

**INVER GROVE HEIGHTS CITY COUNCIL AGENDA**  
**MONDAY, JANUARY 12, 2009**  
**8150 BARBARA AVENUE**  
**7:30 P.M.**

1. CALL TO ORDER
2. ROLL CALL
3. PRESENTATIONS:

A. Induction Ceremony – Swearing in of Candidates Elected to Council during 2008 General Election

B. Council Appointments for 2009:

- i) Official Newspaper \_\_\_\_\_
- ii) Official Depositories \_\_\_\_\_
- iii) Acting Mayor \_\_\_\_\_
- iv) Appoint Representatives to Northern Dakota County Cable Commission \_\_\_\_\_
- v) Council Delegate to Association of Metropolitan Municipalities \_\_\_\_\_
- vi) Deputy Weed Inspector’s – Mayor’s Appointment \_\_\_\_\_

C. GFOA Award of Excellence \_\_\_\_\_

4. CONSENT AGENDA – All items on the Consent Agenda are considered routine and have been made available to the City Council at least two days prior to the meeting; the items will be enacted in one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event the item will be removed from this Agenda and considered in normal sequence.

A. Minutes – December 8, 2008 Regular Council Meeting \_\_\_\_\_

B. Resolution Approving Disbursements for Period Ending January 7, 2009 \_\_\_\_\_

C. Change Order No. 1 & Pay Voucher No. 1 for City Project No. 2008–13, Courthouse Boulevard  
Court Street Improvements \_\_\_\_\_

D. Change Order No. 2 & Pay Voucher No. 6 for City Project No. 2003–03, Southern Sanitary  
Sewer System Improvements \_\_\_\_\_

E. Change Order No. 3 & Pay Voucher No. 2 for City Project No. 2007–05, Northwest Area  
Storm Water Emergency Overflows – Argenta Hills, Regional Basin SP-17 \_\_\_\_\_

F. Change Order No. 5 & Pay Voucher No. 7 for City Project No. 2008–09D, South Grove Street  
Reconstruction – Area 3 \_\_\_\_\_

G. Pay Voucher No. 2 for City Project No. 2008–10, Ravine Ponds Improvement \_\_\_\_\_

H. Final Compensating Change Order No. 8, Final Pay Voucher No. 11, Engineer’s Final Report &  
Resolution Accepting Work for City Project No. 2005–22, Cahill South Street and Utility  
Improvements \_\_\_\_\_

I. Resolutions Calling for Hearing on Proposed Assessments, Declaring Costs to be Assessed & Ordering Preparation of Proposed Assessments for 2008 Pavement Management Program, 2008 Mill and Overlay Project, City Project No. 2008-09C \_\_\_\_\_

J. Approve Plans & Specifications for National Guard Armory Gymnasium Floor Replacement and Architectural Services with Buetow & Associates for Bidding and Construction Administration \_\_\_\_\_

K. Accept Donation to Inver Grove Heights Police Department \_\_\_\_\_

L. Authorize donations to churches used as polling locations for the 2008 Primary and General Elections \_\_\_\_\_

M. Schedule Public Hearing \_\_\_\_\_

N. 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. **VANMAR CONSTRUCTION (OLD WORLD PIZZA);** Consider an **Ordinance Amendment** to modify Southeast Quadrant Planned Unit Development to allow for expansion of the sit down restaurant on Lot 1, Block 1, Inver Grove Market, located at 5816 Blaine Avenue \_\_\_\_\_

**ADMINISTRATION:**

B. **CITY OF INVER GROVE HEIGHTS;** City Administrator Performance Review \_\_\_\_\_

8. **MAYOR AND COUNCIL COMMENTS**

9. **ADJOURN**

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

DESIGNATE OFFICIAL NEWSPAPER FOR 2009

Meeting Date: January 12, 2009  
 Item Type: Consent  
 Contact: JTeppen, Asst. City Admin.  
 Prepared by:  
 Reviewed by:

<b>Fiscal/FTE Impact:</b>	
<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 designation of the official newspaper serving Inver Grove Heights for 2009.

**SUMMARY** Each year the City Council designates its official newspaper for publication of legal notices. The community is served by two weekly ‘free’ papers; the Sun Current (Sun Publications) and the South West Review (Lillie Suburban Newspapers). The South-West Review is the current official newspaper.

Both publications submitted requests to be considered as the City’s official newspaper for 2009. Those submissions included only prices for legal publications (not delivery areas).

The South-West Review charges \$3.20 per column inch for a one-time publication, and \$3.10 per column inch for each additional publication (this is a .11 reduction and .0 increase respectively over 2008).

The Sun Current charges \$6.39 per column inch for a one-time publication, and \$3.38 per column inch for each additional publication (there is no rate increase over 2008 rates).

Both newspapers post all legal notices on their websites at no additional charge to publication in the newspaper.

**RECOMMENDATION**

Consider designating either the South West Review or the Sun Current as the City’s official newspaper for 2009.

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

**Official Depositories**

Meeting Date: January 12, 2009  
 Item Type: Council Appointments for 2009  
 Contact: Ann Lanoue 651.450.2517  
 Prepared by: Ann Lanoue, Finance Director  
 Reviewed by:

**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** Approval of designated depositories for 2009.

**SUMMARY** Each year the City Council designates banks, brokers and dealers which will be used during that year.

We have designated the following institutions in the past and have been satisfied with their services: Bremer Bank N.A., RBC Dain Rauscher, US Bancorp Investments, Key Community Bank, Wells Fargo Bank, Salomon Smith Barney/Citigroup, American Bank; and Stifel, Nicolaus & Co, Inc.

I recommend approval of the designated depositories listed above.

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

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APPOINT ACTING MAYOR FOR 2009

Meeting Date: January 12, 2009  
Item Type: Consent  
Contact: JTeppen, Asst. City Admin  
Prepared by:  
Reviewed by:

<b>Fiscal/FTE Impact:</b>	
<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 appointing a Councilmember to serve as Acting Mayor for 2009.

**SUMMARY** Four years ago Council determined it would be appropriate to rotate service as Acting Mayor, beginning with the senior Councilmember.

Consider rotation of service as Acting Mayor for 2009 or designate a Councilmember to serve for the entire year.

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

**APPOINT REPRESENTATIVES TO THE NORTHERN DAKOTA COUNTY CABLE COMMISSION**

Meeting Date: January 12, 2009  
 Item Type: Consent  
 Contact: JTeppen, Asst. City Admin.  
 Prepared by:  
 Reviewed by:

<b>Fiscal/FTE Impact:</b>	
<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** Northern Dakota County Cable Communications Commission (NDC4) is requesting the City Council make their appointment to the NDC4 Commission.

**SUMMARY** Each member City appoints two representatives to the Commission. One representative is a Council member and one can be any qualified voter residing in the City.

Mayor George Tourville has been the Council's appointed member, and Richard Jackson has been the citizen representative. Both Mayor Tourville and Mr. Jackson request reappointment to the NDC4.

**RECOMMENDATION**

Staff recommends the Council reappoint both Mayor Tourville and Mr. Jackson to a two year term expiring January 2011.

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

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Consider Appointment of Representative and Alternate to the Association of Metropolitan Municipalities (AMM)

Meeting Date: January 12, 2009  
Item Type: Consent  
Contact: JTeppen, Asst. City Admin.  
Prepared by:  
Reviewed by:

<b>Fiscal/FTE Impact:</b>	
<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 appointing a representative and alternate to the Association of Metropolitan Municipalities (AMM).

**SUMMARY** The current representative to the AMM is Mayor Tourville, and the alternate is Councilmember Klein.

Consider appointing Mayor Tourville as representative and Councilmember Klein as alternate to the Association of Metropolitan Municipalities (AMM).

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

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**APPOINT DEPUTY WEED INSPECTOR FOR 2009**

Meeting Date: January 12, 2009  
Item Type: Consent  
Contact: JTeppen, Asst. City Admin.  
Prepared by:  
Reviewed by:

<b>Fiscal/FTE Impact:</b>	
<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** Appoint Park Maintenance Superintendent to serve as Deputy Weed Inspector for 2009.

**SUMMARY** Pursuant to State Statutes the Mayor retains the official title of Weed Inspector and may appoint a Deputy Weed Inspector for enforcement purposes. The Deputy appointment was this previous year the Park Maintenance Superintendent.

It worked out well for this responsibility to be handled by the Parks Division this past year, and staff recommends that it continue.

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

Meeting Date: January 12, 2009  
 Item Type: Presentation  
 Contact: Ann Lanoue 651-450-2517  
 Prepared by: Ann Lanoue, Director of Finance  
 Reviewed by: N/A

<b>Fiscal/FTE Impact:</b>	
<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**

Presentation of Certificate of Achievement for Excellence in Financial Reporting to Finance Director Ann Lanoue on behalf of the Finance Department

**SUMMARY**

The Certificate of Achievement for Excellence in Financial Reporting has been awarded to the City of Inver Grove Heights by the Government Finance Officers Association of the United States and Canada (GFOA) for its comprehensive annual financial report (CAFR). The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

The CAFR has been judged by an impartial panel to meet the high standards of the program including demonstrating a constructive “spirit of disclosure” to clearly communicate its financial story and motivate potential users and user groups to read the CAFR.

The GFOA is a nonprofit professional association serving approximately 16,000 government finance professionals with offices in Chicago, Illinois and Washington, D.C.

This is the twenty-second year the City has earned this prestigious award from the GFOA.

**INVER GROVE HEIGHTS CITY COUNCIL MEETING  
MONDAY, DECEMBER 8, 2008 - 8150 BARBARA AVENUE**

**CALL TO ORDER/ROLL CALL** The City Council of Inver Grove Heights met in regular session on Monday, December 8, 2008, in the City Council Chambers. Mayor Tourville called the meeting to order at 7:30 p.m. Present were Council members Grannis, Madden, Klein and Piekarski Krech; City Administrator Lynch, Assistant Administrator Teppen, City Attorney Kuntz, Public Works Director Thureen, Finance Director Lanoue, Community Development Director Link, Parks & Recreation Director Carlson, Police Chief Kleckner and Deputy Clerk Rheaume.

**3. PRESENTATIONS:**

**4. CONSENT AGENDA:**

Councilmember Madden removed item **4A, Minutes of November 24, 2008 Regular Council Meeting** from the Consent Agenda.

Councilmember Piekarski Krech removed items **4Q, Resolution relating to time extension to utilize a Conditional Use Permit for a Fast-Food Restaurant located in the Southridge Center** and **4V, Personnel Actions** from the Consent Agenda.

- B. Resolution 08-278** Approving Disbursements for Period Ending December 3, 2008
- C. Resolution 08-279** Approving Final Pay Voucher for Southern Lakes Trail Improvement Project
- D.** Pay Voucher No. 1 for City Project No. 2008-10, Ravine Ponds Improvement
- E.** Change Order No. 1 & Pay Voucher No. 1 for Fire Station No. 1 Parking Lot Improvements
- F.** Pay Voucher No. 5, for City Project No. 2008-09H, South Grove Sod Replacement
- G.** Change Order No. 4 and Pay Voucher No. 6 for City Project No. 2008-09D, South Grove Urban Street Reconstruction – Area 3
- H.** Final Compensating Change Order No. 1, Final Pay Voucher No.9, Engineer's Final Report & **Resolution 08-280** Accepting Work for City Project No. 2006-04, Drilling of City Well No. 9
- I.** Final Compensating Change Order No. 9, Final Pay Voucher No. 9, Engineer's Final Report & **Resolution 08-281** Accepting Work for City Project No. 2007-09D, South Grove Urban Street Reconstruction – Area 2
- J.** Payment to Ace Blacktop for Work Performed on 65<sup>th</sup> Street and Cahill Avenue Sidewalk Extension (City Project No. 2007-01)
- K. Resolution 08-282** Accepting Individual Project No. 12 from Kimley-Horn and Associates, Inc. for Preliminary Drainage Analysis & Preparation of a Feasibility Report for City Project No. 2009-09D – South Grove Street Reconstruction – Phases 4, 5 & 6
- L. Resolution 08-283** Authorizing 2009 Community Development Block Grant Application
- M.** Approve Contractor for Temporary Ground Cover Establishment at Heritage Village Park
- N. Resolution 08-293** Approving Independent Contractor Agreement – Rex Landscaping, L.L.P.
- O. Resolution 08-284** Approving Renewal of 2009 Health & Dental Insurance
- P.** Approve 2009 Park & Recreation Department Fees
- R. Resolution 08-286** and Table Setting Forth License Fees, Administrative Service Fees and Permit Fees
- S.** Approve Renewal of 2 AM Liquor License for Major's Sports Café
- T.** Approve Renewal of 2 AM Liquor License for Ruby Tuesday
- U.** Approve 30-Day Suspension of Firefighter

**Motion by Klein, second by Madden, to approve the Consent Agenda.****Ayes: 5****Nays: 0      Motion carried.****A.      Minutes of November 24, 2008 Regular Council Meeting**

Councilmember Madden clarified that he was in attendance at the November 24<sup>th</sup> meeting and asked that his name is added to the Roll Call section of the minutes.

**Motion by Klein, second by Grannis, to approve the Minutes of the November 24, 2008 Regular Council Meeting with the change as noted.****Ayes: 5****Nays: 0      Motion carried.****Q.      Resolution relating to time extension to utilize a Conditional Use Permit for a Fast-Food Restaurant located in the Southridge Center**

Councilmember Piekarski Krech expressed concern that the type of fast food restaurant that would be at the location is unknown. She stated that different fast food restaurants bring different levels of traffic and certain restaurants may not be appropriate for that area.

Mr. Link stated that the Council originally approved a conditional use permit for a Jimmy John's restaurant at that location. He explained that the Jimmy John's did not go in at that location and the conditional use permit is about to expire. He stated that the owner has requested a one-year extension on the conditional use permit.

Mayor Tourville asked if the applicant would have to obtain Council approval prior to any restaurant opening at that location.

Mr. Link explained that no further approval by the Council would be necessary if the applicant met the conditions of approval that were set forth when the conditional use permit was granted.

Bob Kueppers, Fine Associates, stated that the conditions of approval did address the issues of parking and circulation. He noted that the other potential users would meet those same conditions. He indicated that they would be willing to notify the Council when they have an occupant for the location.

**Motion by Klein, second by Madden, to approve Resolution 08-285 relating to time extension to utilize a Conditional Use Permit for a Fast-Food Restaurant located in the Southridge Center****Ayes: 5****Nays: 0      Motion carried.****V.      Personnel Actions**

Councilmember Piekarski Krech stated that in the future she would like to be provided with more information about the candidate being recommended for employment.

Mayor Tourville added that it had been previously suggested that more detailed background information be given to the Council when seeking approval to hire someone for a management level position.

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

Dorothy Van Hoven, President of Southern Lakes Homeowner's Association, provided an update on the trail that was recently installed and stated that the residents of the neighborhood love the trail. She stated that the neighborhood would like to request that the Council consider putting in a walkway along Cliff Road that would connect the two entrances to the Southern Lakes neighborhood.

Mayor Tourville suggested that the request be forwarded to the Parks and Recreation department. He stated that the City could also write a letter to the County requesting that the connection be looked at.

Ed Gunther, 6671 Concord, requested that the Council look at owners of rental properties and making it a requirement that they register with the city. He added that they also need to consider regulating how many vehicles can be parked in a yard. He asked that the ice rink at Cameron Park be flooded for neighborhood use.

Mayor Tourville stated that the Council and staff will discuss the regulation of rental properties in 2009.

## **6. PUBLIC HEARINGS:**

### **A. CITY OF INVER GROVE HEIGHTS; Consider 2009 Liquor License Renewal Applications**

Ms. Rheaume stated that the Council is being asked conduct a public hearing to consider the renewal of liquor licenses for the 2009 calendar year. She noted renewal applications were not received from Baja Sol, Arbor Pointe Golf Club or PDQ. She explained that the Police department completed background investigations on the applicants and no basis for denial of any of the renewal requests were found.

**Motion by Klein, second by Piekarski Krech to close the public hearing.**

**Ayes: 5**

**Nays: 0      Motion carried.**

Mr. Kuntz explained that in 2008 the sole stockholder, officer and manager of the King of Diamonds had been charged with a number of felony accounts relating to tax reporting and income tax payment. He stated that as of the date of the public hearing no conviction had been entered against that individual. He noted that it is recommended that a resolution be adopted that would grant the renewal of the license subject to the condition that if a conviction is entered against the applicant with respect to those felony counts, the matter would be brought back to the Council for consideration of whether or not that license should be revoked.

**Motion by Piekarski Krech, seconded by Klein, to approve the On-Sale/Sunday Intoxicating Liquor Licenses with the exception of Inver Grove Heights Cantina LLC, dba Baja Sol.**

**Ayes: 5**

**Nays: 0      Motion carried.**

**Motion by Piekarski Krech, seconded by Madden, to adopt Resolution 08-287 granting the renewal of the On-Sale Intoxicating liquor license held by Kladek, Inc. dba King of Diamonds subject to the conditions outlined in the resolution.**

Greg Vogel, 1925 102<sup>nd</sup> St., asked for clarification regarding the resolution being adopted in conjunction with the renewal of the liquor license for the King of Diamonds.

Mayor Tourville explained that the resolution grants approval of the liquor license with the condition that if, at a later date, a conviction is entered against the applicant the matter would come back before the City Council to be addressed.

Mr. Kuntz stated that under state law the Council could refuse to renew a liquor license if there was a felony conviction against the applicant within five years of the date of application

**Ayes: 5**

**Nays: 0      Motion carried.**

**Motion by Piekarski Krech, seconded by Madden, to approve the Special Club On-Sale/Sunday Liquor License for the Moose Lodge 1088.**

**Ayes: 5**

**Nays: 0      Motion carried.**

**Motion by Piekarski Krech, seconded by Madden, to approve the Off-Sale Intoxicating Liquor Licenses.**

**Ayes: 5**  
**Nays: 0      Motion carried.**

**Motion by Piekarski Krech, seconded by Madden, to approve the On-sale Wine License for Old World Pizza.**

**Ayes: 5**  
**Nays: 0      Motion carried.**

**Motion by Piekarski Krech, seconded by Madden, to approve the On-Sale Non-Intoxicating Liquor License for Inverwood Golf Course.**

**Ayes: 5**  
**Nays: 0      Motion carried.**

**Motion by Piekarski Krech, seconded by Grannis, to approve the Off-Sale Non-Intoxicating Liquor Licenses with the exception of PDQ.**

**Ayes: 5**  
**Nays: 0      Motion carried.**

The City Council discussed Baja Sol and not being able to provide liquor after 12 a.m. on January 1<sup>st</sup>.

Councilmember Madden suggested that the Council consider holding a special meeting to consider the renewal of Baja Sol's liquor license if the necessary materials for renewal were submitted prior to the end of the year. He noted that the Council was not scheduled to meet again until January 12, 2009 and the inability to serve alcohol for that period of time could be detrimental to Baja Sol's business.

**B. CITY OF INVER GROVE HEIGHTS; Consider Application of Tequila Mexican Grill, Inc. dba Tequila Mexican Grill for an On Sale/Sunday Intoxicating Liquor License**

Ms. Rheume explained that the Council is being asked to conduct a public hearing to consider the application of Tequila Mexican Grill, Inc. dba Tequila Mexican Grill for an On-sale/Sunday Intoxicating liquor license, for the premises located at 7537 Concord Boulevard. She added that the applicant requested that the license be effective January 1, 2009. She stated that the Police department completed a background investigation on the applicant and found no basis for denial of the license request.

Councilmember Piekarski Krech asked if the applicant provided the required proof of liquor liability insurance.

Ms. Rheume responded that a certificate was provided.

**Motion by Madden, seconded by Klein, to close the public hearing.**

**Ayes: 5**  
**Nays: 0      Motion carried.**

**Motion by Madden, seconded by Klein, to approve the Application of Tequila Mexican Grill, Inc. dba Tequila Mexican Grill for an On Sale/Sunday Intoxicating Liquor License.**

**Ayes: 5**  
**Nays: 0      Motion carried.**

**7. REGULAR AGENDA:**

**FINANCE:**

**A. CITY OF INVER GROVE HEIGHTS; Approve Final 2009 Tax Levies and Final 2009 Budgets**

Ms. Lanoue stated that the Truth in Taxation hearing was held on December 1<sup>st</sup> to discuss the proposed property tax levies and the budgets for 2009. She explained that the main issue raised by the public dealt

with property valuations as determined by the County Assessor. She noted that the Community Center and Golf Course budgets were also discussed. She reviewed the tax levies that were discussed at the Truth in Taxation hearing and explained that the total City-wide tax levy of \$15,212,265 is 3.9% greater than in 2008. She identified several factors that contribute to the increases in tax levies. She explained that she estimated that the tax capacity rate did not change from 2008 which means that if the valuation of a property did not increase, the City tax would stay the same. She reviewed the General Fund budget and noted that it increased 2.9% from the 2008 budget.

**Motion by Grannis, second by Madden, to adopt Resolution 08-288 Approving the Final 2009 Tax Levies**

**Ayes: 5**

**Nays: 0      Motion carried.**

**Motion by Grannis, second by Madden to adopt Resolution 08-289 Approving the Final 2009 Budgets**

**Ayes: 5**

**Nays: 0      Motion carried.**

**B. CITY OF INVER GROVE HEIGHTS; Approve Resolutions Awarding Sale of Two Bonds**

Mr. Afelbacher stated that the first order of business was to consider the bids received for the purchase of the City's \$4,855,000 General Obligation Improvement Bonds, Series 2008A. He explained that it is recommended that the Council award the sale of the bonds to Cronin & Company, Inc. with a true interest rate of 3.82% over an eleven year period.

**Motion by Klein, second by Madden to adopt Resolution 08-290 Awarding the Sale of \$4,855,000 General Obligation Improvement Bonds, Series 2008A to Cronin & Company, Inc., Minneapolis, Minnesota.**

**Ayes: 5**

**Nays: 0      Motion carried.**

Mr. Afelbacher stated that the second order of business was to consider the bids received for the purchase of the City's \$520,000 General Obligation Equipment Certificates, Series 2008B. He explained that three bids were received and it is recommended that the Council award the sale of the bonds to United Bankers' Bank with an interest rate of 3.25% over a five year term.

**Motion by Klein, second by Madden to adopt Resolution 08-291 Awarding the Sale of \$520,000 General Obligation Equipment Certificates, Series 2008B to United Bankers' Bank, Bloomington, Minnesota.**

**Ayes: 5**

**Nays: 0      Motion carried.**

**COMMUNITY DEVELOPMENT:**

**C. KATHY WARE (ACCESSIBLE HOMES); Consider a Resolution relating to a Variance to allow a deck and wheelchair ramp to encroach into the front yard setback for property located at 3883 72<sup>nd</sup> Street**

Mr. Link reviewed the location of the property and stated that a variance for a similar structure was approved in 2000. He explained that the applicant is required to obtain a new variance for the structure because the size of the structure is increasing. He stated that the applicant is requesting the new structure because the current grade of the wheelchair ramp is too steep. He added that both Planning staff and the Planning Commission recommended approval of the variance with the hardship being that the deck and ramp cannot be constructed elsewhere on the property.

**Motion by Klein, second by Piekarski Krech, to approve Resolution 08-292 relating to a Variance to allow a deck and wheelchair ramp to encroach into the front yard setback for property located at 3883 72<sup>nd</sup> Street**

**Ayes: 5**

**Nays: 0      Motion carried.**

**D. McDONALD CONSTRUCTION;** Consider a Resolution relating to a Variance to exceed the allowed maximum impervious surface coverage for Lot 3, Block 1, Lot 3, Block 2, and Lot 1, Block 5 of Woodland Preserve located in the southwest corner of the City

Mr. Link explained that the applicant has a requested a variance to exceed the allowed maximum impervious coverage on three undeveloped lots located with Woodland Preserve. He stated that when the development was approved, the allowed maximum impervious coverage on each individual lot was the lesser of 30% or 4,000 square feet. He explained that a recent ordinance amendment eliminated the 4,000 square foot requirement and changed the allowed maximum impervious coverage to 20%, which would hinder the size of the home that would be allowed on the undeveloped lots. He noted that the engineering department did a study and found that the current storm water infiltration system was designed to accept the 4,000 square feet of runoff from each lot and could infiltrate runoff from the lots if they were constructed to the standards of the prior zoning ordinance. He stated that there are several hardships associated with the request, including: the zoning ordinance was modified while Woodland Preserve was being developed and all but three lots have been developed under the previous zoning ordinance regulations. He added that both Planning staff and the Planning Commission recommend approval of the request.

**Motion by Madden second by Klein, to approve Resolution 08-293 relating to a Variance to exceed the allowed maximum impervious coverage for Lot 3, Block 1, Lot 3, Block 2, and Lot 1, Block 5 of Woodland Preserve located in the southwest corner of the City**

**Ayes: 5**

**Nays: 0      Motion carried.**

**E. DAKOTA ELECTRIC ASSOCIATION;** Consider the following Resolutions for property located at the Southwest corner of Barnes Avenue and 105<sup>th</sup> Street

- i) Preliminary and Final Plat for a one lot, one outlot plat
- ii) Variance to the minimum lot size in the A, Agricultural zoning district
- iii) Conditional Use Permit to allow an essential service structure with sheet metal siding in the A, Agricultural zoning district
- iv) Conditional Use Permit to allow a mono-pole tower 90 feet in height in the A, Agricultural zoning district

Mr. Link explained that the one lot, one outlot plat would create a 1.4 acre parcel for the construction of a substation for Dakota Electric. He stated that the facility is considered an essential service and is necessary to meet the electrical distribution requirements in the area. He noted that the size of the lot has the least amount of impact and disturbance to the adjoining properties. He added that staff recommended that the applicant provide a restrictive covenant on the property stating that Lot 1 would be used for the proposed use or agricultural open space and not for a single family home. He stated that both Planning staff and the Planning Commission recommended approval of the requests with the conditions as identified in the resolutions.

Craig Knudsen, Dakota Electric, explained that the goal is to build a substation for long term use. He stated that the structure would have minimal impact on adjacent properties.

Jodi Millner, 2345 Bartley Court, stated that substation would directly affect the sale of her home and asked that the applicant consider locating the substation in an area that would not affect homeowners.

Councilmember Madden asked about the landscaping plan and if additional screening could be provided.

Mr. Link responded that one of the conditions of approval is that the landscaping plan be upgraded.

**Motion by Klein, second by Piekarski Krech, to adopt Resolutions 08-294 approving the Preliminary and Final Plat for a one lot, one outlot plat, 08-295 approving a Variance to minimum lot size in the Agricultural zoning district, 08-296 approving a Conditional Use Permit for an**

**essential service structure with sheet metal siding in the Agricultural zoning district and 08-297 approving a Conditional Use Permit to allow a mono-pole tower 90 feet in height in the Agricultural zoning district**

**Ayes: 5**

**Nays: 0      Motion carried.**

**F. CHS, INC.;** Consider a Conditional Use Permit and Conditional Use Permit Amendment to allow the expansion of a non-conforming structure to allow for the expansion of the existing above-ground petroleum based liquid storage tanks for property located at 11600 117<sup>th</sup> St.

Mr. Link explained that the request is to expand a tank farm by adding 12 tanks on the east side of the building. He noted that the existing tank farm is a legal, non-conforming use and the zoning code allows legal non-conforming uses to be expanded by 30% with a conditional use permit. He added that the proposal meets all the zoning code requirements.

**Motion by Madden, second by Piekarski Krech, to adopt Resolution 08-298 approving a Conditional Use Permit and Conditional Use Permit Amendment to allow the expansion of a non-conforming structure to allow for the expansion of the existing above ground petroleum-based liquid storage tanks for property located at 11600 117<sup>th</sup> St.**

**Ayes: 5**

**Nays: 0      Motion carried.**

**G. CITY OF INVER GROVE HEIGHTS;** Consider a Resolution for a Waiver of Plat to create a 7.5 acre parcel for stormwater purposes for property located at 10620 Courthouse Blvd.

