and

WHEREAS, the State of Minnesota passed legislation in the 2014 bonding bill that would provide a grant to the City of Inver Grove Heights in the amount up to \$2,000,000 and

WHEREAS, the State Grant is administered by the Metropolitan Council; and

WHEREAS, the proceeds of the State Grant must be matched 1:1 with non-state sources; and

WHEREAS, the proceeds of the State Grant can be used for land acquisition, public infrastructure, and park improvements; and

WHEREAS, the City of Inver Grove Heights has identified City funding sources as follows: Doffing Property Acquisition Fund \$126,750, Water Fund \$25,000, Sewer Fund \$75,000, Closed Bond Fund \$50,000, Park Acquisition Fund \$901,250

NOW, THEREFORE, BE IT RESOLVED the City of Inver Grove Heights adopts a resolution supporting application of the State Grant.

Adopted by the City Council of Inver Grove Heights this 9th day of February 2015.

George Tourville, Mayor

ATTEST:

Melissa Kennedy, Deputy City Clerk

PROJECT FUNDING

Name of Project

Heritage Village Park
Rock Island Swing Bridge Park
Mississippi River Regional Trail

Total Project Costs

(Total Capital Costs) \$4,648,750

Funding Sources	Amount	Status
State Funds	\$2,000,000	Authorized in the 2014 bonding bill (Laws of MN 2014, Chapter 294, Article 1, Sec. 17, Subd.6)
State Funds	\$248,750	MN DNR Flood Mitigation – Email from Pat Lynch MN DNR
State Funds	\$400,000	Authorized in the 2010 bonding bill SG-2010-049 (City of Inver Grove Heights)
Federal Funds	\$122,000	CDBG Spreadsheet
Federal Funds	\$400,000	Federal Grant – Email John Mertens Dakota County
County Funds	\$300,000	Copy of Dakota County Capital Improvement Plan
Local Funds	\$1,178,000	City Council Resolution #xx dated February 9, 2015
Total Project Funding	\$4,648,750	

Tom Link

From: Lynch, Pat J (DNR) [Pat.Lynch@state.mn.us]
Sent: Thursday, June 19, 2014 1:27 PM
To: Tom Link
Subject: RE: City of Inver Grove Heights- Flood Hazard Mitigation Grant Assistance Program

Thanks, Tom. We still have \$250,000 under contract, so I don't anticipate awarding any additional money to Inver Grove Heights this year. We only received \$12M, and that will be gobbled up quickly by community flood protection projects that are currently under construction. We'll hope to receive additional program funding next session to keep your project moving forward. I think I saw the Heritage Park project was the recipient of state bond funding this year.

From: Tom Link [mailto:tlink@invergroveheights.org]
Sent: Friday, June 13, 2014 4:08 PM
To: Lynch, Pat J (DNR)
Subject: FW: City of Inver Grove Heights- Flood Hazard Mitigation Grant Assistance Program

Pat,

Attached, as you requested, is a summary of the Doffing Avenue Acquisition Program. It has, obviously, been a very successful program due, in large part, to the DNR grant assistance. The bottom line is that I estimate that Inver Grove Heights will be requesting \$250,000 in reimbursement expenses in 2014 – 2015.

Let me know if you need additional information or if you have any questions. Thanks again for the assistance.

Tom Link

From: Tom Link
Sent: Wednesday, June 11, 2014 6:53 AM
To: 'Lynch, Pat J (DNR)'
Subject: RE: City of Inver Grove Heights- Flood Hazard Mitigation Grant Assistance Program

Pat,

I have it 90% completed. I have a series of meeting today but should be able to get it to you on Thursday or Friday.

Tom

From: Lynch, Pat J (DNR) [mailto:Pat.Lynch@state.mn.us]
Sent: Wednesday, June 11, 2014 6:13 AM
To: Tom Link
Subject: RE: City of Inver Grove Heights- Flood Hazard Mitigation Grant Assistance Program

Tom-

Did you put anything together to submit?

From: Tom Link [mailto:tlink@invergroveheights.org]
Sent: Thursday, May 15, 2014 9:39 AM
To: Lynch, Pat J (DNR)
Subject: RE: City of Inver Grove Heights- Flood Hazard Mitigation Grant Assistance Program

INVER GROVE HEIGHTS CDBG STATUS REPORT --- FUND BALANCES
30-Aug-14
Quarter 1 FFY2014

Activity	2010	2012	2013	2014	Total	Percent
Residential Rehabilitation	\$3,822.52	\$12,517.08	\$48,727.00	\$48,198.00	\$113,264.60	48.1%
Floodplain Clearance	0	\$8,057.95	\$57,326.00	\$56,704.00	\$122,087.95	51.9%
TOTAL (by year)	\$3,822.52	\$20,575.03	\$106,053.00	\$104,902.00	\$235,352.55	100.0%
TOTAL BUDGET	124,800.00	104,000.00	106,053.00	104,902.00		
PERCENT EXPENDED BY YEAR	96.9%	80.2%	0.0%	0.0%		

Note: Activity Balances may include project administration funds.

(Green Circle indicate activities funded that program year.)

FY2014 Spenddown Ratio

2.24

Timeliness Ratio of 1.5 is no more than \$157,353.00

\$77,999.55 (Amount that needs to be spent) by May 1, 2015

Rehab Numbers: (as of 8/26/14)

Active CDBG Files	Committed Funding	# people on waiting list	MHFA Files
4	\$ 119,000.00	6	1

TO SPEND

Eric Carlson

From: Mertens, John [JOHN.MERTENS@CO.DAKOTA.MN.US]
Sent: Tuesday, January 06, 2015 4:50 PM
To: Eric Carlson; Sullivan, Steve; Chatfield, Kurt; Kinney, Josh
Subject: RE: State of MN Bonding Money
Attachments: Pine Bend Bluffs 2015-2018 STIP FINAL.PDF

Eric,

Below is the confirmation we have received concerning the Scenic Byway Grant for Pine Bend Bluffs. Also attached is the page of the STIP that identifies this as a federal aid project. If necessary I can request an award letter from Holly Slagle at MnDOT.

John

From: Slagle, Holly (DOT) [mailto:Holly.Slagle@state.mn.us]
Sent: Wednesday, July 02, 2014 2:18 PM
To: jmolson@fs.fed.us; LeviB@lldrm.org; Steve Kubista (SKubista@co.chippewa.mn.us); Mertens, John
Cc: Clarkowski, Lynn (DOT); Bradley, Scott (DOT); Mularie, Audrey L (DNR); Edman, John (TOUR); Pederson33@gmail.com; Gage, Brian (DOT); Berrens, Christopher (DOT); Zoff, Carol (DOT); Anderson, Bryan (DOT); Bursaw, Patricia (DOT); Bigham, Lisa (DOT); McKinnon, Joseph (DOT)
Subject: CONGRATULATIONS!

Hello Everyone,

Congratulations! The following Scenic Byway projects have been awarded.

<u>Project</u>	<u>Requested Amount</u>
Leech Lake Band of Ojibwe/Cass County Multi Use Trail	\$160,000
Temperance River Road Bicycle Access	\$126,205
Monte-Wegdahl Trail	\$396,000
Pine Bend Bluffs Scenic Turnout and Overlook	\$400,000
Mississippi River Regional Trail-Rosemount West	<u>\$400,000</u>
Total Project Amount Requested	\$1,482,205

Thank you all for enduring the new TA Scenic Byway application. The FY16 Solicitation will be announced sometime this fall.

Holly M. Slagle

Dakota County CIP

ATP: M																
FY 2015 - FY 2018 STIP																
SEQ #	ROUTE SYSTEM	PROJECT NUMBER	YEAR	AGENCY	PROJECT DESCRIPTION	MILES	PRO-GRAM	TYPE OF WORK	PROPOSED FUNDS	TOTAL	FHWA	AC	FTA	TH	BOND	OTHER
1686	LOCAL	164-080-012	2016	SAINT PAUL	ON WHEELLOCK PKWY OVER THE TROUT BROOK STORM WATER STREAM, TROUT BROOK REGIONAL TRAIL AND CP RAILWAY BETWEEN ABLE ST AND PARK ST IN ST PAUL-RECONSTRUCT BRIDGE #90396	-	BI	BRIDGE REPAIR	STP	2,464,000	1,960,000	-	-	-	-	504,000
1687	LOCAL	880M-SHL-16	2016	MNDOT	METRO ATP SETASIDE FOR HSIP PROJECTS YET TO BE SELECTED FOR FY 2016	-	SH	SPOT IMPROVEMENT	HSIP	821,486	739,337	-	-	-	-	82,149
1688	LOCAL	TRS-TCMT-16	2016	MET COUNCIL-MT	CMAQ TDM: ACTIVITIES TO REDUCE SOV USE BY VAN POOLS, CAR POOL & RIDE MATCHING PROGRAMS, MARKETING, TRANSIT RIDERSHIP INCENTIVES BY SUPPORTING SEVERAL TRANSPORTATION MANAGEMENT ORGANIZATIONS.	-	TM	PLANNING	CMAQ	4,375,000	3,500,000	-	-	-	-	875,000
1689	LOCAL	019-060-003	2016	DAKOTA COUNTY	**SB**CONSTRUCT A TURNOUT AND OVERLOOK AT THE END OF 111TH ST E IN THE PINE BEND BLUFFS SCIENTIFIC AND NATURAL AREA IN INVER GROVE HTS. GREAT RIVER RD SCENIC BYWAY(MRRT) PROJECT	-	EN	MISC.	TAP	700,000	400,000	-	-	-	-	300,000
1690	LOCAL	019-060-004	2016	DAKOTA COUNTY	**SB**CONSTRUCT MISSISSIPPI RIVER REG TRAIL(MRRT) ALONG TH 52/55 FROM ROSEMOUNT/IGH BORDER TO S OF PINE BEND TRAIL-FINAL DESIGN, ENVIRONMENTAL DOCS, ESTIMATES AND SPECS FOR THE GREAT RIVER RD(MRRT) PROJECT	1.8	EN	PED/BIKE IMPROVEMENT	TAP	800,000	400,000	-	-	-	-	400,000
1691	PED/BIKE	091-090-076	2016	THREE RIVERS PARK DISTRICT	FROM BOONE AVE N/36TH AVE N IN NEW HOPE TO 32ND AVE N AND XENIA AVE N IN CRYSTAL-PEDESTRIAN/BICYCLE TRAIL	2.8	EN	PEDESTRIAN BIKE TRAIL	TAP	1,153,600	922,880	-	-	-	-	230,720
1692	PED/BIKE	091-090-077	2016	THREE RIVERS PARK DISTRICT	ALONG 57TH AVE N FROM E OF TH 100 TO N MISSISSIPPI REGIONAL PARK IN BROOKLYN CENTER-PEDESTRIAN/BICYCLE TRAIL	0.9	EN	PEDESTRIAN BIKE TRAIL	TAP	1,435,840	1,120,000	-	-	-	-	315,840
1693	PED/BIKE	091-090-078AC	2016	THREE RIVERS PARK DISTRICT	**AC**CMAQ:PEDESTRIAN/BICYCLE TRAIL BETWEEN TRACY AVE AND FRANCE AVE/EDINA PROMENADE IN EDINA (AC PAYBACK 1 OF 1)	3.8	BT	PEDESTRIAN BIKE TRAIL	CMAQ	3,760,000	3,760,000	-	-	-	-	-
1694	PED/BIKE	127-020-029	2016	FRIDLEY	FROM MAIN STREET (CR 102) AND 57TH AVE NE TO 44TH AVE NE ACROSS I-694 IN FRIDLEY-PEDESTRIAN/BICYCLE BRIDGE AND TRAIL CONNECTION	1.7	EN	PEDESTRIAN BIKE BRIDGE	TAP	1,442,560	1,120,000	-	-	-	-	322,560
1695	PED/BIKE	130-090-004	2016	HASTINGS	AT THREE POINTS ALONG THE VERMILLION RIVER BETWEEN THE INTERSECTION OF 3RD ST AND BAILY ST TO VERMILLION FALLS PARK IN HASTINGS-PEDESTRIAN/BICYCLE TRAIL	1.5	EN	PEDESTRIAN BIKE TRAIL	TAP	1,008,000	806,400	-	-	-	-	201,600

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

RESOLUTION NO. _____

**RESOLUTION SUPPORTING CITY FUNDING FOR \$2,000,000
METROPOLITAN GRANT FOR
HERITAGE VILLAGE PARK – ROCK ISLAND SWING BRIDGE – MISSISSIPPI
RIVER REGIONAL TRAIL**

WHEREAS, the City of Inver Grove Heights has been working on park improvements in Heritage Village Park, the Rock Island Swing Bridge, and the Mississippi River Regional Trail with Dakota County that would bring new recreational and open space opportunities to the City; and

WHEREAS, the State of Minnesota passed legislation in the 2014 bonding bill that would provide a grant to the City of Inver Grove Heights in the amount up to \$2,000,000 and

WHEREAS, the State Grant is administered by the Metropolitan Council; and

WHEREAS, the proceeds of the State Grant must be matched 1:1 with non-state sources; and

WHEREAS, the proceeds of the State Grant can be used for land acquisition, public infrastructure, and park improvements; and

WHEREAS, the City of Inver Grove Heights has identified City funding sources as follows: Doffing Property Acquisition Fund \$126,750, Water Fund \$25,000, Sewer Fund \$75,000, Closed Bond Fund \$50,000, Park Acquisition Fund \$901,250

NOW, THEREFORE, BE IT RESOLVED the City of Inver Grove Heights adopts a resolution supporting application of the State Grant.

Adopted by the City Council of Inver Grove Heights this 9th day of February 2015.

George Tourville, Mayor

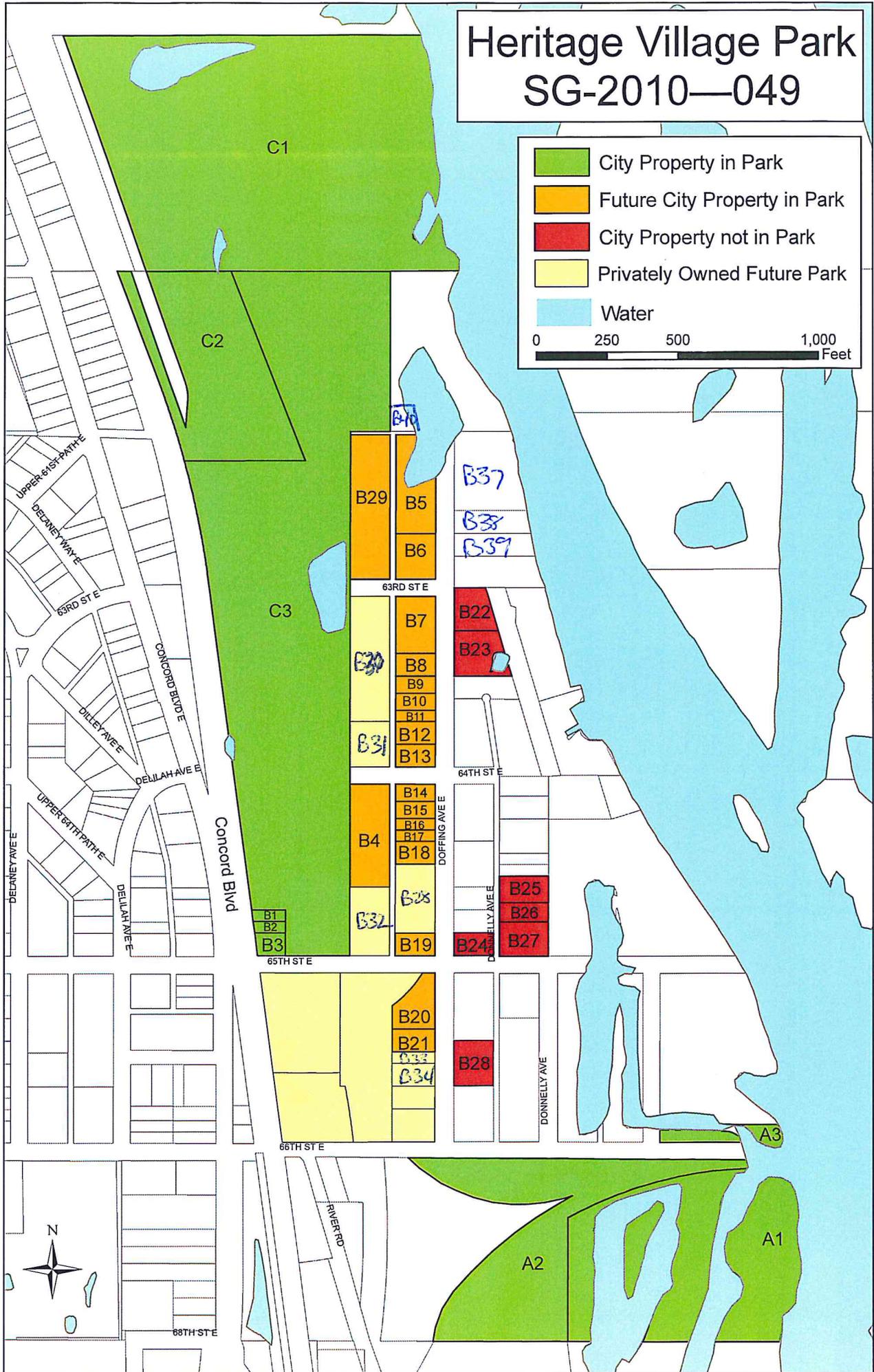
ATTEST:

Melissa Kennedy, Deputy City Clerk

Heritage Village Park SG-2010—049

	City Property in Park
	Future City Property in Park
	City Property not in Park
	Privately Owned Future Park
	Water

0 250 500 1,000 Feet



**PROPERTIES WHICH MAY BE
ACQUIRED OR IMPROVED WITH
STATE BOND PROCEEDS**

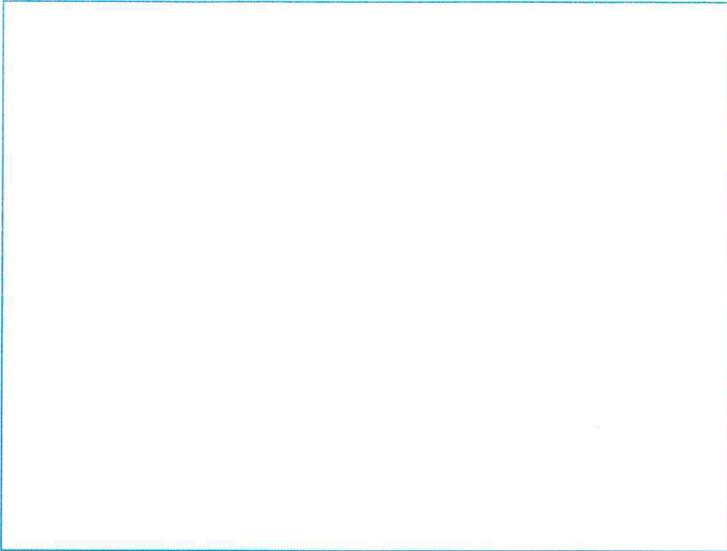
A1

Property Card

Parcel ID Number 20-00200-75-010

Owner Information	
Fee Owner CITY OF INVER GROVE HEIGHTS	
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077-3412	

Property Address	
Address 4465 66TH ST	
Municipality INVER GROVE HEIGHTS	



Parcel Information			
Last Qualified Sale		Total Acres	10.13
Sale Value	\$0.00	R/W Acres	
Uses	EXEMPT	Water Acres	3.79934573
		Plat	SECTION 2 TWN 27 RANGE 22
		Lot and Block	2 27 22
		Tax Description	E 8.008 A OF S 1/2 EX N 50 FT OF GOVT LOT 6 LESS 3.66A RR

2014 Building Characteristics (payable 2015)*			
Building Type	Year Built	0	Bedrooms
Building Style	Foundation Sq Ft		Bathrooms
Frame	Above Grade Sq Ft		Garage Sq Ft
Multiple Buildings	Finished Sq Ft		Other Garage

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	NON HOMESTEAD			

Assessor Valuation			
		Taxable	Estimated
2014 Land Values (payable 2015)		\$0.00	\$2,600.00
2014 Building Values (payable 2015)*		\$0.00	\$4,900.00
2014 Total Values (payable 2015)*		\$0.00	\$7,500.00
2013 Total Values (payable 2014)*		\$0.00	\$7,300.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$0.00	\$0.00	\$0.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

Exhibit A
(Legal Description of the "Property")

Parcel A2:

All of the following premises situated in the Town of Inver Grove, in the County of Dakota, State of Minnesota, in Township 27 North, Range 22 West, in the Northeast Quarter of the Southwest Quarter of Section 2 and extending into the Northwest Quarter of the Southeast Quarter of Section 2, described as follows:

Commencing at the intersection of the South line of Gladstone Street and the West bank of the Mississippi River; thence Southeast along the West bank of the Mississippi River for a distance of approximately 68 feet; thence West along a line being approximately 65 feet South of and parallel to the South line of Gladstone Street for a distance of approximately 175 feet; thence South 86 degrees West, more or less, for a distance of approximately 720 feet; thence South along a line being approximately 200 feet West of and parallel to the North/South centerline of said Section 2 for a distance of approximately 355 feet to the South line of Government Lot 6 in said Section 2; thence West along the South line of said Government Lot 6 for a distance of approximately 610 feet; thence Northerly and on a 2 curve to the left for a distance of approximately 625 feet to the South line of Gladstone Street; thence Easterly along the South line of Gladstone Street for a distance of approximately 1,460 feet to the point of commencement.

Except any part thereof that lies within the following:

That part of Government Lots 5 and 6, Section 2, Township 27, Range 22, Dakota County, Minnesota, described as follows:

Commencing at a cast iron judicial landmark set pursuant to Torrens Case No. 77717, which monument is on the North line of 66th Street East, also known as Dakota County Road No. 24, (formerly Gladstone Street in the plat of "Inver Grove Factory Addition, Dakota County, Minnesota") and 47.17 feet Easterly of a cast iron judicial landmark set pursuant to Torrens Case No. 77717 at the intersection of the center line of vacated Pullman Street and the North line of 66th Street East, measured along said North line; thence South 89 degrees 52 minutes West (assumed bearing) along the North line of 66th Street East as marked by judicial landmarks set pursuant to Torrens Case No. 77717 a distance of 151.29 feet; thence South 16 degrees 53 minutes 49 seconds East 54.39 feet to the point of beginning of the land to be described said point being marked by a judicial landmark set in District Court File C7-98-9466; thence South 16 degrees 53 minutes 49 seconds East 265 feet to a point marked by a judicial landmark set in District Court File C7-98-9466; thence North 73 degrees 06 minutes 11 seconds East 5.45 feet to a point marked by a judicial landmark set in District Court File

(A) NE NE SW, NE NW SE
2-27-22

C7-98-9466; thence South 16 degrees 53 minutes 49 seconds East 33.29 feet to a point marked by a judicial landmark set in District Court File C7-98-9466; thence South 15 degrees 32 minutes 28 seconds East 363.98 feet to a point marked by a judicial landmark set in District Court File C7-98-9466; thence South 19 degrees 52 minutes 47 seconds East 270.08 feet to a point marked by a judicial landmark set in District Court File C7-98-9466; thence North 28 degrees 54 minutes 23 seconds East 279.16 feet to a point marked by a judicial landmark set in District Court File C7-98-9466; thence North 89 degrees 48 minutes 53 seconds West 59.96 feet to a point marked by a judicial landmark set in District Court File C7-98-9466 also being on a non-tangential curve concave to the Southeast a radial line of which bears South 57 degrees 05 minutes 22 seconds East from said point; thence Northerly along said curve, radius 1407.39 feet, central angle 29 degrees 46 minutes 32 seconds 731.39 feet to a point marked by a judicial landmark set in District Court File C7-98-9466; thence North 00 degrees 11 minutes 07 seconds East 11.53 feet to a point marked by a judicial landmark set in District Court File C7-98-9466 on a non-tangential curve concave to the North, a radial line of which bears North 16 degrees 56 minutes 08 seconds West from said point; thence Westerly along said curve, radius 565.00 feet, central angle 24 degrees 50 minutes 15 seconds 244.93 feet to a point marked by a judicial landmark set in District Court File C7-98-9466; thence North 82 degrees 05 minutes 53 seconds West, tangent to said curve 1.09 feet to a point marked by a judicial landmark set in District Court File C7-98-9466; thence Northwesterly along a 528.69 foot radius tangential curve, concave to the Northeast, central angle 33 degrees 33 minutes 49 seconds 309.70 feet to a point marked by a judicial landmark set in District Court File C7-98-9466; thence North 89 degrees 48 minutes 53 seconds West 126.71 feet to a point marked by a judicial landmark set in District Court File C7-98-9466 on a non-tangential curve concave to the West, a radial line of which bears South 85 degrees 31 minutes 23 seconds West from said point; thence Northerly along said curve, radius 2914.93 feet, central angle 00 degrees 42 minutes 27 seconds 36.04 feet to a point marked by a judicial landmark set in District Court File C7-98-9466; thence North 89 degrees 34 minutes 47 seconds West 241.54 feet to the point of beginning which point is marked by a judicial landmark set in District Court File C7-98-9466.

(Abstract Property)

(Reference: Part of Dakota County Property Tax Identification No. 20-00200-78-010)

Parcel A3:

Lot 14, excepting therefrom the North 14 feet, all of Lot 15 and the South 74 feet of Lot 16, Block 41, Inver Grove Factory Addition.



(Abstract Property)

(Reference: Part of Dakota County Property Tax Identification No. 20-36500-41-150)

Parcel B1:

The North 40 feet of Lot 6, Block 25, Inver Grove Factory Addition, less railroad, County of Dakota, State of Minnesota.

(Abstract Property)

(Reference: Dakota County Property Tax Identification No. 20-36500-25-060)

Parcel B2:

The South 40 feet of Lot 6, Block 25, Inver Grove Factory Addition, less railroad, County of Dakota, State of Minnesota.

(Abstract Property)

(Reference: Dakota County Property Tax Identification No. 20-36500-25-061)

Parcel B3:

Lot 7, Block 25, Inver Grove Factory Addition, less railroad, County of Dakota, State of Minnesota.

(Abstract Property)

(Reference: Dakota County Property Tax Identification No. 20-36500-25-070)

Parcel C1:

That part of Government Lot 8 in Section 35, Township 28, Range 22, Dakota County, Minnesota described as follows: Beginning at a point on the South line of said Section 35 distant 1037.75 feet East of the Southwest corner thereof; thence Northerly parallel with and 75 feet East of the East line of the Chicago Northwestern Railroad to the intersection with the Easterly extension of the South line of Lincoln Park Addition to South St. Paul; thence Easterly along the Easterly

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extension of the South line to the shore of the Mississippi River; thence South along the shoreline to the intersection with the South line of Section 35; thence West along the South line to the point of beginning.

(Abstract Property)

(Reference: Dakota County Property Tax Identification No. 20-03510-60-010)

Parcel C2:

That part of the following described property lying north of the north right-of-way line of 66th Street East (formerly Gladstone Street in the plat of "Inver Grove Factory Addition, Dakota County, Minnesota"):

A strip of land being part of the former Chicago Rock Island & Pacific Railroad being varying widths located in the Northwest Quarter of Section 2, Township 27, Range 22, Dakota County, Minnesota, the center line of the strip being described as follows: Beginning at the intersection of the North line of Section 2 and the centerline of the main line of the Chicago Rock Island & Pacific Railroad; thence Southerly along the centerline of the main line to a point 715 feet Southerly from the North line of Section 2 and there terminating, except any part thereof lying within the following described parcel: Beginning at the intersection of the North line of Section 2 and a line lying 75 feet East of and parallel to the Easterly right of way line of the Chicago Northwestern Railroad; thence South 19 degrees 23 minutes 35 seconds East 413.89 feet; thence South on a tangential curve 66.11 feet; thence South 04 degrees 00 minutes 00 seconds West 93.05 feet; thence North 19 degrees 23 minutes 49 seconds West 578.76 feet to the North line of Section 2; thence East 40.01 feet to the point of beginning.

(Abstract Property)

(Reference: Part of Dakota County Property Tax Identification No. 20-00200-80-011)

Parcel C3:

That part of the Northwest Quarter in Section 2, Township 27, Range 22, Dakota County, Minnesota described as follows: Beginning at the point of intersection of the South line of the North Half of the North Half of said Northwest Quarter with

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the Northerly extension of the West line of North and South Alley in Block 30 of Inver Grove Factory Addition; thence West along the South line 350 feet, more or less, to the Easterly line of the Chicago Rock Island & Pacific Railroad; thence Northwesterly along the Easterly line 600 feet, more or less, to the North line of said Section 2; thence East along the North line 560 feet, more or less, to the intersection with the Northerly extension of the West line of the North and South Alley in Block 30 of Inver Grove Factory Addition; thence South along the West line to the point of beginning, except any part thereof lying within the following described parcel: Beginning at the intersection of the North line of Section 2 and a line lying 75 feet East of and parallel to the Easterly right of way line of the Chicago Northwestern Railroad; thence South 19 degrees 23 minutes 35 seconds East 413.89 feet; thence South on a tangential curve 66.11 feet; thence South 04 degrees 00 minutes 00 seconds West 93.05 feet; thence North 19 degrees 23 minutes 49 seconds West 578.76 feet to the North line of Section 2; thence East 40.01 feet to the point of beginning.

And,

That part of the following described property lying north of the north right-of-way line of 66th Street East (formerly Gladstone Street in the plat of "Inver Grove Factory Addition, Dakota County, Minnesota"):

That part of the Northwest Quarter and that part of the Southwest Quarter of Section 2, Township 27, Range 22, Dakota County, Minnesota, formerly known as Inver Grove Yard, except any part thereof lying within the following described parcel: Beginning at the intersection of the North line of Section 2 and a line lying 75 feet East of and parallel to the Easterly right of way line of the Chicago Northwestern Railroad; thence South 19 degrees 23 minutes 35 seconds East 413.89 feet; thence South on a tangential curve 66.11 feet; thence South 04 degrees 00 minutes 00 seconds West 93.05 feet; thence North 19 degrees 23 minutes 49 seconds West 578.76 feet to the North line of Section 2; thence East 40.01 feet to the point of beginning, and also except any part thereof lying within the following described parcel: Beginning at the intersection of the North line of the Southwest Quarter of the Southwest Quarter of Section 2, Township 27, Range 22 and the Easterly line of Doane Trail; thence North on the Easterly line 146.85 feet; thence Northerly on a curve radius 2829.9 feet, central angle 10 degrees 02 minutes, 495.75 feet; thence North 89 degrees 00 minutes 00 seconds East 85.33 feet; thence South on a curve radius 2814.93 feet, central angle 12 degrees 31 minutes 00 seconds 637.33 feet; thence North 89 degrees 46 minutes 00 seconds East 198.5 feet; thence Southwesterly on a curve concave

Ⓐ PE NE NW, SE NW NW

to the Southeast radius 1382.69 feet, central angle 12 degrees 29 minutes 00 seconds, 301.26 feet to the Easterly right of way line of Doane Trail; thence Northwesterly along the Easterly right of way line 275.38 feet to the point of beginning.