Mr. Link explained that the City initiated a request for a Waiver of Plat to purchase a 7.5 acre parcel for stormwater ponding purposes. He stated that an agreement was reached whereby the property owner would convey the drainage area to the City by Quit Claim Deed. He added that both Planning staff and the Planning Commission recommended approval of the waiver of plat.

Mayor Tourville clarified that everything had been worked out with the property owner.

Mr. Kuntz confirmed that the property owner was in agreement with the proposal.

**Motion by Klein, second by Madden, to adopt Resolution 08-299 approving a Waiver of Plat to create a 7.5 acre parcel for stormwater purposes for property located at 10620 Courthouse Blvd.**

**Ayes: 5**

**Nays: 0      Motion carried.**

#### **PUBLIC WORKS:**

**H. CITY OF INVER GROVE HEIGHTS;** Consider Resolution Banning Parking on Concord Boulevard from 83 feet South of 65<sup>th</sup> Street East to the Corporate Boundary with South St. Paul

Mr. Thureen explained that the proposed reconstruction of Concord Boulevard from 83 feet South of 65<sup>th</sup> Street to Dale Place in South St. Paul is scheduled to begin in 2009. He stated that according to Mn/DOT regulations, no parking will be allowed on the roadway if State Aid funds are used for construction due to the design width. He explained that staff has worked with Dakota County to modify the design to provide six “bump out” parking stalls in the Inver Grove Heights’ portion of the project.

Mayor Tourville stated that this was also discussed at a work session and the Council requested that the County notify the occupants and the property owners of the parking ban. He added that the “bump out” stalls will also be marked.

**Motion by Piekarski Krech, second by Grannis, to adopt Resolution 08-300 Banning Parking on Concord Boulevard from 83 feet South of 65<sup>th</sup> Street East to the Corporate Boundary with South St. Paul**

**Ayes: 5**

**Nays: 0      Motion carried.**

- I. CITY OF INVER GROVE HEIGHTS;** Consider Resolution Authorizing the City of Inver Grove Heights to enter into an Agreement with Dakota County for Engineering, Right-of-Way Acquisition, & Highway Construction for County Project No. 56-07, Reconstruction of County State Aid Highway 56 (Concord Boulevard) from 66<sup>th</sup> Street to the North City Limits of Inver Grove Heights (City Project 2009-11)

Mr. Thureen explained that the City needs to enter into an agreement with Dakota County for the final phase of the Concord Boulevard turn back project. He stated that the agreement identifies the responsibilities and cost splits between the two agencies.

**Motion by Madden, second by Grannis to adopt Resolution 08-301 authorizing the City of Inver Grove Heights to enter into an Agreement with Dakota County for Engineering, Right-of-Way Acquisition & Highway Construction for County Project No. 56-07, Reconstruction of County State Aid Highway 56 (Concord Boulevard) from 66<sup>th</sup> Street to the North City Limits of Inver Grove Heights (City Project 2009-11)**

**Ayes: 5**

**Nays: 0      Motion carried.**

- J. CITY OF INVER GROVE HEIGHTS;** Consider Approval of the City’s Water Resources Management Plan

Mr. Thureen stated that this item was also discussed at the work session. He explained that the City is required to update the Water Resources Management plan every ten years. He noted that the updated plan meets all statutory requirements.

**Motion by Madden, second by Grannis, to adopt Resolution 08-302 approving the City’s Water Resources Management Plan**

**Ayes: 5**

**Nays: 0      Motion carried.**

**ADMINISTRATION:**

- K. CITY OF INVER GROVE HEIGHTS;** Consider Resolutions relating to the proposed global settlement with Enterprise Products Operating, L.P.

Mr. Kuntz explained that the City and Enterprise Products Operating, L.P. have negotiated a settlement to resolve several pending litigation matters. He stated that the City would agree to reduce the special assessments for the Southern Sewer system from \$284,774.45 to \$128,148.50 and it is agreed that the reduction of \$156,633.39 could be collected as a connection fee upon the development of the property within a 30 year period. He stated that the City would agree to pay a negotiated settlement of \$82,000 concerning easement rights associated with the City’s acquisition of easements relative to City Project 2003-03.

**Motion by Piekarski Krech, second by Madden, to adopt Resolutions 08-303 & 08-304 relating to the proposed global settlement with Enterprise Products Operating, L.P.**

**Ayes: 5**

**Nays: 0      Motion carried.**

- L. CITY OF INVER GROVE HEIGHTS;** Consider Third Reading of an Ordinance Amending Section 1010 and Section 515.40, Subd. 9 Adjusting Development Fees for 2009

Ms. Teppen stated that this is the third reading of an ordinance that would amend the section of the City Code that pertains to development fees for 2009. She explained that the fees are based on the financial plan that was adopted for the Northwest Area.

**Motion by Madden, second by Grannis to adopt Ordinance 1186 Amending Section 1010 and Section 515.40, Subd. 9 Adjusting Development Fees for 2009**

**Ayes: 5**

**Nays: 0      Motion carried.**

Mayor Tourville stated there has been a request from Dustin Bauer to be appointed to the Aircraft Noise Abatement Commission. He noted that the Commission has several vacancies.

**Motion by Madden, second by Klein, to appoint Dustin Bower to the Aircraft Noise Abatement Commission.**

**Ayes: 5**

**Nays: 0      Motion carried.**

**8. MAYOR AND COUNCIL COMMENTS:**

Councilmember Klein discussed Holiday on Main Street and reviewed the activities that were scheduled for the event on December 13th.

**9. ADJOURN:** Motion by Madden, second by Grannis, to adjourn. The meeting was adjourned by unanimous vote at 9:45 p.m.

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

Meeting Date: January 12, 2009  
 Item Type: Consent  
 Contact: Cathy Shea 651-450-2521  
 Prepared by: Cathy Shea Asst. Finance Director  
 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 December 4, 2008 to January 7, 2009.

**SUMMARY**

Shown below is a listing of the disbursements for the various funds for the period ending January 7, 2009. The detail of these disbursements is attached to this memo.

General & Special Reveune	\$530,583.70
Debt Service & Capital Projects	1,523,470.37
Enterprise & Internal Service	434,919.90
Escrows	109,916.44
	<hr/>

Grand Total for All Funds	<u><u>\$2,598,890.41</u></u>
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If you have any questions about any of the disbursements on the list, please call Cathy Shea at 651-450-2521 or Vickie Gray, Accounting Technician at 651-450-2515.

Attached to this summary for your action is a resolution approving the disbursements for the period December 4, 2008 to January 7, 2009, and the listing of disbursements requested for approval.

DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION APPROVING DISBURSEMENTS FOR THE  
PERIOD ENDING JANUARY 7, 2009**

**WHEREAS**, a list of disbursements for the period ending January 7, 2009 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	\$ 530,583.70
Debt Service & Capital Projects	1,523,470.37
Enterprise & Internal Service	434,919.90
Escrows	<u>109,916.44</u>
Grand Total for All Funds	<u>\$ 2,598,890.41</u>

Adopted by the City Council of Inver Grove Heights this 12th day of January, 2009.

Ayes:

Nays:

\_\_\_\_\_  
George Tourville, Mayor

ATTEST:

\_\_\_\_\_  
Melissa Rheume, Deputy City Clerk

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/08/2008	91738	POTBELLY SANDWICH WORKS	city of inver grove hgts	101-1000-413.50-75		12/2008 * Total	130.77 130.77
12/10/2008	91740	ACE PAINT & HARDWARE	acct 1126	101-4200-423.60-65		12/2008	2.53
			acct 1126	101-4200-423.60-65		12/2008	8.07
			CUST 1126	101-4000-421.60-65		12/2008	21.19
			CUST 1126	101-6000-451.40-47		12/2008	18.08
						* Total	49.87
12/10/2008	91742	ADMINISTRATION RESOURCE	city of inver grove	101-1100-413.30-55		12/2008	18.25
			city of inver grove	101-2000-415.30-55		12/2008	30.24
			city of inver grove	101-3000-419.30-55		12/2008	8.50
			city of inver grove	101-3200-419.30-55		12/2008	4.25
			city of inver grove	101-3300-419.30-55		12/2008	14.25
			city of inver grove	101-4000-421.30-55		12/2008	62.25
			city of inver grove	101-5100-442.30-55		12/2008	31.75
			city of inver grove	101-6000-451.30-55		12/2008	1.96
						* Total	171.45
12/10/2008	91748	ARROW MOWER, INC.	inver grove hgts	101-5200-443.60-16		12/2008 * Total	148.06 148.06
12/10/2008	91754	BLOOMINGTON SECURITY SO	CITY OF INVER GROVE HGTS	101-6000-451.40-40		12/2008 * Total	150.00 150.00
12/10/2008	91759	CARTE GRAPH SYSTEMS	acct inverprn	101-5100-442.40-44		12/2008 * Total	241.10 241.10
12/10/2008	91761	COORDINATED BUSINESS SY	cust 4502512	101-4000-421.40-44		12/2008 * Total	197.79 197.79
12/10/2008	91764	CULLIGAN	acct 157984591006	101-4200-423.60-65		12/2008 * Total	65.59 65.59
12/10/2008	91765	CULLIGAN	acct 157984591188	101-4200-423.60-65		12/2008 * Total	17.00 17.00
12/10/2008	91767	DAKOTA CTY	city of inver grove hgts	101-3200-419.30-60		12/2008	700.34
			city of inver grove hgts	101-4200-423.30-70		12/2008	700.33
			city of inver grove hgts	101-5100-442.50-70		12/2008	700.33
						* Total	2,101.00
12/10/2008	91769	DAKOTA ELECTRIC ASSN	ACCT 2501658	101-6000-451.40-20		12/2008 * Total	225.71 225.71
12/10/2008	91770	DAKOTA ELECTRIC ASSN	ACCT 2468379	101-6000-451.40-20		12/2008 * Total	2,158.73 2,158.73
12/10/2008	91771	DAKOTA ELECTRIC ASSN	ACCT 3935632	101-6000-451.40-20		12/2008 * Total	226.14 226.14
12/10/2008	91772	DANKO EMERGENCY EQUIPME	cust invnmn	101-4200-423.40-42		12/2008 * Total	443.32 443.32

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/10/2008	91773	DESIGN FLAGS & FLAGPOLE	city of inver grove hgts	101-6000-451.40-47		12/2008 * Total	2,470.90 2,470.90
12/10/2008	91775	DLT SOLUTIONS INC	city of inver grove hgts	101-5100-442.60-42		12/2008	8,362.54
			city of inver grove hgts	101-5100-442.60-42		12/2008 * Total	1,890.58 10,253.12
12/10/2008	91778	ELECTRIC FIRE & SECURIT	city of inver grove hgts	101-6000-451.50-55		12/2008 * Total	95.86 95.86
12/10/2008	91780	FIRE EQUIPMENT SPECIALT	cust 20591lighfd	101-4200-423.60-45		12/2008 * Total	98.55 98.55
12/10/2008	91781	FIRST IMPRESSION GROUP,	acct 3022	101-6000-451.50-30		12/2008 * Total	548.37 548.37
12/10/2008	91785	GERTENS	acct 103566	101-6000-451.40-47		12/2008 * Total	155.33 155.33
12/10/2008	91788	HENNEPIN TECHNICAL COLL	cust id 00168984	101-4200-423.50-80		12/2008 * Total	185.00 185.00
12/10/2008	91790	IMAGETECH SERVICES	acct 200978	101-5200-443.60-16		12/2008 * Total	91.59 91.59
12/10/2008	91793	INVER GROVE FORD	cust 112594917	101-4000-421.70-30		12/2008 * Total	266.88 266.88
12/10/2008	91796	JTD INC SPORTS TURF SPE	city of inver grove hgts	101-6000-451.60-35		12/2008 * Total	987.79 987.79
12/10/2008	91800	LEVANDER, GILLEN & MILL	client 81000e	101-1000-413.30-40		12/2008	360.00
			client 81000e	101-1000-413.30-42		12/2008	18,920.89
			client 81000e	101-3200-419.30-42		12/2008	188.16
			client 81000e	101-4000-421.30-42		12/2008	153.60
			client 81000e	101-5000-441.30-42		12/2008	1,444.00
			client 81000e	101-5100-442.30-42		12/2008 * Total	36.00 21,102.65
12/10/2008	91801	LEXISNEXIS	acct 1369635	101-4000-421.50-20		12/2008	81.50
			acct 1369635	101-4000-421.50-20		12/2008 * Total	51.30 132.80
12/10/2008	91802	LILLIE SUBURBAN NEWSPAP	acct 1363	101-1000-413.50-25		12/2008 * Total	499.00 499.00
12/10/2008	91803	LILLIE SUBURBAN NEWSPAP	acct 1363	101-3200-419.50-25		12/2008	11.59
			acct 1363	101-1100-413.50-25		12/2008	6.62
			acct 1363	101-1200-414.50-25		12/2008	32.05
			acct 1363	101-3200-419.50-25		12/2008	11.59
			acct 1363	101-2000-415.50-25		12/2008	82.75
			acct 1363	101-1100-413.50-25		12/2008 * Total	18.21 162.81

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/10/2008	91810	MN STATE RETIREMENT SYS	city of inver grove hghts	101-0000-203.22-00		12/2008	242.45
			city of inver grove hghts	101-0000-203.22-00		12/2008	4,207.70
			city of inver grove hghts	101-0000-203.22-00		12/2008	1,488.38
			city of inver grove hghts	101-0000-203.22-00		12/2008	860.43
			city of inver grove hghts	101-0000-203.22-00		12/2008	859.26
			city of inver grove hghts	101-0000-203.22-00		12/2008	3,607.70
			city of inver grove hghts	101-0000-203.22-00		12/2008	2,880.77
			city of inver grove hghts	101-0000-203.22-00		12/2008	92.74
			city of inver grove hghts	101-0000-203.22-00		12/2008	1,896.16
			city of inver grove hghts	101-0000-203.22-00		12/2008	2,237.83
			city of inver grove hghts	101-0000-203.22-00		12/2008	649.34
			city of inver grove hghts	101-0000-203.22-00		12/2008	2,194.40
			city of inver grove hghts	101-0000-203.22-00		12/2008	943.20
			city of inver grove hghts	101-0000-203.22-00		12/2008	3,607.70
			city of inver grove hghts	101-0000-203.22-00		12/2008	3,049.85
			city of inver grove hghts	101-0000-203.22-00		12/2008	1,008.13
			city of inver grove hghts	101-0000-203.22-00		12/2008	362.67
			city of inver grove hghts	101-0000-203.22-00		12/2008	1,172.24
			city of inver grove hghts	101-0000-203.22-00		12/2008	4,188.24
			city of inver grove hghts	101-0000-203.22-00		12/2008	923.60
					* Total		36,532.79
12/10/2008	91812	MUNICIPAL SUPPLY & SIGN	cust 9035	101-5200-443.60-16		12/2008	166.65
					* Total		166.65
12/10/2008	91815	NEXTEL COMMUNICATIONS	cust 266948529	101-4000-421.50-20		12/2008	311.88
					* Total		311.88
12/10/2008	91816	NEXTEL COMMUNICATIONS	acct 4873883319	101-6000-451.50-20		12/2008	270.42
					* Total		270.42
12/10/2008	91817	NORTH AMERICAN SALT	acct 55963	101-5200-443.60-16		12/2008	18,664.70
					* Total		18,664.70
12/10/2008	91830	QWEST	acct 6515520672	101-6000-451.50-20		12/2008	41.09
					* Total		41.09
12/10/2008	91831	QWEST	acct 6514577674	101-6000-451.50-20		12/2008	41.09
					* Total		41.09
12/10/2008	91832	QWEST	acct 6514530219	101-6000-451.50-20		12/2008	41.09
					* Total		41.09
12/10/2008	91833	QWEST	acct 6514577671	101-6000-451.50-20		12/2008	41.09
					* Total		41.09
12/10/2008	91835	RICOH AMERICAS CORPORAT	acct 294887	101-5100-442.40-44		12/2008	400.89
					* Total		400.89
12/10/2008	91839	S & T OFFICE PRODUCTS	acct S28777	101-1100-413.60-40		12/2008	24.05
			acct S28777	101-2000-415.60-40		12/2008	111.97
			acct S28777	101-3200-419.60-40		12/2008	81.29
			acct S28777	101-3300-419.60-40		12/2008	79.34

City of Inver Grove Heights  
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/10/2008	91839	S & T OFFICE PRODUCTS	acct s28777	101-2000-415.60-40		12/2008	49.21
			acct s28777	101-4000-421.60-40		12/2008	29.39
			acct s28777	101-4000-421.60-40		12/2008	55.66
			acct s28777	101-4000-421.60-40		12/2008	40.02
			acct s28777	101-3300-419.60-10		12/2008	26.88
			acct s28777	101-3200-419.60-10		12/2008	17.19
			acct s28777	101-3200-419.60-10		12/2008	34.24
			acct s28777	101-3000-419.60-10		12/2008	61.43
			acct s28777	101-1100-413.60-65		12/2008	18.91
			acct s28777	101-2000-415.60-65		12/2008	142.71
			acct s28777	101-1100-413.60-65		12/2008	71.14
			acct s28777	101-1100-413.60-65		12/2008	12.78
			acct s28777	101-1100-413.60-65		12/2008	4.66
			acct s28777	101-1100-413.60-65		12/2008	7.30
			acct s28777	101-5100-442.60-10		12/2008	6.98
					*	Total	875.15
12/10/2008	91842	SIGNWAREHOUSE.COM	city of inver grove hgts	101-5200-443.60-16		12/2008	105.65
					*	Total	105.65
12/10/2008	91843	SMITH-THILL, JUDY	original ck 89103 lost	101-4200-423.20-30		12/2008	323.07
					*	Total	323.07
12/10/2008	91850	TREE TRUST	inver grove hgts	101-6000-451.40-47		12/2008	4,931.41
			inver grove hgts	101-6000-451.70-50		12/2008	2,300.00
					*	Total	7,231.41
12/10/2008	91852	TWIN CITY SAW	inver grove hgts	101-6000-451.60-12		12/2008	334.08
					*	Total	334.08
12/10/2008	91853	US POSTMASTER - IGH	inver grove fd	101-4200-423.50-35		12/2008	84.00
					*	Total	84.00
12/10/2008	91854	VERIZON WIRELESS	acct 580565481	101-5100-442.50-20		12/2008	197.07
					*	Total	197.07
12/10/2008	91865	YAGGY COLBY ASSOCIATES	city of inver grove hgts	101-6000-451.30-70		12/2008	17,333.20
					*	Total	17,333.20
12/17/2008	91870	AFSCME COUNCIL 5	city of inver grove hgts	101-0000-203.10-00		12/2008	899.60
					*	Total	899.60
12/17/2008	91871	AGGREGATE INDUSTRIES	cust 501708	101-5200-443.60-16		12/2008	303.42
					*	Total	303.42
12/17/2008	91874	ARROW MOWER, INC.	inver grove fire	101-4200-423.40-42		12/2008	62.47
					*	Total	62.47
12/17/2008	91876	ASPEN MILLS	cust id 550771	101-4200-423.60-45		12/2008	619.32
					*	Total	619.32
12/17/2008	91883	CHAMPLAIN PLANNING PRES	city of inver grove hgts	101-3200-419.50-70		12/2008	175.00
					*	Total	175.00

Prepared: 01/07/2009, 12:47:40  
 Program: GM179L  
 Bank: 00 City of Inver Grove Heights

City of Inver Grove Heights  
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/17/2008	91884	CITY OF SAINT PAUL	city of inver grove hgts	101-5200-443.60-16		12/2008 * Total	161.67 161.67
12/17/2008	91887	CONTINENTAL SAFETY EQUI	act 10248	101-4200-423.40-42		12/2008 * Total	507.88 507.88
12/17/2008	91888	CRAWFORD DOOR SALES OF	acct 4373	101-4200-423.40-40		12/2008 * Total	115.00 115.00
12/17/2008	91889	DAKOTA CTY PROPERTY REC	city of inver grove hgts	101-1100-413.50-25		12/2008 * Total	230.00 230.00
12/17/2008	91891	DAKOTA CTY TREASURER	city of inver grove hgts	101-5400-445.40-20		12/2008 * Total	276.39 276.39
12/17/2008	91892	DAKOTA ELECTRIC ASSN	acct 4267134	101-5400-445.40-20		12/2008 * Total	49.72 49.72
12/17/2008	91895	EMMONS & OLIVIER RESOUR	city of inver grove	101-5100-442.30-30		12/2008 * Total	1,368.20 1,368.20
12/17/2008	91897	ENTENMANN-ROVIN CO.	acct 11490	101-4000-421.60-45		12/2008 * Total	46.84 46.84
12/17/2008	91902	G & K SERVICES	cust id 7494701	101-5200-443.60-45		12/2008	47.87
			cust id 7494701	101-6000-451.60-45		12/2008	116.42
			acct7494701	101-5200-443.60-45		12/2008	47.87
			acct7494701	101-6000-451.60-45		12/2008 * Total	58.53 270.69
12/17/2008	91904	GRAINGER	acct 855257697	101-4200-423.60-40		12/2008 * Total	38.32 38.32
12/17/2008	91906	HEALTH PARTNERS	city of inver grove hgts	101-0000-203.07-00		12/2008	3,502.39
			city of inver grove hgts	101-0000-203.08-00		12/2008 * Total	297.04 3,799.43
12/17/2008	91907	HEALTH PARTNERS	city of inver grove hgts	101-0000-203.07-00		12/2008	90,222.50
			city of inver grove hgts	101-0000-203.08-00		12/2008 * Total	6,830.16 97,052.66
12/17/2008	91915	JOHNSTON, MARK	cpr training	101-4200-423.30-70		12/2008 * Total	100.00 100.00
12/17/2008	91919	LANOUE, ANN	mileage gfoa	101-2000-415.50-65		12/2008	43.99
			mngfoa meeting fee	101-2000-415.50-75		12/2008 * Total	15.00 58.99
12/17/2008	91921	LEVANDER, GILLEN & MILL	client 92000E	101-4000-421.30-41		12/2008 * Total	30,208.36 30,208.36
12/17/2008	91925	METROPOLITAN COUNCIL EN	city of inver grove hgts	101-0000-341.40-00		12/2008 * Total	146.00- 146.00-

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12/17/2008	91926	MN GLOVE & SAFETY, INC.	acct ctinvp	101-5000-441.60-45		12/2008 * Total	187.11 187.11
12/17/2008	91929	MN SOCIETY OF PROF. ENG	member; scott thureen	101-5000-441.50-70		12/2008 * Total	315.00 315.00
12/17/2008	91930	MN SOCIETY OF PROF. ENG	member; steve dodge	101-5100-442.50-70		12/2008 * Total	315.00 315.00
12/17/2008	91931	NARDINI FIRE EQUIPMENT	acct ingrohei	101-4200-423.40-42		12/2008 * Total	123.35 123.35
12/17/2008	91933	NEDELS SUPPLY INC	cust inverllo	101-4200-423.60-65		12/2008 * Total	42.60 42.60
12/17/2008	91936	OFFICE OF THE SECRETARY	appl; lois klasen	101-4000-421.50-70		12/2008 * Total	40.00 40.00
12/17/2008	91940	PRESTIGE ELECTRIC, INC.	acct invergro	101-4200-423.40-40		12/2008 * Total	247.00 247.00
12/17/2008	91944	RADIO SHACK	cust 01150100022532	101-4000-421.60-65		12/2008 * Total	38.41 38.41
12/17/2008	91948	SHEA, CATHY	mngfoa meeting fee	101-2000-415.50-75		12/2008 * Total	15.00 15.00
12/17/2008	91950	SHORT ELLIOTT HENDRICKS	city of inver grove hgts	101-5100-442.30-30		12/2008 * Total	7,445.79 6,591.95
12/17/2008	91954	TIMESAVER OFF SITE SECR	city of inver grove hgts	101-1100-413.30-70		12/2008 * Total	14,037.74 309.38
12/17/2008	91957	TWIN CITIES OCCUPATIONA	acct n261251001589	101-1100-413.30-50		12/2008 * Total	664.00 1,061.00
12/17/2008	91959	UNIFORMS UNLIMITED	acct i14866	101-4000-421.60-45		12/2008 * Total	1,725.00 202.69
12/17/2008	91960	UNITED WAY	city of inver grove hgts	101-0000-203.13-00		12/2008 * Total	33.93 236.62
12/17/2008	91961	USA MOBILITY WIRELESS I	acct 03174091 police	101-4000-421.50-20		12/2008 * Total	181.00 181.00
12/17/2008	91965	WALL STREET JOURNAL	acct 082393061145	101-2000-415.50-70		12/2008 * Total	22.06 299.00
12/17/2008	91968	XCEL ENERGY	acct 5164318574	101-4200-423.40-10		12/2008 * Total	299.00 1,770.77
			acct 5164318574	101-4200-423.40-20		12/2008	833.09

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12/17/2008	91969	XCEL ENERGY	cust 5152791130	101-5200-443.40-20		12/2008	362.92
			cust 5152791130	101-5400-445.40-20		12/2008	8,621.34
						* Total	8,984.26
12/17/2008	91970	XCEL ENERGY	cust 5164351291	101-5400-445.40-20		12/2008	109.11
						* Total	109.11
12/18/2008	91974	MN GREEN EXPO	city of inver grove hgts	101-0000-143.00-00		12/2008	84.00
						* Total	84.00
12/19/2008	91975	US POSTMASTER	veterans memorial comm	101-6000-451.50-30		12/2008	2,083.25
						* Total	2,083.25
12/22/2008	91976	ACE PAINT & HARDWARE	cust 1126	101-6000-451.40-40		12/2008	38.25
			cust 1126	101-6000-451.40-40		12/2008	63.89
			cust 1126	101-5200-443.60-16		12/2008	33.52
						* Total	135.66
12/22/2008	91979	ANCOM TECHNICAL CENTER	city of inver grove	101-4200-423.40-42		12/2008	12.50
						* Total	12.50
12/22/2008	91981	BECKER ARENA PRODUCTS,	cust inhv005	101-6000-451.40-40		12/2008	324.61
						* Total	324.61
12/22/2008	91989	DAKOTA CTY PROPERTY REC	city of inver grove	101-2000-415.30-70		12/2008	12.16
			city of inver grove	101-4000-421.30-70		12/2008	6.00
			city of inver grove	101-4200-423.30-70		12/2008	2.08
						* Total	20.24
12/22/2008	91990	DAKOTA CTY PROPERTY REC	city of inver grove	101-2000-415.30-70		12/2008	6.88
			city of inver grove	101-4000-421.30-70		12/2008	11.36
			city of inver grove	101-4200-423.30-70		12/2008	2.00
			city of inver grove	101-5100-442.30-70		12/2008	108.48
						* Total	128.72
12/22/2008	91991	DAKOTA ELECTRIC ASSN	acct 1093947	101-5400-445.40-20		12/2008	934.18
						* Total	934.18
12/22/2008	91994	DOSCO DESIGN BUILD INC	inver grove heights fd	101-4200-423.80-20		12/2008	40,228.85
						* Total	40,228.85
12/22/2008	91998	G & K SERVICES	cust 7494701	101-5200-443.60-45		12/2008	105.76
			cust 7494701	101-6000-451.60-45		12/2008	58.53
						* Total	164.29
12/22/2008	91999	G & K SERVICES	cust 7494701	101-5200-443.60-45		12/2008	47.87
			cust 7494701	101-6000-451.60-45		12/2008	58.53
						* Total	106.40
12/22/2008	92012	LANGUAGE LINE SERVICES	acct 9020909043	101-4000-421.50-20		12/2008	7.26
						* Total	7.26

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12/22/2008	92016	LYNCH, JOE	dakota city meeting	101-1000-413.50-75		12/2008 * Total	74.79 74.79
12/22/2008	92017	MAGC	city of inver grove hgts	101-1100-413.50-80		12/2008 * Total	75.00 75.00
12/22/2008	92018	MAIN STREET DESIGNS, IN	city of inve grove	101-6000-451.40-47		12/2008 * Total	1,689.39 1,689.39
12/22/2008	92020	MOORE MEDICAL LLC	acct 21185816	101-4200-423.60-18		12/2008 * Total	187.56 187.56
12/22/2008	92022	PRESTIGE ELECTRIC, INC.	cust invergr03	101-4200-423.40-40		12/2008 * Total	109.00 109.00
12/22/2008	92032	STERLING CODIFIERS INC	city of inver grove	101-1100-413.30-70		12/2008 * Total	5,175.00 5,175.00
12/22/2008	92033	T MOBILE	cust 494910368	101-5100-442.50-20		12/2008 * Total	49.99 49.99
12/22/2008	92034	TDS METROCOM	acct 6515540132 acct 6515540132 acct 6515540132	101-4000-421.50-20 101-4200-423.50-20 101-6000-451.50-20		12/2008 12/2008 12/2008 * Total	129.82 183.65 44.25 357.72
12/22/2008	92036	TIMESAVER OFF SITE SECR	city of inver grove	101-1100-413.30-70		12/2008 * Total	263.60 263.60
12/22/2008	92037	US POSITMASTER	city of inver grove hgts	101-1100-413.50-32		12/2008 * Total	1,986.50 1,986.50
12/22/2008	92040	WEBBER RECREATIONAL DES	city of inver grove hgts	101-6000-451.40-47		12/2008 * Total	282.22 282.22
12/22/2008	92042	XCEL ENERGY	cust 5151854463	101-4000-421.40-42		12/2008 * Total	36.59 36.59
12/22/2008	92044	XCEL ENERGY	acct 5147791673 acct 5147791673	101-6000-451.40-10 101-6000-451.40-20		12/2008 12/2008 * Total	429.74 780.03 1,209.77
12/23/2008	92045	METROPOLITAN COUNCIL EN	city of inver grove hgts	101-3300-419.70-70		12/2008 * Total	5,025.00 5,025.00
12/23/2008	92046	METROPOLITAN COUNCIL EN	city of inver grove hgts	101-3300-419.70-70		12/2008 * Total	1,675.00 1,675.00
12/30/2008	92048	ACE PAINT & HARDWARE	cust 1126 cust 1126	101-5100-442.60-40 101-5100-442.60-40		12/2008 12/2008 * Total	50.54 17.03 67.57
12/30/2008	92052	BATTERIES PLUS	acct c1034	101-4200-423.60-65		12/2008	356.09

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12/30/2008	92053	BITUMINOUS ROADWAYS, IN	acct 35265	101-5200-443.60-16		12/2008	3,054.07
						* Total	356.09
12/30/2008	92054	BROCK WHITE CO LLC	acct 6481	101-5200-443.40-47		12/2008	1,072.50
						* Total	1,072.50
12/30/2008	92059	CLAREY'S SAFETY EQUIPME	acct 90500	101-4200-423.60-40		12/2008	993.69
						* Total	993.69
12/30/2008	92063	DAKOTA CTY PROPERTY REC	city of inver grove hgts	101-1100-413.50-25		12/2008	112.00
						* Total	112.00
12/30/2008	92069	EMMONS & OLLIVIER RESOUR	city of inver grove hgts	101-5100-442.30-30		12/2008	156.00
			city of inver grove hgts	101-5100-442.30-30		12/2008	1,793.63
						* Total	1,939.63
12/30/2008	92070	G & K SERVICES	acct 7494701	101-5200-443.60-45		12/2008	47.87
			acct 7494701	101-6000-451.60-45		12/2008	116.42
						* Total	164.29
12/30/2008	92071	G. JOHNSON ASSET MANAGE	partial pmt spc assessmet	101-3300-419.30-70		12/2008	180.00
						* Total	180.00
12/30/2008	92073	GRAINGER	acct806460150	101-6000-451.40-40		12/2008	321.06
						* Total	321.06
12/30/2008	92075	HENNING FIRE PROTECTION	city of inver grove	101-4000-421.60-65		12/2008	270.00
						* Total	270.00
12/30/2008	92076	HOISINGTON KOEGLER GROU	city of inver grove	101-3200-419.30-60		12/2008	540.00
						* Total	540.00
12/30/2008	92077	HOSEDRAGGER PRODUCTIONS	city of inver grove hgts	101-4200-423.30-70		12/2008	1,600.00
						* Total	1,600.00
12/30/2008	92080	IKON OFFICE SOLUTIONS	cust 1452531017392	101-6000-451.40-65		12/2008	29.18
						* Total	29.18
12/30/2008	92081	INVER GROVE FORD	acct 112594917	101-4000-421.70-30		12/2008	266.88
						* Total	266.88
12/30/2008	92082	INVERCITY PRINTING INC	city of inver grove hgts	101-4200-423.50-30		12/2008	524.15
			city of inver grove hgts	101-4200-423.50-30		12/2008	231.76
						* Total	755.91
12/30/2008	92084	JACKSON HIRSH INC	city of inver grove	101-6000-451.50-30		12/2008	99.00
						* Total	99.00
12/30/2008	92085	KERN, DEWENTER, VIERE,	city of inver grove	101-2000-415.30-10		12/2008	4,000.00
						* Total	4,000.00

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12/30/2008	92087	KLASEN, LOIS	lunch - training	101-4000-421.50-75		12/2008 * Total	16.20 16.20
12/30/2008	92090	MN POLLUTION CONTROL AG	city of inver grove	101-3200-419.30-60		12/2008 * Total	825.00 825.00
12/30/2008	92091	MOORE MEDICAL LLC	cust 21185816	101-4200-423.60-65		12/2008 * Total	2.95 2.95
12/30/2008	92092	NEEDELS SUPPLY INC	cust inver110	101-4200-423.40-42		12/2008 * Total	10.98 10.98
12/30/2008	92094	NEXTEL COMMUNICATIONS	acct 266948529 police	101-4000-421.50-20		12/2008 * Total	503.14 503.14
12/30/2008	92095	NEXTEL COMMUNICATIONS	cust 249383315 streets	101-5200-443.50-20		12/2008 * Total	24.49 24.49
12/30/2008	92096	NEXTEL COMMUNICATIONS	cust 266183728 fire	101-4200-423.50-20		12/2008 * Total	642.70 642.70
12/30/2008	92097	NEXTEL COMMUNICATIONS	acct 573073317 comm ctr	101-1100-413.50-20		12/2008 * Total	198.63 198.63
12/30/2008	92099	NORTHEAST WISCONSIN TEC	acct 21806582	101-4000-421.50-80		12/2008 * Total	420.00 420.00
12/30/2008	92102	PETTY CASH	gfoa meeting dc chiefs meeting	101-2000-415.50-75 101-4000-421.50-70		12/2008 * Total	30.00 47.70 77.70
12/30/2008	92103	PRECISION DATA SYSTEMS	payroll laser paper	101-2000-415.50-30		12/2008 * Total	113.33 113.33
12/30/2008	92108	S & T OFFICE PRODUCTS	acct s28777 acct s28777	101-3200-419.60-40 101-5100-442.60-40		12/2008 * Total	109.39 40.47 159.86
12/30/2008	92108	S & T OFFICE PRODUCTS	acct s28777 acct s28777	101-3200-419.60-40 101-3200-419.60-40		12/2008 * Total	124.43 18.74 143.17
12/30/2008	92108	S & T OFFICE PRODUCTS	acct s28777 acct s28777	101-3200-419.60-10 101-3000-419.60-10		12/2008 * Total	22.17 86.07 108.24
12/30/2008	92110	SENSIBLE LAND USE COALI	attende; tom link	101-3000-419.50-80		12/2008 * Total	38.00 38.00
12/30/2008	92112	SOLBERG AGGREGATE CO	city of inver grove hgts city of inver grove hgts	101-5200-443.40-47 101-5200-443.60-16		12/2008 * Total	379.01 283.14 662.15
12/30/2008	92113	SOUTH METRO SPORTS	city of inver grove hgts	101-5200-443.60-45		12/2008 * Total	240.00 240.00

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12/30/2008	92114	SPRINT	acct 641378810	101-4200-423.50-20		12/2008 * Total	40.99 40.99
12/30/2008	92115	SPRINT	acct 166309819 police	101-4000-421.50-20		12/2008 * Total	368.91 368.91
12/30/2008	92117	ST CROIX TREE SERVICE	contractors license	101-0000-321.95-00		12/2008 * Total	50.00 50.00
12/30/2008	92119	TERRI KENISON	city of inver grove fd	101-4200-423.40-40		12/2008 * Total	905.25 905.25
12/30/2008	92120	TRACTOR SUPPLY CREDIT P	acct 6035301200183679 acct 6035301200183679	101-3300-419.60-45 101-5200-443.60-16		12/2008 12/2008 * Total	19.99 422.69 442.68
12/30/2008	92121	TWIN CITIES OCCUPATIONA	acct n261251001591 acct n261251001591	101-1100-413.30-50 101-1100-413.30-50		12/2008 12/2008 * Total	1,479.00 1,479.00 2,958.00
12/30/2008	92122	UNIFORMS UNLIMITED	acct i14866	101-4000-421.60-45		12/2008 * Total	150.00 150.00
12/30/2008	92123	URS CORPORATION	Project 31810440	101-5100-442.30-30		12/2008 * Total	833.40 833.40
12/30/2008	92124	USA MOBILITY WIRELESS I	act 61192662	101-4000-421.50-20		12/2008 * Total	14.51 14.51
12/30/2008	92126	VERIZON WIRELESS	acct 580565481 engineer	101-5100-442.50-20		12/2008 * Total	189.95 189.95
12/30/2008	92127	WSB & ASSOCIATES, INC.	city of inver grove	101-5100-442.30-30		12/2008 * Total	4,148.00 4,148.00
01/07/2009	92131	AFSCME COUNCIL 5	city of inver grove hgts	101-0000-203.10-00		1/2009 * Total	940.79 940.79
01/07/2009	92132	AGGREGATE INDUSTRIES	acct 501708	101-5200-443.60-16		1/2009 * Total	309.00 309.00
01/07/2009	92148	DAKOTA ELECTRIC ASSN	acct 4267134	101-5400-445.40-20		1/2009 * Total	24.25 24.25
01/07/2009	92149	DANNER LANDSCAPING	city of inver grove hgts	101-6000-451.60-16		1/2009 * Total	59.91 59.91
01/07/2009	92152	EDWARDS,MICHAEL	banker boxes	101-5100-442.60-65		1/2009 * Total	39.48 39.48
01/07/2009	92156	FIRST IMPRESSION GROUP,	acct 3022	101-6000-451.50-30		1/2009 * Total	5,159.94 5,159.94

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01/07/2009	92160	GOODPOINTE TECHNOLOGY C	city of inver grove hgts	101-5100-442.40-44		1/2009 * Total	1,750.00 1,750.00
01/07/2009	92161	GOVERNMENT FINANCE OFFI	member ann lanoue	101-2000-415.50-70		1/2009 * Total	220.00 220.00
01/07/2009	92165	ICMA MEMBERSHIP RENEWAL	member joe lynch	101-1100-413.50-70		1/2009 * Total	911.48 911.48
01/07/2009	92168	ISA	2009 membership-swoboda	101-6000-451.50-70		1/2009 * Total	145.00 145.00
01/07/2009	92170	IUOE	city of inver grove hgts	101-0000-203.10-00		1/2009 * Total	1,419.81 1,419.81
01/07/2009	92171	LELS	city of inver grove hgts	101-0000-203.10-00		1/2009 * Total	1,170.00 1,170.00
01/07/2009	92172	LELS SERGEANTS	city of inver grove hgts	101-0000-203.10-00		1/2009 * Total	210.00 210.00
01/07/2009	92174	LINK, THOMAS	mileage/parking/gas	101-3000-419.50-65		1/2009 * Total	50.52 50.52
01/07/2009	92176	LOCAL GOVERNMENT INFORM	acct 106325	101-4000-421.70-30		1/2009 * Total	3,670.00 3,670.00
01/07/2009	92177	MENARDS - WEST ST. PAUL	acct 30170270	101-5200-443.60-16		1/2009 * Total	119.90 119.90
01/07/2009	92178	MERCHAK, JOE	safety shoes	101-3300-419.60-45		1/2009 * Total	111.00 111.00
01/07/2009	92179	METRO CHIEF FIRE OFFICE	member judy thill	101-4200-423.50-70		1/2009 * Total	100.00 100.00
01/07/2009	92180	MN DEPT OF AGRICULTURE	2009 renewal-j.gilhaousen	101-6000-451.50-70		1/2009 * Total	50.00 50.00
01/07/2009	92182	MN DNR WATERS	2008 WELL WATER PERMIT	101-6000-451.40-05		1/2009 * Total	488.00 488.00
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	101-0000-203.09-00		1/2009	1,941.18
			Policy 0027324	101-1100-413.20-62		1/2009	71.80
			Policy 0027324	101-2000-415.20-62		1/2009	84.85
			Policy 0027324	101-3000-419.20-62		1/2009	26.83
			Policy 0027324	101-3200-419.20-62		1/2009	37.20
			Policy 0027324	101-3300-419.20-62		1/2009	65.32
			Policy 0027324	101-4000-421.20-62		1/2009	454.70
			Policy 0027324	101-4200-423.20-62		1/2009	34.98
			Policy 0027324	101-5000-441.20-62		1/2009	22.11
			Policy 0027324	101-5100-442.20-62		1/2009	90.64
			Policy 0027324	101-5200-443.20-62		1/2009	72.92

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01/07/2009	92187	MN LIFE INSURANCE CO	Policy 0027324	101-6000-451.20-62		1/2009 * Total	84.46 2,986.99
01/07/2009	92188	MN NCPERS LIFE INSURANC	city of inver grove hgts	101-0000-203.16-00		1/2009 * Total	336.00 336.00
01/07/2009	92191	MN STATE COLLEGES & UNI	acct 3626	101-4200-423.60-65		1/2009 * Total	208.65 208.65
01/07/2009	92192	MPSA	2009 membership-borgwardt	101-6000-451.50-70		1/2009 * Total	35.00 35.00
01/07/2009	92193	MRPA	2009 membership	101-6000-451.50-70		1/2009 * Total	428.76 428.76
01/07/2009	92196	MTI DISTRIBUTING CO	attende; mike sperl	101-6000-451.50-80		1/2009 * Total	390.00 390.00
01/07/2009	92197	MUNICIPAL LEGISLATIVE C	city of inver grove hgts	101-1000-413.50-70		1/2009 * Total	8,402.00 8,402.00
01/07/2009	92198	NEXTEL COMMUNICATIONS	ACCT 487383319 PARKS	101-6000-451.50-20		1/2009 * Total	306.60 306.60
01/07/2009	92201	NRPA	2009 membership-carlson	101-6000-451.50-70		1/2009 * Total	135.00 135.00
01/07/2009	92208	QWEST	ACCT 6515520672	101-6000-451.50-20		1/2009 * Total	41.09 41.09
01/07/2009	92209	QWEST	ACCT 6514530219	101-6000-451.50-20		1/2009 * Total	41.09 41.09
01/07/2009	92210	QWEST	ACCT 6514530219	101-6000-451.50-20		1/2009 * Total	41.11 41.11
01/07/2009	92211	QWEST	ACCT 6514577671	101-6000-451.50-20		1/2009 * Total	41.09 41.09
01/07/2009	92219	SAM'S CLUB	ACCT 7715090401334891	101-4200-423.60-11		1/2009 * Total	66.51 66.51
01/07/2009	92220	SCHADEGG, JEFFREY	ARCHITECTURAL SOFTWARE	101-4200-423.60-18		1/2009 * Total	149.25 149.25
01/07/2009	92222	SIMPLEXGRINNELL	ACCT 148288	101-4200-423.30-70		1/2009 * Total	461.69 461.69
01/07/2009	92223	SMITH-THILL, JUDY	airline tickets leadership class	101-4200-423.50-65 101-4200-423.50-75		1/2009 * Total	1,180.00 387.16 1,567.16
01/07/2009	92224	SPECIAL OPERATIONS TRAI	registration	101-4000-421.50-80		1/2009	425.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/07/2009	92225	SPORT RESOURCE GROUP IN	ACCT IGH	101-6000-451.40-47		1/2009	311.51
			ACCT IGH	101-6000-451.40-47		1/2009	523.98
						* Total	835.49
01/07/2009	92226	SPORTS TURF MANAGERS AS	membership 2009 stmal301	101-6000-451.50-70		1/2009	155.00
						* Total	155.00
01/07/2009	92227	STRAIGHT RIVER MEDIA	city of inver grove hgts	101-1100-413.50-32		1/2009	900.00
						* Total	900.00
01/07/2009	92228	STREICHER'S	acct 285	101-4000-421.60-45		1/2009	53.24
						* Total	53.24
01/07/2009	92232	TODAY'S PLAYGROUND	subscription 2009	101-6000-451.50-70		1/2009	30.00
						* Total	30.00
01/07/2009	92233	TRANS UNION LLC	acct 0924v008542	101-1100-413.30-50		1/2009	24.60
						* Total	24.60
01/07/2009	92236	U OF M - CCE REGISTRATI	attende; jeff schadegg	101-4200-423.50-80		1/2009	170.00
						* Total	170.00
01/07/2009	92237	U OF M - CCE REGISTRATI	attende; joe merchak	101-3300-419.50-80		1/2009	595.00
						* Total	595.00
01/07/2009	92238	UNIFORMS UNLIMITED	acct il4866	101-4000-421.60-45		1/2009	150.00
						* Total	150.00
01/07/2009	92239	UNITED WAY	city of inver grove hgts	101-0000-203.13-00		1/2009	188.00
						* Total	188.00
01/07/2009	92241	WSB & ASSOCIATES, INC.	city of inver grove hgts	101-5100-442.30-30		1/2009	126.00
						* Total	126.00
01/07/2009	92247	XCEL ENERGY	acct 5160255967	101-5400-445.40-20		1/2009	32.86
						* Total	32.86
01/07/2009	92248	XCEL ENERGY	acct 5170946691	101-5400-445.40-20		1/2009	32.74
						* Total	32.74
01/07/2009	92249	XCEL ENERGY	acct 5188494737	101-5400-445.40-20		1/2009	129.27
						* Total	129.27
01/07/2009	92250	XCEL ENERGY	acct 5183943582	101-5400-445.40-20		1/2009	32.29
						* Total	32.29
12/10/2008	91753	BENGTSON, NICOLE	original 90236 lost	201-1600-465.50-25		12/2008	50.95
			original 90236 lost	201-1600-465.50-65		12/2008	14.19
						* Total	65.14
				210 Checks	** Fund Total		421,411.43

City of Inver Grove Heights  
CHECK REGISTER BY FUND

Prepared: 01/07/2009, 12:47:40  
Program: GM179L  
Bank: 00 City of Inver Grove Heights

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/17/2008	91878	BENGTSON, NICOLE	mileage	201-1600-465.50-65		12/2008	173.80
			TCTAA Event	201-1600-465.50-75		12/2008	9.09
			meeting	201-1600-465.50-80		12/2008	25.00
						* Total	207.89
12/17/2008	91941	PROGRESS PLUS	acct 1053	201-1600-465.30-70		12/2008	1,479.52
			acct 1053	201-1600-465.40-65		12/2008	200.00
						* Total	1,679.52
12/22/2008	91995	ENSEMBLE CREATIVE & MAR	city of inver grove hgts	201-1600-465.50-25		12/2008	8,079.65
						* Total	8,079.65
01/07/2009	92136	BENGTSON, NICOLE	mileage	201-1600-465.50-65		1/2009	23.87
			gift card	201-1600-465.60-65		1/2009	54.95
						* Total	78.82
01/07/2009	92206	PROGRESS PLUS	acct 1053	201-1600-465.30-70		1/2009	1,426.68
			acct 1053	201-1600-465.40-65		1/2009	200.00
						* Total	1,626.68
01/07/2009	92213	RIVER HEIGHTS CHAMBER O	acct 5737	201-1600-465.40-65		1/2009	182.71
			acct 5737	201-1600-465.60-65		1/2009	200.00
						* Total	382.71
01/07/2009	92240	WELLS FARGO BANK	acct inve1093agoi	322-9000-570.90-30	** Fund Total		12,120.41
						1/2009	200.00
						* Total	200.00
01/07/2009	92240	WELLS FARGO BANK	acct inve1093bgos	323-9000-570.90-30	** Fund Total		200.00
						1/2009	200.00
						* Total	200.00
12/10/2008	91808	MN STATE ARMORY BUILDIN	city of inver grove hgts	326-9000-570.90-20		12/2008	26,939.03
			city of inver grove hgts	326-9000-570.90-10		12/2008	33,760.97
						* Total	60,700.00
01/07/2009	92240	WELLS FARGO BANK	acct inve996agoi	328-9000-570.90-30	** Fund Total		60,700.00
						1/2009	62.50
						* Total	62.50
01/07/2009	92240	WELLS FARGO BANK	acct inve598agcip	331-9000-570.90-30	** Fund Total		62.50
						1/2009	62.50
						* Total	62.50
01/07/2009	92240	WELLS FARGO BANK	acct inve598bgor	332-9000-570.90-30	** Fund Total		62.50
						1/2009	62.50

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE800GO	1 Checks 333-9000-570.90-30	** Fund Total	12/2008 * Total	62.50 62.50
12/10/2008	91859	WELLS FARGO BANK	city of inver grove	1 Checks 335-9000-570.90-30	** Fund Total	12/2008 * Total	450.00 450.00
12/10/2008	91859	WELLS FARGO BANK	city of inver grove	1 Checks 336-9000-570.90-30	** Fund Total	12/2008 * Total	450.00 308.00
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE903BGOR	1 Checks 340-9000-570.90-30	** Fund Total	12/2008 * Total	308.00 42.00
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE1240BGOW	1 Checks 342-9000-570.90-30	** Fund Total	12/2008 * Total	42.00 350.00
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE1205DGO	1 Checks 344-9000-570.90-30	** Fund Total	12/2008 * Total	350.00 400.00
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE706BGOEC	1 Checks 345-9000-570.90-30	** Fund Total	12/2008 * Total	400.00 400.00
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE706AGOI	1 Checks 346-9000-570.90-30	** Fund Total	12/2008 * Total	400.00 400.00
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE706CGOWR	1 Checks 347-9000-570.90-30	** Fund Total	12/2008 * Total	400.00 400.00
12/22/2008	91988	DAKOTA CTY ABSTRACT & T	original ck 89683	1 Checks 349-0000-370.60-00	** Fund Total	12/2008 * Total	400.00 3.23
				1 Checks 349-0000-370.60-00	** Fund Total	12/2008 * Total	3.23 3.23
				1 Checks 349-0000-370.60-00	** Fund Total	12/2008 * Total	3.23 3.23

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE1103CTCO	385-9000-570.90-30	** Fund Total	12/2008 * Total	350.00 350.00
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE1103DGOT	386-9000-570.90-30	** Fund Total	12/2008 * Total	350.00 350.00
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE1205GOTI	387-9000-570.90-30	** Fund Total	12/2008 * Total	400.00 400.00
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE1205BGO	388-9000-570.90-30	** Fund Total	12/2008 * Total	400.00 400.00
12/10/2008	91773	DESIGN FLAGS & FLAGPOLE	city of inver grove hgts	399-9000-570.30-70	** Fund Total	12/2008 * Total	400.00 6,000.00
12/17/2008	91951	SPRINGSTED, INC.	city of inver grove hgts	399-9000-570.30-73	** Fund Total	12/2008 * Total	12,676.25 12,676.25
12/22/2008	91996	EVERGREEN LAND SERVICES	city of inver grove	400-6200-453.30-70	** Fund Total	12/2008 * Total	18,676.25 2,000.00
12/30/2008	92093	NELCOM CORP	city of inver grove	401-4000-421.80-80	** Fund Total	12/2008 * Total	2,000.00 10,551.50
12/17/2008	91925	METROPOLITAN COUNCIL EN	city of inver grove hgts	404-0000-217.00-00	** Fund Total	12/2008 * Total	10,551.50 14,600.00
12/17/2008	91967	WSB & ASSOCIATES, INC.	city of inver grove hgts	421-5912-721.30-30	0112	12/2008 * Total	14,600.00 4,188.00
12/30/2008	92050	AMERICAN ENGINEERING TE	cust inv001	421-5912-721.30-34	0112	12/2008 * Total	4,961.25 4,961.25
12/10/2008	91746	AMERICAN ENGINEERING TE	cust inv001	423-5903-723.30-34	0303	12/2008 * Total	9,149.25 3,831.80

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/10/2008	91777	EARL F ANDERSEN INC	acct 4094	423-5903-723.30-70	0303	12/2008 * Total	2,267.06 2,267.06
12/10/2008	91800	LEVANDER, GILLEN & MILL	client 81000e	423-5903-723.30-42	0303	12/2008 * Total	4,217.26 4,217.26
12/30/2008	92050	AMERICAN ENGINEERING TE	cust inv001	423-5903-723.30-34	0303	12/2008 * Total	993.00 993.00
12/30/2008	92086	KIMLEY-HORN & ASSOCIATE	city of inver grove hgts	423-5903-723.30-30	0303	12/2008 * Total	14,161.40 14,161.40
01/07/2009	92146	DAHN CONSTRUCTION	south sanitary sewer	423-5903-723.80-30	0303	1/2009 * Total	381,094.39 381,094.39
				6 Checks	** Fund Total		406,564.91
12/10/2008	91755	BONESTROO, ROSENE, ANDE	city of inver grove hgts	425-5906-725.30-30	0506	12/2008 * Total	350.00 350.00
12/10/2008	91800	LEVANDER, GILLEN & MILL	client 81000e	425-5906-725.30-42	0506	12/2008	1,408.50
			client 81000e	425-5922-725.30-42	0522	12/2008 * Total	480.30 1,888.80
12/10/2008	91846	ST CROIX TREE SERVICE	city of inver grove hgts	425-5907-725.80-30	0507	12/2008 * Total	8,946.00 8,946.00
12/10/2008	91849	TOTAL REPAIR, INC.	city of inver grove hgts	425-5907-725.80-30	0507	12/2008 * Total	1,916.20 1,916.20
12/17/2008	91912	INTEGRA REALTY RESOURCE	city of igh	425-5922-725.80-10	0522	12/2008 * Total	9,800.00 9,800.00
12/17/2008	91932	NATURAL SHORE TECHNOLOG	city of inver grove hgts	425-5907-725.80-30	0507	12/2008 * Total	2,700.00 2,700.00
12/22/2008	91987	CENTRAL LANDSCAPE	city of inver grove hgts	425-5907-725.80-30	0507	12/2008 * Total	13,500.00 13,500.00
12/22/2008	92029	ST. CROIX TREE SERVICE,	inver grove heights	425-5907-725.80-30	0507	12/2008	2,400.00
			inver grove heights	425-5907-725.80-30	0507	12/2008 * Total	960.00 3,360.00
01/07/2009	92199	NODLAND CONSTRUCTION CO	cahill south street	425-5922-725.80-30	0522	1/2009 * Total	24,303.63 24,303.63
				9 Checks	** Fund Total		66,764.63
12/10/2008	91755	BONESTROO, ROSENE, ANDE	city of inver grove hgts	426-5904-726.30-30	0604	12/2008	1,120.50
			city of inver grove hgts	426-5904-726.30-30	0604	12/2008	2,505.34
			city of inver grove hgts	426-5904-726.30-30	0604	12/2008 * Total	2,575.50 6,201.34