(Abstract Property)

(Reference: Part of Dakota County Property Tax Identification No. 20-00200-40-010)

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Property Card	Parcel ID Number 20-36500-37-030
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Owner Information
Fee Owner CASTAWAY MARINA INC
Mailing Address PO BOX 477 SOUTH ST PAUL MN 55075-0477
Property Address
Address 6140 DOFFING AVE E
Municipality INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 1.45
Sale Value \$0.00	R/W Acres
Uses COMMERCIAL RESIDENTIAL	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 3 37
	Tax Description ALL OF LOTS 1 THRU 3 BLK 37 & PT OF VACATED 61ST ST ADJ

2014 Building Characteristics (payable 2015)*			
Building Type	S.FAM.RES	Year Built	1970
Building Style	ONE STORY	Foundation Sq Ft	768
Frame	WOOD	Above Grade Sq Ft	768
Multiple Buildings		Finished Sq Ft	1,236
		Bedrooms	4
		Bathrooms	1.50
		Garage Sq Ft	768
		Other Garage	

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	NON HOMESTEAD			

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$152,000.00	\$152,000.00
2014 Building Values (payable 2015)*	\$64,000.00	\$64,000.00
2014 Total Values (payable 2015)*	\$216,000.00	\$216,000.00
2013 Total Values (payable 2014)*	\$216,000.00	\$216,000.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$5,924.40	\$0.00	\$5,924.40

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

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Property Card	Parcel ID Number 20-36500-37-040
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Owner Information
Fee Owner CASTAWAY MARINA INC
Mailing Address PO BOX 477 SOUTH ST PAUL MN 55075-0477



Property Address
Address
Municipality INVER GROVE HEIGHTS

Parcel Information	
Last Qualified Sale	Total Acres 0.48
Sale Value \$0.00	R/W Acres
Uses COMMERCIAL	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 4 37
	Tax Description

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$42,100.00	\$42,100.00
2014 Building Values (payable 2015)*	\$11,900.00	\$11,900.00
2014 Total Values (payable 2015)*	\$54,000.00	\$54,000.00
2013 Total Values (payable 2014)*	\$54,000.00	\$54,000.00

Property Tax Information		
Net Tax (payable 2014) \$2,094.46	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$2,094.46

* Manufactured Homes Payable the Same Year as Assessment.

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B291

Property Card	Parcel ID Number 20-36500-37-050
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Owner Information
Fee Owner CASTAWAY MARINA INC
Mailing Address PO BOX 477 SOUTH ST PAUL MN 55075-0477



Property Address
Address
Municipality INVER GROVE HEIGHTS

Parcel Information	
Last Qualified Sale	Total Acres 0.51
Sale Value \$0.00	R/W Acres
Uses COMMERCIAL	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 5 37
	Tax Description

2014 Building Characteristics (payable 2015)*			
Building Type SHED,EQUIP	Year Built 1935	Bedrooms 0	
Building Style	Foundation Sq Ft NOT APPL	Bathrooms 0.00	
Frame	Above Grade Sq Ft	Garage Sq Ft	
Multiple Buildings	Finished Sq Ft 336	Other Garage	

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$44,400.00	\$44,400.00
2014 Building Values (payable 2015)*	\$18,900.00	\$18,900.00
2014 Total Values (payable 2015)*	\$63,300.00	\$63,300.00
2013 Total Values (payable 2014)*	\$63,300.00	\$63,300.00

Property Tax Information		
Net Tax (payable 2014) \$2,455.26	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$2,455.26

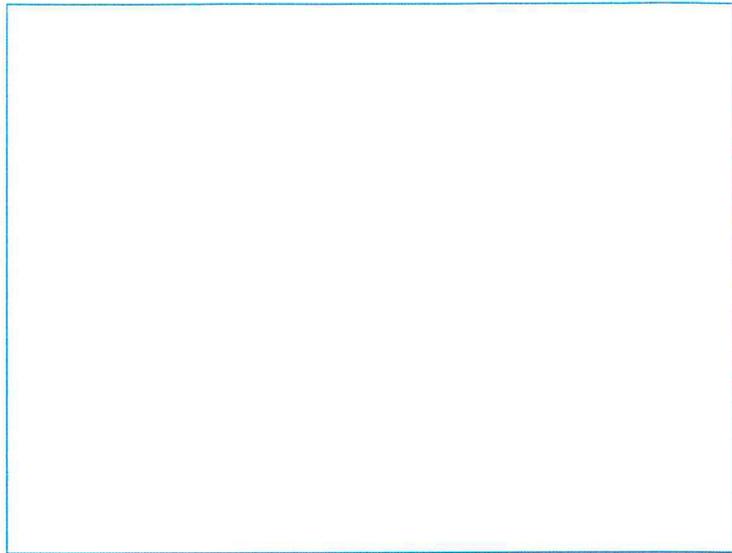
* Manufactured Homes Payable the Same Year as Assessment.

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B40

Property Card	Parcel ID Number 20-00200-25-030
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AVE SOUTH SAINT PAUL MN 55075
Property Address
Address
Municipality INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 0.36
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat SECTION 2 TWN 27 RANGE 22
	Lot and Block 2 27 22
	Tax Description PT OF N 1/2 OF GOVT LOT 8 COM NW COR SEC 2-27-22 E ON N LINE 1897.10 FT S 373.74 FT TO BEG CONT S 180.00 FT TO N LINE OF INVER GROVE FACTORY ADD (ALSO C/L VAC CHESTER ST) E ON SAID N LINE 86.73 FT N 180.00 FT W 86.73 FT TO BEG

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$3,600.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$3,600.00
2013 Total Values (payable 2014)*	\$0.00	\$3,600.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

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Property Card	Parcel ID Number 20-36500-30-122
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077



Property Address
Address 6141 DOFFING AVE
Municipality INVER GROVE HEIGHTS

Parcel Information	
Last Qualified Sale	Total Acres 1.11
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 12 30
	Tax Description LOTS 9 THRU

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$48,400.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$48,400.00
2013 Total Values (payable 2014)*	\$0.00	\$48,400.00

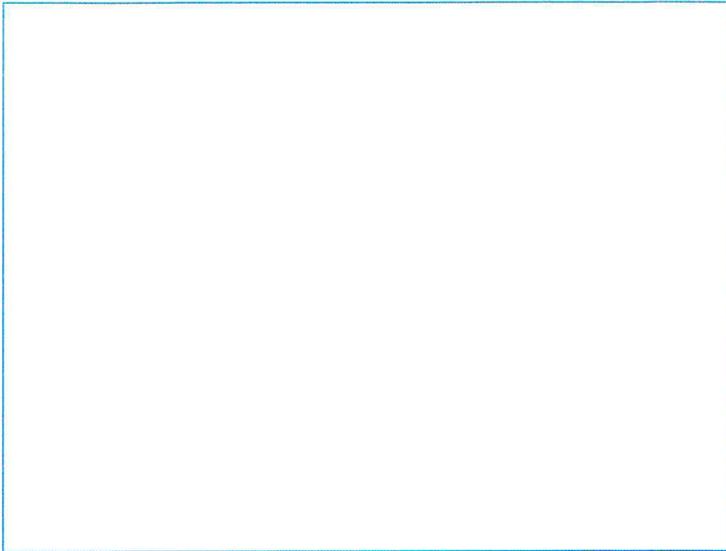
Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

* Manufactured Homes Payable the Same Year as Assessment.
Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B6

Property Card	Parcel ID Number 20-36500-30-080
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 4355 63RD ST E INVER GROVE HEIGHTS MN 55076



Property Address
Address
Municipality INVER GROVE HEIGHTS

Parcel Information	
Last Qualified Sale	07/01/1987
Sale Value	\$35,000.00
Uses	EXEMPT
Total Acres	0.51
R/W Acres	
Water Acres	
Plat	INVER GROVE FACTORY ADD
Lot and Block	8 30
Tax Description	ALL OF LOTS 7 &

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built	0
Building Style	Foundation Sq Ft	
Frame	Above Grade Sq Ft	
Multiple Buildings	Finished Sq Ft	
	Bedrooms	
	Bathrooms	
	Garage Sq Ft	
	Other Garage	

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	NON HOMESTEAD			

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$33,600.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$33,600.00
2013 Total Values (payable 2014)*	\$0.00	\$31,300.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$0.00	\$0.00	\$0.00

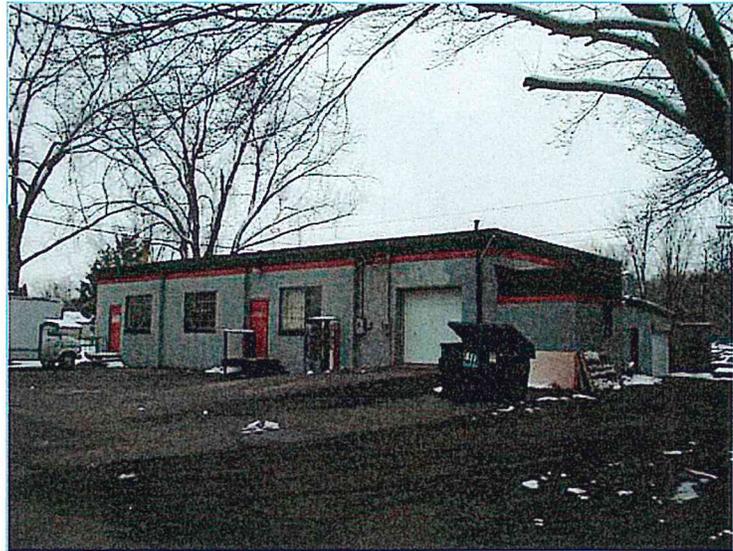
* Manufactured Homes Payable the Same Year as Assessment.

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B7

Property Card	Parcel ID Number 20-36500-31-140
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077



Property Address
Address 6317 DOFFING WAY
Municipality INVER GROVE HEIGHTS

Parcel Information	
Last Qualified Sale	Total Acres 0.64
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 14 31
	Tax Description ALL OF LOTS 13 &

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$45,000.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$45,000.00
2013 Total Values (payable 2014)*	\$0.00	\$45,000.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B8

Property Card		Parcel ID Number 20-36500-31-120	
Owner Information Fee Owner CITY OF INVER GROVE HEIGHTS Mailing Address 8150 BARBARA AV INVER GROVE HEIGHTS MN 55077-3412			
Property Address Address 6327 DOFFING AVE Municipality INVER GROVE HEIGHTS			
Parcel Information Last Qualified Sale 05/17/2000 Sale Value \$78,000.00 Uses EXEMPT			
		Total Acres 0.26 R/W Acres Water Acres Plat INVER GROVE FACTORY ADD Lot and Block 12 31 Tax Description	
2014 Building Characteristics (payable 2015)*			
Building Type	Year Built 0	Bedrooms	
Building Style	Foundation Sq Ft	Bathrooms	
Frame	Above Grade Sq Ft	Garage Sq Ft	
Multiple Buildings	Finished Sq Ft	Other Garage	
Miscellaneous Information			
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres Ag Preserve Open Space
Assessor Valuation			
		Taxable	Estimated
2014 Land Values (payable 2015)		\$0.00	\$22,400.00
2014 Building Values (payable 2015)*		\$0.00	\$0.00
2014 Total Values (payable 2015)*		\$0.00	\$22,400.00
2013 Total Values (payable 2014)*		\$0.00	\$22,400.00
Property Tax Information			
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00	

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B9

Property Card		Parcel ID Number 20-36500-31-111	
Owner Information			
Fee Owner CITY OF INVER GROVE HTS			
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077			
Property Address			
Address 6339 DOFFING AVE E			
Municipality INVER GROVE HEIGHTS			
Parcel Information			
Last Qualified Sale		Total Acres	0.19
Sale Value	\$0.00	R/W Acres	
Uses	EXEMPT	Water Acres	
		Plat	INVER GROVE FACTORY ADD
		Lot and Block	11 31
		Tax Description	N 60 FT OF
2014 Building Characteristics (payable 2015)*			
Building Type	Year Built	0	Bedrooms
Building Style	Foundation Sq Ft		Bathrooms
Frame	Above Grade Sq Ft		Garage Sq Ft
Multiple Buildings	Finished Sq Ft		Other Garage
Miscellaneous Information			
School District	Watershed District	Homestead	Green Acres
199	LOWER MISSISSIPPI	NON HOMESTEAD	Ag Preserve
			Open Space
Assessor Valuation			
		Taxable	Estimated
2014 Land Values (payable 2015)		\$0.00	\$16,800.00
2014 Building Values (payable 2015)*		\$0.00	\$0.00
2014 Total Values (payable 2015)*		\$0.00	\$16,800.00
2013 Total Values (payable 2014)*		\$0.00	\$16,800.00
Property Tax Information			
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)	
\$0.00	\$0.00	\$0.00	

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B10

Property Card	Parcel ID Number 20-36500-31-110
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Owner Information

Fee Owner
CITY OF INVER GROVE HEIGHTS

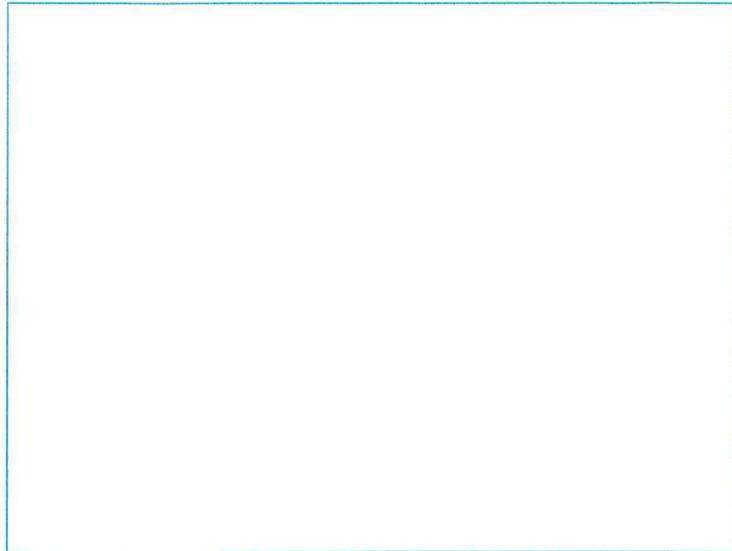
Mailing Address
8150 BARBARA AVE

INVER GROVE HEIGHTS MN 55077

Property Address

Address
6349 DOFFING AVE E

Municipality
INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	12/05/2002
Sale Value	\$135,000.00
Uses	EXEMPT
Total Acres	0.19
R/W Acres	
Water Acres	
Plat	INVER GROVE FACTORY ADD
Lot and Block	11 31
Tax Description	N 1/2 OF LOT 10 BLK 31 & S 20 FT OF

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built	0
Building Style	Foundation Sq Ft	
Frame	Above Grade Sq Ft	
Multiple Buildings	Finished Sq Ft	
	Bedrooms	
	Bathrooms	
	Garage Sq Ft	
	Other Garage	

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	NON HOMESTEAD			

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$16,800.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$16,800.00
2013 Total Values (payable 2014)*	\$0.00	\$16,800.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$0.00	\$0.00	\$0.00

* Manufactured Homes Payable the Same Year as Assessment.

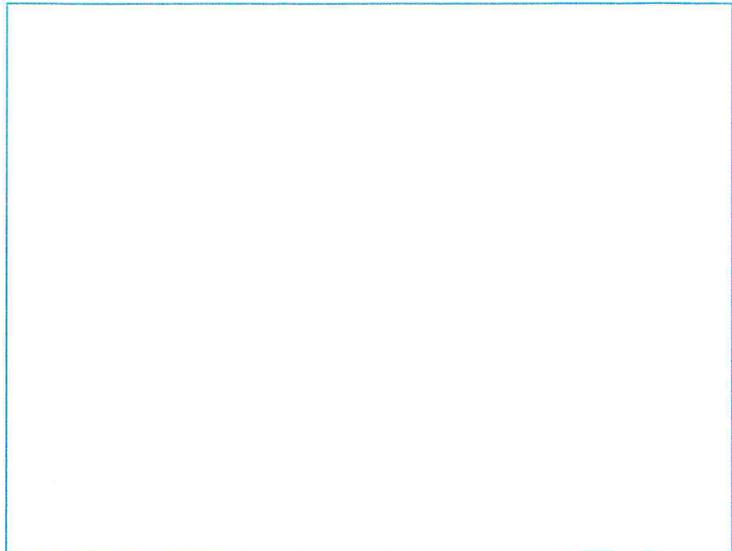
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Property Card	Parcel ID Number 20-36500-31-100
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077-3412

Property Address
Address 6359 DOFFING AVE E
Municipality INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale 08/09/1996	Total Acres 0.13
Sale Value \$27,250.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 10 31
	Tax Description S 1/2 OF

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$11,200.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$11,200.00
2013 Total Values (payable 2014)*	\$0.00	\$11,200.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B12

Property Card	Parcel ID Number 20-36500-31-090
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AV INVER GROVE HEIGHTS MN 55077-3412
Property Address
Address 6373 DOFFING AVE E
Municipality INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 0.26
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 9 31
	Tax Description

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$22,400.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$22,400.00
2013 Total Values (payable 2014)*	\$0.00	\$22,400.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

* Manufactured Homes Payable the Same Year as Assessment.