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/10/2008	91845	ST CROIX RECREATION CO	city of inver grove hgts	426-5914-726.80-20	0614	12/2008 * Total	3,167.38 3,167.38
12/17/2008	91879	BONESTROO, ROSENE, ANDE	city of inver grove hgts	426-5904-726.30-30	0604	12/2008	2,037.39
			city of inver grove hgts	426-5904-726.30-30	0604	12/2008	1,049.50
			city of inver grove hgts	426-5904-726.30-30	0604	12/2008	1,363.50
						* Total	4,450.39
12/10/2008	91739	ACE BLACKTOP, INC.	city of inver grove hgts	427-5901-727.80-30	0701	12/2008 * Total	13,819.11 2,323.75 2,323.75
12/17/2008	91909	HOISINGTON KOEGLER GROU	city of igh	427-5920-727.30-60	0720	12/2008 * Total	540.00 540.00
12/30/2008	92086	KIMLEY-HORN & ASSOCIATE	city of inver grove hgts	427-5917-727.30-30	0717	12/2008 * Total	7,026.49 7,026.49
12/10/2008	91797	KIMLEY-HORN & ASSOCIATE	city of inver grove hgts	428-5910-728.30-30	0810	12/2008 * Total	9,890.24 24,493.95 24,493.95
12/10/2008	91800	LEVANDER, GILLEN & MILL	client 81000e	428-5910-728.30-42	0810	12/2008 * Total	1,051.00 1,051.00
12/17/2008	91918	KRECH, O'BRIEN, MUELLER	city of inver grove hgts	428-5918-728.30-70	0818	12/2008 * Total	5,515.05 5,515.05
12/17/2008	91967	WSB & ASSOCIATES, INC.	city of inver grove hgts	428-5913-728.30-30	0813	12/2008 * Total	22,073.29 22,073.29
12/30/2008	92051	BARR ENGINEERING COMPAN	city of inver grove	428-5910-728.30-30	0810	12/2008 * Total	2,618.80 2,618.80
12/30/2008	92086	KIMLEY-HORN & ASSOCIATE	city of inver grove hgts	428-5911-728.30-30	0811	12/2008 * Total	3,651.70 3,651.70
01/07/2009	92137	BITUMINOUS ROADWAYS, IN	courthouse blvd	428-5913-728.80-30	0813	1/2009 * Total	483,059.13 483,059.13
01/07/2009	92215	S. M. HENTGES & SONS, I	ravine ponds improvement	428-5910-728.80-30	0810	1/2009 * Total	176,412.89 176,412.89
01/07/2009	92241	WSB & ASSOCIATES, INC.	city of inver grove hgts	428-5913-728.30-30	0813	1/2009 * Total	4,849.50 4,849.50
12/17/2008	91967	WSB & ASSOCIATES, INC.	city of inver grove hgts	429-5911-729.30-30	0911	12/2008	3,742.50
			city of inver grove hgts	429-5901-729.30-30	0901	12/2008 * Total	3,938.00 7,680.50

3 Checks \*\* Fund Total 13,819.11  
 9 Checks \*\* Fund Total 723,725.31

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/30/2008	92069	EMMONS & OLIVIER RESOUR	city of inver grove hgts	429-5901-729.30-30	0901	12/2008 * Total	6,896.63 6,896.63
				2 Checks	** Fund Total		14,577.13
12/10/2008	91746	AMERICAN ENGINEERING TE	cust inv001	440-5900-740.30-34	0809D	12/2008 * Total	3,425.00 3,425.00
12/10/2008	91800	LEVANDER, GILLEN & MILL	client 81000e	440-5900-740.30-42	0809D	12/2008 * Total	831.70 831.70
12/17/2008	91928	MN PIPE & EQUIPMENT	acct 2195	440-5900-740.40-43	0809D	12/2008 * Total	967.60 967.60
12/30/2008	92050	AMERICAN ENGINEERING TE	cust inv001	440-5900-740.30-34	0809D	12/2008 * Total	3,351.70 3,351.70
01/07/2009	92135	ARCON CONSTRUCTION CO I	south grove st reconstr	440-5900-740.80-30	0809D	1/2009 * Total	135,720.19 135,720.19
				5 Checks	** Fund Total		144,296.19
01/07/2009	92151	EAGAN, CITY OF	storm water	441-0000-207.05-00		1/2009 * Total	2,106.88 2,106.88
12/10/2008	91846	ST CROIX TREE SERVICE	city of inver grove hgts	443-5900-743.60-16		12/2008 * Total	670.95 670.95
				1 Checks	** Fund Total		2,106.88
12/10/2008	91746	AMERICAN ENGINEERING TE	cust inv001	446-5915-746.30-34	0315A	12/2008 * Total	137.25 137.25
12/10/2008	91800	LEVANDER, GILLEN & MILL	client 81000e	446-5915-746.30-42	0315	12/2008 * Total	636.50 636.50
12/17/2008	91894	EHLERS AND ASSOCIATES,	city of inver grove	446-5915-746.30-15	0315	12/2008 * Total	92.50 92.50
12/17/2008	91896	EMMONS & OLIVIER RESOUR	city of inver grove hgts	446-5905-746.30-30	0705	12/2008 * Total	4,257.42 4,257.42
12/22/2008	92009	INVERWOOD SENIOR LIVING	sewer size changed	446-0000-343.22-00		12/2008 * Total	700.00 700.00
12/30/2008	92050	AMERICAN ENGINEERING TE	cust inv001	446-5915-746.30-34	0315A	12/2008 12/2008 * Total	2,898.80 80.00 2,978.80
12/30/2008	92069	EMMONS & OLIVIER RESOUR	city of inver grove hgts	446-5915-746.30-30	0705	12/2008 12/2008 * Total	2,153.75 196.00 196.00

City of Inver Grove Heights  
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/07/2009	92153	ENEBAK CONSTRUCTION COM	storm water overflow	446-5905-746.80-30	0705	1/2009	8,871.07
						* Total	2,349.75
12/10/2008	91800	LEVANDER, GILLEN & MILL	client 81000e	453-9000-570.30-42	** Fund Total	12/2008	8,871.07
						* Total	8,871.07
12/10/2008	91740	ACE PAINT & HARDWARE	acct 1126			12/2008	14.90
			acct 1126			12/2008	8.51
						* Total	23.41
12/10/2008	91742	ADMINISTRATION RESOURCE	city of inver grove	501-7100-512.30-55		12/2008	23.84
						* Total	23.84
12/10/2008	91769	DAKOTA ELECTRIC ASSN	acct 2148310	501-7100-512.40-20		12/2008	8.86
						* Total	8.86
12/10/2008	91778	ELECTRIC FIRE & SECURIT	city of inver grove hgts	501-7100-512.40-40		12/2008	546.88
			city of inver grove hgts	501-7100-512.40-40		12/2008	68.96
						* Total	615.84
12/10/2008	91784	GERLACH OUTDOOR POWER E	city of inver grove hgts	501-7100-512.60-16		12/2008	55.12
						* Total	55.12
12/10/2008	91821	ONE CALL CONCEPTS INC	acct cinght1	501-7100-512.30-70		12/2008	377.00
						* Total	377.00
12/17/2008	91869	ACE PAINT & HARDWARE	cust 1126	501-7100-512.60-16		12/2008	11.17
						* Total	11.17
12/17/2008	91902	G & K SERVICES	cust id 7494701	501-7100-512.60-45		12/2008	25.77
			acct7494701	501-7100-512.60-45		12/2008	66.29
						* Total	92.06
12/17/2008	91905	GRAYBAR	acct 101705	501-7100-512.60-16		12/2008	46.23
			acct 101705	501-7100-512.60-16		12/2008	37.42
						* Total	83.65
12/17/2008	91928	MN PIPE & EQUIPMENT	acct 2195	501-7100-512.60-16		12/2008	706.72
			acct 2195	501-7100-512.60-16		12/2008	713.77
			acct 2195	501-7100-512.60-16		12/2008	32.96
						* Total	25.91
12/17/2008	91955	TKDA	city of inver grove hgts	501-7100-512.30-70		12/2008	1,234.71
						* Total	1,234.71
12/17/2008	91958	TWIN CITY WATER CLINIC	city of inver grove hgts	501-7100-512.30-70		12/2008	440.00
						* Total	440.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/17/2008	91963	VALLEY-RICH CO, INC	cust igh	501-7100-512.40-46		12/2008 * Total	2,697.99 2,697.99
12/17/2008	91971	XCEL ENERGY	cust 5160987097	501-7100-512.40-10		12/2008	1,322.27
			cust 5160987097	501-7100-512.40-20		12/2008 * Total	8,428.95 9,751.22
12/22/2008	91976	ACE PAINT & HARDWARE	cust 1126	501-7100-512.60-16		12/2008	9.87
			cust 1126	501-7100-512.60-16		12/2008 * Total	9.57 19.44
12/22/2008	91993	DEY DISTRIBUTING	acct 11324	501-7100-512.40-40		12/2008	137.39
						* Total	137.39
12/22/2008	91998	G & K SERVICES	cust 7494701	501-7100-512.60-45		12/2008	27.76
						* Total	27.76
12/22/2008	91999	G & K SERVICES	cust 7494701	501-7100-512.60-45		12/2008	25.77
						* Total	25.77
12/22/2008	92034	TDS METROCOM	acct 6515540132	501-7100-512.50-20		12/2008	314.13
						* Total	314.13
12/22/2008	92043	XCEL ENERGY	acct5160987097	501-7100-512.40-10		12/2008	22.55
			acct 5160987097	501-7100-512.40-20		12/2008 * Total	2,731.55 2,754.10
12/30/2008	92070	G & K SERVICES	acct 7494701	501-7100-512.60-45		12/2008	27.76
						* Total	27.76
12/30/2008	92120	TRACTOR SUPPLY CREDIT P	acct 6035301200183679	501-7100-512.60-16		12/2008	26.43
						* Total	26.43
01/07/2009	92150	EAGAN, CITY OF	water - emerald hills mp	501-7100-512.40-05		1/2009	2,227.84
			water - emerald hills mp	501-7100-512.40-05		1/2009	2,398.66
			water - emerald hills mp	501-7100-512.40-05		1/2009 * Total	2,493.43 7,119.93
01/07/2009	92151	EAGAN, CITY OF	water	501-7100-512.40-05		1/2009	19,634.83
						* Total	19,634.83
01/07/2009	92159	GOODIN COMPANY	cust 1001619	501-7100-512.40-40		1/2009	341.46
						* Total	341.46
01/07/2009	92163	HIGHWAY TECHNOLOGIES	city of inver grove hgts	501-7100-512.50-80		1/2009	279.65
						* Total	279.65
01/07/2009	92164	HOME DEPOT CREDIT SERVI	cust 6035322502691268	501-7100-512.60-16		1/2009	35.67
						* Total	35.67
01/07/2009	92181	MN DEPT OF HEALTH	city of inver grove hgts	501-0000-381.10-00		1/2009	11,638.00
						* Total	11,638.00

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01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	501-7100-512.20-62		1/2009 * Total	50.87 50.87
01/07/2009	92195	MTI DISTRIBUTING CO	attende; al schwartz	501-7100-512.50-80		1/2009 * Total	260.00 260.00
01/07/2009	92205	OTIS ELEVATOR COMPANY	cust 283520	501-7100-512.40-40		1/2009 * Total	1,443.86 1,443.86
01/07/2009	92230	SUSA - SECRETARY/TREASU	member; dan helling	501-7100-512.50-70		1/2009 * Total	200.00 200.00
01/07/2009	92231	TKDA	city of inver grove hgts	501-7100-512.30-70		1/2009 * Total	1,243.14 1,243.14
			33 Checks	** Fund Total			60,946.13
12/10/2008	91742	ADMINISTRATION RESOURCE	city of inver grove	502-7200-514.30-55		12/2008 * Total	15.91 15.91
12/17/2008	91873	ANCONA TITLE	REQUESTED CREDIT REFUND	502-0000-116.00-00		12/2008 * Total	91.91 91.91
12/17/2008	91890	DAKOTA CTY TREASURER	city of inver grove hgts	502-0000-207.01-00		12/2008 * Total	80.00 80.00
12/17/2008	91899	FNMA 3268	REQUESTED CREDIT REFUND	502-0000-116.00-00		12/2008 * Total	94.38 94.38
12/17/2008	91902	G & K SERVICES	cust id 7494701 acct7494701	502-7200-514.60-45		12/2008 12/2008 * Total	11.04 28.41 39.45
12/17/2008	91923	METROPOLITAN COUNCIL	city of inver grove hgts	502-7200-514.40-15		12/2008 * Total	109,359.28 109,359.28
12/17/2008	91924	METROPOLITAN COUNCIL	city of inver grove hgts	502-7200-514.40-15		12/2008 * Total	114,043.79 114,043.79
12/17/2008	91966	WELLS FARGO BANK NA TST	REQUESTED CREDIT REFUND	502-0000-116.00-00		12/2008 * Total	34.90 34.90
12/17/2008	91971	XCEL ENERGY	cust 5160987097	502-7200-514.40-20		12/2008 * Total	169.51 169.51
12/22/2008	91998	G & K SERVICES	cust 7494701	502-7200-514.60-45		12/2008 * Total	11.90 11.90
12/22/2008	91999	G & K SERVICES	cust 7494701	502-7200-514.60-45		12/2008 * Total	11.04 11.04
12/30/2008	92070	G & K SERVICES	acct 7494701	502-7200-514.60-45		12/2008 * Total	11.90 11.90

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12/30/2008	92084	JACKSON HIRSH INC	city of inver grove	502-7200-514.40-42		12/2008 * Total	100.00 100.00
01/07/2009	92130	ACE PAINT & HARDWARE	acct 1126	502-7200-514.40-42		1/2009 * Total	13.82 13.82
01/07/2009	92143	CLAREY'S SAFETY EQUIPME	acct 90515	502-7200-514.60-45		1/2009 * Total	576.00 576.00
01/07/2009	92150	EAGAN, CITY OF	sewer - emerald hills mp	502-7200-514.40-15		1/2009	6,215.58
			sewer - emerald hills mp	502-7200-514.40-15		1/2009	6,215.58
			sewer - emerald hills mp	502-7200-514.40-15		1/2009 * Total	6,209.37 18,640.53
01/07/2009	92151	EAGAN, CITY OF	sewer	502-7200-514.40-15		1/2009 * Total	18,569.99 18,569.99
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	502-7200-514.20-62		1/2009 * Total	32.74 32.74
01/07/2009	92189	MN POLLUTION CONTROL AG	CSO Certificate renewal	502-7200-514.50-80		1/2009 * Total	23.00 23.00
01/07/2009	92190	MN POLLUTION CONTROL AG	attende; larry biurton	502-7200-514.50-80		1/2009 * Total	1,120.00 1,120.00
12/10/2008	91740	ACE PAINT & HARDWARE	cust 1126	503-8600-527.40-42		12/2008 * Total	2.74- 2.74-
12/10/2008	91742	ADMINISTRATION RESOURCE	city of inver grove	503-8500-526.30-55		12/2008	4.25
			city of inver grove	503-8600-527.30-55		12/2008 * Total	17.25 21.50
12/10/2008	91768	DAKOTA ELECTRIC ASSN	acct 2013605	503-8600-527.40-20		12/2008 * Total	182.73 182.73
12/10/2008	91774	DEX MEDIA EAST	cust 110360619	503-8500-526.50-25		12/2008 * Total	73.50 73.50
12/10/2008	91782	G & K SERVICES	cust 157401	503-8600-527.60-45		12/2008 * Total	56.38 56.38
12/10/2008	91813	NAPA OF INVER GROVE HEI	cust 301	503-8600-527.40-42		12/2008	86.03
			cust 301	503-8600-527.40-42		12/2008 * Total	7.43 93.46
12/10/2008	91822	OTNESS, LEON	thophy - golf tournament	503-8000-521.60-65		12/2008 * Total	43.19 43.19
12/10/2008	91858	WELLS FARGO BANK	ACCT INVE1003AGCG	503-9000-570.90-30		12/2008 * Total	350.00 350.00
					** Fund Total		263,040.05

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12/10/2008	91861	WINTHROP AND WEINSTINE	city of inver grove	503-8500-526.30-70		12/2008 * Total	540.00 540.00
12/10/2008	91862	XCEL ENERGY	acct 515743641	503-8500-526.40-10		12/2008	374.59
			acct 515743641	503-8500-526.40-20		12/2008 * Total	867.28 1,241.87
12/10/2008	91863	XCEL ENERGY	acct 5158775121	503-8600-527.40-20		12/2008 * Total	588.73 588.73
12/17/2008	91902	G & K SERVICES	cust id 0157401	503-8600-527.60-45		12/2008 * Total	51.11 51.11
12/17/2008	91920	LENTNER, GLEN	mmla license renewal	503-0000-143.00-00		12/2008 * Total	471.00 471.00
12/17/2008	91922	MENARDS - WEST ST. PAUL	acct 30170265	503-8600-527.40-42		12/2008 * Total	32.91 32.91
12/17/2008	91953	TDS METROCOM	cust 6514573667	503-8500-526.50-20		12/2008 * Total	279.63 279.63
12/22/2008	91997	G & K SERVICES	acct 140445	503-8600-527.60-45		12/2008	72.12
			acct 140445	503-8600-527.60-45		12/2008 * Total	52.45 124.57
12/30/2008	92065	DEX MEDIA EAST	acct 110360619	503-8500-526.50-25		12/2008 * Total	73.50 73.50
12/30/2008	92073	GRAINGER	acct 855256939	503-8500-526.60-65		12/2008 * Total	55.55 55.55
12/30/2008	92088	MAGNETIC PICTURES	video production	503-8500-526.30-70		12/2008 * Total	400.00 400.00
12/30/2008	92125	VERIZON WIRELESS	acct 480568913 inverwood	503-8500-526.50-20		12/2008 * Total	8.37 8.37
01/07/2009	92130	ACE PAINT & HARDWARE	cust 1126	503-8600-527.60-21		1/2009 * Total	40.45 40.45
01/07/2009	92158	G & K SERVICES	cust 0157401	503-8600-527.60-45		1/2009 * Total	72.12 72.12
01/07/2009	92167	INTEGRA TELECOM	cust 5259	503-8500-526.50-20		1/2009 * Total	462.42 462.42
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	503-8000-521.20-62		1/2009	10.18
			policy 0027324	503-8500-526.20-62		1/2009	23.13
			policy 0027324	503-8600-527.20-62		1/2009 * Total	38.68 71.99
01/07/2009	92194	MTI DISTRIBUTING CO	cust 402307	503-8600-527.40-42		1/2009	174.22

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01/07/2009	92194	MTI DISTRIBUTING CO	cust 402307 cust 402307 cust 402307	503-8600-527.40-42 503-8600-527.40-42 503-8600-527.40-42		1/2009 1/2009 1/2009 * Total	148.81 120.05 149.55 293.53
01/07/2009	92235	TWIN CITY SAW	inverwood golf course	503-8600-527.40-42		1/2009 * Total	96.83 96.83
01/07/2009	92242	XCEL ENERGY	acct 5157543641 acct 5157543641	503-8500-526.40-10 503-8500-526.40-20		1/2009 1/2009 * Total	980.38 437.82 1,418.20
01/07/2009	92243	XCEL ENERGY	acct 5158775110	503-8600-527.40-20		1/2009 * Total	8.54 8.54
12/10/2008	91742	ADMINISTRATION RESOURCE	city of inver grove	504-6100-452.30-55	R90100	12/2008 * Total	8.06 8.06
12/10/2008	91744	ALDRICH, PATRICK	city of inver grove hgts	504-6100-452.60-09	R50150	12/2008 * Total	115.00 115.00
12/10/2008	91781	FIRST IMPRESSION GROUP,	acct 3022	504-6100-452.50-30	R90100	12/2008 * Total	3,747.20 3,747.20
12/10/2008	91794	INVER GROVE HEIGHTS SEN	city of inver grove hgts	504-0000-227.10-00		12/2008 * Total	1,845.00 1,845.00
12/10/2008	91795	ISD #199	city of inver grove hgts	504-0000-227.10-00		12/2008 * Total	1,136.00 1,136.00
12/17/2008	91945	SAM'S CLUB	acct 7715090065702540	504-6100-452.60-09	R90100	12/2008 * Total	144.97 144.97
12/22/2008	92000	GRAHAM, JEN	coffee- coach awards	504-6100-452.60-09	R40120	12/2008 * Total	120.00 120.00
12/22/2008	92004	HSBC BUSINESS SOLUTIONS	acct 7737430900083159	504-6100-452.60-09	R90100	12/2008 * Total	6.93 6.93
12/22/2008	92025	RIVER HGTS CHRISTIAN BU	inver grove heights	504-6100-452.60-09	R90100	12/2008 * Total	40.50 40.50
12/22/2008	92035	THOMPSON, NICK	rings - michael's	504-6100-452.60-09	R30720	12/2008 * Total	4.25 4.25
12/30/2008	92058	CHAMPIONSHIP PRODUCTS	igh parks & rec igh parks & rec	504-6100-452.60-45 504-6100-452.60-45	R40185 R40185	12/2008 12/2008 * Total	316.80 49.50 366.30
12/30/2008	92080	IKON OFFICE SOLUTIONS	cust 1452531017392	504-6100-452.40-65	R90100	12/2008 * Total	262.63 262.63
				28 Checks	** Fund Total		7,149.34

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12/30/2008	92098	NEXTEL COMMUNICATIONS	acct 302193319 rec dpt	504-6100-452.50-20	R90100	12/2008 * Total	190.74 190.74
12/30/2008	92105	S & S WORLDWIDE	acct 11238381	504-6100-452.60-09	R40185	12/2008 * Total	152.60 152.60
01/07/2009	92154	ESTREM, DANIEL	class trip changed	504-0000-347.00-00	R20100	1/2009 * Total	25.00 25.00
01/07/2009	92157	FLATLEY, LAURI	class canceled/changed	504-0000-347.00-00	R20100	1/2009 * Total	127.00 127.00
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	504-6100-452.20-62	R90100	1/2009 * Total	57.65 57.65
01/07/2009	92193	MRPA	2009 membership	504-6100-452.50-70	R90100	1/2009 * Total	571.68 571.68
01/07/2009	92218	SAM'S CLUB	acct 7715090065702540	504-6100-452.60-09	R20100	1/2009 * Total	110.30 110.30
12/10/2008	91742	ADMINISTRATION RESOURCE	city of inver grove	505-6200-453.30-55	C50000	12/2008 * Total	37.23 37.23
12/10/2008	91760	COMCAST	acct 0772105910277033	505-6200-453.50-70	C10000	12/2008 * Total	74.95 74.95
12/10/2008	91763	CULLIGAN	ACCT 157011438908	505-6200-453.60-16	C25000	12/2008 * Total	791.30 791.30
12/10/2008	91781	FIRST IMPRESSION GROUP,	acct 3022	505-6200-453.50-30	C95000	12/2008 * Total	5,209.56 5,209.56
12/10/2008	91786	GLEWE DOORS	veteran memorial	505-6200-453.40-40	C21000	12/2008 * Total	137.00 137.00
12/10/2008	91791	INDELCO PLASTICS CORP	acct vet001	505-6200-453.60-65	C25000	12/2008 * Total	310.29 310.29
12/10/2008	91807	MN DEPT OF HEALTH	2009 license renewal	505-6200-453.50-70	C30100	12/2008 * Total	905.00 905.00
12/10/2008	91818	NOVOPRINT USA, INC.	veterans memorial comm	505-6200-453.50-25	C91000	12/2008 * Total	447.50 447.50
12/10/2008	91823	OXYGEN SERVICE COMPANY,	acct 9684	505-6200-453.60-65	C16000	12/2008 * Total	12.17 12.17
12/10/2008	91827	PLANNER PADS	city of inver grove	505-6200-453.60-65	C50000	12/2008 * Total	33.49 33.49
19 Checks ** Fund Total							9,031.81



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12/17/2008	91942	PUSH PEDAL PULL	acct 36001401	505-6200-453.60-40	C70000	12/2008	237.30
						* Total	26.69
12/17/2008	91943	R & R SPECIALTIES OF WI	igh vet	505-6200-453.40-42	C21000	12/2008	32.50
						* Total	32.50
12/17/2008	91946	SAM'S CLUB	acct 7715090061606950	505-6200-453.60-16	C70000	12/2008	17.16
			acct 7715090061606950	505-6200-453.60-65	C16000	12/2008	108.56
			acct 7715090061606950	505-6200-453.76-05	C30300	12/2008	162.41
					* Total		288.13
12/17/2008	91947	SCHINDLER ELEVATOR CORP	cust 1077364	505-6200-453.40-40	C25000	12/2008	508.90
					* Total		508.90
12/17/2008	91964	VISTAR CORPORATION	acct 10130236	505-6200-453.76-05	C30100	12/2008	313.64
			acct 10095779	505-6200-453.76-05	C30200	12/2008	121.14
			acct 10130236	505-6200-453.60-65	C30100	12/2008	31.82
			acct 10130236	505-6200-453.76-05	C30100	12/2008	717.07
			acct 10095779	505-6200-453.76-05	C30200	12/2008	189.88
			acct 10130236	505-6200-453.76-05	C30100	12/2008	33.66
			acct 10095779	505-6200-453.76-05	C30200	12/2008	13.65
					* Total		1,420.86
12/22/2008	91776	ACE PAINT & HARDWARE	cust 1126	505-6200-453.60-12	C25000	12/2008	8.91
			cust 1126	505-6200-453.60-12	C25000	12/2008	29.05
					* Total		37.96
12/22/2008	91778	AL'S COFFEE COMPANY	cust 2269	505-6200-453.76-10	C30100	12/2008	175.45
					* Total		175.45
12/22/2008	91983	BROTZLER, LINDSEY	12/19 PAYROLL	505-6200-453.10-30	C10000	12/2008	131.83
					* Total		131.83
12/22/2008	91984	BURROWS REFRIGERATION	inver grove comm ctr	505-6200-453.40-42	C30200	12/2008	213.38
			inver grove comm ctr	505-6200-453.40-42	C30200	12/2008	173.38
					* Total		386.76
12/22/2008	92004	HSBC BUSINESS SOLUTIONS	acct 7737430900083159	505-6200-453.60-65	C50000	12/2008	26.67
					* Total		26.67
12/22/2008	92006	IDEARC MEDIA CORP	acct 390001924527	505-6200-453.50-25	C91000	12/2008	117.00
					* Total		117.00
12/22/2008	92007	INDELCO PLASTICS CORP	acct vet001	505-6200-453.40-40	C25000	12/2008	322.68
					* Total		322.68
12/22/2008	92015	LIFE FITNESS	acct 170436	505-6200-453.40-42	C70000	12/2008	208.42
					* Total		208.42
12/22/2008	92017	MAGC	city of inver grove hgts	505-6200-453.50-80	C91000	12/2008	75.00
					* Total		75.00

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12/22/2008	92021	PREMIER ELECTRICAL CORP	city of inver grove	505-6200-453.40-40	C21000	12/2008 * Total	532.00 532.00
12/22/2008	92027	SCHINDLER ELEVATOR CORP	cust 1077364	505-6200-453.40-40	C25000	12/2008 * Total	274.65 274.65
12/22/2008	92030	ST. CROIX VALLEY POPCOR	the grove	505-6200-453.76-05	C30200	12/2008	166.40
			the grove	505-6200-453.76-05	C30200	12/2008 * Total	32.25 198.65
12/22/2008	92034	TDS METROCOM	acct 6515540132	505-6200-453.50-20	C10000	12/2008 * Total	134.94 134.94
12/22/2008	92035	THOMPSON, NICK	new years supplies	505-6200-453.60-65	C15500	12/2008 * Total	103.48 103.48
12/22/2008	92039	VISTAR CORPORATION	acct 10130236	505-6200-453.60-65	C30100	12/2008	14.20
			acct 10130236	505-6200-453.76-05	C30100	12/2008	465.22
			acct 10095779	505-6200-453.76-05	C30200	12/2008 * Total	55.25 534.67
12/30/2008	92055	BUDGET SIGN AND GRAPHIC	city of inver grove	505-6200-453.60-65	C21000	12/2008 * Total	389.05 389.05
12/30/2008	92058	CHAMPIONSHIP PRODUCTS	igh parks & rec	505-6200-453.60-45	C81000	12/2008 * Total	276.75 276.75
12/30/2008	92060	COMCAST	acct 8772105910127188	505-6200-453.50-70	C10000	12/2008 * Total	178.60 178.60
12/30/2008	92061	CRAWFORD DOOR SALES OF	acct 4840	505-6200-453.40-40	C21000	12/2008 * Total	115.00 115.00
12/30/2008	92073	GRAINGER	acct806460150	505-6200-453.60-16	C25000	12/2008	178.95
			acct806460150	505-6200-453.60-16	C21000	12/2008 * Total	44.12 223.07
12/30/2008	92078	HUEBSCH SERVICES	cust 92965	505-6200-453.40-40	C25000	12/2008 * Total	105.20 105.20
12/30/2008	92080	IKON OFFICE SOLUTIONS	cust 1452531017392	505-6200-453.40-65	C10000	12/2008 * Total	437.71 437.71
12/30/2008	92097	NEXTEL COMMUNICATIONS	acct 573073317 comm ctr	505-6200-453.50-20	C25000	12/2008 * Total	268.34 268.34
12/30/2008	92100	OFFICE DEPOT	acct 6011568510088883	505-6200-453.60-65	C10100	12/2008 * Total	4.58 4.58
12/30/2008	92101	ORIENTAL TRADING COMPAN	acct 20867186	505-6200-453.60-65	C15500	12/2008 * Total	51.76 51.76
12/30/2008	92102	PETTY CASH	postage-silver sneakers	505-6200-453.50-35	C10100	12/2008	4.80

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CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/30/2008	92102	PETTY CASH	fitness meeting	505-6200-453.60-65	C70000	12/2008	3.98
			lobby decorations	505-6200-453.60-65	C10000	12/2008	11.73
			supplies-front desk decor	505-6200-453.60-65	C10000	12/2008	13.37
					* Total		33.88
12/30/2008	92103	PRECISION DATA SYSTEMS	vmcc bday party envelopes	505-6200-453.50-30	C16000	12/2008	203.00
					* Total		203.00
12/30/2008	92116	SPRUNG SERVICES	city of inver grove hgts	505-6200-453.40-40	C25000	12/2008	512.52
					* Total		512.52
12/30/2008	92118	SUN NEWSPAPERS	cust 299836	505-6200-453.50-25	C91000	12/2008	200.00
					* Total		200.00
01/07/2009	92129	ABRAHAMSON, TAMMY	supplies lawn games	505-6200-453.60-65	C50000	1/2009	15.92
					* Total		15.92
01/07/2009	92133	AIM ELECTRONICS	city of inver grove	505-6200-453.40-40	C21000	1/2009	165.00
					* Total		165.00
01/07/2009	92134	AL'S COFFEE COMPANY	acct 2269	505-6200-453.60-65	C30100	1/2009	85.00
			acct 2269	505-6200-453.76-10	C30100	1/2009	546.86
			acct 2269	505-6200-453.60-65	C30100	1/2009	205.00
			acct 2269	505-6200-453.76-10	C30100	1/2009	510.16
					* Total		1,347.02
01/07/2009	92138	BUELOW AND ASSOCIATES I	city of inver grove hgts	505-6200-453.30-20	C21000	1/2009	588.91
					* Total		588.91
01/07/2009	92139	BURROWS REFRIGERATION	city of inver grove hgts	505-6200-453.40-42	C30100	1/2009	312.22
					* Total		312.22
01/07/2009	92144	COCA COLA BOTTLING COMP	outlet 3291554	505-6200-453.76-10	C30100	1/2009	149.92
			outlet 3291554	505-6200-453.76-10	C30100	1/2009	409.43
					* Total		559.35
01/07/2009	92145	CRARY, AMY	zumba gold license	505-6200-453.50-70	C70000	1/2009	90.00
					* Total		90.00
01/07/2009	92155	FERRELLGAS	acct 7757735	505-6200-453.60-21	C21000	1/2009	809.02
					* Total		809.02
01/07/2009	92156	FIRST IMPRESSION GROUP,	cust 3022	505-6200-453.50-25	C91000	1/2009	718.88
					* Total		718.88
01/07/2009	92162	GRAINGER	acct 806460150	505-6200-453.60-16	C25000	1/2009	40.16
					* Total		40.16
01/07/2009	92166	IKON OFFICE SOLUTIONS	cust 3373285	505-6200-453.40-44	C10000	1/2009	482.43
					* Total		482.43
01/07/2009	92183	MN HOCKEY DISTRICT 8	veterans memorial	505-6200-453.50-25	C91000	1/2009	105.00
					* Total		105.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/07/2009	92184	MN ICE ARENA MANAGER'S	2009 membership	505-6200-453.50-70	C21000	1/2009 * Total	140.00 140.00
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	505-6200-453.20-62	C70000	1/2009 * Total	110.82 110.82
01/07/2009	92193	MRPA	2009 membership	505-6200-453.50-70	C10000	1/2009 * Total	714.56 714.56
01/07/2009	92200	NOVOPRINT USA, INC.	advertising 2009	505-6200-453.50-25	C91000	1/2009 * Total	447.50 447.50
01/07/2009	92204	OLD WORLD PIZZA	VETERANS MEMORIAL COMM	505-6200-453.76-05	C16000	1/2009 * Total	588.44 588.44
01/07/2009	92207	PUSH PEDAL PULL	veterans mem comm	505-6200-453.60-40	C70000	1/2009 * Total	164.99 164.99
01/07/2009	92214	ROACH, RICK	mileage	505-6200-453.50-65	C25000	1/2009 * Total	21.65 21.65
01/07/2009	92217	SAM'S CLUB	acct 7715090061606950	505-6200-453.60-16	C70000	1/2009	150.98
			acct 7715090061606950	505-6200-453.60-40	C70000	1/2009	13.75
			acct 7715090061606950	505-6200-453.60-65	C10100	1/2009	85.76
			acct 7715090061606950	505-6200-453.76-05	C16000	1/2009	325.97
			acct 7715090061606950	505-6200-453.76-20	C10500	1/2009 * Total	20.31 596.77
01/07/2009	92218	SAM'S CLUB	acct 7715090065702540	505-6200-453.60-65	C81000	1/2009 * Total	10.70 10.70
01/07/2009	92229	SUN NEWSPAPERS	ACCT 299836	505-6200-453.50-25	C91000	1/2009 * Total	200.00 200.00
01/07/2009	92234	TRUZINSKI, TAMI	home depot	505-6200-453.60-65	C10000	1/2009 * Total	20.64 20.64
01/07/2009	92244	XCEL ENERGY	ACCT 5168679487	505-6200-453.40-10	C21000	1/2009	5,863.01
			ACCT 5168679487	505-6200-453.40-20	C21000	1/2009 * Total	12,686.24 18,549.25
01/07/2009	92251	ZHAIYOROK, ALYA	mileage	505-6200-453.50-65	C16000	1/2009 * Total	29.84 29.84
12/10/2008	91742	ADMINISTRATION RESOURCE	city of inver grove	602-2100-415.30-55	** Fund Total	12/2008 * Total	88,020.05 .76
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	602-2100-415.20-62	** Fund Total	1/2009 * Total	1.90 1.90
					2 Checks	** Fund Total	2.66

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/10/2008	91740	ACE PAINT & HARDWARE	cust 1126	603-5300-444.40-41		12/2008	35.73
			acct 1126	603-5300-444.40-41		12/2008	41.73
			cust 1126	603-5300-444.40-41		12/2008	10.16
					*	Total	87.62
12/10/2008	91749	ASTLEFORD INT'L & ISUZU	inver grove hgts	603-0000-145.50-00		12/2008	89.08
					*	Total	89.08
12/10/2008	91758	CARQUEST OF ROSEMOUNT	acct 614420	603-5300-444.40-41		12/2008	20.10
			acct 614420	603-5300-444.40-41		12/2008	9.16
			acct 614420	603-5300-444.60-12		12/2008	39.36
			acct 614420	603-5300-444.40-41		12/2008	2.60
			acct 614420	603-0000-145.50-00		12/2008	58.47
					*	Total	129.69
12/10/2008	91793	INVER GROVE FORD	cust 7905	603-5300-444.40-41		12/2008	19.86
					*	Total	19.86
12/10/2008	91798	KREMER SPRING & ALIGNME	acct city15	603-5300-444.40-41		12/2008	1,659.71
					*	Total	1,659.71
12/10/2008	91828	POMP'S TIRE SERVICE, IN	acct 4502557	603-5300-444.60-14		12/2008	482.98
					*	Total	482.98
12/10/2008	91834	R & R CARPET SERVICE	city of inver grove hgts	603-5300-444.40-65		12/2008	69.23
					*	Total	69.23
12/10/2008	91836	ROAD RESCUE EMERGENCY V	city of inver grove hgts	603-5300-444.40-41		12/2008	198.58
					*	Total	198.58
12/10/2008	91839	S & T OFFICE PRODUCTS	acct s28777	603-5300-444.40-40		12/2008	103.40
			acct s28777	603-5300-444.40-40		12/2008	4,344.35
			acct s28777	603-5300-444.40-40		12/2008	7,904.54
					*	Total	12,352.29
12/10/2008	91841	SHERWIN-WILLIAMS	city of inver grove hgts	603-5300-444.40-40		12/2008	31.84
			city of inver grove hgts	603-5300-444.40-40		12/2008	7.44
					*	Total	39.28
12/10/2008	91866	ZARNOTH BRUSH WORKS	city of inver grove hgts	603-0000-145.50-00		12/2008	466.47
			city of inver grove hgts	603-5300-444.40-41		12/2008	402.57
					*	Total	869.04
12/17/2008	91868	ABM EQUIPMENT & SUPPLY	cust 136850	603-5300-444.40-41		12/2008	90.95
					*	Total	90.95
12/17/2008	91869	ACE PAINT & HARDWARE	cust 1126	603-5300-444.40-40		12/2008	94.09
			acct 1126	603-5300-444.40-41		12/2008	19.67
			cust 1126	603-5300-444.40-41		12/2008	4.04
					*	Total	117.80
12/17/2008	91875	ASPEN EQUIPMENT	cust 26317	603-5300-444.40-41		12/2008	54.28
					*	Total	54.28

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/17/2008	91882	CARQUEST OF ROSEMOUNT	cust 614420	603-0000-145.50-00		12/2008	33.72
			cust 614420	603-5300-444.60-12		12/2008	44.71
			cust 614420	603-0000-145.50-00		12/2008	43.43
			cust 614420	603-5300-444.40-41		12/2008	469.52
			cust 614420	603-0000-145.50-00		12/2008	18.49
			cust 614420	603-5300-444.60-12		12/2008	76.55
			cust 614420	603-0000-145.50-00		12/2008	172.41
						* Total	858.83
12/17/2008	91886	CONTINENTAL RESEARCH CO	acct igh0001	603-5300-444.60-11		12/2008	227.67
						* Total	227.67
12/17/2008	91893	DON PIEHL	city of inver grove	603-5300-444.60-40		12/2008	86.44
						* Total	86.44
12/17/2008	91900	FORCE AMERICA, INC.	acct 366100	603-5300-444.40-41		12/2008	623.39
						* Total	623.39
12/17/2008	91902	G & K SERVICES	cust id 7494701	603-5300-444.40-65		12/2008	99.36
			cust id 7494701	603-5300-444.60-45		12/2008	40.62
			acct 7494701	603-5300-444.40-65		12/2008	99.36
			acct 7494701	603-5300-444.60-45		12/2008	40.61
						* Total	279.95
12/17/2008	91911	HYDRO TURF INC.	city of igh	603-5300-444.40-41		12/2008	952.87
			city of igh	603-5300-444.40-41		12/2008	116.21
						* Total	1,069.08
12/17/2008	91916	KIMBALL MIDWEST	acct 222006	603-5300-444.60-12		12/2008	244.63
						* Total	244.63
12/17/2008	91949	SHERWIN-WILLIAMS	acct 668254535	603-5300-444.40-40		12/2008	95.31
			acct 668254535	603-5300-444.40-40		12/2008	39.60
			acct 668254535	603-5300-444.40-40		12/2008	111.77
						* Total	246.68
12/17/2008	91956	TOWMASTER TRAILERS INC	acct 2946	603-5300-444.40-41		12/2008	276.74
						* Total	276.74
12/17/2008	91969	XCEL ENERGY	cust 5152791130	603-5300-444.40-10		12/2008	1,036.07
			cust 5152791130	603-5300-444.40-20		12/2008	1,808.02
						* Total	2,844.09
12/17/2008	91972	ZARNOTH BRUSH WORKS	city of inver grove hgts	603-5300-444.40-41		12/2008	558.70
						* Total	558.70
12/22/2008	91980	ASPEN EQUIPMENT	acct 26317	603-5300-444.40-41		12/2008	56.49
						* Total	56.49
12/22/2008	91985	CARQUEST OF ROSEMOUNT	acct 614420	603-0000-145.50-00		12/2008	29.62
			acct 614420	603-5300-444.40-41		12/2008	11.68
			acct 614420	603-5300-444.40-41		12/2008	85.17
			acct 614420	603-0000-145.50-00		12/2008	103.28

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12/22/2008	91985	CARQUEST OF ROSEMOUNT	acct 614420 acct 614420	603-5300-444.60-12 603-0000-145.50-00	*	12/2008 12/2008 * Total	27.23 135.62 392.60
12/22/2008	91986	CATCO PARTS SERVICE	acct 136090	603-5300-444.40-41	*	12/2008 * Total	153.59 153.59
12/22/2008	91998	G & K SERVICES	cust 7494701 cust 7494701	603-5300-444.40-65 603-5300-444.60-45	*	12/2008 12/2008 * Total	99.35 40.61 139.96
12/22/2008	91999	G & K SERVICES	cust 7494701 cust 7494701	603-5300-444.40-65 603-5300-444.60-45	*	12/2008 12/2008 * Total	99.36 98.50 197.86
12/22/2008	92002	HARTLAND FUEL PRODUCTS	cust 382510	603-0000-145.60-00	*	12/2008 * Total	9,525.95 9,525.95
12/22/2008	92003	HOSE / CONVEYORS INC	cust 1459	603-5300-444.40-41	*	12/2008 * Total	37.70 37.70
12/22/2008	92005	HYDRO TURF INC.	city of inver grove	603-5300-444.40-41	*	12/2008 * Total	122.17 122.17
12/22/2008	92008	INVER GROVE FORD	acct 7905	603-5300-444.40-41	*	12/2008 * Total	564.95 564.95
12/22/2008	92010	KIMBALL MIDWEST	cust 222006	603-5300-444.60-12	*	12/2008 * Total	130.04 130.04
12/22/2008	92023	R & R SPECIALTIES OF WI	cust ighvet cust ighvet cust ighvet	603-5300-444.40-41 603-5300-444.40-41 603-5300-444.40-41	*	12/2008 12/2008 12/2008 * Total	73.17 284.67 366.35 724.19
12/22/2008	92024	REGIONS INTERSTATE BILL	cust 14649 cust 14649	603-5300-444.40-41 603-5300-444.40-41	*	12/2008 12/2008 * Total	69.27 33.36 35.91
12/22/2008	92026	ROAD RESCUE EMERGENCY V	city of inver grove hgts	603-5300-444.40-41	*	12/2008 * Total	15.00 15.00
12/22/2008	92028	SHERWIN-WILLIAMS	cust 668254535 cust 668254535	603-5300-444.40-40 603-5300-444.40-40	*	12/2008 12/2008 * Total	95.53 5.21 100.74
12/22/2008	92031	ST. JOSEPH EQUIPMENT, I	cust si0930	603-5300-444.40-41	*	12/2008 * Total	206.32 206.32
12/22/2008	92041	WESTERN PETROLEUM COMPA	city of inver grove hgts	603-0000-145.50-00	*	12/2008 * Total	1,225.69 1,225.69
12/30/2008	92052	BATTERIES PLUS	acct c1034	603-5300-444.40-40		12/2008	46.84

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12/30/2008	92056	CARQUEST OF ROSEMOUNT	acct 614420	603-5300-444.60-12		* Total	46.84
			acct 614420	603-0000-145.50-00		12/2008	10.65
			acct 614420	603-0000-145.50-00		12/2008	48.31
			acct 614420	603-0000-145.50-00		12/2008	45.54
						* Total	7.11
12/30/2008	92066	DON PIEHL	city of inver grove hgts	603-5300-444.40-41		12/2008	146.28
						* Total	146.28
12/30/2008	92067	ELECTRIC FIRE & SECURIT	city of inver grove hgts	603-5300-444.40-40		12/2008	95.86
						* Total	95.86
12/30/2008	92070	G & K SERVICES	acct 7494701	603-5300-444.40-65		12/2008	99.36
			acct 7494701	603-5300-444.60-45		12/2008	49.14
						* Total	148.50
12/30/2008	92074	H&L MESABI	cust 514	603-0000-145.50-00		12/2008	10,644.67
			cust 514	603-5300-444.40-41		12/2008	754.52
						* Total	11,399.19
12/30/2008	92079	I-STATE TRUCK CENTER	acct 13468	603-5300-444.40-41		12/2008	1,218.73
						* Total	1,218.73
12/30/2008	92083	J. H. LARSON COMPANY	acct 03893	603-5300-444.40-40		12/2008	917.54
						* Total	917.54
12/30/2008	92084	JACKSON HIRSH INC	city of inver grove	603-5300-444.60-65		12/2008	100.00
						* Total	100.00
12/30/2008	92104	REGIONS INTERSTATE BILL	cust 14649	603-5300-444.40-41		12/2008	533.37
						* Total	533.37
12/30/2008	92120	TRACTOR SUPPLY CREDIT P	acct 6035301200183679	603-5300-444.40-41		12/2008	279.20
						* Total	279.20
12/30/2008	92128	ZIEGLER INC	acct 4069900	603-5300-444.40-41		12/2008	292.69
						* Total	292.69
01/07/2009	92130	ACE PAINT & HARDWARE	acct 1126	603-5300-444.40-40		1/2009	36.72
						* Total	36.72
01/07/2009	92141	CATCO PARTS SERVICE	acct 136090	603-5300-444.40-41		1/2009	52.55
			acct 136090	603-5300-444.40-41		1/2009	59.15
						* Total	111.70
01/07/2009	92175	LITTLE FALLS MACHINE IN	acct inver	603-5300-444.40-41		1/2009	160.75
			acct inver	603-5300-444.40-41		1/2009	1,446.47
						* Total	1,607.22
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	603-5300-444.20-62		1/2009	21.42
						* Total	21.42

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01/07/2009	92212	R & R CARPET SERVICE	city of inver grove hghts	603-5300-444.40-65		1/2009 * Total	103.84 103.84
01/07/2009	92221	SHERWIN-WILLIAMS	acct 668254535 acct 668254535	603-5300-444.40-40 603-5300-444.40-40		1/2009 1/2009 * Total	39.51 41.24 80.75
12/10/2008	91819	OFFICE EQUIPMENT FINANC	cust 923425	604-2200-416.40-50	** Fund Total	12/2008 * Total	54,435.91 1,234.83 1,234.83
12/10/2008	91839	S & T OFFICE PRODUCTS	acct s28777 acct s28777 acct s28777 acct s28777 acct s28777 acct s28777 acct s28777 acct s28777 acct s28777 acct s28777	604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10		12/2008 12/2008 12/2008 12/2008 12/2008 12/2008 12/2008 12/2008 12/2008 12/2008 * Total	36.85 41.72 62.49 11.76 36.61 257.60 24.32 57.18 71.25 246.94 846.72
12/17/2008	91939	PRECISION DATA SYSTEMS	vmcc-leter/legal copy pp vmcc-white/pumpkin cvr pp	604-2200-416.60-10 604-2200-416.60-10		12/2008 12/2008 * Total	405.00 64.75 469.75
12/22/2008	92004	HSBC BUSINESS SOLUTIONS	acct 7737430900083159	604-2200-416.60-10		12/2008 * Total	198.01 198.01
12/30/2008	92062	CT TECHNOLOGIES CO	acct 5566	604-2200-416.40-44		12/2008 * Total	624.00 624.00
12/30/2008	92100	OFFICE DEPOT	acct 6011568510088883	604-2200-416.60-10		12/2008 * Total	82.58 82.58
12/30/2008	92103	PRECISION DATA SYSTEMS	green copy paper	604-2200-416.60-05		12/2008 * Total	361.97 361.97
12/30/2008	92108	S & T OFFICE PRODUCTS	acct s28777 acct s28777 acct s28777 acct s28777 acct s28777 acct s28777 acct s28777 acct s28777 acct s28777 acct s28777	604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10 604-2200-416.60-10		12/2008 12/2008 12/2008 12/2008 12/2008 12/2008 12/2008 12/2008 12/2008 12/2008 * Total	39.10 124.16 32.18 9.18- 142.23 7.50 17.25 20.32 20.32 183.71 80.62 128.26 4.66

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CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	604-2200-416.20-62		* Total	791.13
						* Total	.80
01/07/2009	92203	OFFICE EQUIPMENT FINANC	acct 923425	604-2200-416.40-50		* Total	1,234.83
						* Total	1,234.83
				10 Checks	** Fund Total		5,844.62
12/10/2008	91792	INTEGRA TELECOM	cust 2129	605-3100-419.40-40		* Total	195.09
						* Total	195.09
12/10/2008	91804	LONE OAK COMPANIES, INC	city of inver grove hgts	605-3100-419.50-35		* Total	308.00
						* Total	308.00
12/10/2008	91834	R & R CARPET SERVICE	city of inver grove hgts	605-3100-419.40-65		* Total	124.50
						* Total	124.50
12/10/2008	91855	VERZIEG CONSULTING & MG	ACCT CIGH city of inver grove	605-3100-419.30-70		* Total	9,000.00
						* Total	6,000.00
						* Total	15,000.00
12/17/2008	91913	INTEGRA TELECOM	acct 2129	605-3100-419.40-40		* Total	150.00
						* Total	150.00
12/17/2008	91934	NS/I MECHANICAL CONTRAC	cust ctyofigh	605-3100-419.40-40		* Total	463.10
						* Total	463.10
12/17/2008	91937	ONVOY INC	acct 001555726455	605-3100-419.50-20		* Total	984.27
						* Total	984.27
12/17/2008	91961	USA MOBILITY WIRELESS I	cust 03174935	605-3100-419.40-65		* Total	3.81
						* Total	3.81
12/17/2008	91962	USA MOBILITY WIRELESS I	cust 03174935	605-3100-419.40-65		* Total	3.81
						* Total	3.81
12/17/2008	91973	ZEE MEDICAL SERVICE	cust701	605-3100-419.60-65		* Total	121.77
						* Total	121.77
12/22/2008	91982	BROTHERS MFG	city of inver grove	605-3100-419.60-11		* Total	235.47
						* Total	235.47
12/22/2008	92011	KRISS PREMIUM PRODUCTS	city of inver grove hgts	605-3100-419.40-44		* Total	441.18
						* Total	441.18
12/22/2008	92034	TDS METROCOM	acct 6515540132	605-3100-419.50-20		* Total	369.77
						* Total	369.77
12/29/2008	92047	US POSTMASTER	city of inver grove hgts	605-3100-419.50-35		* Total	1,233.22
						* Total	1,233.22

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/30/2008	92072	GLEWWE DOORS	city of inver grove hgts	605-3100-419.40-40		12/2008 * Total	242.00 242.00
12/30/2008	92108	S & T OFFICE PRODUCTS	acct s28777	605-3100-419.60-11		12/2008 * Total	65.98 65.98
12/30/2008	92109	SAM'S CLUB	acct 7715090063580633	605-3100-419.60-11		12/2008 * Total	62.94 62.94
01/07/2009	92167	INTEGRA TELECOM	cust 2129	605-3100-419.40-40		1/2009 * Total	112.50 112.50
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	605-3100-419.20-62		1/2009 * Total	6.85 6.85
01/07/2009	92202	NS/I MECHANICAL CONTRAC	acct ctyofigh	605-3100-419.40-40		1/2009 * Total	796.81 796.81
01/07/2009	92212	R & R CARPET SERVICE	city of inver grove hgts	605-3100-419.40-65		1/2009 * Total	186.75 186.75
01/07/2009	92245	XCEL ENERGY	acct 5142529960	605-3100-419.40-20		1/2009 * Total	2,690.40 2,690.40
01/07/2009	92246	XCEL ENERGY	acct 5142529960	605-3100-419.40-10		1/2009 * Total	7,192.24 7,192.24
12/10/2008	91743	ADVANCED TECHNOLOGY SYS	cust cityinver	606-1400-413.60-10		12/2008 * Total	400.70 400.70
12/10/2008	91787	GTS	registration	606-1400-413.50-80		12/2008 * Total	675.00 675.00
12/10/2008	91839	S & T OFFICE PRODUCTS	acct s28777	606-1400-413.60-10		12/2008 * Total	73.86 73.86
12/17/2008	91927	MN OFFICE OF ENTERPRISE	city of inver grove hgts	606-1400-413.30-70		12/2008 * Total	100.00 100.00
12/17/2008	91935	OFFICE OF ENTERPRISE TE	acct 208b00171	606-1400-413.30-75		12/2008 * Total	311.81 311.81
12/22/2008	91977	ADVANCED TECHNOLOGY SYS	cust id cityinver	606-1400-413.60-10		12/2008 * Total	1,168.72 1,168.72
12/22/2008	91992	DELL MARKETING	cust 019386783	606-1400-413.60-41		12/2008 * Total	75.00 75.00
12/22/2008	92014	LEIGHTON, KEVIN	city of inver grove hgts	606-1400-413.30-70		12/2008 * Total	1,243.72 1,243.72
				23 Checks	** Fund Total		30,990.46

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/22/2008	92038	VERIZON WIRELESS	cust 280581502	606-1400-413.50-20		12/2008	32.07
						* Total	32.07
12/30/2008	92049	ADVANCED TECHNOLOGY SYS	cust id cityinver	606-1400-413.60-10		12/2008	140.94
						* Total	140.94
12/30/2008	92064	DBMSAR, LLC	city of inver grove	606-1400-413.30-70		12/2008	6,200.00
						* Total	6,200.00
12/30/2008	92108	S & T OFFICE PRODUCTS	acct s28777	606-1400-413.60-10		12/2008	26.61
						* Total	26.61
01/07/2009	92142	CIVICPLUS	cp inver grove hei	606-1400-413.30-70		1/2009	1,650.00
						* Total	1,650.00
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	606-1400-413.20-62		1/2009	8.33
						* Total	8.33
				14 Checks	** Fund Total		12,510.73
12/10/2008	91745	AMERICAN CLASSIC HOMES,	8659 alavarado ct	702-0000-229.98-00		12/2008	2,500.00
						* Total	2,500.00
12/10/2008	91747	ANDREJKA, MICHAEL	employee recognition	702-0000-229.02-00		12/2008	146.00
						* Total	146.00
12/10/2008	91750	BATON HOMES	woodview estates	702-0000-229.98-00		12/2008	6,000.00
						* Total	6,000.00
12/10/2008	91751	BEAL, ANITA	face painter	702-0000-230.72-00		12/2008	105.00
						* Total	105.00
12/10/2008	91752	BELLA PIZZA	pizza	702-0000-230.72-00		12/2008	150.00
						* Total	150.00
12/10/2008	91756	BRIO BRASS	music	702-0000-230.72-00		12/2008	300.00
						* Total	300.00
12/10/2008	91757	CARBONES PIZZA	pizza	702-0000-230.72-00		12/2008	250.00
						* Total	250.00
12/10/2008	91762	CULLIGAN	cust 157984732428	702-0000-228.63-00		12/2008	29.30
						* Total	29.30
12/10/2008	91766	DAHN CONSTRUCTION	hydrant deposit	702-0000-229.43-00		12/2008	780.95
						* Total	780.95
12/10/2008	91776	DOMINOS PIZZA	pizza	702-0000-230.72-00		12/2008	130.00
						* Total	130.00
12/10/2008	91779	EMMERICH, JENNIFER	employee recognition	702-0000-229.02-00		12/2008	62.81