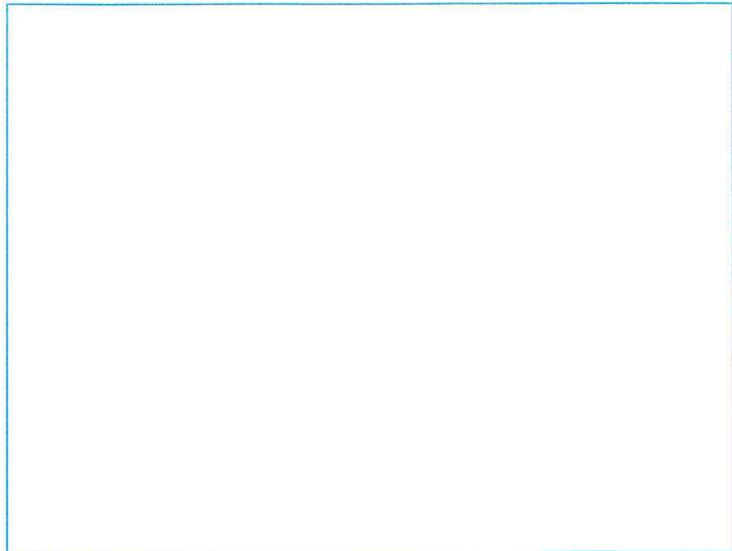
Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B13

Property Card	Parcel ID Number 20-36500-31-080
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077

Property Address
Address
Municipality INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 0.26
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 8 31
	Tax Description

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$22,400.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$22,400.00
2013 Total Values (payable 2014)*	\$0.00	\$22,400.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

614

Property Card	Parcel ID Number 20-36500-32-140
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Owner Information

Fee Owner
CITY OF INVER GROVE HEIGHTS

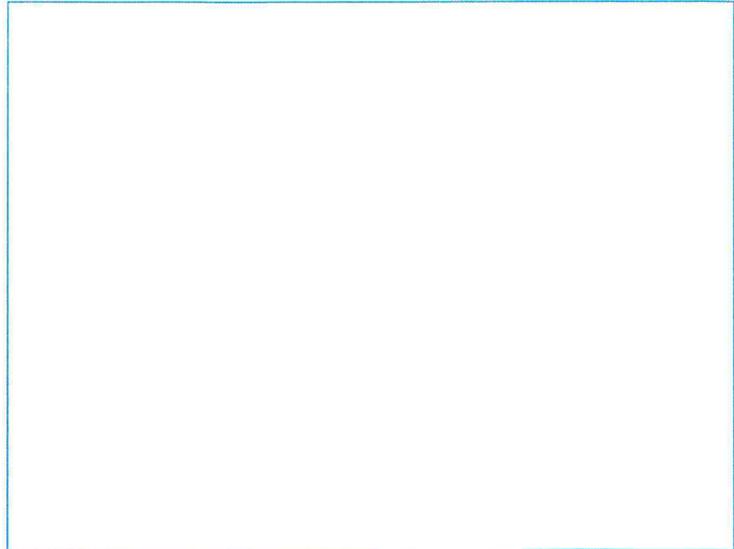
Mailing Address
8150 BARBARA AVE

INVER GROVE HEIGHTS MN 55077-3412

Property Address

Address
6403 DOFFING AVE E

Municipality
INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 0.19
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 14 32
	Tax Description N 1/2 OF

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	NON HOMESTEAD			

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$20,500.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$20,500.00
2013 Total Values (payable 2014)*	\$0.00	\$19,100.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$0.00	\$0.00	\$0.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B15

Property Card		Parcel ID Number 20-36500-32-141	
Owner Information			
Fee Owner CITY OF INVER GROVE HEIGHTS			
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077			
Property Address			
Address 6419 DOFFING AVE E			
Municipality INVER GROVE HEIGHTS			
Parcel Information			
Last Qualified Sale		Total Acres	0.19
Sale Value	\$0.00	R/W Acres	
Uses	EXEMPT	Water Acres	
		Plat	INVER GROVE FACTORY ADD
		Lot and Block	14 32
		Tax Description	S 1/2 OF
2014 Building Characteristics (payable 2015)*			
Building Type	Year Built	0	Bedrooms
Building Style	Foundation Sq Ft		Bathrooms
Frame	Above Grade Sq Ft		Garage Sq Ft
Multiple Buildings	Finished Sq Ft		Other Garage
Miscellaneous Information			
School District	Watershed District	Homestead	Green Acres
199	LOWER MISSISSIPPI	NON HOMESTEAD	Ag Preserve
			Open Space
Assessor Valuation			
		Taxable	Estimated
2014 Land Values (payable 2015)		\$0.00	\$22,600.00
2014 Building Values (payable 2015)*		\$0.00	\$0.00
2014 Total Values (payable 2015)*		\$0.00	\$22,600.00
2013 Total Values (payable 2014)*		\$0.00	\$21,000.00
Property Tax Information			
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)	
\$0.00	\$0.00	\$0.00	

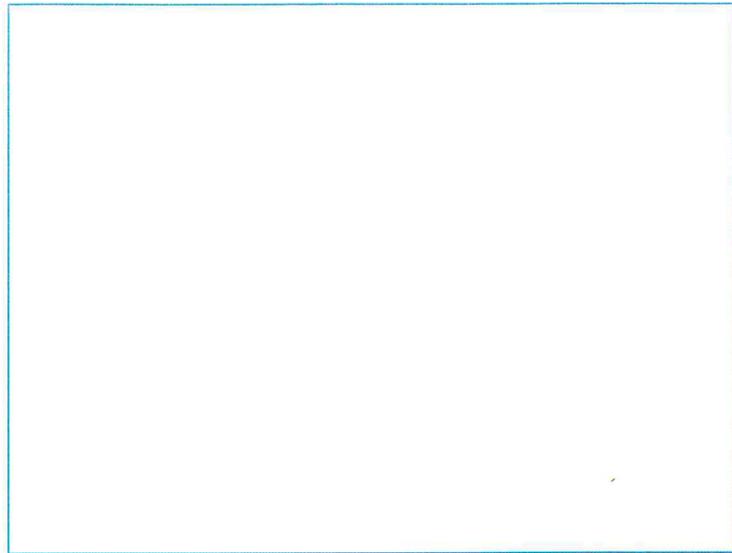
* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

Blk

Property Card	Parcel ID Number 20-36500-32-130
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077
Property Address
Address
Municipality INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 0.13
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 13 32
	Tax Description N 1/2 OF LOT

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$11,300.00
2014 Building Values (payable 2015)*	\$0.00	\$1,600.00
2014 Total Values (payable 2015)*	\$0.00	\$12,900.00
2013 Total Values (payable 2014)*	\$0.00	\$12,100.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

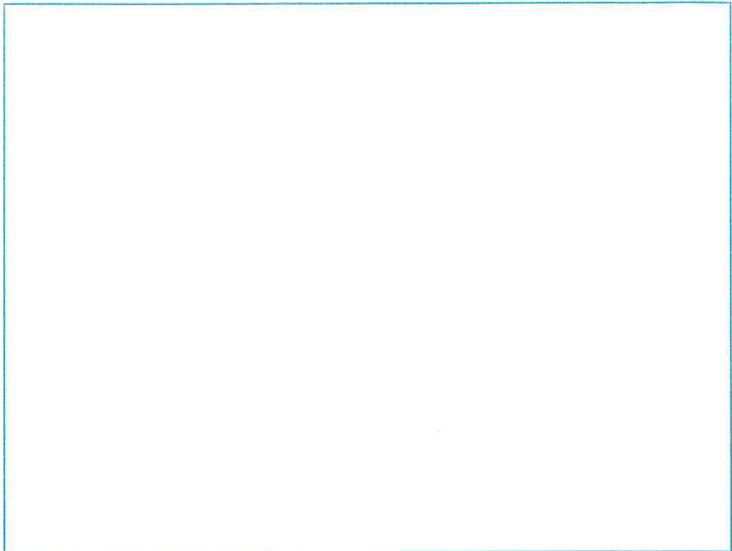
* Manufactured Homes Payable the Same Year as Assessment.

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B17

Property Card	Parcel ID Number 20-36500-32-131
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077
Property Address
Address 6443 DOFFING AVE E
Municipality INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 0.13
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 13 32
	Tax Description S 1/2 OF

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$12,400.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$12,400.00
2013 Total Values (payable 2014)*	\$0.00	\$11,600.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

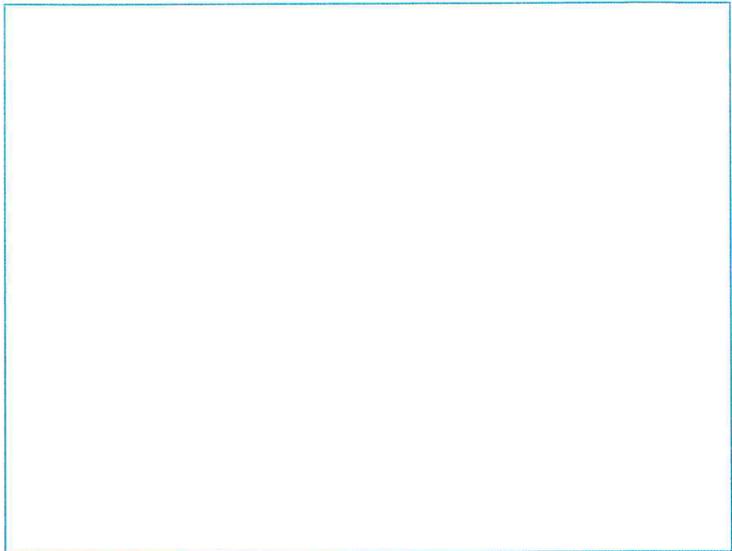
* Manufactured Homes Payable the Same Year as Assessment.

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B18

Property Card	Parcel ID Number 20-36500-32-120
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077
Property Address
Address
Municipality INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 0.26
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 12 32
	Tax Description

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$17,400.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$17,400.00
2013 Total Values (payable 2014)*	\$0.00	\$16,300.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B20

Property Card

Parcel ID Number 20-36500-32-110

Owner Information	
Fee Owner JAMA LLC	
Mailing Address 7845 BOYD CT INVER GROVE HEIGHTS MN 55076	
Property Address	
Address 6455 DOFFING	
Municipality INVER GROVE HEIGHTS	



Parcel Information	
Last Qualified Sale	Total Acres 0.77
Sale Value \$0.00	R/W Acres
Uses COMMERCIAL-PREFERRED	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 11 32
	Tax Description ALL OF LOTS 9 TO

2014 Building Characteristics (payable 2015)*					
Building Type	SERV G GAR	Year Built	1968	Bedrooms	0
Building Style		Foundation Sq Ft	NOT APPL	Bathrooms	0.00
Frame		Above Grade Sq Ft		Garage Sq Ft	
Multiple Buildings		Finished Sq Ft	1,920	Other Garage	

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	NON HOMESTEAD			

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$72,000.00	\$72,000.00
2014 Building Values (payable 2015)*	\$120,600.00	\$120,600.00
2014 Total Values (payable 2015)*	\$192,600.00	\$192,600.00
2013 Total Values (payable 2014)*	\$192,600.00	\$192,600.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$0.00	\$0.00	\$0.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B19

Property Card		Parcel ID Number 20-36500-32-080	
Owner Information Fee Owner CITY OF INVER GROVE HEIGHTS			
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077			
Property Address Address 4125 65TH ST E Municipality INVER GROVE HEIGHTS			
Parcel Information			
Last Qualified Sale	02/28/2000	Total Acres	0.26
Sale Value	\$59,550.00	R/W Acres	
Uses	EXEMPT	Water Acres	
		Plat	INVER GROVE FACTORY ADD
		Lot and Block	8 32
		Tax Description	
2014 Building Characteristics (payable 2015)*			
Building Type	Year Built	0	Bedrooms
Building Style	Foundation Sq Ft		Bathrooms
Frame	Above Grade Sq Ft		Garage Sq Ft
Multiple Buildings	Finished Sq Ft		Other Garage
Miscellaneous Information			
School District	Watershed District	Homestead	Green Acres
199	LOWER MISSISSIPPI	NON HOMESTEAD	Ag Preserve
			Open Space
Assessor Valuation			
		Taxable	Estimated
2014 Land Values (payable 2015)		\$0.00	\$28,400.00
2014 Building Values (payable 2015)*		\$0.00	\$0.00
2014 Total Values (payable 2015)*		\$0.00	\$28,400.00
2013 Total Values (payable 2014)*		\$0.00	\$26,500.00
Property Tax Information			
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)	
\$0.00	\$0.00	\$0.00	

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

820

Property Card	Parcel ID Number 20-36500-33-140
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Owner Information

Fee Owner
CITY OF INVER GROVE HEIGHTS

Mailing Address
8150 BARBARA AVE

INVER GROVE HEIGHTS MN 55077



Property Address

Address
6535 DOFFING AVE E

Municipality
INVER GROVE HEIGHTS

Parcel Information	
Last Qualified Sale	Total Acres 0.52
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 14 33
	Tax Description N 1/2 OF LOT 12 BLK 33 & ALL OF LOTS 13 &

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	NON HOMESTEAD			

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$45,400.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$45,400.00
2013 Total Values (payable 2014)*	\$0.00	\$42,400.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$0.00	\$0.00	\$0.00

* Manufactured Homes Payable the Same Year as Assessment.

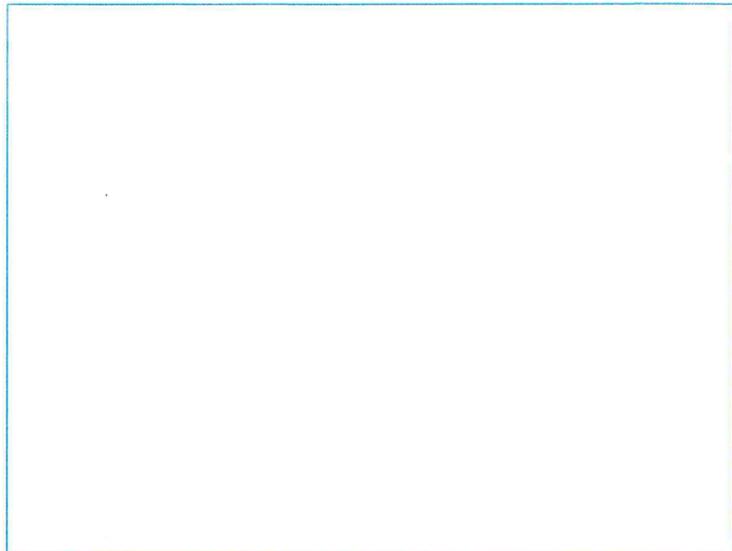
Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B21

Property Card	Parcel ID Number 20-36500-33-120
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077-3412

Property Address
Address 6539 DOFFING AVE E
Municipality INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 0.28
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 12 33
	Tax Description N 1/2 OF LOT 11 BLK 33 & S 1/2 OF

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$20,400.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$20,400.00
2013 Total Values (payable 2014)*	\$0.00	\$19,000.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B33

Property Card	Parcel ID Number 20-36500-33-110
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Owner Information	
Fee Owner CITY OF INVER GROVE HEIGHTS	
Mailing Address % CITY ADMINISTRATOR 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077	
Property Address	
Address 6549 DOFFING AVE E	
Municipality INVER GROVE HEIGHTS	



Parcel Information	
Last Qualified Sale	Total Acres 0.14
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 11 33
	Tax Description S 1/2 OF

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	NON HOMESTEAD			

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$12,500.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$12,500.00
2013 Total Values (payable 2014)*	\$0.00	\$11,600.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$0.00	\$0.00	\$0.00

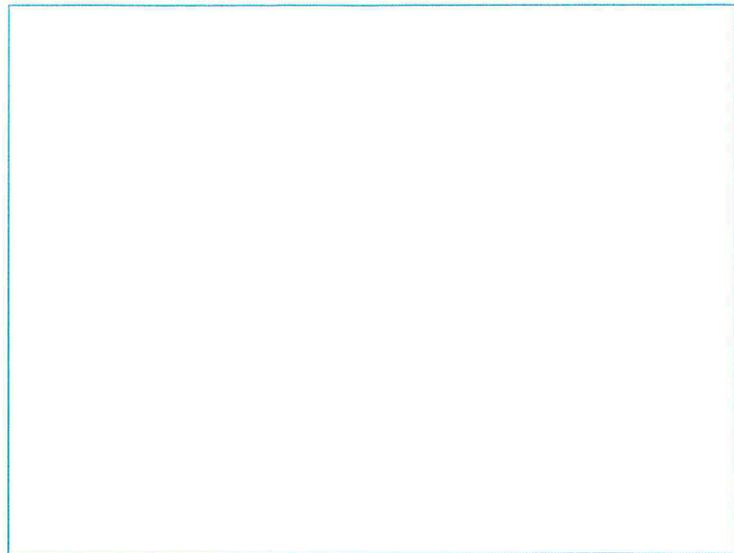
* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B34

Property Card	Parcel ID Number 20-36500-33-101
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address % CITY ADMINISTRATOR 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077
Property Address
Address
Municipality INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 0.28
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 10 33
	Tax Description PT OF N 1/2 OF GOVT LOT 2 OF SEC 2 TWN 27 RANGE 22 FORMERLY KNOWN AS LOT 10 BLK 33 & VAC ALLEY ADJ (PER BK X MR PG 358)

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$25,000.00
2014 Building Values (payable 2015)*	\$0.00	\$31,300.00
2014 Total Values (payable 2015)*	\$0.00	\$56,300.00
2013 Total Values (payable 2014)*	\$0.00	\$54,600.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B79

Property Card	Parcel ID Number 20-36500-30-060
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Owner Information
Fee Owner CITY OF INVER GROVE HEIGHTS
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077



Property Address
Address 4301 63RD ST E
Municipality INVER GROVE HEIGHTS

Parcel Information	
Last Qualified Sale	Total Acres 1.63
Sale Value \$0.00	R/W Acres
Uses EXEMPT	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 6 30
	Tax Description ALL OF LOTS 1 TO

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$57,100.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$57,100.00
2013 Total Values (payable 2014)*	\$0.00	\$53,300.00

Property Tax Information		
Net Tax (payable 2014) \$0.00	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$0.00

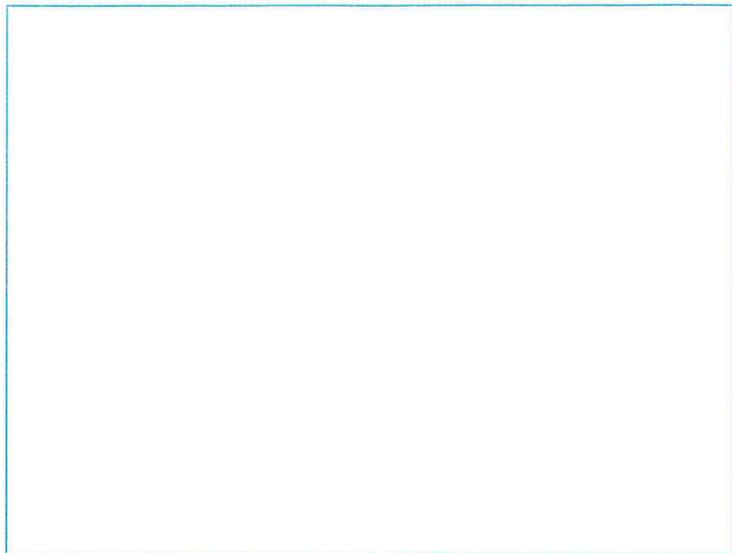
* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B30

Property Card	Parcel ID Number 20-36500-31-050
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Owner Information
Fee Owner LAURA M HAY
Mailing Address 99 RUTH N SAINT PAUL MN 55119-4623



Property Address
Address
Municipality INVER GROVE HEIGHTS

Parcel Information	
Last Qualified Sale	Total Acres 1.41
Sale Value \$0.00	R/W Acres
Uses INDUSTRIAL-PREFERRED	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 5 31
	Tax Description ALL OF LOTS 1 TO

2014 Building Characteristics (payable 2015)*		
Building Type	Year Built 0	Bedrooms
Building Style	Foundation Sq Ft	Bathrooms
Frame	Above Grade Sq Ft	Garage Sq Ft
Multiple Buildings	Finished Sq Ft	Other Garage

Miscellaneous Information					
School District 199	Watershed District LOWER MISSISSIPPI	Homestead NON HOMESTEAD	Green Acres	Ag Preserve	Open Space

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$104,700.00	\$104,700.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$104,700.00	\$104,700.00
2013 Total Values (payable 2014)*	\$104,700.00	\$104,700.00

Property Tax Information		
Net Tax (payable 2014) \$3,087.38	Special Assessments (2014) \$0.00	Total Tax & Assessments (2014) \$3,087.38

* Manufactured Homes Payable the Same Year as Assessment.

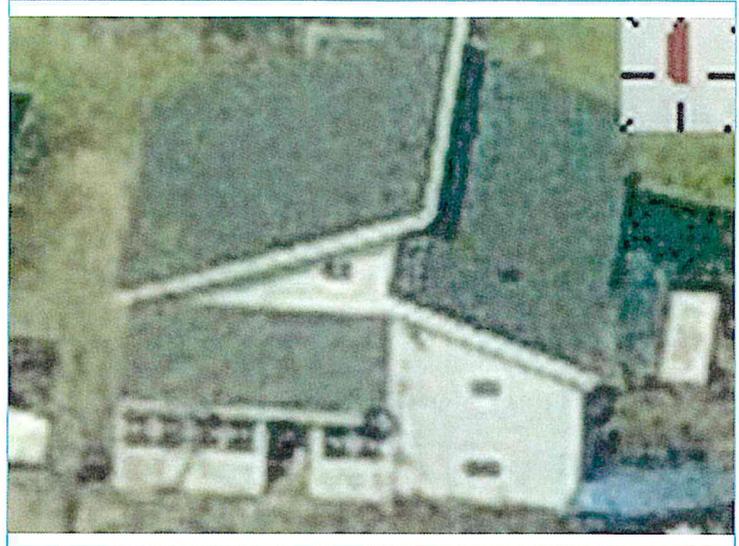
Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B31

Property Card

Parcel ID Number 20-36500-31-070

Owner Information
Fee Owner ALBERT J KRAMER
Mailing Address 4301 64TH ST E INVER GROVE HEIGHTS MN 55076-1833



Property Address
Address 4301 64TH ST E
Municipality INVER GROVE HEIGHTS

Parcel Information	
Last Qualified Sale	Total Acres 0.51
Sale Value \$0.00	R/W Acres
Uses RESIDENTIAL	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 7 31
	Tax Description ALL OF LOTS 6 &

2014 Building Characteristics (payable 2015)*					
Building Type	S.FAM.RES	Year Built	1950	Bedrooms	2
Building Style	SPLIT LEVL	Foundation Sq Ft	1200	Bathrooms	1.00
Frame	WOOD	Above Grade Sq Ft	1,668	Garage Sq Ft	1,640
Multiple Buildings		Finished Sq Ft	1,668	Other Garage	

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	FULL HOMESTEAD			

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$41,552.00	\$46,500.00
2014 Building Values (payable 2015)*	\$127,872.00	\$143,100.00
2014 Total Values (payable 2015)*	\$169,424.00	\$189,600.00
2013 Total Values (payable 2014)*	\$156,453.00	\$177,700.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$2,099.42	\$0.00	\$2,099.42

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B4

Property Card

Parcel ID Number 20-36500-32-040

Owner Information	
Fee Owner CITY OF INVER GROVE HEIGHTS	
Mailing Address 8150 BARBARA AVE INVER GROVE HEIGHTS MN 55077	
Property Address	
Address	
Municipality INVER GROVE HEIGHTS	



		Parcel Information	
Last Qualified Sale		Total Acres	1.16
Sale Value	\$0.00	R/W Acres	
Uses	EXEMPT	Water Acres	
		Plat	INVER GROVE FACTORY ADD
		Lot and Block	4 32
		Tax Description	ALL OF LOTS 1 TO

2014 Building Characteristics (payable 2015)*			
Building Type	Year Built	0	Bedrooms
Building Style	Foundation Sq Ft		Bathrooms
Frame	Above Grade Sq Ft		Garage Sq Ft
Multiple Buildings	Finished Sq Ft		Other Garage

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	NON HOMESTEAD			

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$0.00	\$67,200.00
2014 Building Values (payable 2015)*	\$0.00	\$0.00
2014 Total Values (payable 2015)*	\$0.00	\$67,200.00
2013 Total Values (payable 2014)*	\$0.00	\$62,700.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$0.00	\$0.00	\$0.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

B32

Property Card

Parcel ID Number 20-36500-32-070

Owner Information

Fee Owner
WALSER REAL ESTATE III LLC

Mailing Address
4401 AMERICAN BLVD W

BLOOMINGTON MN 55437

Property Address

Address
4343 65TH ST E

Municipality
INVER GROVE HEIGHTS



Parcel Information	
Last Qualified Sale	Total Acres 0.77
Sale Value \$0.00	R/W Acres
Uses COMMERCIAL-PREFERRED	Water Acres
	Plat INVER GROVE FACTORY ADD
	Lot and Block 7 32
	Tax Description ALL OF LOTS 5 TO

2014 Building Characteristics (payable 2015)*				
Building Type	SERV G GAR	Year Built	1978	Bedrooms 0
Building Style		Foundation Sq Ft	NOT APPL	Bathrooms 0.00
Frame		Above Grade Sq Ft		Garage Sq Ft
Multiple Buildings		Finished Sq Ft	4,000	Other Garage

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
199	LOWER MISSISSIPPI	NON HOMESTEAD			

Assessor Valuation		
	Taxable	Estimated
2014 Land Values (payable 2015)	\$80,000.00	\$80,000.00
2014 Building Values (payable 2015)*	\$173,400.00	\$173,400.00
2014 Total Values (payable 2015)*	\$253,400.00	\$253,400.00
2013 Total Values (payable 2014)*	\$253,400.00	\$253,400.00

Property Tax Information		
Net Tax (payable 2014)	Special Assessments (2014)	Total Tax & Assessments (2014)
\$8,432.60	\$0.00	\$8,432.60

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.



Commissioner's Order No. - SNA Order # 227
Pine Bend Bluff Scientific and Natural Area
EFFECTIVE DATE: October 4 ⁸ , 2012
Statutory authority: MS 84.033, 86A.05, Subd. 5, and 97A.093
Supersedes: SNA Order # 180

WHEREAS, certain lands in Dakota County, Minnesota, described as:

The Southeast Quarter of the Northeast Quarter of Section 34, Township 27 North, Range 22 West.

AND

The Northeast Quarter of the Southeast Quarter of Section 34, Township 27 North, Range 22 West, except the westerly 600 feet thereof.

AND

The easterly 150 feet of the Southwest Quarter of the Northeast Quarter of Section 34, Township 27 North, Range 22 West.

AND

The Northwest Quarter of the Northeast Quarter of Section 34, Township 27 North, Range 22 West, except CHESLEY ADDITION, according to the plat on file and of record in the Office of the Recorder for Dakota County, Minnesota, AND excepting the following described parcel:

A strip of land 33 feet wide across said Northwest Quarter of the Northeast Quarter the center line is described as follow: Beginning at a point 683.5 feet south of the quarter corner between Sections 27 and 34, Township 27 North, Range 22 West, said point being on the east right-of-way line of Trunk Highway No. 55 (formerly No. 53) and running thence east a distance of 80 rods and there terminating on the east line of said Northwest Quarter of the Northeast Quarter.

AND

Government Lot 9 of Section 35, Township 27 North, Range 22 West.

AND

That part of the Southeast Quarter of the Southwest Quarter lying easterly of State Trunk Highways Number 52 and 56 and the Southwest Quarter of the Southeast Quarter of Section 27, Township 27 North, Range 22 West, Dakota County, Minnesota, , EXCEPTING THEREFROM the following two parcels:

EXCEPTION 1

Commencing at the south quarter corner of said Section 27, from which the southwest corner of said Section 27 bears North 89 degrees 40 minutes 20 seconds West (bearing based on the 1983 Dakota County Coordinate System 1986 adjustment) 2640.90 feet; thence North 33 degrees 19 minutes 59 seconds West 434.69 feet to the easterly right of way of U.S. Trunk Highways Number 52 and 56 and a $\frac{3}{4}$ inch by 24 inch rebar with a plastic cap stamped "MN DNR LS 17003" (DNR MON) and the point of beginning; thence North 38 degrees 43 minutes 57 seconds East 164.65 feet to a DNR MON; thence North 13 degrees 48 minutes 37 seconds East 309.33 feet to a DNR MON; thence North 62 degrees 37 minutes 00 seconds East 104.71 feet to a DNR MON; thence North 26 degrees 15 minutes 18 seconds West 247.80 feet to a DNR MON; thence South 63 degrees 44 minutes 42 seconds West 347.93 feet to the easterly right of way of U.S. Trunk Highways Number 52 and 56 and a DNR MON; thence South 19 degrees 56 minutes 58 seconds East along said easterly right of way 290.45 feet; thence South 70 degrees 03 minutes 02 seconds West along said easterly right of way 75.00 feet; thence South 19 degrees 56 minutes 58 seconds East along said easterly right of way 76.23 feet; thence southeasterly along said easterly right of way on a tangential curve concave to the southwest, having a radius of 5802.59 feet, central angle 01 degree 14 minutes 16 seconds , a distance of 125.36 feet; thence North 71 degrees 17 minutes 18 seconds East along said easterly right of way radially to said curve 35.00 feet; thence southeasterly along said easterly right of way on a non-tangential curve concave to the southwest, having a radius of 5837.59 feet, central angle 00 degrees 42 minutes 11 seconds, a distance of 71.63 feet, chord bears South 18 degrees 21 minutes 37 seconds East to the point of beginning.

EXCEPTION 2

Parcel 331 as shown on Minnesota Department of Transportation Right of Way Plat Numbered 19-149 as the same is on file and of record in the office of the County Recorder in and for Dakota County.

AND

That part of Government Lot One, Section 34, Township 27 North, Range 22 West, Dakota County, Minnesota, lying South of the following described line:

Commencing at the point on the West Line of said Government Lot One (1) where the center line of the town road (111th Street East, Town of Inver Grove Heights) intersects said West line; thence easterly parallel with the North line of said Government Lot One to the east line thereof, and there terminating.

AND

The Southeast Quarter of the Northeast Quarter of Section 27, Township 27 North, Range 22, EXCEPT the lands conveyed by Peter J. Malcum and wife to the Burlington, Cedar Rapids & Northern Railway Company of Iowa by the Deed dated June 4, 1901 and recorded June 12, 1902, as Document No. 42644 in Book 109 of Deeds, page 131, and EXCEPT the North 30 feet of said Southeast Quarter of the Northeast Quarter.

AND

The Southeast Quarter of the Southeast Quarter of Section 27, Township 27 North, Range 22 West.

AND

Outlot A, ISTATE TRUCK CENTER, according to the recorded plat thereof, Dakota County, Minnesota.