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/10/2008	91783	GAMBLAIN, ROBERT	santa	702-0000-230.72-00		12/2008	175.00
						* Total	175.00
12/10/2008	91789	HORN, ANNA	clown	702-0000-230.72-00		12/2008	200.00
						* Total	200.00
12/10/2008	91800	LEVANDER, GILLEN & MILL	client 81000e	702-0000-228.80-00		12/2008	485.80
			client 81000e	702-0000-229.61-00		12/2008	22.00
			client 81000e	702-0000-230.25-00		12/2008	176.00
			client 81000e	702-0000-230.35-00		12/2008	30.40
			client 81000e	702-0000-230.38-00		12/2008	143.00
			client 81000e	702-0000-230.42-00		12/2008	698.45
						* Total	1,555.65
12/10/2008	91803	LILLIE SUBURBAN NEWSPAP	acct 1363	702-0000-228.42-00		12/2008	11.59
			acct 1363	702-0000-228.38-00		12/2008	14.90
						* Total	26.49
12/10/2008	91805	MANLEY BROTHERS	9253 albano trail	702-0000-229.98-00		12/2008	1,500.00
						* Total	1,500.00
12/10/2008	91806	MCMONIGAL, REILLY	face painting	702-0000-230.72-00		12/2008	105.00
						* Total	105.00
12/10/2008	91811	MOUNTAIN BIKE KING	repair to bikes	702-0000-230.72-00		12/2008	300.00
						* Total	300.00
12/10/2008	91820	OLD WORLD PIZZA	pizza	702-0000-230.72-00		12/2008	270.00
						* Total	270.00
12/10/2008	91824	PAPA JOHN'S PIZZA	pizza	702-0000-230.72-00		12/2008	200.00
						* Total	200.00
12/10/2008	91825	PETERSEN, TRACY	holiday on main supplies	702-0000-230.72-00		12/2008	62.12
						* Total	62.12
12/10/2008	91826	PIZZA MAN	pizza	702-0000-230.72-00		12/2008	250.00
						* Total	250.00
12/10/2008	91829	PRINZ, MARCY	clown	702-0000-230.72-00		12/2008	180.00
						* Total	180.00
12/10/2008	91847	SUBWAY - CAHILL	subs	702-0000-230.72-00		12/2008	400.00
						* Total	400.00
12/10/2008	91851	TURRITTO'S PIZZA	pizza	702-0000-230.72-00		12/2008	150.00
						* Total	150.00
12/10/2008	91857	WEISS, DAVID	elf	702-0000-230.72-00		12/2008	180.00
						* Total	180.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/10/2008	91860	WHITE CASTLE	hamburgers	702-0000-230.72-00		12/2008 * Total	128.00 128.00
12/17/2008	91877	BELLA PIZZA	balance due	702-0000-230.72-00		12/2008 * Total	50.00 50.00
12/17/2008	91880	BORROWMAN, MITCHELL	winner candy cane hunt	702-0000-230.72-00		12/2008 * Total	25.00 25.00
12/17/2008	91896	EMMONS & OLIVIER RESOUR	city of inver grove hgts	702-0000-228.22-00		12/2008 * Total	5,439.00 5,439.00
12/17/2008	91903	GADIENT, CATHERINE	employee recognition	702-0000-229.02-00		12/2008 * Total	50.00 50.00
12/17/2008	91909	HOISINGTON KOEGLER GROU	city of igh	702-0000-228.26-00		12/2008 * Total	1,155.00 1,155.00
12/17/2008	91917	KLEIN, WILLIAM	holiday on main expenses	702-0000-230.72-00		12/2008 * Total	123.13 123.13
12/17/2008	91946	SAM'S CLUB	acct 7715090061606950	702-0000-229.02-00		12/2008 * Total	66.40 66.40
12/17/2008	91952	SULLIVAN, DANNY	winner candy cane hunt	702-0000-230.72-00		12/2008 * Total	25.00 25.00
12/22/2008	92013	LAUKKA BECK EAGAN	deposit	702-0000-229.97-00		12/2008 * Total	10,000.00 10,000.00
12/22/2008	92019	MAX STEININGER, INC.	hydrant deposit	702-0000-229.43-00		12/2008 * Total	680.18 680.18
12/30/2008	92051	BARR ENGINEERING COMPAN	city of inver grove hgts	702-0000-228.28-00		12/2008 * Total	6,157.00 2,782.50 8,939.50
12/30/2008	92057	CASTAWAYS MARINA	6140 doffing avenue	702-0000-228.20-00		12/2008 * Total	476.82 476.82
12/30/2008	92069	EMMONS & OLIVIER RESOUR	city of inver grove hgts	702-0000-228.21-00		12/2008 * Total	41.25 82.50 841.38 8,786.46 9,047.69 1,529.08 20,328.36
12/30/2008	92076	HOISINGTON KOEGLER GROU	city of inver grove	702-0000-228.26-00		12/2008 * Total	884.63 884.63
12/30/2008	92089	MN LIMITED, INC.	hydrant rental	702-0000-229.43-00		12/2008 * Total	703.32 703.32

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/07/2009	92140	CARL BOLANDER & SONS CO	escrow refunded	702-0000-228.85-00		1/2009 * Total	1,238.41 1,238.41
01/07/2009	92147	DAKOTA CTY SHERIFF'S DE	renee jean jackson	702-0000-229.10-00		1/2009 * Total	500.00 500.00
01/07/2009	92169	ISD #199	escrow refund	702-0000-228.31-00		1/2009 * Total	714.02 714.02
01/07/2009	92217	SAM'S CLUB	acct 7715090061606950	702-0000-229.02-00		1/2009 * Total	102.80 102.80
01/07/2009	92218	SAM'S CLUB	acct 7715090065702540	702-0000-230.72-00		1/2009 * Total	1,288.71 1,288.71
01/07/2009	92241	WSB & ASSOCIATES, INC.	city of inver grove hgts	702-0000-230.44-00		1/2009	3,468.00
			city of inver grove hgts	702-0000-228.22-00		1/2009	14,290.00
			city of inver grove hgts	702-0000-228.21-00		1/2009 * Total	5,676.00 23,434.00
12/10/2008	91800	LEVANDER, GILLEN & MILL	client 81000e	703-5500-446.30-42	** Fund Total	12/2008 * Total	92,360.60 3,112.10 3,112.10
12/30/2008	92051	BARR ENGINEERING COMPAN	city of inver grove hgts	703-5500-446.30-30		12/2008	11,369.38
			city of inver grove hgts	703-5500-446.30-30		12/2008	1,034.18
			city of inver grove hgts	703-5500-446.30-30		12/2008 * Total	1,958.96 14,362.52
01/07/2009	92173	LIBERTY TIRE SERVICES	city of inver grove hgts	703-5500-446.40-25		1/2009 * Total	79.00 79.00
01/07/2009	92187	MN LIFE INSURANCE CO	policy 0027324	703-5500-446.20-62		1/2009 * Total	2.22 2.22
				4 Checks	** Fund Total		17,555.84
				636 Checks	*** Bank Total		2,598,890.41
				636 Checks	*** Grand Total		2,598,890.41

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

**Consider Change Order No. 1 and Pay Voucher No. 1 for City Project No. 2008-13 – Courthouse Boulevard Court Street Improvements**

Meeting Date: January 12, 2009  
Item Type: Consent  
Contact: Scott D. Thureen, 651-450-2571  
Prepared by: Scott D. Thureen, Public Works Director  
Reviewed by: *SDT* *ST*

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: Assessments, NWA Storm Water Fees

**PURPOSE/ACTION REQUESTED**

Consider Change Order No. 1 and Pay Voucher No. 1 for City Project No. 2008-13 – Courthouse Boulevard Court Street Improvements.

**SUMMARY**

As part of the settlement agreement for the InverPoint Business Park, the City is responsible for the construction of various street improvements on Barnes Avenue and on Courthouse Boulevard Court. City Project No. 2008-13 – Courthouse Boulevard Court Street Improvements was ordered on August 25, 2008 and the contract was awarded on September 8, 2008 for a total contract amount of \$487,282.60.

Change Order No. 1 in the amount of \$4,799.00 is for additional pipe work for storm water overflow. Change Order No. 1 is funded by the project contingency fund. The contractor has completed the work through November 20, 2008 in accordance with the contract plans and specifications. A 1% retainage will be maintained to cover any turf establishment/erosion control issues that may arise in the spring.

Public Works and WSB recommend approval of Change Order No. 1 in the amount of \$4,799.00, for a total contract amount of \$492,081.60, and Pay Voucher No. 1 in the amount of 483,059.13 for City Project No. 2008-13 – Courthouse Boulevard Court Street Improvements.

SDT/kf  
Attachments: Change Order No 1  
Pay Voucher No. 1

CHANGE ORDER NO. 1

11/20/2008

COURTHOUSE BOULEVARD COURT  
STREET IMPROVEMENTS  
CITY PROJECT NO. 2008-13  
CITY OF INVER GROVE HEIGHTS, MN  
WSB PROJECT NO. 1702-15

OWNER:

CITY OF INVER GROVE HEIGHTS  
8150 BARBARA AVENUE  
INVER GROVE HEIGHTS, MN 55077

CONTRACTOR:

BITUMINOUS ROADWAYS, INC.  
9050 JEFFERSON TRAIL  
INVER GROVE HEIGHTS, MN 55077

THE FOLLOWING CHANGES HAVE BEEN MADE IN THE CONTRACT DOCUMENT DESCRIPTION:

CONTRACT QUANTITIES ARE MODIFIED AS SHOWN ON THE ATTACHED DETAIL.

IT IS UNDERSTOOD THAT THIS CHANGE ORDER INCLUDES ALL ADDITIONAL COSTS WHICH ARE IN ANY WAY, SHAPE, OR FORM ASSOCIATED WITH THE WORK ELEMENTS DESCRIBED ABOVE.

CHANGE IN CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:	\$487,282.60
PREVIOUS CHANGE ORDERS:	
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER:	\$487,282.60
NET INCREASE OF THIS CHANGE ORDER:	\$4,799.00
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS:	\$492,081.60

RECOMMENDED BY:



TOM J. VOLL, PE, PROJECT MANAGER

WSB & ASSOCIATES, INC.  
ENGINEER

APPROVED BY:



CONTRACTOR SIGNATURE

BITUMINOUS ROADWAYS, INC.  
CONTRACTOR

APPROVED BY:

George Tourville CITY Mayor  
January 12, 2009

DATE OF COUNCIL ACTION



CITY  
Scott D. Thureen, Public Works Director

CHANGE ORDER NO. 1 DETAIL

COURTHOUSE BOULEVARD COURT  
STREET IMPROVEMENTS  
CITY PROJECT NO. 2008-13  
CITY OF INVER GROVE HEIGHTS, MN  
WSB PROJECT NO. 1702-15

11/20/2008

ADDED ITEMS

Item No.	Mat. No.	Description	Qty	Unit	Price	Extended Amount
COURTHOUSE BOULEVARD COURT STREET IMPROVEMENTS						
1	2501.511	15" CS PIPE CULVERT	78	LIN FT	\$58.00	\$4,524.00
2	2501.519	FLAP GATE FOR 15" CS PIPE	1	EACH	\$275.00	\$275.00

TOTAL ADDED ITEMS CHANGE ORDER NO. 1

\$4,799.00



Owner: City of Inver Grove Heights  
8150 Barbara Ave  
Inver Grove Hgts, MN 55077-3410

Date: 11/20/2008

For Period: 9/18/2008 to 11/18/2008

Request No.: 1

Contractor: Bituminous Roadways, Inc. Inver Grove Hts  
9050 Jefferson Trail West  
Inver Grove Heights, MN 55077

**Pay Voucher**

IGH - Courthouse Boulevard Court Street Improvements

Client Contract No.:

Project No.: 01702-15

Client Project No.:

<b>Project Summary</b>			
1	Original Contract Amount		\$487,282.60
2	Contract Changes - Addition	\$4,799.00	
3	Contract Changes - Deduction	\$0.00	
4	Revised Contract Amount		\$492,081.60
5	Value Completed to Date		\$487,938.52
6	Material on Hand		\$0.00
7	Amount Earned		\$487,938.52
8	Less Retainage 1%		\$4,879.39
9	Subtotal		\$483,059.13
10	Less Amount Paid Previously		\$0.00
11	Liquidated Damages		\$0.00
12	AMOUNT DUE THIS PAY VOUCHER NO. 1		\$483,059.13

THIS IS TO CERTIFY THAT THE ITEMS OF WORK SHOWN IN THIS CERTIFICATE OF PARTIAL PAYMENT HAVE BEEN ACTUALLY FINISHED FOR THE WORK COMPRISING THE ABOVE MENTIONED PROJECTS IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS HERETOFORE APPROVED.

Recommended for Approval by:

WSB &amp; Associates, Inc.

Construction Observer:

Scott D. Thureen, Public Works Director

Approved by Contractor:

Bituminous Roadways, Inc. Inver Grove Hts

Approved by Owner:

City of Inver Grove Heights

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 George Tourville

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 Mayor

Specified Contract Completion Date:

11/28/2008

Date:

January 12, 2009

Comment:

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

**Consider Pay Change Order No. 2 and Pay Voucher No. 6 for City Project No. 2003-03 – Southern Sanitary Sewer System Improvements**

Meeting Date: January 12, 2009  
 Item Type: Consent  
 Contact: Scott D. Thureen, 651.450.2571  
 Prepared by: Scott D. Thureen, Public Works Director  
 Reviewed by: N/A *SDT*

**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: Special Assessments, Water Fund, Sewer Fund

**PURPOSE/ACTION REQUESTED**

Consider Change Order No. 2 and Pay Voucher No. 6 for City Project No. 2003-03 – Southern Sanitary Sewer System Improvements.

**SUMMARY**

The improvements were ordered as part of the 2008 Improvement Program. The contract was awarded in the amount of \$1,950,842.75 to Dahn Construction Co., LLC, on June 8, 2008 for City Project No. 2003-03 – Southern Sanitary Sewer System Improvements.

The contractor has completed the work through December 31, 2008 in accordance with the contract plans and specifications. A five percent (5%) retainage will be maintained until the project is completed.

Change Order No. 2 is for the addition of 3 fire hydrants and electrical services. Change Order No. 2 is funded by the project contingency fund.

I recommend approval of Change Order No. 2 in the amount of \$28,152.00, and Pay Voucher No. 6 in the amount of \$381,094.39, for a revised contract amount of \$2,044,142.25, for work on City Project No. 2003-03 – Southern Sanitary Sewer System Improvements.

SDT/kf  
 Attachment: Change Order No. 2  
 Pay Voucher No. 6

## CHANGE ORDER NO. 2

Southern Sanitary Sewer Improvements  
City Project # 2003-03

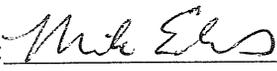
<p>Owner: City of Inver Grove Heights 8150 Barbara Avenue Inver Grove Heights, MN 55077</p> <p>Contractor: Dahn Construction. 13135 Doyle Path East Rosemount, MN 55068</p>	<p>Date of Issuance: December 31, 2008</p> <p>Engineer: Kimley –Horn and Associates</p>
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You are directed to make the following changes in the Contract Documents:

Purpose of Change Order:

The contract has been modified to include the following:

See attached sheet

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ 1,950,842.75	Original Contract Time:
Previous Change Orders \$ 65,147.50	Net Change from Previous Change Orders
Contract Price Prior to this Change Order \$ 2,015,990.25	Contract Time Prior to this Change Order
Net <b>Increase</b> of this Change Order \$ 28,152.00	Net Increase (Decrease) of Change Order
Contract Price with all Approved Change Orders \$ 2,044,142.25	Contract Time with Approved Change Orders
Recommended	Approved
By: <u></u> Mike Edwards, Senior Engineering Technician	By: _____ Dahn Construction

Approved By:

Approved By:

Date of Council Action



Scott D. Thureen,  
Public Works Director

\_\_\_\_\_  
George Tourville, Mayor

\_\_\_\_\_  
January 12, 2009

Attachment to Change Order Number 2  
 City Project 2003-03

Contractor: Dahn Construction  
 13135 Doyle Path East  
 Rosemount, MN 55068

Project: Southern Sanitary Sewer System  
 City Project # 2003-03

Description of Changes:

1. Cost for installing 3 hydrants along Clark Road and 1 hydrant on Courthouse Boulevard at the request of the Fire Marshal.

<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
10' hydrant	EA	3	\$3,459.00	\$10,377.00
8' hydrant	EA	1	\$3,310.00	\$3,310.00
12"x 6" wet tap	EA	3	\$1,910.00	\$5,730.00
16"x 6" wet tap	EA	1	\$2,020.00	\$2,020.00
Extensions (18")	EA	3	\$405.66	\$1,217.00
Foreman	HR	2	\$80.00	\$160.00
Pipelayer	HR	2	\$60.00	\$120.00
Overhead	LS			<u>\$150.00</u>
			<b>Sub total</b>	<b>\$23,084.00</b>

2. Cost for providing temporary electrical service to Steinegers gravel pit and relocating the permanent service once Xcel moved the transformer that provides service to the pit. (This is considered private and Xcel would not relocate service.)

<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Electrical Subcontractor Fees	LS	1	\$2,826.00	\$2,826.00
Overhead	LS	1		<u>\$282.00</u>
			<b>Sub total</b>	<b>\$3,108.00</b>

3. Cost for relocating UPRR electric service pole and providing temporary service for the UPRR cabinet by Industrial Service. (This is considered private and Xcel would not relocate service.)

<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Temporary Power	LS	1	\$831.00	\$831.00
Relocate Service	LS	1	\$951.00	\$951.00
Overhead	LS	1		<u>\$178.00</u>
			<b>Sub total</b>	<b>\$1,960.00</b>

**Total of Change Order #2 \$28,152.00**



CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

**Consider Change Order No. 3 and Pay Voucher No. 2 for City Project No. 2007-05 – Northwest Area (NWA) Storm Water Emergency Overflows, Argenta Hills, Regional Basin SP-17**

Meeting Date: January 12, 2009  
 Item Type: Consent  
 Contact: Scott D. Thureen, 651.450.2571  
 Prepared by: Scott D. Thureen, Public Works Director  
 Reviewed by: N/A *SDT JB*

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: NWA Storm Water Area Connection Fees

**PURPOSE/ACTION REQUESTED**

Consider Change Order No. 3 and Pay Voucher No. 2 for City Project No. 2007-05 – Northwest Area (NWA) Storm Water Emergency Overflows, Argenta Hills, Regional Basin SP-17.

**SUMMARY**

The improvements are included as part of the City’s efforts to provide contingency overflows to regional detention basins. This project provides the contingency overflow from regional basin SP-17, located on the east side of the Argenta Hills development. The contract was awarded in an amount of \$44,252.78 to Enebak Construction Company, Inc. on August 25, 2008.

Change Order No. 3 is for additional work of installing 15” culvert under the access road to the lift station. The work is funded from the project contingency fund. The contractor has completed the work through November 29, 2008 in accordance with the contract plans and specifications. A 5% retainage will be maintained until the project is completed.

I recommend approval of Change Order No. 3 in the amount of \$3,619.38, for a revised contract amount of \$53,590.75, and Pay Voucher No. 2 in the amount of \$8,871.07 for work on City Project 2007-05 - Northwest Area (NWA) Storm Water Emergency Overflows, Argenta Hills, Regional Basin SP-17.

SDT/kf

Attachment: Change Order No. 3  
 Pay Voucher No. 2

**CHANGE ORDER NO. 3**

**CITY PROJECT NO. 2007-05  
NORTHWEST AREA STORM WATER EMERGENCY OVERFLOWS**

Owner: City of Inver Grove Heights 8150 Barbara Avenue Inver Grove Heights, MN 55077	Date of Issuance: November 29, 2008
Contractor: Enebak Construction Company P.O. Box 458 Northfield, MN 5507	Engineer: Public Works Director

**PURPOSE OF CHANGE ORDER**

Change Order No. 3 is for an agreed upon price and quantities to install 15" culvert under access road to lift station.

**SCHEDULE 1**

	<b>Quant.</b>	<b>Unit Price</b>	<b>Total</b>
S. Hansen #724 Backhoe	4 HR	\$161.00	\$644.00
S Hansen #327 Dozer	1 HR	\$161.00	\$161.00
S Hansen #103 Loader	1 HR	\$128.00	\$128.00
S Hansen #528 Packer	1 HR	\$112.00	\$112.00
S Hansen Foreman	1 HR	\$80.00	\$80.00
J Olson Foreman	7.5 HR	\$80.00	\$600.00
K Prehn Foreman	7.5 HR	\$80.00	\$600.00
15" HDPE Pipe	100 LF	\$7.21	\$721.00
15" CMP Apron	1 EA	\$116.47	\$116.47
Class 5	24.25 TN	\$8.45	\$204.91
HDPE Disposal	1 LS	\$252.00	\$252.00

Total cost of Change Order No. 3 = \$3,619.38

<b>CHANGE IN CONTRACT PRICE</b>	<b>CHANGE IN CONTRACT TIME</b>
Original Contract Price: \$44,252.78	Original Contract Time:
Previous Change Orders No. 1 and 2 \$5,718.59	Net Change from Previous Change Orders
Contract Price Prior to this Change Order \$49,971.37	Contract Time Prior to this Change Order
Net Increase of this Change Order \$3,619.38	Net Increase (Decrease) of Change Order
Contract Price with all Approved Change Orders \$53,590.75	Contract Time with Approved Change Orders
Recommended By:  Scott D. Thureen, Public Works Director	Approved By: _____ Enebak Construction Company

Approved By:

  
\_\_\_\_\_  
Scott D. Thureen,  
Public Works Director

Approved By:

\_\_\_\_\_  
George Tourville, Mayor

Date of Council Action:

\_\_\_\_\_  
January 12, 2009



CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

**Consider Change Order No. 5 and Payment Voucher No. 7 for City Project No. 2008-09D – South Grove Urban Street Reconstruction – Area 3**

Meeting Date: January 12, 2009  
 Item Type: Consent  
 Contact: Scott D. Thureen, 651.450.2571  
 Prepared by: Scott D. Thureen, Public Works Director  
 Reviewed by: N/A *SDT*

<b>Fiscal/FTE Impact:</b>	
<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 Fund, Special Assessments, MSA Funds, Water Fund, Sewer Fund

**PURPOSE/ACTION REQUESTED**

Consider Change Order No. 5 and Payment Voucher No. 7 for City Project No. 2008-09D – South Grove Urban Street Reconstruction – Area 3.

**SUMMARY**

The improvements were ordered as part of the 2008 Pavement Management Program. The contract was awarded in the amount of \$2,990,557.34 to Arcon Construction Co., Inc., on May 27, 2008 for City Project No. 2008-09D South Grove Urban Street Reconstruction, Area 3.

Change Order No. 5, in the amount of \$16,064.70, is for two items as follows: (1) adjustment of the sod quantities in the amount of \$473.00, and (2) adjustment for final water main quantities in the amount of \$15,591.70. All items in the change order are funded from the project contingency fund. The contractor has completed the work through December 31, 2008 in accordance with the contract plans and specifications. A one (1) percent retainage will be maintained until an insurance claim from a resident against the contractor is completed.

I recommend approval of Change Order No. 5 in the amount of \$16,064.70 (for a revised contract amount of \$3,176,749.72), and approval of Payment Voucher No. 7 in the amount of \$135,720.19 for work on City Project No. 2008-09D – South Grove Urban Street Reconstruction Area 3.

SDT/kf

Attachments: Change Order No. 5  
Payment Voucher No. 7

**CHANGE ORDER NO. 5**

**2008 IMPROVEMENT PROGRAM  
CITY PROJECT NO. 2008-09D  
URBAN STREET RECONSTRUCTION – SOUTH GROVE AREA 3**

Owner: City of Inver Grove Heights 8150 Barbara Avenue Inver Grove Heights, MN 55077	Date of Issuance: January 5, 2009
Contractor: Arcon Construction Co., Inc.. 5973 433 <sup>rd</sup> Street P.O. Box 159 Harris, MN 55032	Engineer: Public Works Director

**PURPOSE OF CHANGE ORDER**

See attached.

<b>CHANGE IN CONTRACT PRICE</b>	<b>CHANGE IN CONTRACT TIME</b>
Original Contract Price: \$2,990,557.34	Original Contract Time:
Previous Change Orders \$170,127.68	Net Change from Previous Change Orders
Contract Price Prior to this Change Order \$3,160,685.02	Contract Time Prior to this Change Order
Net Increase of this Change Order \$16,064.70	Net Increase (Decrease) of Change Order
Contract Price with all Approved Change Orders \$3,176,749.72	Contract Time with Approved Change
Recommended By:  John Schmeling, Engineering Technician	Approved By: _____ Arcon Construction Co., Inc.

Approved By:

  
\_\_\_\_\_  
Scott D. Thureen,  
Public Works Director

Approved By:

\_\_\_\_\_  
George Tourville, Mayor

Date of Council Action:

\_\_\_\_\_  
January 12, 2009

**ATTACHMENT TO CHANGE ORDER NO. 5**

**CITY PROJECT NO. 2008-09D – URBAN STREET RECONSTRUCTION  
SOUTH GROVE AREA 3**

**Description of Changes:**

**Schedule A Rain Garden Sodding at 6802 Cloman Avenue**

In the original design a rain garden was to be constructed at 6802 Cloman Avenue. The curb opening was constructed and the area for the garden excavated prior to a rain garden agreement being signed. After reviewing the agreement the resident refused to sign without major changes to the agreement. The boulevard was restored and the area sodded. The work was performed as time and materials.

Total for Sodding = \$473.00

**Schedule E Final Water Main Quantities**

During the reconstruction several modifications were made to the water main work. This change order is to cover the increase in contract amount to cover the modifications and final water main quantities. A breakdown of the changes is shown below.

Item No.	Item Description	Unit	Estimated Quantity	Final Quantity	Difference	Contract Unit Price	Addition/ Subtraction
1	DISCONNECT WATER SERVICE	EACH	5	14.00	9.00	\$ 240.00	\$ 2,160.00
2	6" GATE VALVE AND BOX	EACH	34	33.00	-1.00	\$ 1,800.00	\$ (1,800.00)
3	CUT IN 6" GATE VALVE	EACH	2	4.00	2.00	\$ 1,800.00	\$ 3,600.00
4	HYDRANT AND GATE VALVE	EACH	18	17.00	-1.00	\$ 3,355.00	\$ (3,355.00)
5	RECONNECT WATER SERVICE	EACH	5	14.00	9.00	\$ 290.00	\$ 2,610.00
6	WATERMAIN SERVICE ADJUSTMENT	EACH	25	13.00	-12.00	\$ 545.00	\$ (6,540.00)
7	WATERMAIN OFFSET	EACH	38	47.00	9.00	\$ 2,600.00	\$ 23,400.00
8	3/4" TYPE K COPPER PIPE	LF	100	133.00	33.00	\$ 34.50	\$ 1,138.50
9	6" WATERMAIN DUCTILE IRON CL 52	LF	150	100.00	-50.00	\$ 43.50	\$ (2,175.00)
10	4" POLYSTYRENE INSULATION	SY	300	176.90	-123.10	\$ 28.00	\$ (3,446.80)

Total: \$ 15,591.70

Total Increase for final Water Main Quantities = \$15,591.70

*NOTE: This amount will be added to the contract amount and the materials are paid for in Schedule E quantities.*

**Total cost of Schedule E addition = \$15,591.70**

**Summary of Additional Services:**

<u>Item</u>	<u>Cost</u>
Schedule A	\$ 473.00
Schedule E	<u>\$ 15,591.70</u>

**Total Cost of Revisions \$16,064.70**

**CITY OF INVER GROVE HEIGHTS  
CONSTRUCTION PAYMENT VOUCHER**

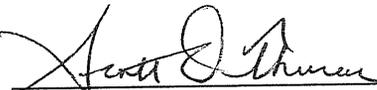
ESTIMATE NO: 7 (Seven)  
DATE: January 5, 2009  
PERIOD ENDING: December 31, 2008  
CONTRACT: 2008 Pavement Management Program  
PROJECT NO: 2008-09D – Urban Street Reconstruction - South Grove Area 3

TO: Arcon Construction Co., Inc.  
5973 433rd Street  
P.O. Box 159  
Harris, MN 55032

Original Contract Amount .....	\$2,990,557.34
Total Addition (Change Order No. 1, 2, 3, 4, and 5).....	\$186,192.38
Total Deduction .....	\$0.00
Total Contract Amount.....	\$3,176,749.72
Total Value of Work to Date.....	\$3,167,425.47
Less Retained (1%) .....	\$31,674.25
Less Previous Payment .....	\$3,000,031.03
Total Approved for Payment this Voucher.....	\$135,720.19
Total Payments including this Voucher .....	\$3,135,751.22

**Approvals:**

Pursuant to our field observation, I hereby recommend for payment the above state amount for work performed through December 31, 2008.

Signed by:   
Scott D. Thureen, Public Works Director

January 5, 2009

Signed by: \_\_\_\_\_  
Arcon Construction Co., Inc.