AND

The North Half of the Southeast Quarter of Section 27, Township 27 North, Range 22 West, Dakota County, Minnesota, EXCEPTING THEREFROM the following two parcels:

PARCEL ONE

Commencing at the southwest corner of the North Half of the Southeast Quarter of said Section 27; thence north along the west line of said North Half of the Southeast Quarter 280.03 feet to the POINT OF BEGINNING said west line bears North 00 degrees 17 minutes 07 seconds West; thence North 30 degrees 11 minutes 14 seconds East 69.75 feet; thence northeasterly 54.55 feet along a tangential curve to the left having a radius of 1280.40 feet and a central angle of 02 degrees 26 minutes 28 seconds; thence North 80 degrees 59 minutes 33 seconds East 127.05 feet; thence North 74 degrees 45 minutes 34 seconds East 56.36 feet; thence northeasterly 56.63 feet along a non tangential curve to the left having a radius of 182.94 feet and a central angle of 17 degrees 44 minutes 08 seconds, the chord of said curve bears North 55 degrees 19 minutes 00 seconds East 56.40 feet; thence North 46 degrees 26 minutes 56 seconds East 50.34 feet; thence North 01 degree 58 minutes 33 seconds East 546.72 feet; thence North 26 degrees 12 minutes 13 seconds East 85.23 feet; thence North 12 degrees 06 minutes 03 seconds West 63.74 feet; thence North 00 degrees 17 minutes 07 seconds West 154.04 feet to the north line of said North Half of the Southeast Quarter; thence South 89 degrees 45 minutes 04 seconds West along said north line 371.78 feet to the northwest corner of said North Half of the Southeast Quarter; thence south along the west line of said North Half of the Southeast Quarter 1047.12 feet to the point of beginning.

PARCEL TWO

Commencing at the northwest corner of said North Half of the Southeast Quarter; thence on an assumed bearing of East along the north line said North Half of the Southeast Quarter 1540 feet; thence South 400 feet to the POINT OF BEGINNING;

thence continuing South 500 feet; thence East 600 feet; thence North 500 feet; thence West 600 feet to the point of beginning.

Subject to a right-of-way easement to Dakota County as filed for record on April 12, 2012, in the Office of the Dakota County Recorder as Abstract Document Number 2861391 and also filed for record on April 12, 2012, in the Office of the Dakota County Registrar of Title as Torrens Document Number T694543, Certificate Number 131230.

containing 320.8 acres, more or less, are under the control and possession of the Department of Natural Resources;

and

WHEREAS, such lands contain native plant communities, such as Red Oak – White Oak Forest, Dry Sand–gravel Prairie (Southern), Black Ash-(Red Maple) Seepage Swamp, White Pine-Oak Woodland (Sand), which support the following rare plant and animal species: James' polania (*Cristatella jamesii*), kitten-tails (*Besseyia bullii*) and wartyback (*Quadrula nodulata*);

and

WHEREAS, the most effective means by which such lands can be used and protected for educational and research purposes in such manner and by such means as will leave them conserved for future generations is by designation as a Scientific and Natural Area.

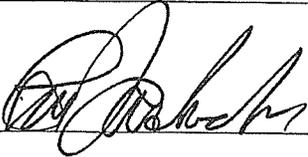
THEREFORE, IT IS HEREBY ORDERED, pursuant to authority vested in me by law, including but not limited to *Minnesota Statutes*, sections 84.033; 86A.05, subd. 5; and 97 A.093, that the above-described lands are designated as the Pine Bend Bluff Scientific and Natural Area.

FURTHERMORE, the Pine Bend Bluff Scientific and Natural Area is designated as a Public Use unit, open to the public for nature observation and general educational and research activities.

IT IS FURTHER ORDERED that Scientific and Natural Area Order no. 180 is hereby superseded.

IT IS FURTHER ORDERED that the provisions of *Minn. Rules* 6136.0100 through 6136.0600 shall apply to the above-designated area, except that the following uses will be permitted with such limitations as Commissioner determines are necessary for protection of the values for which the site was designated: the construction and management by Dakota County (or its designee) of a non-motorized trail for use by bicycles, pedestrians, and authorized mobility disability devices on a specified alignment; the construction and management by Dakota County (or its designee) of a trail head facility including picnicking, picnic shelter and picnic tables, refuse containers, historical marker, restroom facilities, and other facilities approved by the Department within the area specified for the trail head; up to two overlook areas with interpretive features and sitting wall; and dogs on leashes within the trail corridor or at the trail head facility.

This order takes effect upon publication in the State Register.

Approved by: 	Date signed: 9/17/12
Title: Commissioner, Department of Natural Resources	

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Purchase of Golf Course Capital Equipment

Meeting Date: February 9, 2015
 Item Type: Consent Agenda
 Contact: Eric Carlson 651.450.2587
 Prepared by: Eric Carlson
 Reviewed by: Kristi Smith
 Joel Metz

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

Consider approval of equipment purchase and financing for golf course maintenance equipment.

SUMMARY

A three (3) year replacement program for Inver Wood maintenance equipment was established in the early 2000's. Equipment was last replaced in 2011 when a total of ten (10) pieces, were purchased and financed internally and paid back in 2013. In 2015, we have budgeted to replace four (4) pieces of equipment with a budget total of \$149,000.

We are proposing to purchase three (3) pieces of equipment at this time as follows:

Equipment	Brand	Budget	State Contract Pricing
Chemical Sprayer	Toro	\$40,000	\$33,076.41
Greensmaster Groomer	Toro	\$15,000	\$4,343.23
Reelmaster	Toro	\$54,000	\$49,495.90
<i>Sub Total</i>		<u>\$109,000</u>	<u>\$86,915.54</u>
Trade			(\$4,000)
Sales Tax			\$5,700.44
Total Purchase Price			<u>\$88,615.98</u>

The fourth piece of equipment, greensmower, not recommended at this time, is budgeted at \$40,000.

The equipment purchase will be financed internally with a loan from the Central Equipment Fund to be repaid over 3-years from golf course revenues as follows:

Year	Amount Paid
2015	\$29,538.66
2016	\$29,538.66
2017	\$29,538.66
Total	<u>\$88,615.98</u>

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Architectural Contract for Spa Roof Replacement at the VMCC

Meeting Date: February 9, 2015
 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 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 hiring Stantec Consulting Services Inc. in an amount not to exceed \$12,000 for design and bidding phase of the spa roof replacement at the VMCC. Funding for the project is in the 2015 VMCC Budget.

SUMMARY

The metal roof above the spa at the VMCC is failing and needs to be completely replaced. Stantec Consulting Services has proposed to complete design and bidding as follows:

- Prepare construction documents to remove and replace the roofing system and metal roof decking above the spa pool area, clean and repaint damaged paint finishes on the steel roof joists above the spa pool, and replace the existing florescent light fixtures.
- Prepare project specifications for the items noted above. Bid form will require each bidder to provide a minimum of three references for similar projects
- Schedule and facilitate a meeting with VMCC staff to review the plans, specifications project schedule and budget
- Incorporate any changes to the plans and specifications based on VMCC staff meeting and issue the bidding document to contractors
- Schedule and facilitate a pre-mid meeting at the VMCC
- Respond to bidder question and issue addenda if necessary
- Attend the bid opening and review all bids for compliance with contract documents
- References will be contacted
- Prepare a bid tab and letter of recommendation for contract award

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Application of the Church of St. Patrick for a Temporary On-Sale Liquor License for Premises located at 3535 72nd St. E.

Meeting Date: February 9, 2015
 Item Type: Consent Agenda
 Contact: 651-450-2513
 Prepared by: Melissa Kennedy
 Reviewed by: N/A

Fiscal/FTE Impact:

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

PURPOSE/ACTION REQUESTED:

Consider approval of the request from the Church of St. Patrick for a temporary on-sale liquor license on April 17, 2015.

SUMMARY:

Pursuant to City Code regulations a temporary on-sale intoxicating liquor license may be issued to a club, charitable, religious, or other nonprofit organization in existence for at least three (3) years. The temporary license may only be issued in conjunction with a social event within the municipality sponsored by the licensee and may only be issued for a period not to exceed four (4) consecutive days.

The Church will host a Taste Extravaganza on April 17, 2015 from 6 – 10 p.m. and the sale of liquor will be in conjunction with this event. The event provides the community with an opportunity to sample food from local restaurants as well as various wine and beer selections. A certificate of liability insurance has been provided to the City.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: February 9, 2015
 Item Type: Consent
 Contact: Judy Thill, 651-450-2495
 Prepared by: Judy Thill, Fire Chief
 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 acceptance of a \$1,635 donation from the Inver Grove Heights Lions for the purchase of 3 Fireaway Stat-X First Responder Fire Suppression sets.

SUMMARY

The IGH Lions approached the IGH Fire Department (IGHFD) about making a donation to the fire department. After researching various options, the Lions offered to purchase Fireaway Stat-X First Responder Fire Suppression canisters to be placed in fire vehicles.

These canisters contain chemicals that, when activated, can put out a significant amount of fire. Typically, a fire officer arrives at a structure fire before the big trucks with water. Weighing only a little over 2 pounds each, one of these canisters can be thrown through a door or window by the fire officer to extinguish or knock down the fire before the big trucks even arrive. When minutes or seconds are important if someone is trapped, having these devices gives the IGHFD the potential to significantly improve the outcome at a structure fire. One canister can put out a fire in a typically sized bedroom of a home. If the fire/room is too large for one, multiple canisters can be deployed. There are many other applications where these canisters can be used that have life saving and/or property loss reduction potential.

The Lions purchased 9 canisters and three cases (each which hold three canisters), creating three “sets”. One set will be placed in each of the three officer vehicles, so if arriving before the fire truck, the fire officer has the ability to deploy up to three canisters. The chemicals do not harm humans or animals that might be trapped and have received favorable reviews from the EPA. They also have a 10 year shelf life.

The Stat-X First Responder canister is an exceptional tool that provides unique, cost-effective fire protection that can be used for a wide range of circumstances, while still being very portable to the seat of the fire.

Staff recommends acceptance of this very generous and important gift from the Lions.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: February 9, 2015
 Item Type: Consent
 Contact: Judy Thill, 651-450-2495
 Prepared by: Judy Thill, Fire Chief
 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 approving a membership of the City Of Inver Grove Heights in the Huston Galveston Area Council cooperative purchasing program (HGAC).

SUMMARY

The HGAC is a regional planning commission and political subdivision of the State of Texas. It has instituted a cooperative purchasing program under which it contracts with eligible entities to perform governmental functions and services, including the purchase of goods and services. Those goods and services include emergency vehicles.

This cooperative purchasing program is similar to a purchasing “consortium”. Where a municipality may purchase public works vehicles under the state purchasing consortium, there are not enough fire trucks purchased annually for that to work on the state level. As a result, this HGAC has grown into a nation-wide purchasing consortium for fire vehicles.

Joining the HGAC now would allow the IGHFD to explore utilizing this program for purchase of our next engine, which will be the replacement for Engine 11. Advantages of utilizing this process over the standard bid process include:

- Saves staff time. There is no bid process as trucks and options have already been bid.
 - o When purchasing a truck with this program, at least 80% of the truck needs to come from the HGAC buying list.
- Large selection of truck manufacturers and options.
 - o 26 fire truck manufactures participate, with each one having multiple options
- It is run by a public entity.
- There is a potential cost savings.

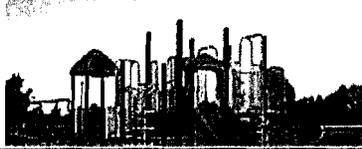
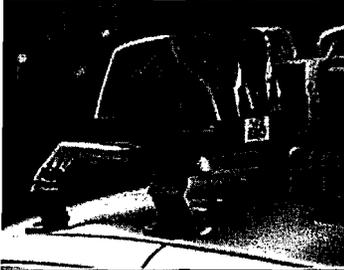
The HGAC bid cycle runs for two years. For 2015, this is the second year of the bid cycle. As a result, prices are still at 2014 rates through the HGAC, where utilizing the standard bid process would probably incorporate any increases for the 2015 manufacture year. Over 100 cities in Minnesota have already become members in the HGAC. Dakota County cities that have purchased trucks through this process include Eagan, Farmington, Apple Valley, Rosemount and Burnsville.

Membership in the HGAC is free and good for one year, however, HGAC will automatically renew the membership annually. Also, membership in the HGAC does not obligate the municipality to purchase a truck through this program. In order to become a member however, the governing body is required to approve the membership.

Staff recommends approving application of membership in the HGAC.

HGACBUY PUBLIC SAFETY PROJECT

HGACBuy
THE SMART PURCHASING SOLUTION



**HELPING
GOVERNMENTS
ACROSS THE
COUNTRY BUY**

HGACBuy Public Safety Project

HGACBuy is a government-to-government cooperative purchasing program. It has operated under the local government authority of the Houston Galveston Area Council for 40 years!

Its enabling legislation allows for HGACBuy to act nationwide on behalf of local governments, special districts and private non-profits providing a government service. Currently, over 5000 jurisdictions in 48 states have executed interlocal agreements (ILC) with H-GAC. This allows them to use any of HGACBuy's competitively procured contracts for goods and services. Through this relationship, the purchaser is covered by the HGACBuy procurement. Over the years, HGACBuy has developed an enviable working relationship with its members and is recognized for its knowledgeable and outstanding customer service. HGACBuy's procurement process includes research, preparation of specifications, prebid and preproposal conferences, legal notice posting and advertising, bid/proposal review and contract execution. End User Purchase Orders are confirmed to contract. Complete documentation is available to the end user at any time upon request.

Criminal Justice Planning has been one of Houston Galveston Area Council's activities since it was formed in 1966. Following 9/11 this was expanded to include Homeland Security and All Hazards Planning. H-GAC has been involved throughout the years in the planning, system engineering, design and purchase of sophisticated public safety communications equipment and services. Through the H-GAC Public Services Department, sophisticated and experienced public safety planning is teamed up with the HGACBuy Contracts to offer its members nationwide access to all manner of public safety communications equipment and services. Emergency Management, Response and Recovery Planning.

About the Project:

The HGACBuy Public Safety Project plan is to work with local governments to Coordinate use of existing towers and infrastructure so industry can improve/augment coverage and bandwidth. Identify appropriate equipment to address expanded requirements during extraction operations and plan for longer term objectives. Assist with HGACBuy purchases and help follow up after purchase.

In this project,

We: Do Planning

- Encourage Public Private Cooperation & Coordination
- Help with Public Safety Communication Planning
- Identify gaps that could be filled with outside funding through broad community based planning
- We assist in designing systems to monitor and track grant funds and equipment

We don't do:

- Economic Development
- Environment Impact Studies
- Provide boots on the ground
- Replace local professional

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

PERSONNEL ACTIONS

Meeting Date: February 9, 2015
Item Type: Consent
Contact: Joe Lynch, City Administrator
Prepared by: Amy Jannetto, H.R. Coordinator
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 Staff requests that the Council approve the personnel actions listed below:

Please confirm the separation of employment: Nick Pedersen, Police Officer.

**LEVANDER,
GILLEN &
MILLER, P.A.**

ATTORNEYS AT LAW

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◊ALSO ADMITTED IN MASSACHUSETTS
◊ALSO ADMITTED IN OKLAHOMA

TO: Inver Grove Heights Mayor and Council
FROM: Timothy J. Kuntz, City Attorney
DATE: February 3, 2015
RE: Ordinance Amendment Related to Public Nuisances on Property

Section 1. Background. In the timeframe of 2006 and 2007, the Council approved an ordinance that prohibited various nuisances on property. This ordinance dealt with nuisance conditions outside of buildings. The ordinance did not deal with personal conduct nuisances such as disorderly conduct. Rather, the ordinance was limited to conditions on the real property, such as the presence of junk, storage of junk vehicles, tall grass and weeds and other exterior property conditions that did not involve the building.

The ordinance has now been in existence for about eight years. The enforcement staff is asking that the Council consider two modifications to the ordinance:

1. One modification deals with the right of the City to abate the nuisance condition.
2. The second modification deals with a summary expedited procedure to abate a nuisance in an emergency situation where the public health or safety is threatened.

Section 2. Abatement. Under the current ordinance, the authority of the City to abate the property nuisance is limited to those situations where there is a threat to public health or safety. The enforcement staff is asking that the abatement authority be expanded to include any of the property nuisances listed in the ordinance. The issue primarily arises from the need to remove junk from property. One of the recurring challenges over the past eight years has been to remove junk from outside residential yards. In the usual situation, the junk does not pose a threat to health or safety. As a result, under current ordinance, the City does not have the right itself to remove the junk from the property. The City has followed the available remedy of issuing criminal citations, obtaining a conviction order and then asking the judge as a condition of sentencing to require removal within a reasonable period of time. In some instances, the process has not been satisfactory to the neighborhood due to the fact that the criminal process has taken longer than the neighborhood would have hoped for.

If the abatement authority is broadened, the intention of the enforcement staff is to identify the higher profile chronic problem properties and to use the abatement authority in perhaps three or four instances during the summer months. The intention of the enforcement staff is to still use the criminal citation process for the vast majority of the junk property violations.

Section 3. Emergency Abatement. There have been three or four instances where the nuisance has posed an emergency and does involve public health or safety. These are typically instances where a landowner is flowing or depositing material, soil or storm water from pumps directly into the street and refuses to stop. Other instances are where the landowner is illicitly discharging banned materials into storm water systems or re-directing storm water across a neighbor's property without a permit. In such situations, the draft ordinance would give the Council the authority to immediately order the abatement and the authority for the City to stop the nuisance if the owner refused to stop and abate.

Section 4. Council Action. Attached to this memo is an ordinance amending Title 5, Chapter 9 of the city code related to property nuisances. The Council is asked to discuss the proposed changes as part of a first reading of the ordinance at the February 9, 2015 City Council meeting.

Attachment

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING INVER GROVE HEIGHTS CITY CODE,
TITLE 5, CHAPTER 9 RELATED TO ~~PROPERTY NUISANCES~~PUBLIC NUISANCES
ON PROPERTY**

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

Section One. Amendment. Title 5, Chapter 9, of the Inver Grove Heights City Code is hereby amended as follows:

5-9-1: PURPOSE:

The purpose of this chapter is to ensure and promote the public health, safety and welfare insofar as they are affected by the continued maintenance of property. (Ord. 1168, 11-13-2007)

5-9-2: DEFINITIONS:

For purposes of this chapter, the terms defined below have the following meanings:

ABATE OR ABATEMENT: The removal, stoppage, extermination, eradication, cleaning, cutting, mowing, grading, repairing, draining, securing, barricading, fencing, demolishing or destroying that which causes or constitutes a ~~property-public~~ nuisance on property.

BUILDING: Any structure, temporary or permanent, used or intended for supporting or sheltering any use or occupancy. A building includes a shed.

~~**COMPLIANCE DEADLINE:** Seven (7) business days after the abatement notice is served or posted or such other later date by which the hazardous property nuisance must be removed, as specified in the abatement notice.~~

COMPOST REGULATIONS: See the provisions of section 8-6-6 of this code.

ENFORCEMENT OFFICER: Any employee or agent enumerated in section 1-4-4 of this code, or any person charged by the council with the responsibility of code enforcement.

FENCING REGULATIONS: See the provisions of section 10-15-12 of this code.

GARAGE SALE: Shall mean and include all sales entitled "garage sale", "lawn sale", "boutique sale", or any similar casual sale of tangible personal property which is advertised by any means whereby the public at large is or can be made aware of the sale.

~~HAZARDOUS PROPERTY NUISANCE: A. Any property nuisance or substance, matter, or thing that:~~

- ~~—1. Creates an unsafe or unhealthy condition or that threatens the public health or safety; and~~
- ~~—2. Is found upon or is being discharged or is flowing from the property; and~~
- ~~—3. Is outside of a building.~~

~~B. A hazardous property nuisance is also deemed a public nuisance, as defined by Minnesota statutes section 609.74.~~

INOPERABLE CONDITION: Means that the vehicle has no substantial potential use consistent with its usual function, and includes a vehicle that (1) has a missing or defective part that is necessary for the normal operation of the vehicle, (2) is stored on blocks, jacks, or other supports, or (3) is not properly licensed for operation within the State of Minnesota.

JUNK: Any worn out, dilapidated, or discarded material, equipment, household furnishings, old machinery, appliances, products, refuse, or apparatus that are no longer used for the purposes for which ~~it was~~they were manufactured, intended, designed or made, including, but not limited to, household appliances or building materials, cans, glass, furniture, mattresses, box springs, crates, cardboard, tires or any other debris. This definition does not include materials that are used as: a) lawn ornaments; b) landscape decorations; or c) other decorations and paraphernalia placed within a garden.

~~JUNK VEHICLE: Any motor vehicle which, for a period of thirty (30) continuous days or more, is not in operable condition, is partially dismantled, is used for sale of parts or as a source of repair or replacement parts for other vehicles, is kept for scrapping, dismantling, or salvage of any kind, or is not properly licensed for operation within the state of Minnesota. Motor vehicle has the meaning given in Minnesota statutes section 168.011, subdivision 4.that is in an inoperable condition, that is partially dismantled, that is used for sale of parts or as a source of repair or replacement parts for other vehicles, or that is kept for scrapping, dismantling, or salvage of any kind, unless the vehicle is kept in an enclosed garage or storage building. A junk vehicle is also an abandoned vehicle. Motor vehicle has the meaning given in Minnesota statutes section 169.011.~~

MIXED MUNICIPAL SOLID WASTE DISPOSAL REGULATIONS: See the provisions of section 8-6-5 of this code.

OWNER: Any person shown to be the property owner according to the land records of the Dakota County recorder's office.

PROPERTY: Any real property, premises, lot, parcel or location.

PROPERTY-PUBLIC NUISANCES ON PROPERTY: ~~A. Means and includes any of the following:~~The following are declared to be public nuisances on property affecting public peace, safety, and general welfare:

- ~~1. —1.~~ Violations of this chapter.
- ~~2.~~ Interfering with, obstructing or rendering dangerous for passage a public highway or right-of-way.
- ~~3.~~ Piling, storing or keeping of old machinery, junk, junk vehicles, furniture, household furnishings, or appliances or component parts of them or other debris on property outside of a building.
- ~~4.~~ Any substance, matter, or thing that creates an unsafe or unhealthy condition on property outside of a building or that threatens the public health or safety on property outside of a building.
- ~~5.~~ Any substance, matter, or thing that creates an unsafe or unhealthy condition and is found upon or is being discharged or is flowing from property and is outside of a building or that threatens the public health or safety and is found upon or is being discharged or is flowing from property and is outside of a building.
- ~~6.2.~~ Violations of the fencing regulations (section 10-15-12 of this code).
- ~~7.3.~~ Violations of the mixed municipal solid waste disposal regulations (section 8-6-5 of this code).
- ~~8.4.~~ Violations of the compost regulations (section 8-6-6 of this code).
- ~~9.5.~~ Violations of the sidewalk regulations (section 7-1-2 of this code).
- ~~10.6.~~ Digging, excavating, or doing any act that alters or affects the drainage of property or alters or affects flows of the public storm sewer and drainage ditch system, except in accordance with the regulations of the city.
- ~~11.7.~~ Noises, odors, vibrations or emissions of smoke, fumes, gas, soot, cinders, ash or otherwise that exceed the standards of the Minnesota pollution control agency.
- ~~12.8.~~ Permitting, suffering, maintaining, or failing to remove any unsanitary, unsafe, dangerous or unhealthy condition outside of a building or shed on the property resulting from a failure to properly dispose of garbage, sewage, waste, debris or any other unwholesome or offensive substance, liquid, or thing upon property, or dropping, discharging, depositing or otherwise delivering the same upon the property of another or public property.
- ~~13.9.~~ Any fence, dock, deck, tree, pole, excavation, hole, pit, or uncovered foundation, which, by reason of the condition, creates a public health or safety hazard.

140. An outdoor burner/boiler installed from and after December 1, 2010.

151. Any outdoor burner/boiler existing as of December 1, 2010, that is used or operated from and after October 1, 2011.

~~B. A property nuisance is also deemed a public nuisance, as defined by Minnesota statutes section 609.74.~~

~~16. Depositing of, permitting, or failing to remove garage, trash, rubbish, bottles, cans, and other refuse on any property, including large quantities of organic debris and materials that accumulated by other than natural means, except neatly maintained compost piles.~~

~~17. A violation of city code title 9, chapter 5, section 13 prohibiting illicit connections and discharges into the city's sewer system.~~

~~187. A public nuisance on property is also deemed a public nuisance and is defined by Minnesota statutes section 609.74.~~

RESPONSIBLE PARTY: Any one or more of the following:

- A. Owner of property;
- B. Agent of the owner of property;
- C. Contract for deed holder relating to the property;
- D. Mortgagee or vendee in possession of property;
- E. Lessee of property; or
- F. Other person, firm, corporation or entity exercising apparent control over property.

SIDEWALK REGULATIONS: See the provisions of section 7-1-2 of this code.

STORAGE CONTAINER: A portable container used for the storage of nontoxic items and designed to contain at least seven hundred sixty eight (768) cubic feet. (Ord. 1168, 11-13-2007; amd. Ord. 1202, 11-23-2009; Ord. 1220, 11-8-2010, eff. 12-1-2010)

5-9-3: ~~PROPERTY PUBLIC~~ NUISANCES ON PROPERTY PROHIBITED:

- A. Creation Of ~~Property Nuisance~~Public Nuisance on Property: No person shall, directly or indirectly or by omission, create a ~~property nuisance or a hazardous property nuisance~~public nuisance on property.
- B. Maintenance Of ~~Property Nuisance~~Public Nuisance on Property: No owner of the property or responsible party in apparent control of the property shall allow a ~~property nuisance or a~~

~~hazardous property~~ public nuisance on property to remain upon the property. No owner or responsible party shall fail to comply with any abatement notice issued pursuant to section 5-9-6 of this chapter. (Ord. 1168, 11-13-2007)

5-9-4: RESTRICTIONS ON EXTERIOR PROPERTY AREAS:

A. Junk: Responsible parties shall not keep junk on the property outside of a building and must not allow junk to be stored, located or placed on the property outside of a building. Responsible parties must remove junk that is located outside of a building on the property and must either completely remove the junk from the property or place the junk in a building. (Ord. 1168, 11-13-2007)

B. Junk Vehicles: Responsible parties shall not keep a junk vehicle on the property outside of a building and must not allow a junk vehicle to be stored, located or placed on the property outside of a building. This subsection does not apply to a location approved by the city as a conditional use for auto auction sales with open storage. (Ord. 1185, 10-27-2008)

C. Firewood And Woodpiles:

1. No responsible party shall allow firewood to be stored in excess of six feet (6') in height outside of a building on the property.
2. In the R residential districts, on parcels less than one acre in size, responsible parties must comply with the following regulations for woodpiles outside of a building:
 - a. Woodpiles are prohibited in front of a residence.
 - b. Woodpiles shall be outside of a minimum side and rear yard setback of five feet (5').
 - c. Woodpiles shall be stored either four inches (4") above the ground or on an impervious surface.
 - d. The size of the woodpile must not exceed five (5) cords. A cord is no more than eight feet (8') long, four feet (4') high and four feet (4') wide. (Ord. 1168, 11-13-2007)

D. Weeds And Grass:

1. No responsible party shall allow any weeds, primary, secondary or otherwise, whether noxious, as defined by law or not, to grow upon the property to a height greater than eight inches (8") within any of the R residential districts on parcels less than one acre in size outside of the traveled portion of any street or alley. Upon determining that a violation of this subsection D1 exists, the enforcement officer shall send a written notice by certified mail to the owners of the property and to the responsible parties in apparent control of the property. The notice shall state that the responsible parties in apparent control of the property and the owners must correct the violation within seven (7) days after the date of the notice and that failure to do so may result in the city correcting the violation, charging the cost of correction to the owners and specially assessing the cost thereof against the property pursuant to Minnesota statutes section 429.101 if

the owners do not pay. If the owners or responsible parties in apparent control of the property have not corrected the violation, the city may correct the violation and may charge the cost of correction to the owners. The owners are liable for the costs and must pay the costs within thirty (30) days after the invoice. If the owners do not pay for the costs, the city may specially assess the property pursuant to Minnesota statutes section 429.101. (Ord. 1168, 11-13-2007; amd. Ord. 1192, 7-27-2009)

2. Within the R residential districts, on parcels less than one acre in size, responsible parties have the obligation to establish turf grass lawns or other approved landscaping within one year of the date a building permit is issued for the property. Within the R residential districts, on parcels less than one acre in size, responsible parties must maintain turf grass lawns so that such turf grass lawns are no higher than eight inches (8"). The following areas are exempt from the requirements of this subsection D2:

- a. Wetlands, drainage ponds, water quality (NURP) ponds, lakes, streambeds, and a fifty foot (50') buffer area around such areas. (Ord. 1168, 11-13-2007)
- b. Pastures and parks, park facilities, and recreation areas as defined by subsection 7-5-1B of this code. (Ord. 1240, 8-22-2011)
- c. Railroad rights of way.
- d. A agricultural and E-1 and E-2 estate zoning districts.
- e. Areas with slopes steeper than a four to one (4:1) slope ratio.
- f. Undisturbed, natural areas that have not been maintained in the past.
- g. The natural areas and open space areas as defined in the northwest area overlay zoning district regulations, title 10, chapter 13, article J of this code.

E. Storage Containers: In R residential districts, on parcels less than one acre in size, responsible parties must comply with the following regulations for storage containers:

- 1. Storage containers shall not exceed sixteen feet (16') in length.
- 2. Storage containers shall not remain on the property for more than ninety (90) days per calendar year.
- 3. No more than two (2) storage containers shall be on the property at one time.

F. Roll-Off Boxes And Dumpsters: In R residential districts, on parcels less than one acre in size, responsible parties must comply with the following regulations for roll-off boxes and dumpsters:

- 1. Roll-off boxes and dumpsters shall not be located on streets or within the right of way.

2. Roll-off boxes and dumpsters shall not be more than thirty (30) cubic yards.
3. Material placed in the roll-off box or dumpster shall not extend more than three feet (3') above the top of the roll-off box or dumpster.
4. Roll-off boxes and dumpsters shall not remain on the property more than three (3) months during a twelve (12) month period; provided, however, the director of community development may grant the responsible party an extension of an additional three (3) months if the magnitude of construction occurring on the property requires the use of a roll-off box or dumpster for such additional time.

G. Open Storage In Residential Districts:

1. In R residential districts, on parcels less than one acre in size, responsible parties must comply with the following regulations relating to open storage:
 - a. Open storage is prohibited in the front of a residence.
 - b. Open storage shall be allowed elsewhere on the property when enclosed by a solid screening fence at least six feet (6') in height.
 - c. All fencing must be as prescribed by section 10-15-12 of this code.
 - d. Open storage shall not include junk, junk vehicles or garbage.
2. Exceptions to the regulations in this subsection are automobiles, noncommercial trucks of not more than one ton capacity, and personal recreational equipment, such as camper trailers, boats, campers, recreational vehicles, all-terrain vehicles (ATVs), snowmobiles, and utility trailers in operable condition. (Ord. 1168, 11-13-2007)

H. Garage Sales: The regulation of garage sales is intended to prevent their frequency from becoming a nuisance. Garage sales are allowed in all residential zoning districts with the following restrictions:

1. There shall not be more than four (4) sales events in each calendar year per dwelling unit. This number does not include the participation in any city sanctioned garage sale event.
2. Sale events are limited to any consecutive seventy two (72) hour period.
3. Garage sale signs must comply with the sign ordinance. No directional signs or advertising signs with respect to garage sales shall be attached to utility poles, trees, or signposts. All directional signs or advertising signs shall be freestanding. Each such sign shall be promptly removed after garage sales by the person conducting the sales.
4. Garage sale signs may be erected on private properties other than the property where the sale is conducted provided permission from the private property owner is obtained.