\_\_\_\_\_  
Date

Signed by: \_\_\_\_\_  
George Tourville, Mayor

January 12, 2009

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

**Consider Pay Voucher No. 2 for City Project No. 2008-10 – Ravine Ponds Improvement**

Meeting Date: January 12, 2009  
 Item Type: Consent  
 Contact: Scott D. Thureen, 651.450.2571  
 Prepared by: Scott D. Thureen, Public Works Director  
 Reviewed by: N/A

*SDT CS*

- Fiscal/FTE Impact:**
- None
  - Amount included in current budget
  - Budget amendment requested
  - FTE included in current complement
  - New FTE requested – N/A
  - Other: Mn/DOT Cooperative Agreement Funds, Closed Bond Fund

**PURPOSE/ACTION REQUESTED**

Consider Pay Voucher No. 2 for City Project No. 2008-10 – Ravine Ponds Improvement.

**SUMMARY**

The contract was awarded in the amount of \$425,563.47 to S. M. Hentges & Sons, Inc. on October 27, 2008 for City Project No. 2008-10 – Ravine Ponds Improvement.

The contractor has completed the work through December 31, 2008 in accordance with the contract plans and specifications. A five (5) percent retainage will be maintained until the project is completed.

I recommend approval of Pay Voucher No. 2 in the amount of \$176,412.89 for work completed on City Project No. 2008-10 – Ravine Ponds Improvement.

SDT/kf

Attachments: Pay Voucher No. 2



CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

**Consider Final Compensating Change Order No. 8, Final Pay Voucher No. 11, Engineer's Final Report and Resolution Accepting Work for City Project No. 2005-22 – Cahill South Street and Utility Improvements**

Meeting Date: January 12, 2009  
Item Type: Consent  
Contact: Scott D. Thureen, 651.450.2571  
Prepared by: Scott D. Thureen, Public Works Director  
Reviewed by: *SDT OS*

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: Special Assessments, MSA Funds, State Cooperative Agreement Funds

**PURPOSE/ACTION REQUESTED**

Consider Final Compensating Change Order No. 8, Final Pay Voucher No. 11, Engineer's Final Report and Resolution Accepting Work for City Project No. 2005-22 – Cahill South Street and Utility Improvements.

**SUMMARY**

City Project No. 2005-22 – Cahill South Street and Utility Improvements, was ordered by the City Council on May 29, 2007. A construction contract in the amount of \$1,475,137.70 was awarded to Nodland Construction on May 29, 2007. The revised contract amount, as of August 2008, is \$1,704,820.80.

Final Compensating Change Order No. 8 is a deduction of (\$72,992.88) since the final value of work was less than the contract amount. The contract has been satisfactorily completed and the retainage is being released.

I recommend approval of Final Compensating Change Order No. 8 for a deduction of (\$72,992.88) and Final Pay Voucher No. 11 in the amount of \$24,303.63 for a revised final contract amount of \$1,631,827.92, Engineer's Final Report and Resolution Accepting Work for City Project No. 2005-22 – Cahill South Street and Utility Improvements.

SDT/kf

- Attachments: Final Compensating Change Order No. 8
- Final Pay Voucher No. 11
- Engineer's Final Report
- Resolution Accepting Work

**FINAL COMPENSATING  
CHANGE ORDER NO. 8**

Project: Cahill Avenue Extension

City Project: 2005-22

Owner: City of Inver Grove Heights 8150 Barbara Avenue Inver Grove Heights, MN 55077	Date of Issuance: December 19, 2008
Contractor: Nodland Construction Company, Inc. 322 East Fairgrounds Rd., P.O. Box 338 Alexandria, MN 56308	Engineer: Kimley-Horn and Assoc. 2550 University Ave. St. Paul, MN 55114

You are directed to make the following changes in the Contract Documents:

Purpose of Change Order:

The contract has been modified to include the following:

See attached sheet

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ 1,475,137.70	Original Contract Time:
Previous Change Orders (No. 1,2,3,4,5,6,7) \$ 229,683.10	Net Change from Previous Change Orders
Contract Price Prior to this Change Order \$ 1,704,820.80	Contract Time Prior to this Change Order
Net <u>Decrease</u> of this Change Order -\$72,992.88	Net Increase (Decrease) of Change Order
Contract Price with all Approved Change Orders \$1,631,827.92	Contract Time with Approved Change Orders
Recommended	Approved
By:  Engineering Technician	By: _____ Nodland Construction Company, Inc..

Approved By:

Approved By:

Date of Council Action

  
Scott D. Thureen, City Engineer

\_\_\_\_\_  
George Tourville, Mayor

January 12, 2009

Attachment to Change Order Number 8

City Project 2005-22

Contractor: Nodland Construction Company, Inc.  
322 East Fairgrounds Road, P.O. Box 338  
Alexandria, MN 56308

Project: 2005-22 Cahill Avenue Extension

Description of Changes:

1. Deduction of **\$2951.00** for construction / installation work that was not completed in the Lift Station at Pine Bend School.
2. Final compensating amount to balance value of work completed and total payments made to Contractor. Accounts for miscellaneous increases and decreases in contract quantities listed in Final Payment Voucher form. The amount is calculated as follows:

Value of work completed to date (Prior to this change order)	\$1,634,778.92
Additional work included in this Change Order	\$ -2,951.00
Total Value of work completed to date	\$1,631,827.92
Contract amount to date	<u>\$1,704,820.80</u>
<b>Compensating Amount</b>	<b>-\$ 72,992.88</b>



CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

**Resolutions Calling for Hearing on Proposed Assessments and Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessments for 2008 Pavement Management Program – 2008 Mill and Overlay Project – City Project No. 2008-09C**

Meeting Date: January 12, 2009  
Item Type: Consent  
Contact: Steve W. Dodge, 651.450.2541  
Prepared by: Steve W. Dodge, Asst. City Engineer  
Reviewed by: Scott D. Thureen, Public Works Director

*SDT*

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 Fund, Special Assessments
<input type="checkbox"/>	

**PURPOSE/ACTION REQUESTED**

Consider a resolution calling for hearing on proposed assessments and a resolution declaring the costs to be assessed and ordering preparation of the proposed assessments for 2008 Pavement Management Program – 2008 Mill and Overlay Project – City Project No. 2008-09C.

**SUMMARY**

This project has been completed and is under budget. An assessment hearing is proposed for February 9, 2008.

Four parcels are proposed to be assessed (see attached Exhibit 1). Since there are only two owners, both owners will receive a full packet of assessment information by mail and no informational meeting will be held. Staff will meet with the owners individually, if they so desire.

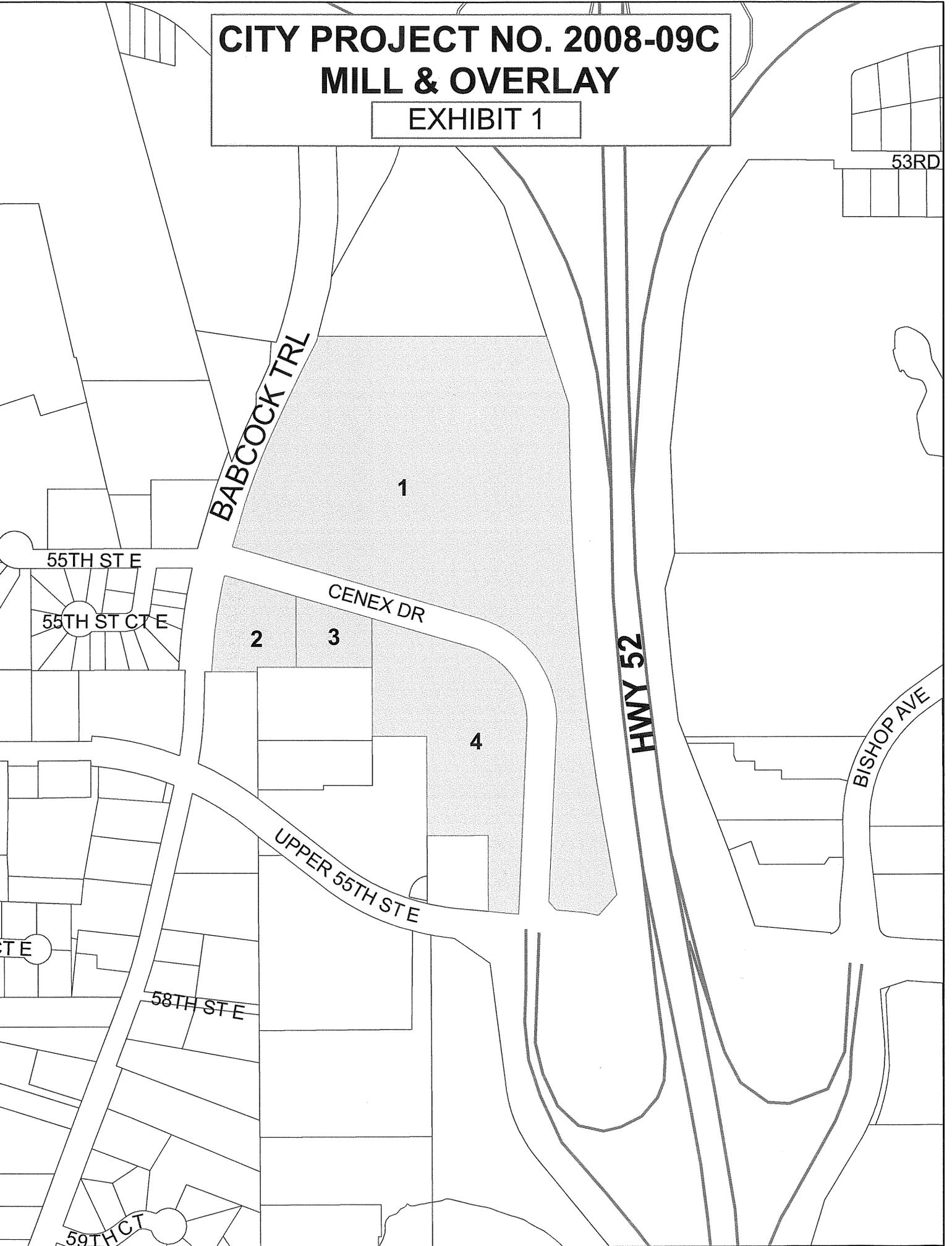
I recommend adopting the attached resolutions calling for hearing on proposed assessment, declaring the costs to be assessed and ordering preparation of the proposed assessments for City Project No. 2008-09C – Mill and Overlay Project.

SDT/kf  
Attachments: Exhibit 1  
Resolutions

# CITY PROJECT NO. 2008-09C

## MILL & OVERLAY

### EXHIBIT 1



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

**RESOLUTION DECLARING COSTS TO BE ASSESSED AND ORDERING PREPARATION OF  
PROPOSED ASSESSMENTS**

**2008 PAVEMENT MANAGEMENT PROGRAM  
CITY PROJECT NO. 2008-09C – MILL AND OVERLAY**

**RESOLUTION NO. \_\_\_\_\_**

**WHEREAS**, by a resolution of the City Council on January 12, 2009, the City Clerk was directed to prepare proposed assessments of the costs of the improvements as follows:

**2008 Pavement Management Program  
City Project No. 2008-09C – Mill and Overlay Project**

**WHEREAS**, the total final project cost is \$111,192.33.

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

1. The amount to be specially assessed for City Project No. 2008-09C is hereby declared to be \$66,513.85.
2. The City Clerk, with the assistance of the Public Works Director, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall be filed in the City Clerk's office for public inspection.

Adopted by the City Council of Inver Grove Heights, Minnesota this 12<sup>th</sup> day of January 2009.

AYES:

NAYS:

\_\_\_\_\_  
George Tourville, Mayor

ATTEST:

\_\_\_\_\_  
Melissa Rheaume, Deputy Clerk

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

**RESOLUTION CALLING FOR HEARING ON PROPOSED ASSESSMENTS**

**2008 PAVEMENT MANAGEMENT PROGRAM  
CITY PROJECT NO. 2008-09C – MILL AND OVERLAY**

**RESOLUTION NO. \_\_\_\_\_**

**WHEREAS**, by a resolution of the City Council on January 12, 2009, the City Clerk was directed to prepare proposed assessments of the costs of the improvements as follows:

**2008 Pavement Management Program  
City Project No. 2008-09C – Mill and Overlay Project**

**WHEREAS**, the City Clerk has notified the City Council that such assessments have been completed and filed in the City Clerk's Office for public inspection.

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

1. A hearing shall be held on the 9<sup>th</sup> day of February 2009, in the City Council Chambers, 8150 Barbara Avenue at 7:30 p.m., to pass upon the proposed assessments; and, at such time and place, all persons owning property affected by such improvements shall be given an opportunity to be heard with reference to such assessments.
2. The City Clerk is hereby directed to cause a notice of hearing on the proposed assessments to be published once in the official newspaper and to be mailed to the owner of each parcel described in the assessment roll.

Adopted by the City Council of Inver Grove Heights, Minnesota this 12<sup>th</sup> day of January 2009.

AYES:  
NAYS:

\_\_\_\_\_  
George Tourville, Mayor

ATTEST:

\_\_\_\_\_  
Melissa Rheaume, Deputy Clerk

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

Approve Plans and Specifications for National Guard Armory Gymnasium Floor Replacement and Architectural Services with Buetow and Associates for Bidding and Construction Administration

Meeting Date: January 12, 2009  
Item Type: Consent Agenda  
Contact: Tracy Petersen – 651.450.2588  
Prepared by: Tracy Petersen  
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**

Consider approval of plans and specifications for National Guard Armory Gymnasium Floor Replacement and architectural services with Buetow and Associates for bidding and construction administration. We are also seeking approval to contract with Buetow and Associates for bidding and construction administration in an amount not to exceed \$7,500 plus expenses. The entire project is budgeted for in the 2009 VMCC operating budget.

**SUMMARY**

In March 2008, the City and the Minnesota State Armory Building Commission (MSABC) signed a memorandum of understanding indicating that the City and MSABC would approve of a mutually beneficial flooring system for the National Guard Armory including specifications and final cost. The City and MSABC agreed to split the project cost 50/50 with total project costs not to exceed \$150,000.

In April 2008, the City Council approved the hiring of Buetow and Associates to test and develop plans and specifications for the replacement of the gymnasium floor in the National Guard Armory.

In June 2008, Buetow and Associates retained the services of Braun Intertec to conduct water vapor transmission testing (WVT) and relative humidity testing on the existing floor. The water transmission was noted over 8 and an acceptable number would be less than 3 for the current vinyl composition tile floor. The humidity ranged from 93% to 97% and for the same type of vinyl floor, a level of 75% or less is acceptable.

In addition to the testing, it was determined that the existing gymnasium flooring material was not intended for the uses that have been accommodated in the existing gym such as vehicular traffic and loading/unloading activities.

The information obtained through testing assisted Buetow and Associates in determining the type of floor system to recommend and install. The recommended 10 mil thick rubber resilient flooring will adhere to the City's multi-purpose uses as well as the vehicular usage by the National Guard. The concrete slab will have to be properly treated and sealed before a new floor system is installed and the entire floor cleaned to the concrete substrate.

Plans and specifications for the project have been sent to the Minnesota State Armory Building Commission for their review and approval. The project is tentatively scheduled to be open for bid beginning January 13, 2009 with a tentative bid opening scheduled for February 11, 2009.

The gymnasium is tentatively scheduled to be closed for construction for seven (7) weeks from April 27-June 12.

The City and the National Guard will mutually need to implement policies and procedures to protect the flooring for unexpected damage and to maintain the floor through its expected useful life. This will include signage outside the garage door of the area indicating no vehicles allowed without authorization as well as a requirement of the National Guard to use a protective floor covering underneath any vehicles driven into the gymnasium. The City will require all renters to load/unload outside of the gymnasium to try and alleviate any vehicular usage within the facility.



CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: January 12, 2009  
 Item Type: Consent  
 Contact: Lt. Larry Stanger (651) 450-2528  
 Prepared by: Lt. Larry Stanger  
 Department of Public Safety  
 Reviewed by: Chief Charles Kleckner  
 Director of Public Safety

<b>Fiscal/FTE Impact:</b>	
<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 request to accept a \$600.00 donation to the Inver Grove Heights Police Department from Inver Grove Heights residents Rick, Janine and Jamie Potter.

**SUMMARY:**

The Potter Family has generously donated \$600.00 to the Inver Grove Heights Police Department. They have asked that the funds be used for the purchase of Safety Education items used for various events including Inver Grove Heights Days and The Safety Fair.

Chief Chuck Kleckner  
Inver Grove Heights Police Department  
8150 Barbara Avenue  
Inver Grove Heights, MN 55077

Dear Chief Kleckner,  
Upon approval of the city counsel please use the enclosed \$600.00 to fund safety education at IGH days or other events throughout the year.

Thanks for the hard work you all put in. We appreciate it.



Rick, Janine, & Jamie Potter  
6780 Blaine Avenue East  
Inver Grove Heights, MN 55076

17-7511-2910 8199

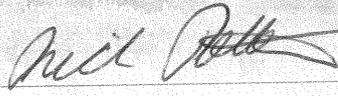
RICKY B. OR JANINE L. POTTER  
6780 BLAINE AVE. E.  
INVER GROVE HEIGHTS, MN 55076  
PH. 651-450-1568

12-30 20 08

PAY TO IGH POLICE DEPARTMENT \$ 600.00  
the order of SIX HUNDRED & NO/100 DOLLARS  Security Features included. Details on Back.

NATURE'S MAJESTY

TWIN CITY CO-OPS  
FEDERAL CREDIT UNION  
P.O. Box 130670  
ROSEVILLE, MN 55113  
651-215-3500

for SAFETY EDUCATION  MP

⑆ 291075116⑆ 1302188105⑆ 8199

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

**AUTHORIZE DONATIONS TO CHURCHES USED AS POLLING LOCATIONS FOR THE 2008 PRIMARY AND GENERAL ELECTIONS**

Meeting Date: January 12, 2009  
 Item Type: Consent  
 Contact: 651.450.2513  
 Prepared by: Melissa Rheame  
 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:**

Adopt a resolution authorizing donations to churches used as polling locations for the 2008 Primary and General elections.

**SUMMARY:**

It has been the practice for the City to make donations of \$100 per election to churches used as polling locations for City Elections. The donations are used to cover extra maintenance costs incurred by these facilities since they prefer not to bill the City for such services. The City presently uses eight churches as polling locations: Amazing Grace Lutheran Church, Inver Hills Assembly of God Church, Emanuel Lutheran Church, Good Shepherd Lutheran Church, Saint Patrick’s Catholic Church, River Heights Vineyard Church, Southside Baptist Church and Bethesda Lutheran Church. The donation amount of \$1,600 was included in the 2008 budget.

It should be noted that staff delayed the authorization of the donations until the completion of the Senatorial recount to ensure that the use of the facilities would not be required in any additional capacity.

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

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING DONATIONS TO CHURCHES FOR USE OF FACILITIES AS  
POLLING LOCATIONS AT THE 2008 PRIMARY AND GENERAL ELECTIONS**

**AMAZING GRACE LUTHERAN CHURCH – PRECINCT 1  
INVER HILLS ASSEMBLY OF GOD CHURCH – PRECINCT 2  
EMANUEL LUTHERAN CHURCH – PRECINCT 5  
GOOD SHEPHERD LUTHERAN CHURCH – PRECINCT 6  
SAINT PATRICK’S CATHOLIC CHURCH – PRECINCT 7  
RIVER HEIGHTS VINEYARD CHURCH – PRECINCT 8  
SOUTHSIDE BAPTIST CHURCH – PRECINCT 9  
BETHESDA LUTHERAN CHURCH – PRECINCT 10**

**WHEREAS**, the City of Inver Grove Heights used the above-listed facilities as polling locations for the 2008 Primary and General Elections; and

**WHEREAS**, the churches prefer not to bill the City for such services.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Inver Grove Heights, Minnesota, hereby authorizes a donation in the amount of \$200 (\$100 per election) to Amazing Grace Lutheran Church, Inver Hills Assembly of God Church, Emanuel Lutheran Church, Good Shepherd Lutheran Church, Saint Patrick’s Catholic Church, River Heights Vineyard Church, Southside Baptist Church and Bethesda Lutheran Church for the use of their facilities as polling locations for the 2008 Primary and General Elections.

**BE IT FURTHER RESOLVED** that the Finance Department is hereby directed to issue checks in the amount of the donations.

Adopted by the City Council of Inver Grove Heights this 12th day of January, 2009

Ayes:

Nays:

\_\_\_\_\_  
George Tourville, Mayor

ATTEST:

\_\_\_\_\_  
Melissa Rheaume, Deputy City Clerk

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

**SCHEDULE PUBLIC HEARING TO CONSIDER TRANSFER OF ON-SALE INTOXICATING LIQUOR LICENSE HELD BY KLADEK, INC. FROM LAWRENCE KLADEK TO SUSAN KLADEK**

Meeting Date: January 12, 2009  
Item Type: Consent  
Contact: 651.450.2513  
Prepared by: Melissa Rheaume  
Reviewed by: N/A

<b>Fiscal/FTE Impact:</b>	
<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:**

Schedule public hearing on January 26, 2009 at 7:30 p.m. to consider the transfer of the On-Sale Intoxicating Liquor License held by Kladek, Inc. from Lawrence Kladek to Susan Kladek

**SUMMARY:**

Susan Kladek has purchased 100% of the stock affiliated with Kladek, Inc. and is now the President and sole owner of the King of Diamonds, located at 6600 River Road. A public hearing is required to consider the change in ownership of the corporation as it relates to the On-Sale Liquor License held by Kladek, Inc. The Public Safety Department has completed the required background investigation on the applicant and the results of that investigation will be presented at the public hearing.

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

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PERSONNEL ACTIONS

Meeting Date: January 12, 2009  
Item Type: Consent  
Contact: Jenelle Teppen, Asst. City Admin  
Prepared by: Amy Brinkman, H.R. Coordinator  
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** Staff requests that the Council approve the personnel actions listed below:

Please confirm the employment of: Dustin Pedersen, Luke Caneff, Gabriel Yanez, David Talley, Frank Skoglund, Scott Oswald, Christopher Rogers, Tim Salscheider, Nathan Rank, and Katie Wilson as on-call Firefighters.

Please confirm the seasonal/temporary employment of: Heidi Hanse, Karren Shun, Andrew Onken, Zach Schmidt, Josh Stidham, Melissa Krug, Kari Winter, Jack Martinson, Brandon Sage, David Jacobs, Alicia Mason, Thomas Warnock, William Hanlon, Jason Hosch, Anthony Dahl, Melissa Wells, Matt Dudley, and James Maraschuillo.

Please confirm the seasonal/temporary termination of: Michael Bowman, Alyssa Bray, Malorie Brinkman, Mandy Bruns, Alison Cassidy, Kayla Flannigan, Kellie Kurz, Samantha Larson, Kristinea Mandell, Christine Marty, Kelly Moeller, Bethany Pederson, James Raiter, Mandy Ritenour, Nicole Schmidt, Sarah Speldrick, Amanda Strese, and Jennifer Wolfgram, Scott Foester, Michael Stone, Matthew Zellmer, Hannah Bott, Heather Carlson, Lee Carmack, Margaret Engelmeier, Megan Glidden, Sarah Grimes, Benjamin Krenz, Kevin Manzel, Juliet Schommer, Bradley Therres, Bengt Willers, Zachary Zadach, Krista Ash, Stacy Bodsberg, Lucas Elliot, Samantha Fisher, Kerry Fundaun, Adam Hjelm, Kaitlin Johnson, Tyler Koester, Paul Korman, Nicholas Krueger, Michael Liesenfeld, Laura McNiff, Julie Mollison, Megan Mollison, Maria Pirela-Diaz, Emilie Scott, Judy Skadron, Danielle Staples, Kelsey Suppes, Elizabeth Thompson, and Randi Walz.

**CITY OF INVER GROVE HEIGHTS**

**REQUEST FOR COUNCIL ACTION**

**Vanmar Construction (Old World Pizza) - Case No. 08-61PDA**

Meeting Date: January 12, 2009  
 Item Type: Regular  
 Contact: Heather Botten 651.450.2569  
 Prepared by: Heather Botten, Associate Planner  
 Reviewed by: Planning

<b>Fiscal/FTE Impact:</b>	
<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 an **Ordinance Amendment** to modify the Southeast Quadrant Planned Unit Development to allow for the expansion of the sit down restaurant on Lot 1, Block 1, Inver Grove Market which is located at 5816 Blaine Avenue.

- Requires a 3/5<sup>th</sup>'s vote.
- 60-day deadline: February 7, 2009

**SUMMARY**

The applicant is requesting a 1,420 square foot restaurant expansion located in the Inver Grove Market building (SE corner of Blaine Avenue and Upper 55<sup>th</sup> Street). This area is regulated under the Southeast Quadrant PUD Ordinance (also known as the Bishop Heights PUD). The building was originally approved for a 4,000 square foot sit-down restaurant and therefore an amendment is required to allow for more sit down restaurant space. The expansion would be an interior remodel, expanding into a portion of the adjacent vacant retail space. Traffic and parking have always been a concern in this area, however, the proposal would not increase the original assumed amount of traffic for the site during peak times. In regards to parking, there are 114 stalls constructed for this development. In reviewing the parking with the zoning code and the type of uses in this building (the restaurant, retail, and assuming that the fast food restaurant would someday have a similar occupancy in it), they would be short 7 parking spaces. Staff has not received any complaints for parking in this area, however, and the current uses have a low demand for parking as well as different peak times than the restaurant. Because the property is in a PUD, a variance is not necessary from the parking requirements; therefore, staff is comfortable with the parking arrangements.

Planning Staff: Recommends approval of the Ordinance Amendment as presented.

Planning Commission: Recommended approval of the request at their January 6, 2009 meeting (8-0).

Exhibits: Uses Table from the SE Quadrant Ordinance (Changes made to Parcel 14)  
 Planning Commission Recommendation  
 Planning Report

**B. USES**

All development shall be restricted to the following uses:

Parcel No.	Legal Description*	Specific Use
1	Lot 1, Block 1, Bishop Heights	65,000 square foot, 16-screen theater
2	Lot 2/3, Block 1, Bishop Heights	7,400 square foot sit down restaurant
3	Lot 2/3, Block 1, Bishop Heights	36,371 square foot, 89 room motel
4	Lot 4, Block 1, Bishop Heights	25,292 square foot, 63 room motel
5	Lot 5 and part of Lot 4, Bishop Heights	6,163 square foot sit down restaurant
6	Lot 2, Block 2, Bishop Heights	6,500 square foot bank and office building
7	Lot 3, Block 2, Bishop Heights	4,271 square foot gas station convenience store
8	Lot 1, Block 1, Krech's Addition	15,120 square foot drug store
9	Tracts A-D	42,000 square foot lawn, garden, floral & nursery retail center (two buildings: 29,400 sf in one, 12,400 sf in other); 307,600 square feet of greenhouses and nursery buildings; 2,150 sf accessory structures (2 barns) for storage of materials and equipment; nursery fields and nursery field caretaker's residence; outside storage/display of nursery and landscaping stock and materials; nursery and landscaping services**
10	Lot 1, Block 1, Bishop Heights 2 <sup>nd</sup> Addition	1,710 sf quick service oil change store
11	Lot 1, Block 1, Bishop Heights 3 <sup>rd</sup> Addition	6,832 sf auto service center store
12	Lots 1-31, Block 1, Blackberry Town Office Park	65,415 net sf townoffice space, 31 units
13	Lot 1, Block 1, Blackberry Town Office Park Second Addition	4,950 gross sf veterinary clinic
14	Lot 1, Block 1, Inver Grove Market	<del>15,000</del> <u>14,009</u> sf of general retail, <del>4,000</del> <u>5,680</u> sf of sit-down restaurant, and <del>2,000</del> <u>1,516</u> square feet of fast food restaurant (without a drive through window)
15	Lots 6-10, Block 7, Warren and McDowell's Acre Lots No. 2	Rock and Block Yard for Gerten's Greenhouses
16	Lots 1-88, Brentwood Village	80 townhome units
17	Lot 1, Bk 2, Bishop Heights	7,200 sf sit down restaurant
18	Lots 1 & 2, Block 1, Outlot A Brentwood Village Apts.	219 apartment units
19	Outlot B, Bishop Heights	43,400 square foot medical/office building
20	Lot 2, Block 1, Inver Grove Market	5,200 square foot bank building
21	Lot 3, Block 1, Bishop Heights 4 <sup>th</sup> Addition	9,100 square feet of general retail
22***	Lot 1, Block 1, Bishop Heights 4 <sup>th</sup> Addition	10,400 square feet of general retail and 5,000 square foot sit-down restaurant



23	Lot 1, Block 1, Scenic Heights Addition	16,000 square foot office condominium
24	Outlot A, Brentwood Hills Apartments	24 multiple family townhome units
25	Lot 2, Block 1, Inver Grove Professional Addition	13,318 square foot office building

\* More detailed legal descriptions available in Exhibit A

\*\* Uses on Tracts A-D shall be governed not only by this ordinance, but also by the conditions found in Resolution No 98-210.