5. Personal property offered for sale at garage sales shall be that of the owners/occupants of the property at which the garage sale is conducted. Personal property of members of several families may be offered for sale at a garage sale at property owned or occupied by one of the participant families.
6. No consignment personal property may be offered for sale at garage sales.
7. Garage sales shall be conducted so as not to obstruct or interfere with pedestrian or vehicular traffic.
8. Notwithstanding title 1, chapter 4 of this code, a violation of this subsection shall be a petty misdemeanor. (Ord. 1202, 11-23-2009)

5-9-5: INSPECTION AUTHORITY:

The enforcement officer is authorized to enter upon any property for the purpose of enforcing and assuring compliance with the provisions of this chapter. If access to the property is denied by the owners or responsible parties, the enforcement officer shall then obtain an administrative search warrant in order to proceed with an inspection of the property for purposes of determining compliance with the provisions of this chapter. (Ord. 1168, 11-13-2007)

5-9-6: ENFORCEMENT AND ABATEMENT OF ~~HAZARDOUS PROPERTY~~PUBLIC NUISANCES ON PROPERTY:

A. Abatement Process:

1. Notice: Whenever, following an inspection, the enforcement officer determines that a public nuisance on property exists or is being maintained on property, the enforcement officer must give written notification to the property owner and occupant or other responsible party of that fact and order that the public nuisance on property be terminated and abated. Notice must be served in person or by certified mail. Failure of the party to receive the certified mail does not invalidate the service of the notice. Notice to the owner will be satisfied by notice to the person listed as the taxpayer on the county's tax records. If the property is not occupied, the owner is unknown, or no other responsible party can reasonably be identified, notice may be served by posting it on the property for a period of at least seventy two (72) hours The notice must state:

- a. The property location of the public nuisance on property;
- b. The nature of the public nuisance on property, with reference to the appropriate code provision;
- c. The steps to be taken to abate the public nuisance on property and a reasonable amount of time within which the public nuisance on property is to be abated, which shall not be less than seven (7) business days after the date of the notice;

- d. That if the owner, occupant, or other responsible party does not comply with the notice within the time specified, the city may provide for abating the public nuisance on property;
 - e. That the owner, occupant, or other responsible party has the right to appeal the designation as a public nuisance on property by submitting a request in writing to the city clerk before the date by which abatement must be completed or within seven (7) calendar days after service of the notice, whichever comes first; and
 - f. That the city may assess its costs for abatement of the public nuisance on property against the property in accordance with this section.
2. Authority to Abate: If no timely appeal is submitted and the public nuisance on property is not abated within the deadline given, the enforcement officer may proceed to abate the public nuisance on property. If the owners or responsible parties deny access to the property for abatement of the public nuisance on property, the enforcement officer shall then obtain an administrative search warrant or other judicial order to proceed with enforcement of this chapter. If any material derived from the abatement is salvageable, the city may sell the salvaged material at private or public sale with the proceeds from the sale being used to offset the cost of abatement. Any proceeds in excess of the cost of abatement will be paid over to the owners.
3. Appeal: If a timely appeal is submitted, the matter must be scheduled for a hearing before the city council. A notice of the hearing must state the date, time, and location of the city council hearing, must be served in the same manner as the abatement notice, and must be given at least ten (10) days before the hearing. After holding the hearing, the city council may issue an order requiring abatement of the public nuisance on property. Any enforcement action and any abatement action will be suspended until seven (7) business days after the council's written decision has been sent by first class mail and either personally served upon or sent by certified mail to the appellant, the owners and the responsible parties in apparent control of the property.
4. Cost of Abatement: If the city performs the work pursuant to this section, the city will maintain a record showing the cost of the work attributable to abatement of the public nuisance on property, including administrative costs. Abatement costs shall include, but are not limited to, the cost of the abatement, the cost of investigation, such as title searches, inspections and testing, the cost of notification, filing costs, attorney fees and administrative costs, including an overhead charge of up to twenty five percent (25%) for administrative costs. As soon as the abatement work has been completed and the cost determined, the city clerk shall prepare and send by first class mail an invoice to the owner and/or responsible party setting forth the amount of expenses and charges for such work, which amount is due and payable to the city within thirty (30) days after the date of invoice. The owner of property on which a public nuisance on property has been abated by the city, or a person who has caused a public nuisance on property not owned by that person, is personally liable to the city for the cost of the abatement, including all interest,

attorney fees, administrative costs and other charges.. Unpaid charges constitute a lien against the property where the abatement occurred on and after the date they were incurred.

5. Special Assessments Under Minnesota statutes section 429.101: If the public nuisance on property is of any of the following types:

- a public health or safety hazard on property excluding any structure included under the provisions of Minnesota statutes section 463.15 to 463.26;
- weeds or tall grass violations under section 5-9-4 (D);
- any other situations or abatements listed under Minnesota statutes section 429.101 for which special assessments may be levied;

then, in such instances, if the property owner does not abate the public nuisance on property and if the city does abate the public nuisance on property, then the city, following Minnesota statutes section 429.101, may specially assess all the costs of abatement identified in section 5-9-6 (A)(4) against the property.

6. Special Assessments under Minnesota statutes section 429.031 and 429.061: If the following circumstances exist:

- the property owner has not abated the public nuisance on property;
- the city intends to abate the public nuisance on property and to specially assess the property for the cost of abatement;
- the abatement is not of a type that falls within the scope of section 5-9-6 (A)(5);

then in such instance, the city, prior to commencement of the abatement, shall follow Minnesota statutes section 429.021, subd. 1(8) and 429.031 to authorize the abatement and after the abatement, the city shall follow Minnesota statutes section 429.061 to levy the special assessment for the abatement.

7. Emergency procedure; summary enforcement: In cases of emergency, where delay in abatement required to complete the procedure and notice requirements as set forth in subpart (A) of this section will permit a continuing public nuisance on property to unreasonably endanger public health, safety, or welfare, the city council may order summary enforcement and abate the public nuisance on property. To proceed with summary enforcement, the enforcement officer or other designated official shall first determine that a public nuisance on property exists or is being maintained and that delay in abatement will unreasonably endanger public health, safety, or welfare. The officer or designated official shall then notify in writing the occupant or owner of the property of the nature of the public nuisance on property, whether public health, safety, or welfare will be unreasonably endangered by delay in abatement required to complete the procedure set forth in subpart (A) of this section and may order that the public nuisance on property be immediately terminated or abated. If the public nuisance on property is not immediately terminated or abated, the city council may then order summary enforcement and abate the public nuisance on property.

~~A. Notice To Abate:~~

- ~~1. Following an inspection, if the enforcement officer declares the existence of a hazardous property nuisance, then the enforcement officer shall serve an abatement notice on the owners and any responsible parties in apparent control of the property by first class mail and also by either certified mail or by personal service. The abatement notice shall contain the following information:
 - ~~a. Description of the property upon which the hazardous property nuisance is situated;~~
 - ~~b. The nature of the hazardous property nuisance to be removed;~~
 - ~~c. A correction order and compliance deadline requiring that the hazardous property nuisance be abated and removed by a specific date, which shall not be less than seven (7) business days;~~
 - ~~d. State that in the event the owners or responsible parties in apparent control of the property do not comply with the abatement notice and remove the hazardous property nuisance by the compliance deadline, the necessary work may be performed by the city, and the owners will be sent an invoice detailing the work performed, the costs associated with the work and that the owners shall be responsible for paying the invoice;~~
 - ~~e. State that if the owners do not pay the invoice, the costs will be assessed against the property;~~
 - ~~f. State that the owners and responsible parties in apparent control of the property have a right to appeal the abatement notice pursuant to subsection F of this section. The abatement notice shall also include a form by which the owners and responsible parties may appeal the abatement notice.~~~~
- ~~2. If the owners of the property or the responsible parties in apparent control of the property cannot be identified or located, the abatement notice shall be posted on the property for a period of seven (7) business days, after which period the city may perform any necessary work or abatement. Service of the abatement notice by first class mail and by certified mail and service of the abatement notice by posting may be done simultaneously.~~

B. Disclosure Of Responsible Party: Upon the request of the enforcement officer, an owner or responsible party shall disclose the name of any other known owner or responsible party. This shall include the person for whom he or she is acting, from whom he or she is leasing the property, to whom he or she is leasing the property, or with whom he or she has any conveyancing contract.

~~C. Abatement Process: If a hazardous property nuisance has not been removed by the compliance deadline, and no appeal has been received, the city has the authority to enter upon the property and abate the hazardous property nuisance. If the owners or responsible parties deny access, the enforcement officer shall then obtain an administrative search warrant to proceed with enforcement of this chapter. If any material derived from the abatement is salvageable, the city may sell the salvaged material at private or public sale with~~

~~the proceeds from the sale being used to offset the cost of abatement. Any proceeds in excess of the cost of abatement will be paid over to the owners.~~

~~D. Invoice: If the city performs the work pursuant to subsection C of this section, the city will maintain a record showing the cost of the work attributable to each property, including administrative costs. Abatement costs shall include, but are not limited to, the cost of the abatement, the cost of investigation, such as title searches, inspections and testing, the cost of notification, filing costs, attorney fees and administrative costs, including an overhead charge of up to twenty five percent (25%) for administrative costs. The city will prepare and send by first class mail an invoice to the owners setting forth the amount of expenses and charges for such work, which will be due within thirty (30) days of the date on the invoice and payable at the office of the city finance director. The owners of the property at the time the abatement notice is served or posted are personally liable for and must pay the amount of the abatement costs including all interest, attorney fees, administrative costs and other charges.~~

~~E. Special Assessment: If the invoice is not paid within thirty (30) days and no other satisfactory arrangements for payment have been made with the city by the owners, the city may then assess the charges against the property as a special assessment pursuant to Minnesota statutes section 429.101. The city may certify the special assessment to the county auditor for collection, together with real estate taxes payable in the following year.~~

~~F. Appeals:~~

- ~~1. Within seven (7) business days after the abatement notice is served under subsection A of this section, an owner or responsible party in apparent control of the property may appeal the abatement notice by filing a written appeal with the enforcement officer or city clerk requesting a hearing before the city council and setting forth a brief statement of the issues. Upon receipt of the appeal, the city clerk will set a time and place for the hearing, and the city clerk will give the appellant written notice thereof by first class mail. Such notice to the appellant shall be mailed at least ten (10) days in advance of the hearing. Further, at least ten (10) days before the hearing, the clerk shall also send notice of the hearing by first class mail to the owners of the property, the responsible parties in apparent control of the property, and the landowners within three hundred fifty feet (350') of the property (as shown by the county tax records). The hearing must occur no later than thirty (30) days after the date on which the appeal was filed, unless the appellant agrees to a later date.~~
- ~~2. The hearing shall be public. The hearing shall be held at a special council meeting and shall not be televised. At the hearing, the appellant will be given an opportunity to be heard and show why the abatement notice should be modified or withdrawn. The city council may grant relief as it deems reasonable if the requirements have been incorrectly interpreted, or the provisions of this chapter do not fully apply, or the requirements of this chapter are adequately satisfied by other means, and there is no detriment to the public health and safety, and there is no impairment to the intent of this chapter. The decision of the council shall be in writing and shall be sent by first class mail and either personally served upon or sent by certified mail to the appellant, the owners and the responsible parties in apparent control of the property.~~

~~3. Any enforcement action and any abatement action will be suspended until seven (7) business days after the council's written decision has been sent by first class mail and either personally served upon or sent by certified mail to the appellant, the owners and the responsible parties in apparent control of the property. (Ord. 1168, 11-13-2007)~~

5-9-7: PENALTIES:

A. Any person who violates any provision of this chapter or fails to comply with a lawful written abatement notice issued pursuant to subsection 5-9-6A of this chapter shall be guilty of a misdemeanor, provided, however that a violation of section 5-9-4 (H) shall be a petty misdemeanor.

B. For violations of this chapter that are declared to be ~~hazardous property~~public nuisances on property, the condition may be abated by the city following the ~~procedures service of an abatement notice~~ pursuant to subsection 5-9-6A of this chapter, and in addition, the owners and responsible parties in apparent control of the property may be issued a misdemeanor citation, provided, however that a violation of section 5-9-4 (H) shall be a petty misdemeanor. ~~For violations of this chapter that are declared to be hazardous property nuisances, a misdemeanor citation shall not be issued unless the owners and responsible parties in apparent control of the property have failed to abate the violation in the manner required by the abatement notice issued under subsection 5-9-6A of this chapter.~~

~~C. For violations of this chapter that are property nuisances but are not hazardous property nuisances, the owners and responsible parties in apparent control of the property may be issued a misdemeanor citation without the abatement notice required in subsection 5-9-6A of this chapter. (Ord. 1168, 11-13-2007)~~

Section Five. Effective Date. This Ordinance shall be in full force and effect beginning on _____, 2015.

Passed in regular session of the City Council on the ___ day of _____, 2015.

CITY OF INVER GROVE HEIGHTS

By: _____
George Tourville, Mayor

ATTEST:

By: _____
Melissa Kennedy, Deputy City Clerk

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: February 9, 2015
Item Type: Regular
Contact: Judy Thill, 651-450-2495
Prepared by: Judy Thill, Fire Chief
Reviewed by: n/a

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: Accept the Fire station Final Feasibility and Programming Study completed by Five Bugles Design.

SUMMARY

In June of 2014, the City of Inver Grove Heights advertised a Request for Proposals (RFP) for a Feasibility and Programming study for a new Fire station. The City Council approved hiring Five Bugles Design for this study at their August 5 Council meeting.

The Five Bugles Design Team had several meetings with the IGH Team, which consisted of City Administrator Joe Lynch, Fire Chief Judy Thill, Assistant Chief Eric Bergum, Captains Joe Weber and John Patnaude, Lieutenants Neal St. Onge and Scott Oswald, and Firefighters Jeff David and Luke Caneff. Together, they identified space needs and through those identified needs, a preliminary design was completed. In addition to the space needs, potential properties were ranked. Five Bugles then applied the preliminary design with the preferred property to develop a site layout and opinion of probable costs. The report was presented to the City Council at the Work Session on February 2, 2015.

Staff requests approval of the Fire station Feasibility and Programming Study completed by Five Bugles Design.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: February 9, 2015
Item Type: Regular
Contact: Judy Thill, 651-450-2495
Prepared by: Judy Thill, Fire Chief
Reviewed by: n/a

Fiscal/FTE Impact:
 None
 Amount included in current budget
 Budget amendment requested
 FTE included in current complement
 New FTE requested – N/A
 Other

PURPOSE/ACTION REQUESTED: Authorize the City Administrator to begin discussion with the property owner of the identified site for the new fire station.

SUMMARY

In the November 2011 Analysis of Fire Station Locations Report completed by DLR and TriData, four properties were identified as potential sites for the new fire station. When Five Bugles Design was chosen to complete a Feasibility and Programming Study for the fire station, the city requested two more sites be considered.

The Five Bugles Design Team developed criteria to grade each property and allowed the IGH Fire Station Design team to grade each individual property. The scores were then ranked. One property was identified as being the preferred site for the possible new Fire Station.

Staff would like to begin discussion with the property owner to identify a solution to the possible acquisition of property.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: February 9, 2015
 Item Type: Regular
 Contact: Judy Thill, 651-450-2495
 Prepared by: Judy Thill, Fire Chief
 Reviewed by: n/a

Fiscal/FTE Impact:

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

PURPOSE/ACTION REQUESTED: Approve a request to have the City of Inver Grove Heights advertise a Request for Proposal for architectural services for final design of the fire station.

SUMMARY

In June of 2014, the City of Inver Grove Heights advertised a Request for Proposals (RFP) for a Feasibility and Programming study for a new fire station. The City Council approved hiring Fire Bugles Design for this study at their August 5 Council meeting.

The Five Bugles Design Team had several meetings with the IGH Team, which consisted of City Administrator Joe Lynch, Fire Chief Judy Thill, Assistant Chief Eric Bergum, Captains Joe Weber and John Patnaude, Lieutenants Neal St. Onge and Scott Oswald, and Firefighters Jeff David and Luke Caneff. Together, they worked out space needs and through those identified needs, a preliminary design was completed. In addition to the space needs, potential properties were ranked. Five Bugles then applied the preliminary design with the preferred property to develop an opinion of probable costs. The report was presented to the City Council at their Work Session on February 2, 2015.

Staff will put together a Request for Proposal for Final Design Services for a Fire Station, along with a recommendation on the best option for assistance with that construction, and return to a Regular Council meeting for further discussion and action on that proposal and recommendation.