\*\*\*Parcel 22 shall be subject to the following conditions:

1. A Joint Parking Agreement affecting the restaurant in Lot 1, Block 1 Bishop Heights 4<sup>th</sup> Addition between Outlot B, Bishop Heights and Lot 3, Block 1, Bishop Heights 4<sup>th</sup> Addition. This document must be drafted by the City attorney's office, signed by the land owners, and recorded with the County.
2. If restaurant parking becomes a problem restaurant employees shall park off site at any of the locations listed in the Joint Parking Agreement.

**RECOMMENDATION TO  
CITY OF INVER GROVE HEIGHTS**

**TO:** Mayor and City Council of Inver Grove Heights

**FROM:** Planning Commission

**DATE:** January 6, 2009

**SUBJECT:** **VANMAR CONSTRUCTION (OLD WORLD PIZZA) – CASE NO. 08-61PDA**

**Reading of Notice**

Commissioner Simon read the public hearing notice to consider the request for an amendment to the Southeast Quadrant PUD Ordinance adding additional sit-down restaurant space to expand Old World Pizza on Lot 1, Block 1, Inver Grove Market, for the property located at 5816 Blaine Avenue. 23 notices were mailed.

**Presentation of Request**

Heather Botten, Associate Planner, explained the request as detailed in the report. She advised that this area is regulated under the Southeast Quadrant PUD Ordinance (also known as the Bishop Heights PUD). She stated that the building was originally approved for a 4,000 square foot sit-down restaurant and therefore an amendment is required to allow for more sit down restaurant space. The expansion would be an interior remodel, expanding into the adjacent vacant retail space. Ms. Botten advised that traffic and parking have always been a concern in this area, however, the proposal would not increase the original assumed amount of traffic for the site during peak times. In regards to parking, Ms. Botten explained that the staff report states there are 102 parking stalls on the approved site plan, however, after further research staff has determined there were actually 114 stalls constructed for this development. In reviewing the parking with the zoning code and the type of uses in this building (the restaurant, retail, and assuming that the fast food restaurant would someday have a similar occupancy in it), they would be short 7 parking spaces. Ms. Botten noted that staff has received no complaints for parking in this area, however, and the current uses have a low demand for parking as well as different peak times than the restaurant. Because the property is in a PUD a variance is not necessary from the parking requirements, therefore, staff is comfortable with the parking arrangements and recommend approval of the request with the condition listed in the report.

Commissioner Simon asked if there was an association for this area, to which Ms. Botten replied she did not believe so.

Commissioner Simon asked if notices were sent strictly to the other businesses within the notification area, to which Ms. Botten replied that many notifications were mailed to the businesses located in the Blackberry Town Offices.

Commissioner Wippermann questioned why the existing PUD totaled 21,000 square feet whereas the proposed total was 21,205 square feet despite there being no increase to the exterior of the building.

Ms. Botten replied that likely the discrepancy was due to the original numbers being taken from the site plan whereas the proposed total was derived from the as-built.

Commissioner Wippermann asked if the City had considered granting PUD's with variable amounts of square footage for the different uses to eliminate the need for businesses to go through this process.

Mr. Hunting explained that because the Upper 55<sup>th</sup>/Highway 52 intersection was designed to handle only a certain amount of traffic, a limitation of total traffic generation was placed on the City by Met Council. Therefore, staff has been specific to the uses and the square footage as a means of keeping track of the total traffic to prevent any exceedance of the traffic allotment.

Commissioner Hark asked if the parking capacity would be affected if another fast-food restaurant went into the former Quizno's space.

Ms. Botten advised it would not since staff calculated the parking totals assuming that a similar restaurant would occupy the Quizno's space. She noted that the City received no parking complaints while Quizno's was in business, and stated that if the space would be occupied by retail the site would then exceed the parking requirements.

Commissioner Hark asked if staff had any concerns about parking, to which Ms. Botten replied they did not.

#### **Opening of Public Hearing**

The applicants, Keith Vanasse, with Vanmar Construction, and Brian Dzieweczynski, 7030 River Road, advised they were available to answer questions.

Chair Bartholomew asked if the applicants were in agreement with the condition listed in the report, to which Mr. Vanasse and Mr. Dzieweczynski replied in the affirmative.

Chair Bartholomew asked if the proposed hours of operation would be the same as the existing, to which Mr. Dzieweczynski replied in the affirmative.

Commissioner Simon asked if there was an association for this area, to which Mr. Dzieweczynski replied there was not.

Dustin Bauer, 8865 Branson Drive, stated he supported the request, advising that during peak hours Old World Pizza became quite crowded.

#### **Planning Commission Recommendation**

Motion by Commissioner Wippermann, second by Commissioner Schaeffer, to approve the request for a Southeast Quadrant PUD Ordinance Amendment adding additional sit down restaurant space for Lot 1, Block 1, Inver Grove Market, with the condition listed in the report, for the property located at 5816 Blaine Avenue.

Motion carried (8/0). This item goes to City Council on January 12, 2009.

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

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**REPORT DATE:** December 29, 2008

**CASE NO:** 08-61PDA

**HEARING DATE:** January 6, 2009

**APPLICANT:** Vanmar Construction (Old World Pizza)

**PROPERTY OWNER:** Inver Grove Marketplace, LLC

**REQUEST:** SE Quad Ordinance Amendment (Bishop Heights)

**LOCATION:** 5816 Blaine Avenue

**COMPREHENSIVE PLAN:** RC, Regional Commercial

**ZONING:** PUD (Southeast Quadrant)

**REVIEWING DIVISIONS:** Planning

**PREPARED BY:**  Heather Botten  
Associate Planner

---

**BACKGROUND**

The applicant is requesting a 1,420 square foot restaurant addition to be located in the Inver Grove Market building. The Inver Grove Market PUD was approved as a mixed use including 15,000 square feet of retail space, 4,000 square feet for a sit down restaurant, and 2,000 square feet for a fast food restaurant. Therefore, the restaurant expansion requires an amendment to the Bishop Heights PUD Ordinance to allow for more sit down restaurant space. The expansion would be an interior remodel, replacing a vacant retail space currently abutting Old World Pizza.

**Approvals Required**

In order to develop the property as proposed, the applicant has requested the following specific action:

- 1) Adoption of a SE Quadrant PUD Ordinance Amendment adding additional sit down restaurant space for Lot 1, Block 1, Inver Grove Market.

**EVALUATION OF THE REQUEST**

**Surrounding Uses.** The subject site is surrounded by the following uses:

North – Gertens Greenhouse; zoned A; guided RC.

East - Blackberry Town-office Park; zoned PUD; guided RC

West – Applebee’s; zoned PUD; guided RC

South – Vacant; zoned PUD; guided RC

ANALYSIS

“The Heights” area has been a subject of considerable study and development activity the past several years. Bishop Heights, Inver Grove Market, Blaine Hill and Blackberry Townoffice Park plats have established a commercial presence now. The requested PUD ordinance amendment is consistent with the existing businesses and the City’s Comprehensive Plan. The expansion would not require any additional landscaping or site plan review.

The original SE Quadrant PUD was approved for:

14	Lot 1, Inver Grove Market	15,000 sf of general retail, 4,000 sf of sit-down restaurant, and 2,000 square feet of fast food restaurant (without a drive through window)
----	---------------------------	--

The requested restaurant expansion would change the SE Quadrant Ordinance to read as follows (based on the as-built floor plan dated 11-05-03):

14	Lot 1, Block 1, Inver Grove Market	<u>14,009</u> sf of general retail, <u>5,680</u> sf of sit-down restaurant, and <u>1,516</u> sf of fast food restaurant (without a drive through window)
----	------------------------------------	--

Traffic and parking have always been a concern in the Upper 55<sup>th</sup>/Highway 52 area, however, the proposal would not increase the original assumed amount of traffic for the site during peak times. 114 parking stalls were constructed for the Inver Grove Market development. The zoning code requires 45 parking spaces for a restaurant that seats 136 occupants. The majority of the other tenants in the strip mall have a low parking demand with the afternoons being the busiest time. The hours of operation for Old World Pizza are 11:00 a.m. to 11:00 p.m. Sunday-Thursday and 11:00 a.m. to 1:00 a.m. Friday and Saturday. The peak times for the restaurant are over the lunch and dinner hours.

ALTERNATIVES

- A. **Approval:** If the Planning Commission finds the application acceptable, the following request should be recommended for approval:
  - Approval of an **Amendment** to the Southeast Quadrant PUD Ordinance to allow 14,009 square feet of retail, 5,680 square feet of sit-down restaurant and 1,516 square feet of fast food restaurant for Lot 1, Block 1, Inver Grove Market subject to the following condition:

1. The site shall be developed in substantial conformance with the plans on file with the Planning Department with the Received date stamp of Dec. 9, 2008.

**B.** Denial: If the Planning Commission does not support the request, a recommendation of denial should be forwarded to the City Council. With a recommendation of denial, the basis of the recommendation should be given.

### **RECOMMENDATION**

Based on the preceding report, Staff recommends approval of the PUD Amendment subject to the condition listed above.

Attachments: Exhibit A – Zoning Map  
Exhibit B – Letter from applicant  
Exhibit C – As-built floor plan  
Exhibit D – Site Plan



# Vanmar Construction/Old World Pizza

Case No. 08-61PDA

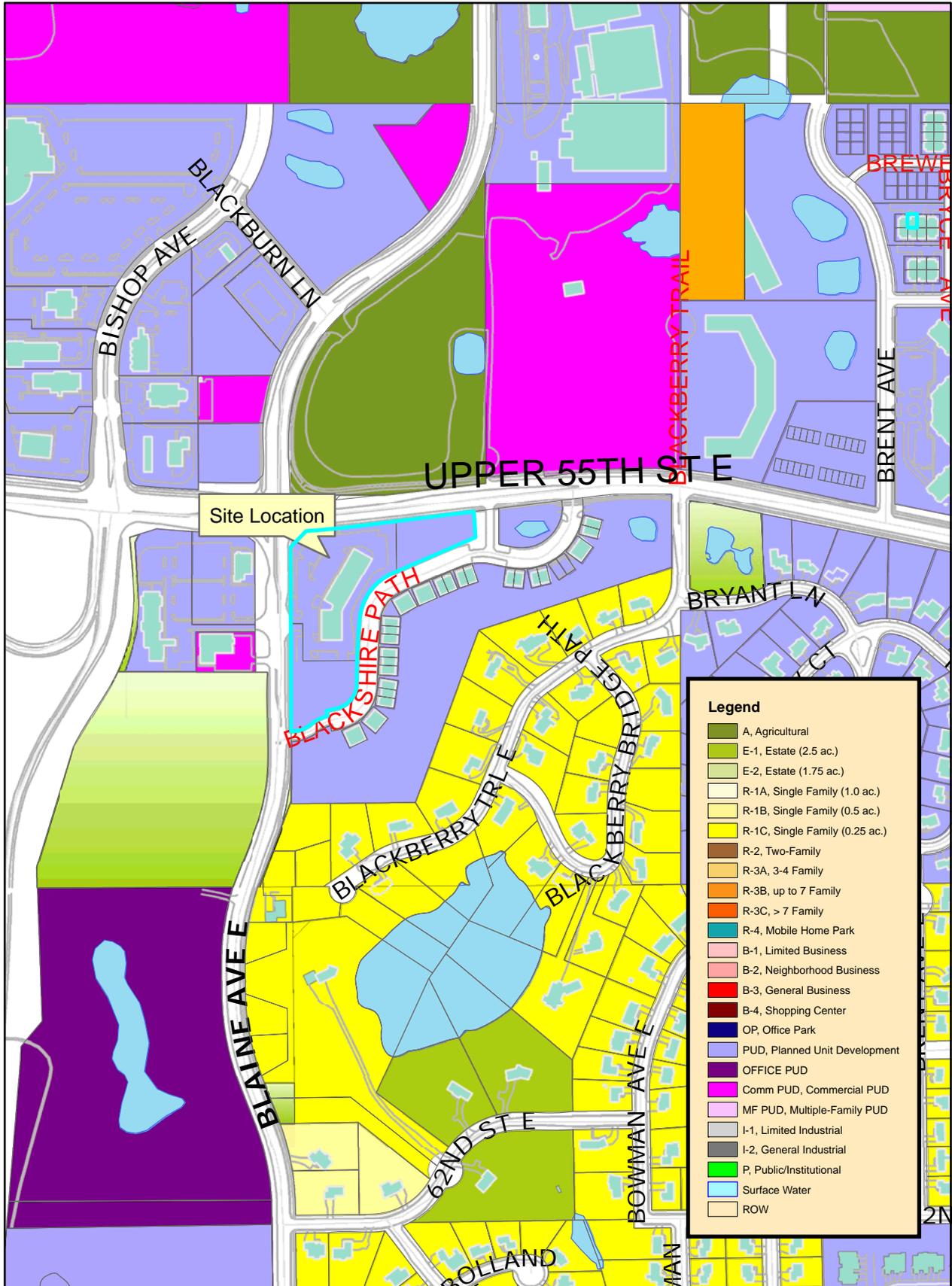
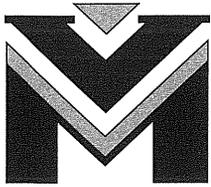


Exhibit A  
Zoning Map



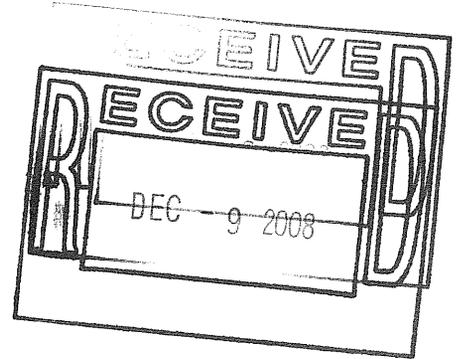
**VANMAR**  
CONSTRUCTION, L.L.C.

*Design/Build Commercial General Contractors*

December 9, 2008

Mr. Allan Hunting  
City of Inver Grove Heights  
8150 Barbara Avenue  
Inver Grove Heights, MN 55077

Re: Bishop Heights P.U.D. Amendment  
Old World Pizza



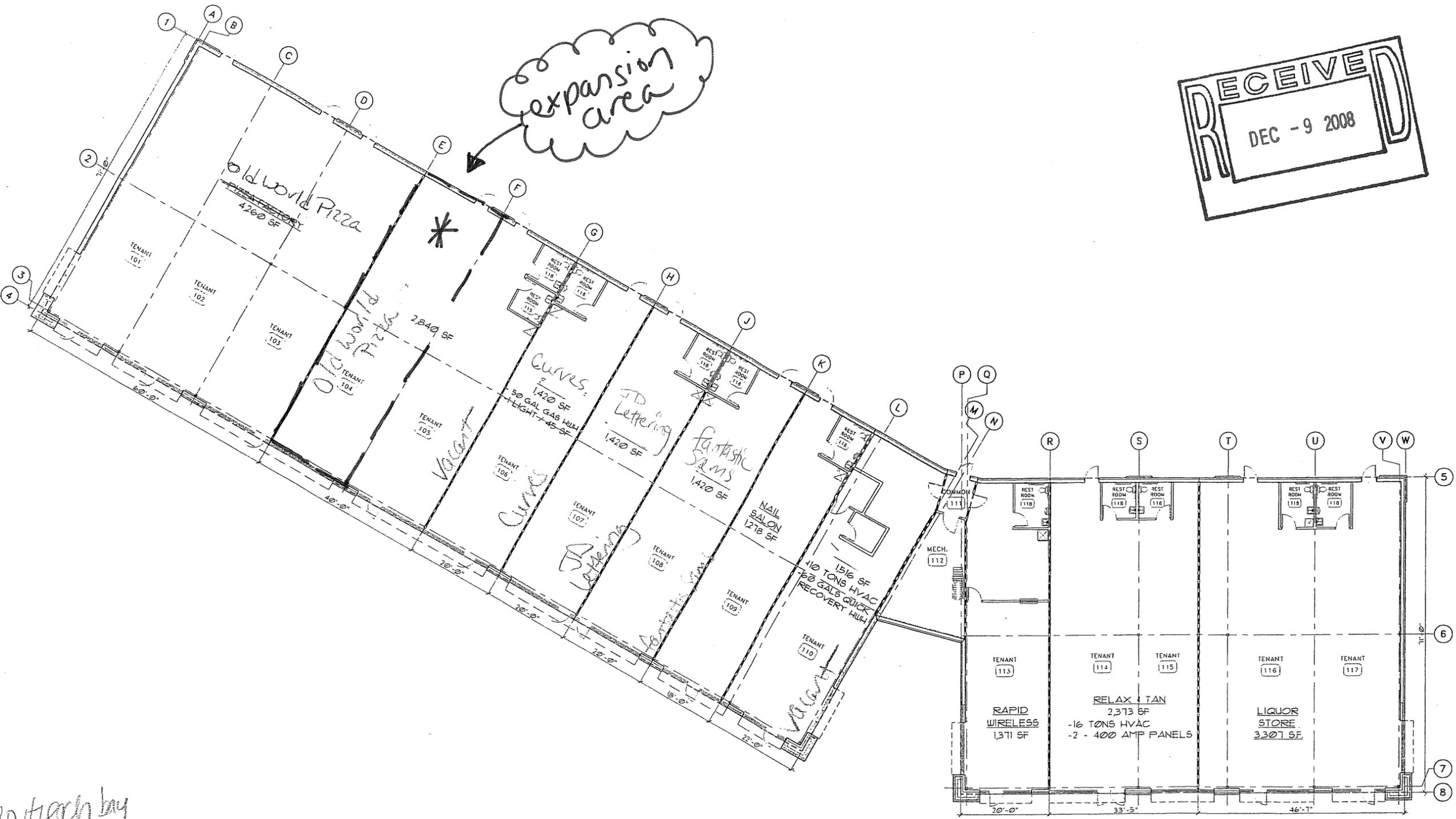
Dear Mr. Hunting,

We are requesting an amendment to the Bishop Heights P.U.D. to allow more than 4000 square feet of sit down restaurant space. Old World Pizza would like to expand into an adjacent retail space and would be adding approximately 56 seats. We believe that Old World Pizza is a valuable asset to the community and is consistent with the purpose and intent of the planned unit development. They currently operate Sunday thru Thursday from 11:00 AM to 11:00 PM and Friday thru Saturday from 11:00 AM to 1:00 AM. Parking requirements are somewhat off peak with many of the other tenants, with lunch time being the busiest. Most of the center is retail and experiences it's busiest times in the afternoons. Currently, we are not aware of this being an issue.

Please call with any additional information you may require.

Sincerely,

Peter S. Vanasse  
President



1,420 ft each bay

1 AS-BUILT FLOOR PLAN  
3/32" = 1'-0"

**reprise**  
**DESIGN**  
INCORPORATED

12400 Portland Avenue South  
Suite 185  
Portland Corporate Center  
Burnsville, MN 55337  
Phone: 952-808-2506  
Fax: 952-806-2608

INVER GROVE RETAIL CENTER  
NEW FREESTANDING BUILDING  
BLAINE AVE. & UPPER 155TH ST.  
INVER GROVE HEIGHTS, MN

AS-BUILT FLOOR PLAN

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly registered ARCHITECT under the laws of the State of MINNESOTA

Signature BRIAN R. JOHNSON  
Date 18050 Registration Number

DRAWN BY	RDP
CHECKED BY	BRJ
DATE ISSUED	11-05-03
SCALE	3/32" = 1'-0"
JOB NO.	02064

REVISIONS

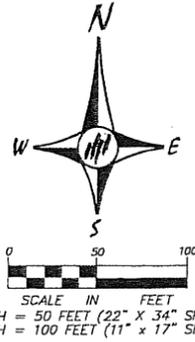
AS-BUILT

SHEET    OF   

C

PLANS FOR:

# INVER GROVE MARKET



**SITE DESCRIPTION**

OUTLOT A BLACKBERRY TOWN OFFICE PARK 2ND ADDITION = 3.86 ACRES

LOT 1  
PROPOSED RETAIL SPACE = 5,200 SQ FT

LOT 2  
PROPOSED RETAIL SPACE = 21,650 SQ FT

**INVER GROVE MARKET**

PROPOSED SITE = 2.80 ACRES

PARKING SPACES = 102

HANDICAP VAN ACCESSIBLE = 2

HANDICAP CAR ACCESSIBLE = 3

FOR DETAILED RETAIL INFORMATION SEE ARCHITECTURAL PLAN

(PROPOSED PARKING SOUTH LOT = 52)

**IMPERVIOUS COVERAGE**

Lot 1 - 14,716 s.f. - 32%

Lot 1 - total area = 1.06 ac

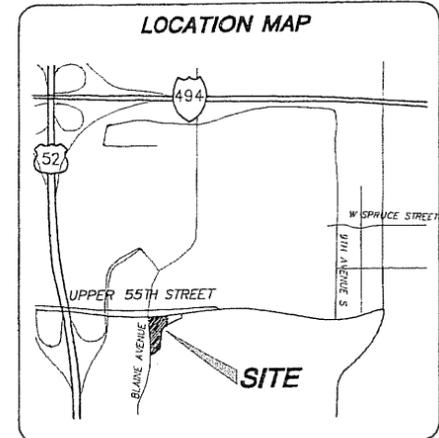
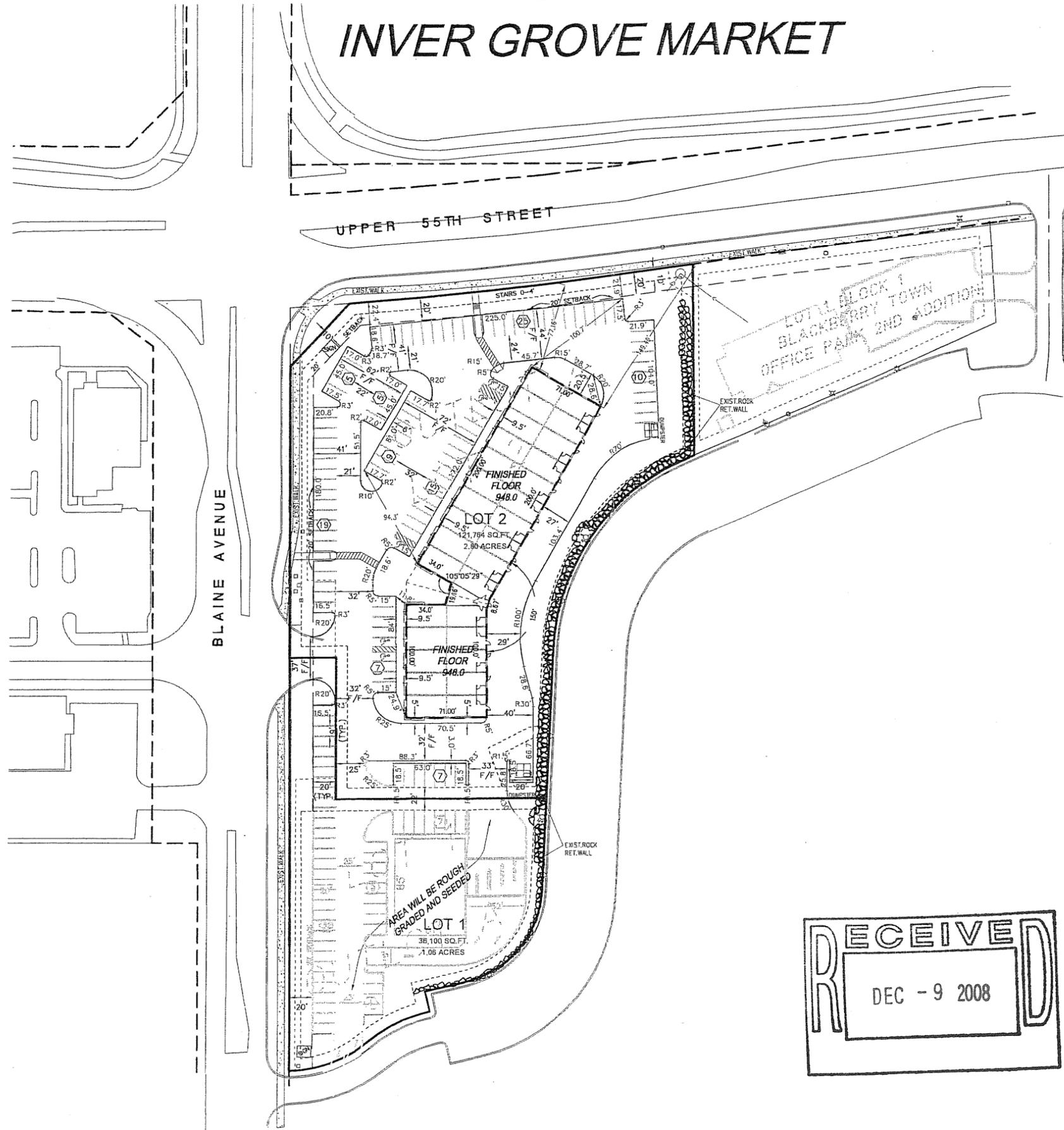
Lot 2 - 28,449 s.f. - 23%

Lot 2 - total area = 2.80 ac

**DIMENSIONING NOTES:**

ALL DIMENSIONING IS TO THE FACE OF CURB UNLESS OTHERWISE NOTED.

BUILDING DIMENSIONS ARE TO CORNER OF FOOTINGS.



**LEGAL DESCRIPTION**  
OUTLOT A, BLACKBERRY TOWN OFFICE PARK 2ND ADDITION, DAKOTA COUNTY, MINNESOTA.

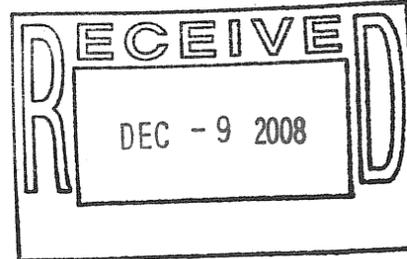
**SHEETS**  
C1 SITE PLAN  
C2 UTILITY & EROSION PLAN  
C1 GRADING PLAN

**GENERAL CONTRACTOR:**  
**AMCON**  
200 West Hwy. 13  
Burnsville, MN 55337  
(952) 808-5342

**DEVELOPER:**  
**OPPIDAN**  
5125 COUNTY ROAD 101, #100  
MINNETONKA, MN 55345  
PHONE: 952/294-0253

**ARCHITECT:**  
**reprise DESIGN**  
12400 Portland Avenue South  
Suite 185  
Portland Corporate Center  
Burnsville, MN 55337  
Phone: 952-808-2606  
Fax: 952-808-2608

**ENGINEER/SURVEYOR:**  
**Passé Engineering Inc.**  
1611 HIGHWAY 10 N.E.  
SPRING LAKE PARK, MINNESOTA 55432  
PHONE: (763) 780-4100



DATE	REVISIONS
7/25/03	REVISED LOT LINES, EASEMENTS
8/1/03	CITY COMMENTS
8/1/03	CHANGED TO FINAL SITE PLAN
8/1/03	UPDATED SITE LAYOUT
7/1/03	NUMBER BEARING ADDED
7/1/03	MODIFIED SOUTH ENTRANCE
2/28/04	ASBUILT

BY	DATE	REVISIONS
RP	01/06/03	PROPOSED
DP	11-20	
RP	2-21	
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RP		

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